



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

Board of Trustees Meeting July 19, 2023
Action Item
Checking accounts and new claims ratification
NJSIG No. 0723-02

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

Recommended Resolution: 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 6/1/2023 to 6/30/2023 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	(37,645.95)	135311	(35,058.01)	MASSEY INSURANCE AGENCY	12/2/2022	6/29/2023	CON-0000032049-17772	12/2/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
V	VOID	(37,645.95)	135311	(1,293.97)	MASSEY INSURANCE AGENCY	12/2/2022	6/29/2023	CON-0000032196-17773	12/2/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
V	VOID	(37,645.95)	135311	(1,293.97)	MASSEY INSURANCE AGENCY	12/2/2022	6/29/2023	CON-0000032395-17774	12/2/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	5.92	137520	5.92	GLENN INSURANCE INC.	6/7/2023		CON-0000032621-18842	6/6/2023	Broker Commission - ABSECON CITY BOE
P	PAID	15.29	137521	15.29	BROWN & BROWN METRO, LLC	6/7/2023		CON-0000033422-18855	6/6/2023	Broker Commission - MIDDLESEX COUNTY VO TECH H.S.
P	PAID	35.53	137522	35.53	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	6/7/2023		CON-0000033305-18895	6/6/2023	Broker Commission - STRATFORD BOROUGH BOE
P	PAID	39.10	137523	39.10	CBIZ INSURANCE SERVICES, INC.	6/7/2023		CON-0000033312-18905	6/6/2023	Broker Commission - CLINTON TOWNSHIP BOE
P	PAID	40.26	137524	40.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023		CON-0000033300-18878	6/6/2023	Broker Commission - MONROE TOWNSHIP BOE (MIDDLESEX)
P	PAID	78.90	137525	78.90	BROWN & BROWN METRO, LLC	6/7/2023		CON-0000033343-18858	6/6/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	79.70	137526	79.70	GLENN INSURANCE INC.	6/7/2023		CON-0000033331-18841	6/6/2023	Broker Commission - PORT REPUBLIC BOE
P	PAID	81.75	137527	81.75	BROWN & BROWN METRO, LLC	6/7/2023		CON-0000033168-18859	6/6/2023	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	94.64	137528	94.64	CONNER STRONG & BUCKELEW	6/7/2023		CON-0000033327-18838	6/6/2023	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	103.36	137529	103.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023		CON-0000033215-18887	6/6/2023	Broker Commission - Hope Community Charter School
P	PAID	116.65	137530	116.65	E & K AGENCY, INC.	6/7/2023		CON-0000033148-18840	6/6/2023	Broker Commission - AVON BOROUGH BOE
P	PAID	135.54	137531	135.54	FORTITUDE INSURANCE GROUP	6/7/2023		CON-0000033358-18873	6/6/2023	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	138.02	137532	138.02	BROWN & BROWN METRO, LLC	6/7/2023		CON-0000033423-18857	6/6/2023	Broker Commission - Delaware Valley Regional High School BOE
P	PAID	149.38	137533	149.38	ALLIANT INSURANCE SERVICES, INC.	6/7/2023		CON-0000033314-18911	6/6/2023	Broker Commission - RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL
P	PAID	199.69	137534	199.69	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/7/2023		CON-0000033389-18891	6/6/2023	Broker Commission - Barack Obama Green Charter High School
P	PAID	220.34	137535	220.34	BROWN & BROWN METRO, LLC	6/7/2023		CON-0000033346-18860	6/6/2023	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	295.46	137536	295.46	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/7/2023		CON-0000033231-18890	6/6/2023	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	302.87	137537	302.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023		CON-0000033373-18882	6/6/2023	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	328.72	137538	164.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023		CON-0000033210-18885	6/6/2023	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	328.72	137538	164.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023		CON-0000033375-18886	6/6/2023	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	339.37	137539	339.37	HARDENBERGH INS.	6/7/2023		CON-0000033153-18845	6/6/2023	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	508.76	137540	508.76	CBIZ INSURANCE SERVICES, INC.	6/7/2023		CON-0000033266-18904	6/6/2023	Broker Commission - KENILWORTH BOE
P	PAID	523.54	137541	523.54	BROWN & BROWN METRO, LLC	6/7/2023		CON-0000033162-18854	6/6/2023	Broker Commission - ESSEX FELLS BOE
P	PAID	553.70	137542	2.36	HARDENBERGH INS.	6/7/2023		CON-0000033285-18846	6/6/2023	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	553.70	137542	551.34	HARDENBERGH INS.	6/7/2023		CON-0000033335-18847	6/6/2023	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	587.81	137543	587.81	CONNER STRONG & BUCKELEW	6/7/2023		CON-0000033319-18832	6/6/2023	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	591.21	137544	591.21	ALLIANT INSURANCE SERVICES, INC.	6/7/2023		CON-0000033277-18910	6/6/2023	Broker Commission - RED BANK BOROUGH BOE
P	PAID	654.85	137545	654.85	CONNER STRONG & BUCKELEW	6/7/2023		CON-0000033325-18837	6/6/2023	Broker Commission - SALEM CITY BOE
P	PAID	686.08	137546	330.46	ACRISURE LLC dba RELIANCE INSURANCE GR	6/7/2023		CON-0000032819-18892	6/6/2023	Broker Commission - PLAINFIELD BOE
P	PAID	686.08	137546	355.62	ACRISURE LLC dba RELIANCE INSURANCE GR	6/7/2023		CON-0000033118-18893	6/6/2023	Broker Commission - PLAINFIELD BOE
P	PAID	740.96	137547	740.96	THE BENEFITS CONSULTING GROUP	6/7/2023		CON-0000033185-18872	6/6/2023	Broker Commission - NEW HORIZONS COMMUNITY CHARTER SCHOOL
P	PAID	795.98	137548	795.98	THE RICHLAND-KNOWLES AGENCY	6/7/2023		CON-0000033281-18912	6/6/2023	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	816.63	137549	816.63	WILLIS OF NEW JERSEY, INC.	6/7/2023		CON-0000033177-18864	6/6/2023	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	855.06	137550	855.06	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/7/2023		CON-0000033384-18889	6/6/2023	Broker Commission - Ringwood Board of Education
P	PAID	919.58	137551	919.58	CONNER STRONG & BUCKELEW	6/7/2023		CON-0000033323-18836	6/6/2023	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	956.56	137552	956.56	DAVIES & ASSOCIATES	6/7/2023		CON-0000033329-18839	6/6/2023	Broker Commission - ROSELLE PARK BOE
P	PAID	961.81	137553	961.81	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/7/2023		CON-0000033402-18900	6/6/2023	Broker Commission - DELRAN TOWNSHIP BOE

P	PAID	1,064.90	137554	1,064.90	HUGHES, PLUMER, & ASSOC.	6/7/2023	CON-0000033349-18863	6/6/2023	Broker Commission - SOMERVILLE BOE
P	PAID	1,076.26	137555	1,076.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023	CON-0000033368-18880	6/6/2023	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,151.38	137556	1,151.38	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/7/2023	CON-0000033397-18899	6/6/2023	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,201.47	137557	1,201.47	Sanford N. Groendyke, Inc t/a Groendyke	6/7/2023	CON-0000033193-18875	6/6/2023	Broker Commission - LEBANON TOWNSHIP BOE
P	PAID	1,384.06	137558	692.03	HUGHES, PLUMER, & ASSOC.	6/7/2023	CON-0000033174-18861	6/6/2023	Broker Commission - BRANCHBURG BOE
P	PAID	1,384.06	137558	692.03	HUGHES, PLUMER, & ASSOC.	6/7/2023	CON-0000033348-18862	6/6/2023	Broker Commission - BRANCHBURG BOE
P	PAID	1,440.65	137559	1,440.65	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023	CON-0000033364-18876	6/6/2023	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,478.23	137560	1,478.23	ALLIANT INSURANCE SERVICES, INC.	6/7/2023	CON-0000033276-18909	6/6/2023	Broker Commission - HALEDON BOE
P	PAID	1,542.59	137561	30.84	HARDENBERGH INS.	6/7/2023	CON-0000033286-18850	6/6/2023	Broker Commission - West Deptford Board of Education
P	PAID	1,542.59	137561	1,511.75	HARDENBERGH INS.	6/7/2023	CON-0000033156-18849	6/6/2023	Broker Commission - West Deptford Board of Education
P	PAID	1,604.46	137562	802.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023	CON-0000033209-18883	6/6/2023	Broker Commission - BOUND BROOK BOE
P	PAID	1,604.46	137562	802.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023	CON-0000033374-18884	6/6/2023	Broker Commission - BOUND BROOK BOE
P	PAID	1,687.95	137563	1,687.95	ATLANTIC ASSOCIATES INS. AGY, INC.	6/7/2023	CON-0000033130-18831	6/6/2023	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	1,856.80	137564	928.40	CONNER STRONG & BUCKELEW	6/7/2023	CON-0000033139-18834	6/6/2023	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	1,856.80	137564	928.40	CONNER STRONG & BUCKELEW	6/7/2023	CON-0000033322-18835	6/6/2023	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	1,891.71	137565	1,891.71	BROWN & BROWN METRO, LLC	6/7/2023	CON-0000033342-18856	6/6/2023	Broker Commission - WESTFIELD BOE
P	PAID	1,897.65	137566	1,897.65	HARDENBERGH INS.	6/7/2023	CON-0000033339-18851	6/6/2023	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	1,940.84	137567	1,940.84	FORTITUDE INSURANCE GROUP	6/7/2023	CON-0000033425-18874	6/6/2023	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
P	PAID	1,950.96	137568	975.48	ALLIANT INSURANCE SERVICES, INC.	6/7/2023	CON-0000033274-18907	6/6/2023	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,950.96	137568	975.48	ALLIANT INSURANCE SERVICES, INC.	6/7/2023	CON-0000033414-18908	6/6/2023	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	2,038.87	137569	2,038.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023	CON-0000033033-18881	6/6/2023	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	2,300.55	137570	2,300.55	ALLIANT INSURANCE SERVICES, INC.	6/7/2023	CON-0000033413-18906	6/6/2023	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,438.05	137571	2,438.05	BALKEN RISK MANAGEMENT	6/7/2023	CON-0000033238-18896	6/6/2023	Broker Commission - WOODBURY BOE
P	PAID	2,532.53	137572	2,532.53	CBIZ INSURANCE SERVICES, INC.	6/7/2023	CON-0000033260-18901	6/6/2023	Broker Commission - MIDDLESEX BOROUGH BOE
P	PAID	2,533.60	137573	2,533.60	ACRISURE LLC dba N AMERICAN INS MGT CORP	6/7/2023	CON-0000033390-18894	6/6/2023	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	2,874.94	137574	2,874.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023	CON-0000033366-18877	6/6/2023	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,907.70	137575	31.78	HARDENBERGH INS.	6/7/2023	CON-0000033284-18844	6/6/2023	Broker Commission - BRIDGETON BOE
P	PAID	2,907.70	137575	2,875.92	HARDENBERGH INS.	6/7/2023	CON-0000033152-18843	6/6/2023	Broker Commission - BRIDGETON BOE
P	PAID	2,913.94	137576	2,913.94	James Nolan & Associates LLC	6/7/2023	CON-0000033381-18888	6/6/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,947.43	137577	2,947.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/7/2023	CON-0000033200-18879	6/6/2023	Broker Commission - OLD BRIDGE BOE
P	PAID	2,988.26	137578	187.46	BUSINESS & GOVERNMENTAL INS AGENCY	6/7/2023	CON-0000033294-18867	6/6/2023	Broker Commission - RAHWAY BOE
P	PAID	2,988.26	137578	1,400.40	BUSINESS & GOVERNMENTAL INS AGENCY	6/7/2023	CON-0000033180-18866	6/6/2023	Broker Commission - RAHWAY BOE
P	PAID	2,988.26	137578	1,400.40	BUSINESS & GOVERNMENTAL INS AGENCY	6/7/2023	CON-0000033354-18868	6/6/2023	Broker Commission - RAHWAY BOE
P	PAID	3,033.51	137579	3,033.51	ACRISURE, LLC dba IMAC	6/7/2023	CON-0000033396-18898	6/6/2023	Broker Commission - BELLEVILLE BOE
P	PAID	3,068.75	137580	(60.12)	CBIZ INSURANCE SERVICES, INC.	6/7/2023	CON-0000033127-18902	6/6/2023	Commission due to NJSIG - SOUTH PLAINFIELD BOE
P	PAID	3,068.75	137580	3,128.87	CBIZ INSURANCE SERVICES, INC.	6/7/2023	CON-0000033262-18903	6/6/2023	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	3,085.42	137581	3,085.42	CONNER STRONG & BUCKELEW	6/7/2023	CON-0000033320-18833	6/6/2023	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,317.42	137582	3,317.42	REEVES & MELVIN	6/7/2023	CON-0000033353-18865	6/6/2023	Broker Commission - MILLVILLE BOE
P	PAID	3,461.03	137583	3,461.03	BALKEN RISK MANAGEMENT	6/7/2023	CON-0000033394-18897	6/6/2023	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	4,099.30	137584	2,049.65	LAFONTAINE & BUDD, INC.	6/7/2023	CON-0000033160-18852	6/6/2023	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	4,099.30	137584	2,049.65	LAFONTAINE & BUDD, INC.	6/7/2023	CON-0000033341-18853	6/6/2023	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	4,804.64	137585	4,804.64	HARDENBERGH INS.	6/7/2023	CON-0000033336-18848	6/6/2023	Broker Commission - VINELAND CITY BOE
P	PAID	7,263.97	137586	3.96	THE ALAMO INSURANCE GROUP, INC.	6/7/2023	CON-0000033295-18870	6/6/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS

P	PAID	7,263.97	137586	7,260.01	THE ALAMO INSURANCE GROUP, INC.	6/7/2023	CON-0000033181-18869	6/6/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	12,068.84	137587	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	6/7/2023	CON-0000033316-18830	6/6/2023	Broker Commission - TRENTON BOE
P	PAID	12,417.13	137588	12,417.13	THE ALAMO INSURANCE GROUP, INC.	6/7/2023	CON-0000033182-18871	6/6/2023	Broker Commission - Hackensack Board of Education
P	PAID	216.21	137589	216.21	Comcast Cable	6/7/2023	8499 05 164 0349266 June 2023	5/14/2023	Service Date: 5/18/23-6/17/23
P	PAID	8,032.42	137590	8,032.42	COLONIAL LIFE	6/7/2023	42016610513259	5/13/2023	
P	PAID	258,334.00	137591	258,334.00	Alliant Insurance Services, Inc.	6/7/2023	2206564 10/22-9/23 #5310	6/1/2023	22-23 Broker Services Fee 10/1/22-9/30/23_Installment 3 of 3
P	PAID	15.00	137592	15.00	Cornelius Marek	6/8/2023	Reim- Train Ticket 5/16/23	5/17/2023	Reim- McCabe Trial/New Brunswick NJ-Train Ticket 5/16/23
P	PAID	58.03	137593	58.03	Christina Figueroa	6/8/2023	Figueroa WE 6/2/2023	6/1/2023	
P	PAID	110.00	137594	110.00	IDSAutoshred	6/8/2023	8876052623	5/26/2023	Service Date: May 26, 2023_Mt.Laurel Office
P	PAID	136.00	137595	136.00	Amazon.Com Services, LLC	6/8/2023	1TPF-QKYJ-966F	5/25/2023	2 Logitech C925-E Webcam_Order#111-5267288-6277020
P	PAID	155.60	137596	155.60	Erin Lovern	6/8/2023	Reim-License Renewal P&C	5/18/2023	Reim- License Renewal Fee P&C 5/18/2023
P	PAID	192.00	137597	192.00	Dun & Bradstreet, Inc	6/8/2023	12652416-01 6/23-5/24#5732	6/6/2023	Market Data-MarketView-19059623_6/1/2023-5/31/2024
P	PAID	219.34	137598	219.34	Xerox Corporation	6/8/2023	018792106	5/1/2023	Serial # 8TB-601244_3/21/23-4/21/23
P	PAID	260.91	137599	69.34	Federal Express Corp.	6/8/2023	8-137-94132	5/22/2023	
P	PAID	260.91	137599	191.57	Federal Express Corp.	6/8/2023	8-145-69243	5/29/2023	
P	PAID	288.93	137600	288.93	Iron Mountain	6/8/2023	HNZJ225	5/31/2023	Service Period 4/26/2023-5/23/2023
P	PAID	521.00	137601	521.00	Open Text Inc.	6/8/2023	2306866922	5/31/2023	Monthly Fax Usage_5/01/23-5/31/23
P	PAID	526.51	137602	28.99	W.B. Mason Co., INC	6/8/2023	238605955	5/23/2023	
P	PAID	526.51	137602	497.52	W.B. Mason Co., INC	6/8/2023	238480426	5/17/2023	
P	PAID	541.67	137603	541.67	The Canning Group	6/8/2023	NJSIG 2023-06	6/8/2023	5/1/2023-5/31/2023 QPA Services
P	PAID	562.86	137604	562.86	LanceSoft, Inc	6/8/2023	LR-2023-E3047	5/26/2023	Linda Wiegand_WK 5/22/2023 - 5/28/2023
P	PAID	930.21	137605	16.96	CDW Government LLC	6/8/2023	JM74982	5/9/2023	
P	PAID	930.21	137605	76.30	CDW Government LLC	6/8/2023	JQ74732	5/17/2023	
P	PAID	930.21	137605	836.95	CDW Government LLC	6/8/2023	JN51564	5/11/2023	
P	PAID	2,500.00	137606	2,500.00	Pitney Bowes	6/8/2023	16668923 5/24/2023	5/24/2023	
P	PAID	3,181.61	137607	3,181.61	Proforma Dynamic Resources	6/8/2023	B558012473A	5/23/2023	
P	PAID	3,279.55	137608	3,279.55	Windstream	6/8/2023	75713659	6/1/2023	Acct# 215245338 & 209700824_June 2023 Invoice
P	PAID	7,965.00	137609	7,965.00	CherryRoad Technologies Inc	6/8/2023	00860	5/24/2023	April Hours_Review PS/PT_Garrette Hedrick
P	PAID	1,211.27	137610	1,211.27	Proforma Dynamic Resources	6/8/2023	B558012789A	5/21/2023	
P	PAID	2,565.00	137611	2,565.00	Korn Ferry	6/8/2023	195272052	5/31/2023	Professional Services Rendered:Ad-Hoc Job Evaluation 3JEs:ClaimsIntake
P	PAID	0.11	137612	0.11	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/14/2023	CON-0000032609-18928	6/14/2023	Broker Commission - SOUTH RIVER BOE
P	PAID	17.81	137613	17.81	CBIZ INSURANCE SERVICES, INC.	6/14/2023	CON-0000033438-18958	6/14/2023	Broker Commission - DUNELLEN BOE
P	PAID	31.94	137614	31.94	HOLMES AND McDOWELL	6/14/2023	CON-0000033304-18943	6/14/2023	Broker Commission - HOLMDEL TOWNSHIP BOE
P	PAID	48.58	137615	48.58	FORTITUDE INSURANCE GROUP	6/14/2023	CON-0000033488-18925	6/14/2023	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	55.06	137616	55.06	BALKEN RISK MANAGEMENT	6/14/2023	CON-0000033306-18947	6/14/2023	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	71.22	137617	71.22	FORTITUDE INSURANCE GROUP	6/14/2023	CON-0000033191-18926	6/14/2023	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	97.00	137618	97.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/14/2023	CON-0000033299-18931	6/14/2023	Broker Commission - PRINCETON PUBLIC SCHOOLS
P	PAID	100.31	137619	100.31	BROWN & BROWN METRO, LLC	6/14/2023	CON-0000033091-18918	6/14/2023	Broker Commission - LIVINGSTON TOWNSHIP BOE
P	PAID	117.79	137620	117.79	FORTITUDE INSURANCE GROUP	6/14/2023	CON-0000033192-18927	6/14/2023	Broker Commission - Union County Teams Charter School
P	PAID	125.71	137621	125.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/14/2023	CON-0000033505-18935	6/14/2023	Broker Commission - Pride Academy Charter School
P	PAID	187.67	137622	187.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/14/2023	CON-0000033043-18936	6/14/2023	Broker Commission - Newark Edu Community Charter School
P	PAID	205.20	137623	205.20	BALKEN RISK MANAGEMENT	6/14/2023	CON-0000033393-18946	6/14/2023	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	212.25	137624	212.25	BROWN & BROWN METRO, LLC	6/14/2023	CON-0000033345-18919	6/14/2023	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL

P	PAID	219.73	137625	219.73	BALKEN RISK MANAGEMENT	6/14/2023	CON-0000033395-18948	6/14/2023	Broker Commission - Philip's Academy Charter School
P	PAID	257.46	137626	257.46	CEDAR RISK MGMT & INSURANCE SERVICES,INC	6/14/2023	CON-0000033392-18945	6/14/2023	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	292.19	137627	292.19	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/14/2023	CON-0000033436-18956	6/14/2023	Broker Commission - TOWNSHIP OF UNION BOE
P	PAID	317.64	137628	30.88	CBIZ INSURANCE SERVICES, INC.	6/14/2023	CON-0000033440-18960	6/14/2023	Broker Commission - BELMAR BOE
P	PAID	317.64	137628	286.76	CBIZ INSURANCE SERVICES, INC.	6/14/2023	CON-0000033408-18959	6/14/2023	Broker Commission - BELMAR BOE
P	PAID	318.90	137629	318.90	FORTITUDE INSURANCE GROUP	6/14/2023	CON-0000033360-18924	6/14/2023	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	407.01	137630	407.01	TREADSTONE RISK MANAGEMENT LLC	6/14/2023	CON-0000033221-18939	6/14/2023	Broker Commission - NETCONG BOE
P	PAID	420.62	137631	420.62	ALLIANT INSURANCE SERVICES, INC.	6/14/2023	CON-0000033279-18968	6/14/2023	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	560.13	137632	186.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/14/2023	CON-0000033041-18932	6/14/2023	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	560.13	137632	186.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/14/2023	CON-0000033212-18933	6/14/2023	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	560.13	137632	186.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/14/2023	CON-0000033377-18934	6/14/2023	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	565.44	137633	565.44	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/14/2023	CON-0000033400-18951	6/14/2023	Broker Commission - CLAYTON BOE
P	PAID	579.08	137634	579.08	CBIZ INSURANCE SERVICES, INC.	6/14/2023	CON-0000033409-18961	6/14/2023	Broker Commission - BOONTON TOWN BOE
P	PAID	632.10	137635	632.10	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/14/2023	CON-0000033401-18952	6/14/2023	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	688.48	137636	688.48	CBIZ INSURANCE SERVICES, INC.	6/14/2023	CON-0000033271-18964	6/14/2023	Broker Commission - UNION TOWNSHIP BOE
P	PAID	745.60	137637	372.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/14/2023	CON-0000033254-18954	6/14/2023	Broker Commission - PROSPECT PARK BOE
P	PAID	745.60	137637	372.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/14/2023	CON-0000033405-18955	6/14/2023	Broker Commission - PROSPECT PARK BOE
P	PAID	757.28	137638	757.28	ALLIANT INSURANCE SERVICES, INC.	6/14/2023	CON-0000033275-18965	6/14/2023	Broker Commission - TINTON FALLS BOE
P	PAID	762.38	137639	762.38	THE SCHENCK AGENCY, INC.	6/14/2023	CON-0000033173-18920	6/14/2023	Broker Commission - METUCHEN BOE
P	PAID	821.74	137640	821.74	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/14/2023	CON-0000033386-18941	6/14/2023	Broker Commission - ELMWOOD PARK BOE
P	PAID	833.69	137641	833.69	CONNER STRONG & BUCKELEW	6/14/2023	CON-0000033324-18914	6/14/2023	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	945.61	137642	945.61	CBIZ INSURANCE SERVICES, INC.	6/14/2023	CON-0000033412-18963	6/14/2023	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	1,229.27	137643	1,229.27	MOSSBROOK & HICKS INS. AGENCY, INC.	6/14/2023	CON-0000033340-18917	6/14/2023	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,244.77	137644	1,244.77	TREADSTONE RISK MANAGEMENT LLC	6/14/2023	CON-0000033220-18938	6/14/2023	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	1,471.40	137645	1,471.40	ACRISURE LLC dba N AMERICAN INS MGT CORP	6/14/2023	CON-0000033391-18944	6/14/2023	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,508.38	137646	1,508.38	RD PARISI ASSOCIATES, INC.	6/14/2023	CON-0000033419-18969	6/14/2023	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,678.18	137647	(1,872.40)	WILLIS OF NEW JERSEY, INC.	6/14/2023	CON-0000033095-18720	5/11/2023	Commission due to NJSIG- SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,678.18	137647	1,775.29	WILLIS OF NEW JERSEY, INC.	6/14/2023	CON-0000033176-18756	5/23/2023	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,678.18	137647	1,775.29	WILLIS OF NEW JERSEY, INC.	6/14/2023	CON-0000033350-18921	6/14/2023	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,818.11	137648	1,818.11	HARDENBERGH INS.	6/14/2023	CON-0000033151-18916	6/14/2023	Broker Commission - WATERFORD TWP BOE
P	PAID	1,830.78	137649	1,830.78	RUE INSURANCE	6/14/2023	CON-0000033383-18940	6/14/2023	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,239.04	137650	1,119.52	ALLIANT INSURANCE SERVICES, INC.	6/14/2023	CON-0000033278-18966	6/14/2023	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	2,239.04	137650	1,119.52	ALLIANT INSURANCE SERVICES, INC.	6/14/2023	CON-0000033417-18967	6/14/2023	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	2,300.28	137651	2,300.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/14/2023	CON-0000033365-18929	6/14/2023	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,507.63	137652	2,507.63	CBIZ INSURANCE SERVICES, INC.	6/14/2023	CON-0000033263-18962	6/14/2023	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,587.94	137653	1,293.97	MASSEY INSURANCE AGENCY	6/14/2023	CON-0000033186-18922	6/14/2023	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	2,587.94	137653	1,293.97	MASSEY INSURANCE AGENCY	6/14/2023	CON-0000033357-18923	6/14/2023	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	2,667.84	137654	1,333.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/14/2023	CON-0000033245-18949	6/14/2023	Broker Commission - GLASSBORO BOE
P	PAID	2,667.84	137654	1,333.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/14/2023	CON-0000033398-18950	6/14/2023	Broker Commission - GLASSBORO BOE
P	PAID	2,783.93	137655	2,783.93	CONNER STRONG & BUCKELEW	6/14/2023	CON-0000033131-18913	6/14/2023	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	2,868.21	137656	2,868.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/14/2023	CON-0000033387-18942	6/14/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	2,913.94	137657	2,913.94	James Nolan & Associates LLC	6/14/2023	CON-0000033508-18937	6/14/2023	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,944.91	137658	2,944.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/14/2023	CON-0000033404-18953	6/14/2023	Broker Commission - BAYONNE BOE

P	PAID	907.64	137667	0.68	BOE Of Special Services School District	6/14/2023	NJR-0000228493	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	0.72	BOE Of Special Services School District	6/14/2023	NJR-0000228465	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	0.73	BOE Of Special Services School District	6/14/2023	NJR-0000228503	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	0.79	BOE Of Special Services School District	6/14/2023	NJR-0000228461	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	0.83	BOE Of Special Services School District	6/14/2023	NJR-0000228455	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	1.05	BOE Of Special Services School District	6/14/2023	NJR-0000228448	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	1.07	BOE Of Special Services School District	6/14/2023	NJR-0000228488	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	1.10	BOE Of Special Services School District	6/14/2023	NJR-0000228453	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	1.10	BOE Of Special Services School District	6/14/2023	NJR-0000228475	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	1.11	BOE Of Special Services School District	6/14/2023	NJR-0000228479	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	1.40	BOE Of Special Services School District	6/14/2023	NJR-0000228505	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	1.44	BOE Of Special Services School District	6/14/2023	NJR-0000228485	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	1.46	BOE Of Special Services School District	6/14/2023	NJR-0000228481	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	1.85	BOE Of Special Services School District	6/14/2023	NJR-0000228497	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	1.86	BOE Of Special Services School District	6/14/2023	NJR-0000228495	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	2.06	BOE Of Special Services School District	6/14/2023	NJR-0000228477	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	2.43	BOE Of Special Services School District	6/14/2023	NJR-0000228473	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	2.68	BOE Of Special Services School District	6/14/2023	NJR-0000228450	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	2.86	BOE Of Special Services School District	6/14/2023	NJR-0000228499	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	2.98	BOE Of Special Services School District	6/14/2023	NJR-0000228490	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	4.02	BOE Of Special Services School District	6/14/2023	NJR-0000228444	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	5.61	BOE Of Special Services School District	6/14/2023	NJI-0000114032	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	36.07	BOE Of Special Services School District	6/14/2023	NJI-0000114034	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	139.98	BOE Of Special Services School District	6/14/2023	NJI-0000114033	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	907.64	137667	685.47	BOE Of Special Services School District	6/14/2023	NJI-0000114035	6/14/2023 Refund- 22/23 Pack Endt # 7-8 Invoice #CON-0000033283
P	PAID	1,620.72	137668	1,620.72	Hunterdon Cty Educational Services Comm	6/14/2023	REFUND_CON-0000033315	6/14/2023 Refund- 22/23 Pack Endt # 47-49 Invoice #CON-0000033315
P	PAID	1,634.00	137669	1,634.00	Piscataway Township Board of Education	6/14/2023	REFUND_CON-0000033428	6/14/2023 Refund- 22/23 Pack Endt # 16,18 Invoice #CON-0000033428
P	PAID	130.90	137670	130.90	Joseph Semptimphelter	6/15/2023	Semptimphelter WE 6/2/2023	6/5/2023
P	PAID	132.72	137671	132.72	Joseph Semptimphelter	6/15/2023	Semptimphelter WE 6/9/2023	6/15/2023
P	PAID	181.58	137672	57.61	Federal Express Corp.	6/15/2023	8-151-42765	6/5/2023
P	PAID	181.58	137672	123.97	Federal Express Corp.	6/15/2023	8-159-40716	6/12/2023
P	PAID	256.68	137673	256.68	Theresa Brewer	6/15/2023	Brewer WE 5/19/23 & 5/26/23	6/1/2023
P	PAID	870.00	137674	870.00	Cleary Giacobbe Alfieri & Jacobs, LLC	6/15/2023	Legal Services 6/12/2023	6/12/2023 Invoice #122143 & #122142
P	PAID	1,263.00	137675	1,263.00	Mitchell International, Inc	6/15/2023	CI3177437	6/7/2023 Regulatory Reporting FROI/SROI Transactions 5/1/2023-5/31/2023
P	PAID	1,338.12	137676	594.72	LanceSoft, Inc	6/15/2023	LR-2023-E5397	6/5/2023 Linda Wiegand_WK 5/29/2023 - 6/4/2023
P	PAID	1,338.12	137676	743.40	LanceSoft, Inc	6/15/2023	LR-2023-E7019	6/9/2023 Linda Wiegand_WK 6/5/2023 - 6/11/2023
P	PAID	2,500.00	137677	2,500.00	Pitney Bowes	6/15/2023	16668923 6/7/2023	6/7/2023
P	PAID	2,915.30	137678	2,915.30	ISO Services, Inc	6/15/2023	IT00084710	5/31/2023
P	PAID	19,660.00	137679	9,140.00	H&S Loss Control Inspections	6/15/2023	6225	5/15/2023 Multiple Cases Between 5/3/2023-5/15/2023
P	PAID	19,660.00	137679	10,520.00	H&S Loss Control Inspections	6/15/2023	6247	5/31/2023 Multiple Cases Between 5/18/2023-5/31/2023
P	PAID	41,998.57	137680	19,667.36	6000 Midlantic Drive Associates, LLC	6/15/2023	CAM/OPE_7/2023	6/15/2023 Office Operating Expenses (CAM)_July 2023
P	PAID	41,998.57	137680	22,331.21	6000 Midlantic Drive Associates, LLC	6/15/2023	Rent 7/2023	6/15/2023 Base Rent_July 2023
P	PAID	600.90	137681	600.90	Jeffrey Cook	6/15/2023	Reim- ZipCode Tool_Easy Key	6/9/2023 Reim-ZipCode API Provider LookupTool 5/16/23_Easy Key-DeskRep 5/31/23

P	PAID	5,167.03	137682	5,167.03	Willis Towers Watson US LLC	6/15/2023	100065566993	6/14/2023
P	PAID	22.36	137683	22.36	NJ Advance Media, LLC	6/22/2023	0010670055	6/2/2023 AD#:0010670055 Notice of Contract Award on 5/17/23_BoardofTrustees
P	PAID	422.83	137684	422.83	W.B. Mason Co., INC	6/22/2023	238480482	5/17/2023
P	PAID	2,000.10	137685	2,000.10	Vision Benefits of America	6/22/2023	1742332	6/21/2023 Premium Coverage Month of July 2023
P	PAID	142.97	137686	142.97	Sherwin Archibald	6/22/2023	Reim- NJASBO Exp 6/6/23-6/7/23	6/8/2023 Reim-NJASBO EthicsConf_Mileage_Tolls_Meal_ResortFee_Prkg 6/6/23-6/7/23
P	PAID	520.00	137687	520.00	Archer & Greiner	6/22/2023	4290509	6/15/2023
P	PAID	796.00	137688	398.00	LexisNexis	6/22/2023	3094444137	4/30/2023 4/1/23-4/30/23_Subscription Acc# 422NSNGYK
P	PAID	796.00	137688	398.00	LexisNexis	6/22/2023	3094502591	5/31/2023 5/1/23-5/31/23_Subscription Acc# 422NSNGYK
P	PAID	9,644.00	137689	9,644.00	Korn Ferry	6/22/2023	195271350	5/15/2023 Professional Services Rendered: Salary Structure Update
P	PAID	0.18	137690	0.18	TREADSTONE RISK MANAGEMENT LLC	6/22/2023	CON-0000033430-18986	6/22/2023 Broker Commission - CRESTHAVEN ACADEMY CHARTER SCHOOL
P	PAID	41.14	137691	41.14	CONNER STRONG & BUCKELEW	6/22/2023	CON-0000032968-18978	6/22/2023 Broker Commission - WINSLOW TOWNSHIP BOE
P	PAID	58.80	137692	58.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/22/2023	CON-0000033437-18989	6/22/2023 Broker Commission - PATERSON PUBLIC SCHOOL DISTRICT
P	PAID	92.24	137693	92.24	CONNER STRONG & BUCKELEW	6/22/2023	CON-0000033328-18979	6/22/2023 Broker Commission - Compass Academy Charter School
P	PAID	110.14	137694	45.66	James Nolan & Associates LLC	6/22/2023	CON-0000033301-18985	6/22/2023 Broker Commission - NORTH BERGEN BOE
P	PAID	110.14	137694	64.48	James Nolan & Associates LLC	6/22/2023	CON-0000033106-18984	6/22/2023 Broker Commission - NORTH BERGEN BOE
P	PAID	298.68	137695	298.68	WILLIS OF NEW JERSEY, INC.	6/22/2023	CON-0000033178-18981	6/22/2023 Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	405.64	137696	405.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/22/2023	CON-0000033376-18983	6/22/2023 Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	478.45	137697	478.45	HARDENBERGH INS.	6/22/2023	CON-0000033338-18980	6/22/2023 Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	591.21	137698	591.21	ALLIANT INSURANCE SERVICES, INC.	6/22/2023	CON-0000033416-18990	6/22/2023 Broker Commission - RED BANK BOROUGH BOE
P	PAID	1,156.08	137699	4.70	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/22/2023	CON-0000033434-18987	6/22/2023 Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,156.08	137699	1,151.38	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/22/2023	CON-0000033524-18988	6/22/2023 Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	2,038.87	137700	2,038.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/22/2023	CON-0000033203-18982	6/22/2023 Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	110.00	137701	110.00	IDSAutoshred	6/29/2023	8876062323	6/23/2023 Service Date: June 23, 2023_Mt.Laurel Office
P	PAID	152.00	137702	63.32	Federal Express Corp.	6/29/2023	8-172-49283	6/26/2023
P	PAID	152.00	137702	88.68	Federal Express Corp.	6/29/2023	8-166-50074	6/19/2023
P	PAID	173.25	137703	173.25	Universal Atlantic Systems, Inc.	6/29/2023	3096374	6/15/2023 Monitoring Access Control&Intrusion 7/1/23-7/31/23_Mt.Laurel Office
P	PAID	216.21	137704	216.21	Comcast Cable	6/29/2023	8499 05 164 0349266 July 2023	6/14/2023 Service Date: 6/18/23-7/17/23
P	PAID	280.43	137705	280.43	Sameer Sarfraz	6/29/2023	Sarfraz WE 4/14,4/21,5/5 &5/19	6/22/2023
P	PAID	353.96	137706	17.27	CDW Government LLC	6/29/2023	KH90768	6/21/2023
P	PAID	353.96	137706	336.69	CDW Government LLC	6/29/2023	KG55903	6/16/2023
P	PAID	469.18	137707	119.04	W.B. Mason Co., INC	6/29/2023	239230322	6/21/2023
P	PAID	469.18	137707	350.14	W.B. Mason Co., INC	6/29/2023	239230331	6/21/2023
P	PAID	498.06	137708	498.06	Verizon Wireless	6/29/2023	9936869251	6/9/2023
P	PAID	737.53	137709	150.29	Xerox Corporation	6/29/2023	018993796	6/1/2023 Serial # 8TB-601264_4/21/23-5/21/23
P	PAID	737.53	137709	247.85	Xerox Corporation	6/29/2023	018993795	6/1/2023 Serial # 8TB-601244_4/21/23-5/21/23
P	PAID	737.53	137709	339.39	Xerox Corporation	6/29/2023	018993797	6/1/2023 Serial # 8TB-602639_4/21/23-5/21/23
P	PAID	881.03	137710	297.00	Pitney Bowes, Inc.	6/29/2023	1023273726	6/9/2023 Quarterly Billing Period: 4/1/2023-6/30/2023
P	PAID	881.03	137710	584.03	Pitney Bowes, Inc.	6/29/2023	1023273727	6/9/2023 Service Agreement for Billing Period: 1/1/2023-6/30/2023
P	PAID	1,000.00	137711	1,000.00	United States Postal Service	6/29/2023	EPS Account Refill Deposit	6/29/2023 EPS Account #1000048000_NJSIG Refill Deposit 6/29/2023
P	PAID	1,338.12	137712	594.72	LanceSoft, Inc	6/29/2023	LR-2023-F0842	6/23/2023 Linda Wiegand_WK 6/19/2023 - 6/25/2023
P	PAID	1,338.12	137712	743.40	LanceSoft, Inc	6/29/2023	LR-2023-E8922	6/16/2023 Linda Wiegand_WK 6/12/2023 - 6/18/2023
P	PAID	2,190.00	137713	1,095.00	EscrowTech International, Inc.	6/29/2023	25118	6/29/2023 Annual Beneficiary Fee July 2022-July 2023
P	PAID	2,190.00	137713	1,095.00	EscrowTech International, Inc.	6/29/2023	25118 7/2023-7/2024 #5354	6/29/2023 Annual Beneficiary Fee July 2023-July 2024

P	PAID	8,572.50	137714	8,572.50	CherryRoad Technologies Inc	6/29/2023	01018	6/20/2023	May Hours_Review PS/PT_Christoper Villanueva & Garrette Hedrick
P	PAID	1,452.00	137715	1,452.00	Flanagan, Barone & O'Brien, LLC	6/29/2023	76237	6/23/2023	Professional Services Rendered- Ethics presentation at NJASBO
P	PAID	2.14	137716	2.14	THE ALAMO INSURANCE GROUP, INC.	6/29/2023	CON-0000033424-19019	6/29/2023	Broker Commission - BOGOTA BOE
P	PAID	5.00	137717	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/29/2023	CON-0000033403-19040	6/29/2023	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	5.00	137717	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/29/2023	CON-0000033530-19041	6/29/2023	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	57.00	137718	57.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/29/2023	CON-0000033101-19022	6/29/2023	Broker Commission - CAMDEN CITY SCHOOL DISTRICT
P	PAID	78.90	137719	78.90	BROWN & BROWN METRO, LLC	6/29/2023	CON-0000033470-19010	6/29/2023	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	79.70	137720	79.70	GLENN INSURANCE INC.	6/29/2023	CON-0000033458-19003	6/29/2023	Broker Commission - PORT REPUBLIC BOE
P	PAID	92.24	137721	92.24	CONNER STRONG & BUCKELEW	6/29/2023	CON-0000033455-19000	6/29/2023	Broker Commission - Compass Academy Charter School
P	PAID	94.64	137722	94.64	CONNER STRONG & BUCKELEW	6/29/2023	CON-0000033454-18999	6/29/2023	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	105.35	137723	105.35	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/29/2023	CON-0000033426-19023	6/29/2023	Broker Commission - MONROE TOWNSHIP BOE (MIDDLESEX)
P	PAID	116.65	137724	116.65	E & K AGENCY, INC.	6/29/2023	CON-0000033330-19002	6/29/2023	Broker Commission - AVON BOROUGH BOE
P	PAID	156.60	137725	156.60	FORTITUDE INSURANCE GROUP	6/29/2023	CON-0000033486-19020	6/29/2023	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	163.50	137726	81.75	BROWN & BROWN METRO, LLC	6/29/2023	CON-0000033344-19011	6/29/2023	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	163.50	137726	81.75	BROWN & BROWN METRO, LLC	6/29/2023	CON-0000033471-19012	6/29/2023	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	186.71	137727	186.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/29/2023	CON-0000033504-19027	6/29/2023	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	199.69	137728	199.69	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/29/2023	CON-0000033516-19032	6/29/2023	Broker Commission - Barack Obama Green Charter High School
P	PAID	211.23	137729	211.23	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/29/2023	CON-0000033431-19030	6/29/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	212.25	137730	212.25	BROWN & BROWN METRO, LLC	6/29/2023	CON-0000033472-19013	6/29/2023	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	295.46	137731	295.46	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/29/2023	CON-0000033388-19031	6/29/2023	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	298.68	137732	298.68	WILLIS OF NEW JERSEY, INC.	6/29/2023	CON-0000033352-19017	6/29/2023	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	351.66	137733	175.83	CONNER STRONG & BUCKELEW	6/29/2023	CON-0000033326-18997	6/29/2023	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	351.66	137733	175.83	CONNER STRONG & BUCKELEW	6/29/2023	CON-0000033453-18998	6/29/2023	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	352.82	137734	81.27	CBIZ INSURANCE SERVICES, INC.	6/29/2023	CON-0000033310-19044	6/29/2023	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	352.82	137734	271.55	CBIZ INSURANCE SERVICES, INC.	6/29/2023	CON-0000033442-19045	6/29/2023	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	372.80	137735	372.80	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/29/2023	CON-0000033532-19043	6/29/2023	Broker Commission - PROSPECT PARK BOE
P	PAID	508.76	137736	508.76	CBIZ INSURANCE SERVICES, INC.	6/29/2023	CON-0000033411-19046	6/29/2023	Broker Commission - KENILWORTH BOE
P	PAID	551.34	137737	551.34	HARDENBERGH INS.	6/29/2023	CON-0000033462-19005	6/29/2023	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	591.21	137738	591.21	ALLIANT INSURANCE SERVICES, INC.	6/29/2023	CON-0000033543-19049	6/29/2023	Broker Commission - RED BANK BOROUGH BOE
P	PAID	632.10	137739	632.10	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/29/2023	CON-0000033528-19038	6/29/2023	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	654.85	137740	654.85	CONNER STRONG & BUCKELEW	6/29/2023	CON-0000033452-18996	6/29/2023	Broker Commission - SALEM CITY BOE
P	PAID	692.03	137741	692.03	HUGHES, PLUMER, & ASSOC.	6/29/2023	CON-0000033475-19014	6/29/2023	Broker Commission - BRANCHBURG BOE
P	PAID	795.98	137742	795.98	THE RICHLAND-KNOWLES AGENCY	6/29/2023	CON-0000033420-19050	6/29/2023	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	816.63	137743	816.63	WILLIS OF NEW JERSEY, INC.	6/29/2023	CON-0000033351-19016	6/29/2023	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	833.69	137744	833.69	CONNER STRONG & BUCKELEW	6/29/2023	CON-0000033451-18995	6/29/2023	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	855.06	137745	855.06	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/29/2023	CON-0000033511-19028	6/29/2023	Broker Commission - Ringwood Board of Education
P	PAID	956.56	137746	956.56	DAVIES & ASSOCIATES	6/29/2023	CON-0000033456-19001	6/29/2023	Broker Commission - ROSELLE PARK BOE
P	PAID	961.81	137747	961.81	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/29/2023	CON-0000033529-19039	6/29/2023	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	975.48	137748	975.48	ALLIANT INSURANCE SERVICES, INC.	6/29/2023	CON-0000033541-19048	6/29/2023	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,074.91	137749	1,074.91	CONNER STRONG & BUCKELEW	6/29/2023	CON-0000033318-18993	6/29/2023	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	1,112.90	137750	1,112.90	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/29/2023	CON-0000033385-19029	6/29/2023	Broker Commission - Hanover Park Regional H S District
P	PAID	1,333.92	137751	1,333.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/29/2023	CON-0000033525-19037	6/29/2023	Broker Commission - GLASSBORO BOE
P	PAID	1,440.65	137752	1,440.65	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/29/2023	CON-0000033491-19021	6/29/2023	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)

P	PAID	1,471.40	137753	1,471.40	ACRISURE LLC dba N AMERICAN INS MGT CORP	6/29/2023	CON-0000033518-19034	6/29/2023	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,511.75	137754	1,511.75	HARDENBERGH INS.	6/29/2023	CON-0000033337-19007	6/29/2023	Broker Commission - West Deptford Board of Education
P	PAID	1,687.95	137755	1,687.95	ATLANTIC ASSOCIATES INS. AGY, INC.	6/29/2023	CON-0000033317-18992	6/29/2023	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	1,775.29	137756	1,775.29	WILLIS OF NEW JERSEY, INC.	6/29/2023	CON-0000033477-19015	6/29/2023	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,897.65	137757	1,897.65	HARDENBERGH INS.	6/29/2023	CON-0000033466-19008	6/29/2023	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	2,049.65	137758	2,049.65	LAFONTAINE & BUDD, INC.	6/29/2023	CON-0000033468-19009	6/29/2023	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	2,300.55	137759	2,300.55	ALLIANT INSURANCE SERVICES, INC.	6/29/2023	CON-0000033540-19047	6/29/2023	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,533.60	137760	2,533.60	ACRISURE LLC dba N AMERICAN INS MGT CORP	6/29/2023	CON-0000033517-19033	6/29/2023	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	2,875.92	137761	2,875.92	HARDENBERGH INS.	6/29/2023	CON-0000033333-19004	6/29/2023	Broker Commission - BRIDGETON BOE
P	PAID	2,944.91	137762	2,944.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/29/2023	CON-0000033531-19042	6/29/2023	Broker Commission - BAYONNE BOE
P	PAID	2,947.43	137763	2,947.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/29/2023	CON-0000033367-19024	6/29/2023	Broker Commission - OLD BRIDGE BOE
P	PAID	3,085.42	137764	3,085.42	CONNER STRONG & BUCKELEW	6/29/2023	CON-0000033447-18994	6/29/2023	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,501.06	137765	467.55	ACRISURE, LLC dba IMAC	6/29/2023	CON-0000033433-19035	6/29/2023	Broker Commission - BELLEVILLE BOE
P	PAID	3,501.06	137765	3,033.51	ACRISURE, LLC dba IMAC	6/29/2023	CON-0000033523-19036	6/29/2023	Broker Commission - BELLEVILLE BOE
P	PAID	4,804.64	137766	4,804.64	HARDENBERGH INS.	6/29/2023	CON-0000033463-19006	6/29/2023	Broker Commission - VINELAND CITY BOE
P	PAID	7,260.01	137767	7,260.01	THE ALAMO INSURANCE GROUP, INC.	6/29/2023	CON-0000033355-19018	6/29/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	7,311.20	137768	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/29/2023	CON-0000033372-19025	6/29/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	7,311.20	137768	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/29/2023	CON-0000033499-19026	6/29/2023	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	12,068.84	137769	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	6/29/2023	CON-0000033443-18991	6/29/2023	Broker Commission - TRENTON BOE
P	PAID	37,645.95	137770	1,293.97	MASSEY INSURANCE AGENCY	6/29/2023	CON-0000032196-17773	12/2/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	37,645.95	137770	1,293.97	MASSEY INSURANCE AGENCY	6/29/2023	CON-0000032395-17774	12/2/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	37,645.95	137770	35,058.01	MASSEY INSURANCE AGENCY	6/29/2023	CON-0000032049-17772	12/2/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL

666,615.89

TOTAL

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 06/01/2023						
1094401	6/1/2023	ST. LUKES WARREN HOSPITAL INC	22WC04111K	12/8/2022	Med/BI/Comp	735.00
1094207	6/1/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23AL00160D	5/7/2023	Ind/PD/Coll	1,819.18
1094284	6/1/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1094433	6/1/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1094380	6/1/2023	ROONEY INVESTIGATIONS LLC	17AL02012H	7/17/2017	Legal	1,425.00
1094274	6/1/2023	HACKENSACK BOARD OF EDUCATION	23WC00392V	1/31/2023	Ind/PD/Coll	586.00
1094241	6/1/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00175H	5/18/2023	Exp / Reins Refd	115.00
1094228	6/1/2023	BROWN & CONNERY, LLP	22WC03196C	10/7/2022	Legal	1,200.00
1094405	6/1/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1094267	6/1/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00036A	1/4/2023	Med/BI/Comp	1,807.97
1094358	6/1/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01459J	4/21/2023	Ind/PD/Coll	320.76
1094357	6/1/2023	PERTH AMBOY BOARD OF EDUCATION	21WC00999G	6/15/2021	Ind/PD/Coll	1,938.00
1094237	6/1/2023	CENTRAL JERSEY URGENT CARE	23WC01006B	3/14/2023	Med/BI/Comp	160.00
1094269	6/1/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1094221	6/1/2023	BIANCAMANO & DI STEFANO, P.C.	18WC03386R	10/1/2018	Legal	1,061.53
1094394	6/1/2023	SOMERSET VALLEY URGENT CARE, LLC	23WC01347U	4/6/2023	Med/BI/Comp	190.00
1094393	6/1/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00042H	4/10/2023	Exp / Reins Refd	1,397.56
1094328	6/1/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,868.52
1094348	6/1/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1094261	6/1/2023	EXAMWORKS, INC	19WC04610P	1/10/2020	Legal	2,450.00
1094243	6/1/2023	COASTAL IMAGING, LLC	23WC00806P	3/1/2023	Med/BI/Comp	15.72
1094410	6/1/2023	TRENTON BOARD OF EDUCATION	23WC01489J	4/25/2023	Ind/PD/Coll	2,355.00
1094319	6/1/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1094265	6/1/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00972Z	3/10/2023	Med/BI/Comp	1,738.67
1094316	6/1/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03207M	4/4/2022	Med/BI/Comp	1,800.00
1094321	6/1/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC00875A	3/6/2023	Ind/PD/Coll	376.71
1094208	6/1/2023	AFC URGENT CARE	23WC01743B	5/11/2023	Med/BI/Comp	160.00
1094293	6/1/2023	Inspira Health Network Urgent Care	23WC01339C	4/5/2023	Med/BI/Comp	129.39
1094374	6/1/2023	REHABCLINICS (SPT), INC.	23WC00138Z	1/11/2023	Med/BI/Comp	196.00
1094212	6/1/2023	ARTHUR L. MARCHAND, ESQ	21WC00766M	5/14/2021	Ind/PD/Coll	4,855.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094413	6/1/2023	TWIN BORO PHYSICAL THERAPY	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1094342	6/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00608V	2/14/2023	Med/BI/Comp	145.07
1094278	6/1/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1094409	6/1/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1094424	6/1/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	147.98
1094416	6/1/2023	TWIN BORO PHYSICAL THERAPY	23WC00284W	1/24/2023	Med/BI/Comp	80.00
1094279	6/1/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1094426	6/1/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.84
1094434	6/1/2023	Zelaya, Rachelle	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1094268	6/1/2023	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	3,097.76
1094414	6/1/2023	TWIN BORO PHYSICAL THERAPY	23WC00284W	1/24/2023	Med/BI/Comp	80.00
1094362	6/1/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01620R	5/3/2023	Med/BI/Comp	159.61
1094317	6/1/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02588V	8/24/2022	Med/BI/Comp	1,320.00
1094235	6/1/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1094425	6/1/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	88.23
1094427	6/1/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.84
1094415	6/1/2023	TWIN BORO PHYSICAL THERAPY	23WC00284W	1/24/2023	Med/BI/Comp	80.00
1094360	6/1/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1094417	6/1/2023	TWIN BORO PHYSICAL THERAPY	23WC00284W	1/24/2023	Med/BI/Comp	80.00
1094289	6/1/2023	INFINITY ORTHOPEDICS, LLC	23WC01428R	4/20/2023	Med/BI/Comp	122.40
1094233	6/1/2023	CARL M. INGRASSIA DPM	23WC00819U	3/1/2023	Med/BI/Comp	251.86
1094223	6/1/2023	BIANCAMANO & DI STEFANO, P.C.	22WC04064M	12/6/2022	Legal	227.55
1094280	6/1/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00539B	2/8/2023	Med/BI/Comp	393.43
1094346	6/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01611I	9/16/2021	Med/BI/Comp	485.00
1094287	6/1/2023	INFINITY ORTHOPEDICS, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	122.40
1094325	6/1/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1094258	6/1/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC01005C	3/14/2023	Med/BI/Comp	480.00
1094332	6/1/2023	NICHOLAS J BEVILACQUA, DPM	23WC00599Y	2/13/2023	Med/BI/Comp	96.96
1094303	6/1/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	234.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094275	6/1/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03486B	10/24/2022	Med/BI/Comp	255.35
1094398	6/1/2023	ST LUKES HOSPITAL- EASTON CAMPUS	23WC00793C	2/28/2023	Med/BI/Comp	370.00
1094363	6/1/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	23WC00759Z	2/24/2023	Med/BI/Comp	3,586.00
1094304	6/1/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1094324	6/1/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00163D	5/10/2023	Exp / Reins Refd	313.50
1094392	6/1/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00038H	3/29/2023	Exp / Reins Refd	1,207.50
1094366	6/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00853B	3/3/2023	Med/BI/Comp	130.84
1094292	6/1/2023	Inspira Health Network Urgent Care	23WC00756P	2/24/2023	Med/BI/Comp	129.39
1094382	6/1/2023	SEAVIEW ORTHOPAEDIC	23WC01477U	4/24/2023	Med/BI/Comp	639.90
1094302	6/1/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1094242	6/1/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00174H	5/18/2023	Exp / Reins Refd	280.00
1094227	6/1/2023	BROWN & CONNERY, LLP	19WC00446A	1/31/2019	Legal	1,050.00
1094232	6/1/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01716B	5/9/2023	Med/BI/Comp	119.36
1094395	6/1/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03987Z	12/1/2022	Med/BI/Comp	840.00
1094372	6/1/2023	REHABCLINICS (SPT), INC.	22WC03987Z	12/1/2022	Med/BI/Comp	1,274.00
1094245	6/1/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC02829P	9/16/2022	Med/BI/Comp	340.97
1094220	6/1/2023	BHMG-CORPORATE CARE	23WC01268B	3/31/2023	Med/BI/Comp	112.00
1094364	6/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03423Z	10/20/2022	Med/BI/Comp	109.30
1094419	6/1/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.17
1094354	6/1/2023	PACIFIC MEDICAL, INC	23WC00709B	2/22/2023	Med/BI/Comp	675.00
1094263	6/1/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04280A	12/4/2019	Med/BI/Comp	169.90
1094282	6/1/2023	HOWARD A. ROSEN, ESQ. DBA R. ROSEN LAW, P.C.	14WC08058I	9/4/2014	Ind/PD/Coll	2,381.00
1094377	6/1/2023	REHABCLINICS (SPT), INC.	23WC00992Z	3/11/2023	Med/BI/Comp	605.64
1094370	6/1/2023	REHABCLINICS (SPT), INC.	23WC01043V	3/16/2023	Med/BI/Comp	490.00
1094219	6/1/2023	BHMG-CORPORATE CARE	23WC00713K	2/22/2023	Med/BI/Comp	59.80
1094273	6/1/2023	GUY J. RENZI & ASSOCIATES	13WC04495M	12/20/2013	Legal	74.00
1094341	6/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00754P	2/24/2023	Med/BI/Comp	100.10
1094244	6/1/2023	COASTAL IMAGING, LLC	23WC00806P	3/1/2023	Med/BI/Comp	15.72

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094336	6/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01286U	3/31/2023	Med/BI/Comp	100.10
1094256	6/1/2023	DRAZIN & WARSHAW	13WC04495M	12/20/2013	Ind/PD/Coll	3,100.00
1094402	6/1/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1094312	6/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1094310	6/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1094271	6/1/2023	GUY J. RENZI & ASSOCIATES	16WC06766I	5/11/2016	Legal	24.00
1094311	6/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01343U	4/6/2023	Med/BI/Comp	123.00
1094246	6/1/2023	COMPX MEDICAL MANAGEMENT	22WC01428A	4/12/2022	Med/BI/Comp	260.00
1094320	6/1/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC00335R	1/26/2023	Ind/PD/Coll	2,198.00
1094352	6/1/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1094335	6/1/2023	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	20WC01743J	10/28/2020	Med/BI/Comp	4,781.25
1094351	6/1/2023	ORTHONJ LLC	22WC04049V	12/6/2022	Med/BI/Comp	202.25
1094259	6/1/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05930I	12/13/2017	Legal	2,500.00
1094353	6/1/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1094224	6/1/2023	BODY IN MOTION	23WC00407A	2/1/2023	Med/BI/Comp	81.87
1094225	6/1/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46
1094298	6/1/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1094300	6/1/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	234.00
1094428	6/1/2023	VIRTUA WILLINGBORO HOSPITAL	22WC03531K	10/27/2022	Med/BI/Comp	1,848.00
1094266	6/1/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1094254	6/1/2023	Depalma, John	20WC01493N	9/22/2020	Ind/PD/Coll	617.80
1094339	6/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01215U	3/28/2023	Med/BI/Comp	145.07
1094347	6/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00677Y	2/17/2023	Med/BI/Comp	485.00
1094299	6/1/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1094313	6/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1094314	6/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1094315	6/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094211	6/1/2023	ARMC ANESTHESIOLOGIST	22WC03987Z	12/1/2022	Med/BI/Comp	840.00
1094276	6/1/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01643K	5/4/2023	Med/BI/Comp	91.87
1094378	6/1/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1094327	6/1/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1094222	6/1/2023	BIANCAMANO & DI STEFANO, P.C.	21WC00378R	3/10/2021	Legal	1,207.93
1094305	6/1/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1094376	6/1/2023	REHABCLINICS (SPT), INC.	23WC00853B	3/3/2023	Med/BI/Comp	201.88
1094285	6/1/2023	IMMEDICENTER TOTOWA	23WC01181K	3/27/2023	Med/BI/Comp	96.96
1094408	6/1/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1094403	6/1/2023	SURGICARE OF FREEHOLD, LLC	22WC01488P	4/21/2022	Med/BI/Comp	224.00
1094272	6/1/2023	GUY J. RENZI & ASSOCIATES	13WC03671I	10/24/2013	Legal	74.00
1094365	6/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00853B	3/3/2023	Med/BI/Comp	164.13
1094418	6/1/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1094257	6/1/2023	DURAMED LLC	13WC00549A	2/11/2013	Med/BI/Comp	1,533.00
1094385	6/1/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	199.80
1094384	6/1/2023	SEAVIEW ORTHOPAEDIC	23WC01473C	4/24/2023	Med/BI/Comp	639.90
1094430	6/1/2023	WORK COMP PSYCH NET,LLC	23WC00237R	1/20/2023	Med/BI/Comp	170.00
1094253	6/1/2023	COMPX MEDICAL MANAGEMENT	23WC00608V	2/14/2023	Med/BI/Comp	525.00
1094331	6/1/2023	NBIMC DEPT OF RADIOLOGY	22WC03917F	11/23/2022	Med/BI/Comp	16.16
1094215	6/1/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02903C	9/20/2022	Med/BI/Comp	1,594.50
1094340	6/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00137W	1/11/2023	Med/BI/Comp	145.07
1094283	6/1/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	23WC01456R	4/21/2023	Ind/PD/Coll	1,089.56
1094250	6/1/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1094400	6/1/2023	ST. LUKES WARREN HOSPITAL INC	23WC01423G	4/19/2023	Med/BI/Comp	1,506.75
1094248	6/1/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1094350	6/1/2023	ORTHONJ LLC	11WC01043M	3/10/2011	Med/BI/Comp	220.41
1094407	6/1/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC01763J	5/12/2023	Ind/PD/Coll	1,378.92
1094345	6/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01183B	3/27/2023	Med/BI/Comp	485.00
1094344	6/1/2023	OCM FN, LLC	23WC00599Y	2/13/2023	Med/BI/Comp	485.00
1094247	6/1/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094301	6/1/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1094337	6/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01280U	3/31/2023	Med/BI/Comp	100.10
1094226	6/1/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1094249	6/1/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1094251	6/1/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1094389	6/1/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1094236	6/1/2023	CENTRAL JERSEY URGENT CARE	23WC01015P	3/14/2023	Med/BI/Comp	160.00
1094277	6/1/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1094387	6/1/2023	SEAVIEW ORTHOPAEDIC	23WC01453K	4/21/2023	Med/BI/Comp	352.08
1094240	6/1/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1094388	6/1/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1094421	6/1/2023	UNIVERSITY RADIOLOGY GROUP	22WC04152K	12/12/2022	Med/BI/Comp	17.12
1094281	6/1/2023	HOME CARE CONNECT LLC	18WC00063Z	1/9/2018	Med/BI/Comp	97.12
1094397	6/1/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00029G	1/4/2023	Ind/PD/Coll	640.22
1094306	6/1/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1094286	6/1/2023	IMMEDICENTER TOTOWA	23WC00831T	3/2/2023	Med/BI/Comp	96.96
1094322	6/1/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	23WC00329J	1/26/2023	Ind/PD/Coll	1,015.66
1094411	6/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02345V	7/7/2022	Med/BI/Comp	100.77
1094216	6/1/2023	BAYONNE BOARD OF EDUCATION	22WC04242G	12/19/2022	Ind/PD/Coll	724.72
1094264	6/1/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1094356	6/1/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1094309	6/1/2023	Kennedy University Hospital	23WC00633B	2/15/2023	Med/BI/Comp	1,937.45
1094318	6/1/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC01321M	4/4/2023	Ind/PD/Coll	443.33
1094297	6/1/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1094326	6/1/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC01018K	3/15/2023	Med/BI/Comp	164.80
1094252	6/1/2023	COMPX MEDICAL MANAGEMENT	22WC02044F	6/3/2022	Med/BI/Comp	525.00
1094334	6/1/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01018K	3/15/2023	Med/BI/Comp	253.15
1094295	6/1/2023	Inspira Health Network Urgent Care	23WC01293G	4/3/2023	Med/BI/Comp	193.88
1094390	6/1/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC00527Z	2/11/2022	Med/BI/Comp	2,000.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094379	6/1/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00584U	2/13/2023	Med/BI/Comp	185.05
1094288	6/1/2023	INFINITY ORTHOPEDICS, LLC	23WC01229R	3/29/2023	Med/BI/Comp	122.40
1094386	6/1/2023	SEAVIEW ORTHOPAEDIC	22WC02705V	9/8/2022	Med/BI/Comp	137.70
1094234	6/1/2023	CARL M. INGRASSIA DPM	23WC00819U	3/1/2023	Med/BI/Comp	105.29
1094209	6/1/2023	AFC URGENT CARE	23WC01759B	5/12/2023	Med/BI/Comp	160.00
1094373	6/1/2023	REHABCLINICS (SPT), INC.	23WC00138Z	1/11/2023	Med/BI/Comp	98.00
1094391	6/1/2023	SJ CUSTOMS LLC	09WC04271P	12/3/2009	Med/BI/Comp	2,700.00
1094375	6/1/2023	REHABCLINICS (SPT), INC.	23WC00138Z	1/11/2023	Med/BI/Comp	403.76
1094422	6/1/2023	UNIVERSITY RADIOLOGY GROUP	22WC04152K	12/12/2022	Med/BI/Comp	16.17
1094308	6/1/2023	JERROLD ZEITELS, M.D. dfba ASSOCIATES IN PLASTIC & AESTHETIC SURGERY	23WC01108Z	3/21/2023	Med/BI/Comp	1,424.00
1094218	6/1/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1094229	6/1/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01564U	5/1/2023	Med/BI/Comp	160.00
1094231	6/1/2023	CAPE REGIONAL MEDICAL CENTER	23WC01620R	5/3/2023	Med/BI/Comp	1,404.00
1094381	6/1/2023	Santos, Aida	23AL00148H	4/27/2023	Ind/PD/Coll	500.00
1094296	6/1/2023	IVY REHAB NETWORK, INC.	23WC00972Z	3/10/2023	Med/BI/Comp	85.00
1094307	6/1/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1094406	6/1/2023	TOVBA CARE MEDICAL PC	22WC03261J	10/12/2022	Med/BI/Comp	193.20
1094383	6/1/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1094338	6/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01201U	3/28/2023	Med/BI/Comp	100.10
1094290	6/1/2023	INSPIRA HEALTH CENTER	23WC00873B	3/6/2023	Med/BI/Comp	1,346.47
1094349	6/1/2023	ORTHONJ LLC	22WC04228A	12/16/2022	Med/BI/Comp	173.89
1094217	6/1/2023	BAYONNE BOARD OF EDUCATION	23WC00953R	3/9/2023	Ind/PD/Coll	1,883.13
1094432	6/1/2023	WORK COMP PSYCH NET,LLC	22WC03894R	11/22/2022	Med/BI/Comp	200.00
1094330	6/1/2023	MONMOUTH MEDICAL CENTER	23WC00275Z	1/24/2023	Med/BI/Comp	3,190.00
1094329	6/1/2023	MONMOUTH MEDICAL CENTER	23WC00275Z	1/24/2023	Med/BI/Comp	1,608.63
1094355	6/1/2023	PACIFIC MEDICAL, INC	23WC00671Z	2/16/2023	Med/BI/Comp	179.00
1094359	6/1/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.18
1094420	6/1/2023	UNION COUNTY SURGERY CENTER, LLC	22WC04203C	12/15/2022	Med/BI/Comp	3,663.00
1094238	6/1/2023	CENTRAL JERSEY URGENT CARE	23WC01006B	3/14/2023	Med/BI/Comp	160.00
1094239	6/1/2023	CENTRAL JERSEY URGENT CARE	23WC01006B	3/14/2023	Med/BI/Comp	160.00
1094255	6/1/2023	Dezenzo, Ruthann	22WC01894F	5/20/2022	Ind/PD/Coll	889.12

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094210	6/1/2023	AFC URGENT CARE	23WC01704K	5/9/2023	Med/BI/Comp	160.00
1094213	6/1/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1094262	6/1/2023	FASTER URGENT CARE	23WC01085B	3/20/2023	Med/BI/Comp	190.00
1094423	6/1/2023	UNIVERSITY RADIOLOGY GROUP	23WC00228K	1/19/2023	Med/BI/Comp	13.85
1094368	6/1/2023	REHABCLINICS (SPT), INC.	22WC03592R	10/28/2022	Med/BI/Comp	1,211.28
1094343	6/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01078V	3/20/2023	Med/BI/Comp	100.10
1094429	6/1/2023	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	23WC01661V	5/5/2023	Ind/PD/Coll	391.60
1094294	6/1/2023	Inspira Health Network Urgent Care	23WC01339C	4/5/2023	Med/BI/Comp	129.39
1094291	6/1/2023	Inspira Health Network Urgent Care	23WC01339C	4/5/2023	Med/BI/Comp	193.45
1094214	6/1/2023	ATLANTIC ADVANCED URGENT CARE	23WC01025K	3/15/2023	Med/BI/Comp	244.00
1094412	6/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03375M	10/18/2022	Med/BI/Comp	100.77
1094369	6/1/2023	REHABCLINICS (SPT), INC.	23WC01043V	3/16/2023	Med/BI/Comp	605.64
1094371	6/1/2023	REHABCLINICS (SPT), INC.	23WC00054G	1/5/2023	Med/BI/Comp	98.00
1094323	6/1/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00160D	5/7/2023	Exp / Reins Refd	268.00
1094333	6/1/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	101.36
1094230	6/1/2023	BURLINGTON TOWNSHIP BOARD OF EDUCATION	22WC03505P	10/25/2022	Ind/PD/Coll	767.60
1094270	6/1/2023	GREGORY S. GALLICK, M.D.	23WC01541B	4/27/2023	Med/BI/Comp	97.50
1094404	6/1/2023	SURGICARE OF FREEHOLD, LLC	23WC00029G	1/4/2023	Med/BI/Comp	448.00
1094361	6/1/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02377P	7/13/2022	Med/BI/Comp	410.93
1094399	6/1/2023	ST LUKES HOSPITAL- EASTON CAMPUS	23WC00793C	2/28/2023	Med/BI/Comp	354.00
1094396	6/1/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1094431	6/1/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1094367	6/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00164T	1/13/2023	Med/BI/Comp	232.44
1094260	6/1/2023	EXAMWORKS, INC	19WC01398G	4/8/2019	Legal	1,425.00
Totals for 06/01/2023 - 228 Transactions						
Transaction Date: 06/04/2023						
1090526	6/4/2023	Gupta, Disha	19WC03365T	10/3/2019	Ind/PD/Coll	-14,111.01
1090525	6/4/2023	Gupta, Disha	19WC03365T	10/3/2019	Ind/PD/Coll	-10,000.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1076649	6/4/2023	CAPE REGIONAL MEDICAL CENTER	22WC03775B	11/14/2022	Med/BI/Comp	-440.74
Totals for 06/04/2023 - 3 Transactions						
Transaction Date: 06/06/2023						
1094436	6/6/2023	QualCare, Inc.	23WC01925K	5/24/2023	Exp / Reins Refd	265.00
1094975	6/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01022V	3/15/2023	Med/BI/Comp	100.77
1094516	6/6/2023	BELLEVILLE BOARD OF EDUCATION	23WC01949F	5/25/2023	Ind/PD/Coll	1,312.74
1094436	6/6/2023	QualCare, Inc.	23WC02001A	5/31/2023	Exp / Reins Refd	265.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01748G	5/11/2023	Med/BI/Comp	27.91
1094719	6/6/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	125.00
1094661	6/6/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	3,163.18
1094436	6/6/2023	QualCare, Inc.	23WC01997Y	5/31/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01905Y	5/23/2023	Exp / Reins Refd	265.00
1094718	6/6/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	125.00
1094436	6/6/2023	QualCare, Inc.	23WC01350R	4/6/2023	Exp / Reins Refd	1,035.00
1094470	6/6/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC02345V	7/7/2022	Med/BI/Comp	8,185.25
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	205.90
1094510	6/6/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,960.00
1094894	6/6/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1094436	6/6/2023	QualCare, Inc.	23WC02031I	6/2/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC02011T	6/1/2023	Exp / Reins Refd	1,300.00
1094630	6/6/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1094552	6/6/2023	CARE STATION MEDICAL GROUP, PA	23WC01195Y	3/27/2023	Med/BI/Comp	410.82
1094553	6/6/2023	CARE STATION MEDICAL GROUP, PA	23WC01195Y	3/27/2023	Med/BI/Comp	341.92
1094637	6/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01068G	3/17/2023	Med/BI/Comp	2,342.97
1095006	6/6/2023	WORK COMP PSYCH NET,LLC	22WC04206Z	12/15/2022	Med/BI/Comp	170.00
1094436	6/6/2023	QualCare, Inc.	23WC02034B	6/2/2023	Exp / Reins Refd	265.00
1094962	6/6/2023	TARIQ S. SIDDIQI, MD	22WC03894R	11/22/2022	Med/BI/Comp	122.75
1094473	6/6/2023	SURGICARE OF FREEHOLD, LLC	23WC00029G	1/4/2023	Med/BI/Comp	14,000.00
1094436	6/6/2023	QualCare, Inc.	23WC01954Z	5/25/2023	Exp / Reins Refd	265.00
1094479	6/6/2023	ADVOCARE GENERAL AND ONCOLOGIC SURGERY	23WC01645Z	5/4/2023	Med/BI/Comp	246.32
1094436	6/6/2023	QualCare, Inc.	23WC01951K	5/25/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01900A	5/22/2023	Exp / Reins Refd	265.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094436	6/6/2023	QualCare, Inc.	23WC02007C	6/1/2023	Exp / Reins Refd	265.00
1094918	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC03824Z	11/16/2022	Med/BI/Comp	122.58
1094931	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC03824Z	11/16/2022	Med/BI/Comp	4,247.32
1094461	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC03824Z	11/16/2022	Med/BI/Comp	28,315.44
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00977M	3/10/2023	Med/BI/Comp	74.41
1094436	6/6/2023	QualCare, Inc.	23WC02009U	6/1/2023	Exp / Reins Refd	265.00
1094635	6/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00977M	3/10/2023	Med/BI/Comp	2,342.97
1094634	6/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00977M	3/10/2023	Med/BI/Comp	2,355.35
1094990	6/6/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC02645T	6/30/2015	Med/BI/Comp	455.07
1094455	6/6/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	23PR00042H	4/10/2023	Ind/PD/Coll	62,255.48
1094902	6/6/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00609S	11/30/2022	Exp / Reins Refd	166.60
1094606	6/6/2023	EMEDICAL OFFICES	23WC00882Y	3/6/2023	Med/BI/Comp	202.15
1094703	6/6/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1094561	6/6/2023	CENTRAL JERSEY URGENT CARE	23WC00173Y	1/13/2023	Med/BI/Comp	160.00
1094595	6/6/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	960.00
1094971	6/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01205Z	3/28/2023	Med/BI/Comp	151.40
1094750	6/6/2023	Kunkle, Bret	23AL00194H	6/1/2023	Ind/PD/Coll	500.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01776R	9/26/2021	Med/BI/Comp	0.24
1094551	6/6/2023	CARE STATION MEDICAL GROUP	23WC00942Y	3/9/2023	Med/BI/Comp	246.69
1094680	6/6/2023	Inspira Health Network Urgent Care	22WC00821Y	3/3/2022	Med/BI/Comp	260.59
1094682	6/6/2023	Inspira Health Network Urgent Care	23WC00963Y	3/10/2023	Med/BI/Comp	129.39
1094436	6/6/2023	QualCare, Inc.	23WC02039Y	6/2/2023	Exp / Reins Refd	265.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	59.69
1094436	6/6/2023	QualCare, Inc.	23WC01994K	5/31/2023	Exp / Reins Refd	265.00
1094802	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04345Y	1/4/2023	Med/BI/Comp	485.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,009.46
1094436	6/6/2023	QualCare, Inc.	23WC02050R	6/5/2023	Exp / Reins Refd	265.00
1094830	6/6/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	200.00
1094436	6/6/2023	QualCare, Inc.	23WC02028B	6/2/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094568	6/6/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1094886	6/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00584U	2/13/2023	Med/BI/Comp	279.37
1094511	6/6/2023	BAYFRONT EMERGENCY PHYSICIANS	23WC00130G	1/11/2023	Med/BI/Comp	565.00
1094753	6/6/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1094905	6/6/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1094527	6/6/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	298.33
1094436	6/6/2023	QualCare, Inc.	23WC01758V	5/11/2023	Exp / Reins Refd	1,035.00
1094496	6/6/2023	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	16WC06779A	5/12/2016	Med/BI/Comp	1,367.34
1094813	6/6/2023	ORTHONJ LLC	23WC00871K	3/6/2023	Med/BI/Comp	232.42
1094814	6/6/2023	ORTHONJ LLC	22WC00508V	2/10/2022	Med/BI/Comp	89.30
1094580	6/6/2023	COMPREHENSIVE SPINE CARE , PA	21WC01765C	9/24/2021	Med/BI/Comp	200.00
1094436	6/6/2023	QualCare, Inc.	23WC01883V	5/22/2023	Exp / Reins Refd	1,300.00
1094436	6/6/2023	QualCare, Inc.	22WC04228A	12/16/2022	Exp / Reins Refd	1,035.00
1094820	6/6/2023	ORTHONJ LLC	22WC00508V	2/10/2022	Med/BI/Comp	3,350.85
1094477	6/6/2023	ADVANCED SHORE IMAGING ASSOCIATES	23WC00752B	2/24/2023	Med/BI/Comp	41.22
1094509	6/6/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	3,307.12
1094576	6/6/2023	COASTAL NEUROSCIENCES, PC	21WC01580F	9/15/2021	Med/BI/Comp	89.82
1094436	6/6/2023	QualCare, Inc.	23WC01862T	5/19/2023	Exp / Reins Refd	1,300.00
1094725	6/6/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1094741	6/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1094743	6/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1094748	6/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1094744	6/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1094747	6/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01641Y	5/4/2023	Med/BI/Comp	51.30
1094717	6/6/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1094581	6/6/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	240.50
1094563	6/6/2023	CENTRAL JERSEY URGENT CARE	23WC00641Z	2/15/2023	Med/BI/Comp	160.00
1094745	6/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1094542	6/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC01249Y	3/30/2023	Med/BI/Comp	150.00
1094518	6/6/2023	BERLIN INTER-COMM AMBULANCE ASSOCIATION	22WC04270G	12/20/2022	Med/BI/Comp	765.00
1094776	6/6/2023	NORTHERN ANESTHESIA, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	1,414.00
1094498	6/6/2023	ATLANTICARE SURGERY CENTER	21WC00432Z	3/18/2021	Med/BI/Comp	2,051.01
1094724	6/6/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1094749	6/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1094716	6/6/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1094436	6/6/2023	QualCare, Inc.	23WC02046B	6/5/2023	Exp / Reins Refd	265.00
1094621	6/6/2023	EXAMWORKS, INC	18WC03575I	10/11/2018	Legal	1,400.00
1094583	6/6/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1094880	6/6/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1094436	6/6/2023	QualCare, Inc.	23WC01979Z	5/30/2023	Exp / Reins Refd	1,035.00
1094586	6/6/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	181.00
1094582	6/6/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1094436	6/6/2023	QualCare, Inc.	23WC01979Z	5/30/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC02024K	6/2/2023	Exp / Reins Refd	265.00
1094852	6/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	105.24
1094843	6/6/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC03889F	11/22/2022	Med/BI/Comp	153.14
1094526	6/6/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1094805	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00907R	3/7/2023	Med/BI/Comp	300.00
1095005	6/6/2023	WORK COMP PSYCH NET,LLC	23WC01321M	4/4/2023	Med/BI/Comp	170.00
1094436	6/6/2023	QualCare, Inc.	23WC01964Z	5/26/2023	Exp / Reins Refd	265.00
1094698	6/6/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	125.00
1094949	6/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01472T	4/24/2023	Med/BI/Comp	207.62
1094436	6/6/2023	QualCare, Inc.	23WC01639Z	5/4/2023	Exp / Reins Refd	1,035.00
1094501	6/6/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094936	6/6/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03764G	11/9/2022	Med/BI/Comp	875.00
1094537	6/6/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01429K	4/20/2023	Med/BI/Comp	160.00
1094989	6/6/2023	VANGUARD CLAIMS ADMIN	22PR00176Q	12/28/2022	Exp / Reins Refd	993.00
1094733	6/6/2023	JASON D. COHEN, MD	22WC00527Z	2/11/2022	Med/BI/Comp	260.00
1094738	6/6/2023	JOSEPH D D'AGOSTINI, DC, PC DBA ALLIED HEALTH CENTER	22AL00490S	3/30/2023	Other	1,048.38
1094882	6/6/2023	REHABCLINICS (SPT), INC.	22WC02817Z	9/15/2022	Med/BI/Comp	100.94
1094945	6/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	90.00
1094611	6/6/2023	Erickson, Tiffany	22WC02817Z	9/15/2022	Ind/PD/Coll	907.48
1094947	6/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	90.00
1094436	6/6/2023	QualCare, Inc.	23WC01120J	3/22/2023	Exp / Reins Refd	1,035.00
1094881	6/6/2023	REHABCLINICS (SPT), INC.	22WC02817Z	9/15/2022	Med/BI/Comp	100.94
1094863	6/6/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1094471	6/6/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	23WC01060R	3/17/2023	Med/BI/Comp	5,558.00
1094436	6/6/2023	QualCare, Inc.	23WC01894A	5/22/2023	Exp / Reins Refd	265.00
1094556	6/6/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1094861	6/6/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1094683	6/6/2023	Inspira Health Network Urgent Care	23WC01184Y	3/27/2023	Med/BI/Comp	203.14
1094858	6/6/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1094857	6/6/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1094859	6/6/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1094860	6/6/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1094862	6/6/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	612.28
1094436	6/6/2023	QualCare, Inc.	23WC01763J	5/12/2023	Exp / Reins Refd	1,035.00
1094910	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC01332R	4/5/2023	Med/BI/Comp	199.80
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	39.38

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094560	6/6/2023	CENTRAL JERSEY URGENT CARE	22WC03947K	11/29/2022	Med/BI/Comp	160.00
1094865	6/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02834A	12/7/2021	Med/BI/Comp	90.68
1094569	6/6/2023	CENTRASTATE MEDICAL CENTER	23WC00029G	1/4/2023	Med/BI/Comp	100.00
1094436	6/6/2023	QualCare, Inc.	23WC01937B	5/25/2023	Exp / Reins Refd	265.00
1094652	6/6/2023	HAND & TRAUMA INSTITUTE LLC	22WC03814V	11/16/2022	Med/BI/Comp	61.66
1094451	6/6/2023	HUNTERDON CENTER FOR SURGERY, LLC	22WC03411G	10/20/2022	Med/BI/Comp	8,007.00
1094966	6/6/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01772C	5/12/2023	Med/BI/Comp	57.70
1094436	6/6/2023	QualCare, Inc.	23WC01772C	5/12/2023	Exp / Reins Refd	1,035.00
1094436	6/6/2023	QualCare, Inc.	23WC01915K	5/23/2023	Exp / Reins Refd	265.00
1094818	6/6/2023	ORTHO NJ LLC	21WC00861A	5/27/2021	Med/BI/Comp	121.97
1094460	6/6/2023	ROWLEY & REYNOLDS FORENSIC ENGINEERING, INC	22GL00320Q	6/9/2022	Legal	5,000.00
1094436	6/6/2023	QualCare, Inc.	22WC03814V	11/16/2022	Exp / Reins Refd	1,035.00
1094633	6/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	1,807.97
1094993	6/6/2023	VIRTUA -MEMORIAL HOSPITAL BURLINGTON COUNTY. INC..	23WC01610V	5/3/2023	Med/BI/Comp	2,700.00
1094779	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01300U	4/3/2023	Med/BI/Comp	544.03
1094972	6/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01119Y	3/22/2023	Med/BI/Comp	246.64
1094480	6/6/2023	AFC URGENT CARE	23WC01727K	5/10/2023	Med/BI/Comp	160.00
1094491	6/6/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01237Y	3/29/2023	Med/BI/Comp	251.10
1094506	6/6/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	23WC01119Y	3/22/2023	Med/BI/Comp	185.05
1094436	6/6/2023	QualCare, Inc.	23WC02015B	6/1/2023	Exp / Reins Refd	265.00
1094742	6/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02809Y	9/15/2022	Med/BI/Comp	681.00
1094505	6/6/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	23WC01119Y	3/22/2023	Med/BI/Comp	341.95
1094478	6/6/2023	ADVANCED SPINE AND PAIN, LLC	22WC01433G	4/13/2022	Med/BI/Comp	91.65
1094684	6/6/2023	Inspira Health Network Urgent Care	23WC01461K	4/21/2023	Med/BI/Comp	193.88
1094734	6/6/2023	JERSEY CITY MEDICAL CENTER	22WC01303V	3/31/2022	Med/BI/Comp	2,525.00
1094436	6/6/2023	QualCare, Inc.	23WC01897K	5/22/2023	Exp / Reins Refd	265.00
1094677	6/6/2023	Inspira Health Network Urgent Care	23WC00980K	3/13/2023	Med/BI/Comp	129.39
1094547	6/6/2023	CAPE REGIONAL MEDICAL CENTER	22WC03775B	11/14/2022	Med/BI/Comp	440.74
1094674	6/6/2023	INFINITY ORTHOPEDICS, LLC	23WC01531Y	4/27/2023	Med/BI/Comp	122.40

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094436	6/6/2023	QualCare, Inc.	23WC01939J	5/25/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01916B	5/24/2023	Exp / Reins Refd	265.00
1094538	6/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC01124B	3/22/2023	Med/BI/Comp	150.00
1094804	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00500R	4/1/2021	Med/BI/Comp	445.00
1094826	6/6/2023	OSPREY REHABILITATION LLC	21WC01663T	9/20/2021	Med/BI/Comp	189.00
1094436	6/6/2023	QualCare, Inc.	23WC02027Y	6/2/2023	Exp / Reins Refd	265.00
1094864	6/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	90.68
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	59.88
1094514	6/6/2023	BAYFRONT URGENT CARE P.A.	23WC01034Y	3/15/2023	Med/BI/Comp	140.00
1094436	6/6/2023	QualCare, Inc.	23WC01935K	5/24/2023	Exp / Reins Refd	265.00
1094535	6/6/2023	BROWN & CONNERY, LLP	19WC04654M	11/3/2020	Legal	1,050.00
1094585	6/6/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	181.00
1094545	6/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC00995Y	3/13/2023	Med/BI/Comp	150.00
1094436	6/6/2023	QualCare, Inc.	23WC02029K	6/2/2023	Exp / Reins Refd	265.00
1094686	6/6/2023	Inspira Health Network Urgent Care	23WC01097R	3/20/2023	Med/BI/Comp	193.88
1094973	6/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	42.69
1094436	6/6/2023	QualCare, Inc.	23WC02041K	6/2/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01996U	5/31/2023	Exp / Reins Refd	265.00
1094625	6/6/2023	FAIR LAWN BOARD OF EDUCATION	22WC01209R	3/27/2022	Ind/PD/Coll	2,130.00
1094888	6/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01229R	3/29/2023	Med/BI/Comp	299.88
1094436	6/6/2023	QualCare, Inc.	23WC02025K	6/2/2023	Exp / Reins Refd	265.00
1094467	6/6/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC00224R	1/25/2022	Med/BI/Comp	8,603.75
1094441	6/6/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	17GL04064S	8/22/2017	Legal	57.84
1094441	6/6/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	17GL04064S	8/22/2017	Legal	15,860.91
1094899	6/6/2023	RWJUH HAMILTON	23WC00619F	2/14/2023	Med/BI/Comp	2,366.00
1094499	6/6/2023	ATLANTICARE SURGERY CENTER	21WC00432Z	3/18/2021	Med/BI/Comp	1,367.34
1094685	6/6/2023	Inspira Health Network Urgent Care	23WC01106B	3/21/2023	Med/BI/Comp	129.39
1094453	6/6/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC04372Z	2/27/2023	Ind/PD/Coll	5,325.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094436	6/6/2023	QualCare, Inc.	23WC02002F	5/31/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01922K	5/24/2023	Exp / Reins Refd	265.00
1094493	6/6/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00935U	3/9/2023	Med/BI/Comp	251.10
1094609	6/6/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00372U	1/30/2023	Med/BI/Comp	1,073.00
1094840	6/6/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC04129V	12/9/2022	Med/BI/Comp	195.38
1094588	6/6/2023	COMPX MEDICAL MANAGEMENT	22WC01910C	5/23/2022	Med/BI/Comp	525.00
1094937	6/6/2023	SOUTH JERSEY REHAB AND SPINE, INC.	06WC04763P	5/11/2006	Legal	2,000.00
1094549	6/6/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC02717Y	11/30/2021	Med/BI/Comp	119.36
1094436	6/6/2023	QualCare, Inc.	23WC01944B	5/25/2023	Exp / Reins Refd	265.00
1094624	6/6/2023	EXAMWORKS, INC	14WC06126I	3/10/2014	Legal	1,400.00
1094943	6/6/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1094617	6/6/2023	EXAMWORKS, INC	12WC07018I	5/30/2012	Legal	900.00
1094436	6/6/2023	QualCare, Inc.	23WC01923B	5/24/2023	Exp / Reins Refd	265.00
1094550	6/6/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC01029P	6/18/2021	Med/BI/Comp	186.19
1094618	6/6/2023	EXAMWORKS, INC	16WC07831I	8/31/2016	Legal	1,700.00
1094710	6/6/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	125.00
1094663	6/6/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC00213P	1/18/2023	Ind/PD/Coll	1,416.18
1094767	6/6/2023	MONTCLAIR EMERGENCY PHYSICIANS, LLC	22WC03325C	10/17/2022	Med/BI/Comp	1,513.00
1094436	6/6/2023	QualCare, Inc.	23WC01912B	5/23/2023	Exp / Reins Refd	265.00
1094803	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC04436I	12/6/2018	Med/BI/Comp	485.00
1094829	6/6/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1094436	6/6/2023	QualCare, Inc.	23WC01970B	5/30/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01950B	5/25/2023	Exp / Reins Refd	265.00
1094828	6/6/2023	OSPREY REHABILITATION LLC	23WC00825W	3/2/2023	Med/BI/Comp	403.76
1094946	6/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	90.00
1094489	6/6/2023	ANDERSON & SHAH, LLC	19GL00812Q	12/20/2022	Legal	231.00
1094626	6/6/2023	FASTER URGENT CARE	23WC01120J	3/22/2023	Med/BI/Comp	190.00
1094436	6/6/2023	QualCare, Inc.	23WC01973K	5/30/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01894A	5/22/2023	Exp / Reins Refd	1,035.00
1094436	6/6/2023	QualCare, Inc.	23WC01721A	5/10/2023	Exp / Reins Refd	1,035.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094648	6/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01580Y	5/1/2023	Med/BI/Comp	91.87
1094515	6/6/2023	BAYFRONT URGENT CARE P.A.	23WC01497Y	4/25/2023	Med/BI/Comp	140.00
1094497	6/6/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	23WC01764K	5/12/2023	Med/BI/Comp	181.94
1094436	6/6/2023	QualCare, Inc.	23WC01960Y	5/26/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01955K	5/25/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC02033U	6/2/2023	Exp / Reins Refd	265.00
1094995	6/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01513Y	4/26/2023	Med/BI/Comp	95.40
1094994	6/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01794K	5/16/2023	Med/BI/Comp	149.71
1094529	6/6/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC01850G	5/18/2023	Ind/PD/Coll	994.14
1094746	6/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1094441	6/6/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	17GL04064S	8/22/2017	Legal	359.13
1094739	6/6/2023	KEENAN & DORIS, LLC	19GL00337D	6/10/2019	Legal	3,070.50
1094513	6/6/2023	BAYFRONT URGENT CARE P.A.	23WC01034Y	3/15/2023	Med/BI/Comp	140.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01515T	4/26/2023	Med/BI/Comp	45.07
1094528	6/6/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC01519F	4/26/2023	Ind/PD/Coll	790.72
1094577	6/6/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1094436	6/6/2023	QualCare, Inc.	23WC01908Z	5/23/2023	Exp / Reins Refd	265.00
1094793	6/6/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	1,213.42
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1094436	6/6/2023	QualCare, Inc.	23WC02048U	6/5/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01914K	5/23/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01909B	5/23/2023	Exp / Reins Refd	265.00
1094811	6/6/2023	ORTHONJ LLC	22WC03900R	11/22/2022	Med/BI/Comp	49.10
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01727K	5/10/2023	Med/BI/Comp	186.81
1094436	6/6/2023	QualCare, Inc.	23WC02037U	6/2/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01949F	5/25/2023	Exp / Reins Refd	1,300.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094436	6/6/2023	QualCare, Inc.	23WC01748G	5/11/2023	Exp / Reins Refd	1,035.00
1094591	6/6/2023	DJO, LLC	22WC02733Z	9/9/2022	Med/BI/Comp	75.11
1094874	6/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00164T	1/13/2023	Med/BI/Comp	109.30
1094866	6/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC04982Z	10/10/2017	Legal	1,100.00
1094436	6/6/2023	QualCare, Inc.	23WC01867B	5/22/2023	Exp / Reins Refd	265.00
1094565	6/6/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC00239Y	1/26/2022	Med/BI/Comp	160.00
1094554	6/6/2023	CARE STATION MEDICAL GROUP, PA	23WC01195Y	3/27/2023	Med/BI/Comp	119.80
1094541	6/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC01262K	3/30/2023	Med/BI/Comp	150.00
1094436	6/6/2023	QualCare, Inc.	23WC01913Y	5/24/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01941M	5/25/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01989Y	5/31/2023	Exp / Reins Refd	265.00
1094732	6/6/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	303.74
1094659	6/6/2023	HOME CARE CONNECT LLC	22WC02345V	7/7/2022	Med/BI/Comp	1,362.47
1094736	6/6/2023	JLS PAIN MGT LLC	23WC00797C	3/1/2023	Med/BI/Comp	300.88
1094944	6/6/2023	STEPHEN A. GEPHARDT, MD	21WC00823R	5/24/2021	Med/BI/Comp	3,840.00
1094893	6/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00584U	2/13/2023	Med/BI/Comp	303.41
1094530	6/6/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1094875	6/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00251T	1/20/2023	Med/BI/Comp	109.30
1094482	6/6/2023	AFC URGENT CARE	23WC01484Y	4/24/2023	Med/BI/Comp	160.00
1094436	6/6/2023	QualCare, Inc.	23WC01320V	4/4/2023	Exp / Reins Refd	1,300.00
1094988	6/6/2023	VANGUARD CLAIMS ADMIN	22PR00176Q	12/28/2022	Exp / Reins Refd	855.25
1094676	6/6/2023	Inspira Health Network Urgent Care	23WC01007Y	3/14/2023	Med/BI/Comp	77.75
1094436	6/6/2023	QualCare, Inc.	23WC02012Y	6/1/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01931G	5/24/2023	Exp / Reins Refd	265.00
1094486	6/6/2023	AHS HOSP CORP	22WC03988K	12/1/2022	Med/BI/Comp	2,192.80
1094436	6/6/2023	QualCare, Inc.	23WC02045G	6/2/2023	Exp / Reins Refd	1,035.00
1094653	6/6/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1094801	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00874V	3/6/2023	Med/BI/Comp	485.00
1094948	6/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01573K	5/1/2023	Med/BI/Comp	207.62
1094892	6/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00974U	3/10/2023	Med/BI/Comp	107.52

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094787	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01138Y	3/23/2023	Med/BI/Comp	504.98
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01655Y	4/26/2023	Med/BI/Comp	23.80
1094436	6/6/2023	QualCare, Inc.	23WC01945Y	5/25/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01943K	5/25/2023	Exp / Reins Refd	265.00
1094876	6/6/2023	RED BANK BOROUGH BOARD OF EDUCATION	22WC03824Z	11/16/2022	Ind/PD/Coll	2,777.16
1094809	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00167R	1/13/2023	Med/BI/Comp	485.00
1094503	6/6/2023	BARNABAS HEALTH MEDICAL GROUP	15WC02645T	6/30/2015	Med/BI/Comp	95.60
1094654	6/6/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	3,029.52
1094605	6/6/2023	EMEDICAL OFFICES	23WC00882Y	3/6/2023	Med/BI/Comp	202.15
1094436	6/6/2023	QualCare, Inc.	23WC02023Y	6/2/2023	Exp / Reins Refd	265.00
1094620	6/6/2023	EXAMWORKS, INC	20WC01991F	10/13/2021	Legal	2,500.00
1094740	6/6/2023	Kennedy University Hospital	23WC00088R	1/9/2023	Med/BI/Comp	989.51
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	728.40
1094926	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC01057C	3/18/2022	Med/BI/Comp	189.00
1094924	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1094737	6/6/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1094891	6/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01328K	4/5/2023	Med/BI/Comp	344.73
1094766	6/6/2023	MONMOUTH MEDICAL CENTER	23WC00275Z	1/24/2023	Med/BI/Comp	2,010.00
1094763	6/6/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1094571	6/6/2023	CIOX HEALTH, LLC	23WC01753J	5/11/2023	Exp / Reins Refd	70.00
1095003	6/6/2023	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	146.62
1094534	6/6/2023	BROWN & CONNERY, LLP	16WC06591I	5/2/2016	Legal	185.50
1094612	6/6/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1094436	6/6/2023	QualCare, Inc.	23WC01711V	5/9/2023	Exp / Reins Refd	1,300.00
1095012	6/6/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1094667	6/6/2023	IMAGING CONSULTANTS OF ESSEX, PA	22WC03142R	10/4/2022	Med/BI/Comp	14.79
1094781	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01265Y	3/30/2023	Med/BI/Comp	100.10
1094436	6/6/2023	QualCare, Inc.	23WC01975R	5/30/2023	Exp / Reins Refd	1,300.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094951	6/6/2023	SUMMIT MEDICAL GROUP, PA	23WC00936Y	3/9/2023	Med/BI/Comp	207.62
1094759	6/6/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00091H	3/15/2023	Exp / Reins Refd	65.00
1094436	6/6/2023	QualCare, Inc.	23WC01953B	5/25/2023	Exp / Reins Refd	265.00
1094835	6/6/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00803G	3/1/2023	Med/BI/Comp	133.72
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00299P	1/25/2023	Med/BI/Comp	1,274.04
1094915	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC01411K	4/18/2023	Med/BI/Comp	1,289.80
1094436	6/6/2023	QualCare, Inc.	23WC01948K	5/25/2023	Exp / Reins Refd	265.00
1094483	6/6/2023	AFC URGENT CARE	23WC01815U	5/16/2023	Med/BI/Comp	160.00
1094778	6/6/2023	NUTLEY ORTHOPAEDIC GROUP, PA	23WC01856I	5/19/2023	Exp / Reins Refd	74.00
1094558	6/6/2023	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	23WC01238Y	3/29/2023	Med/BI/Comp	261.47
1094850	6/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	18WC04022R	11/5/2018	Med/BI/Comp	270.67
1094517	6/6/2023	Bender, Jeff	23GL00220H	4/21/2023	Ind/PD/Coll	500.00
1094844	6/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02430T	7/25/2022	Med/BI/Comp	88.09
1094436	6/6/2023	QualCare, Inc.	23WC01995K	5/31/2023	Exp / Reins Refd	265.00
1094488	6/6/2023	ANDERSON & SHAH, LLC	17GL04434D	3/19/2019	Legal	467.51
1094955	6/6/2023	SUMMIT MEDICAL GROUP, PA	22WC02913Y	9/20/2022	Med/BI/Comp	207.62
1094789	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03887U	11/21/2022	Med/BI/Comp	145.07
1094446	6/6/2023	Gupta, Disha	19WC03365T	10/3/2019	Ind/PD/Coll	10,000.00
1094783	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01276Y	3/31/2023	Med/BI/Comp	100.10
1094504	6/6/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	23WC01119Y	3/22/2023	Med/BI/Comp	530.92
1094436	6/6/2023	QualCare, Inc.	23WC01932B	5/24/2023	Exp / Reins Refd	265.00
1094678	6/6/2023	Inspira Health Network Urgent Care	23WC00980K	3/13/2023	Med/BI/Comp	119.89
1094604	6/6/2023	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	23WC01367I	4/12/2023	Ind/PD/Coll	669.60
1094758	6/6/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1094660	6/6/2023	HOME CARE CONNECT LLC	23WC00252A	1/20/2023	Med/BI/Comp	130.64
1094436	6/6/2023	QualCare, Inc.	23WC02030Y	6/2/2023	Exp / Reins Refd	265.00
1094584	6/6/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	421.50
1094436	6/6/2023	QualCare, Inc.	23WC01992K	5/31/2023	Exp / Reins Refd	265.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094999	6/6/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1094436	6/6/2023	QualCare, Inc.	23WC01962U	5/26/2023	Exp / Reins Refd	265.00
1094941	6/6/2023	SRINO BHARAM, MD PC	22WC00448F	2/8/2022	Med/BI/Comp	400.00
1094752	6/6/2023	LEHIGH VALLEY HOSPITAL	23WC01093K	3/20/2023	Med/BI/Comp	3,510.08
1094669	6/6/2023	INFINITY ORTHOPEDICS, LLC	21WC01611I	9/16/2021	Med/BI/Comp	750.00
1094436	6/6/2023	QualCare, Inc.	23WC02026Y	6/2/2023	Exp / Reins Refd	265.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	3,349.77
1094436	6/6/2023	QualCare, Inc.	23WC01936T	5/24/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01903B	5/23/2023	Exp / Reins Refd	265.00
1094774	6/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	151.61
1094596	6/6/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1094909	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1094613	6/6/2023	ETHICAL COMMUNITY CHARTER SCHOOL (THE)	22WC04213G	12/15/2022	Ind/PD/Coll	1,598.88
1094646	6/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03249Y	10/12/2022	Med/BI/Comp	86.67
1094436	6/6/2023	QualCare, Inc.	23WC01978U	5/30/2023	Exp / Reins Refd	265.00
1094662	6/6/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	44.54
1094938	6/6/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1094436	6/6/2023	QualCare, Inc.	23WC02013R	6/1/2023	Exp / Reins Refd	265.00
1094469	6/6/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	21WC00999G	6/15/2021	Med/BI/Comp	5,329.16
1094650	6/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01723Y	5/10/2023	Med/BI/Comp	212.07
1094466	6/6/2023	STILLWATER TOWNSHIP BOARD OF EDUCATION	22PR00141H	10/13/2022	Ind/PD/Coll	25,000.00
1094436	6/6/2023	QualCare, Inc.	23WC01595V	5/2/2023	Exp / Reins Refd	265.00
1094668	6/6/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	23WC00443C	2/2/2023	Med/BI/Comp	54.74
1094664	6/6/2023	HUB MEDICAL, LLC	22WC03971Z	11/30/2022	Med/BI/Comp	1,411.00
1094822	6/6/2023	ORTHONJ LLC	22WC02987Z	9/26/2022	Med/BI/Comp	446.44
1094536	6/6/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04129V	12/9/2022	Med/BI/Comp	160.00
1094632	6/6/2023	GENESIS ORTHOPAEDIC AND SPINE	21WC02002T	10/7/2021	Med/BI/Comp	1,807.97

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094647	6/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03199Y	10/7/2022	Med/BI/Comp	200.07
1094616	6/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC04512I	12/20/2013	Legal	650.00
1094614	6/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01963M	12/23/2020	Legal	325.00
1094631	6/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00880Z	3/6/2023	Med/BI/Comp	2,342.97
1094908	6/6/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1094921	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC00677Y	2/17/2023	Med/BI/Comp	1,414.80
1094438	6/6/2023	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	23AL00178H	5/22/2023	Ind/PD/Coll	6,052.41
1094628	6/6/2023	Gardner, Carla	23WC00799F	3/1/2023	Ind/PD/Coll	376.72
1094444	6/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	5,698.00
1094454	6/6/2023	LEVINSON AXELROD, P.A.	14WC06923I	5/13/2014	Ind/PD/Coll	10,476.00
1094436	6/6/2023	QualCare, Inc.	23WC01974B	5/30/2023	Exp / Reins Refd	265.00
1094845	6/6/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00769I	2/24/2023	Med/BI/Comp	196.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01495B	4/25/2023	Med/BI/Comp	6.68
1094986	6/6/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01663K	5/5/2023	Med/BI/Comp	42.76
1094436	6/6/2023	QualCare, Inc.	23WC01969B	5/30/2023	Exp / Reins Refd	265.00
1094917	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	137.70
1095009	6/6/2023	WORK COMP PSYCH NET,LLC	19WC04080I	11/18/2019	Med/BI/Comp	170.00
1094463	6/6/2023	SEAVIEW ORTHOPAEDIC	18WC04193G	11/19/2018	Med/BI/Comp	5,637.60
1094436	6/6/2023	QualCare, Inc.	23WC01921U	5/24/2023	Exp / Reins Refd	265.00
1094782	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00227W	1/19/2023	Med/BI/Comp	145.07
1094436	6/6/2023	QualCare, Inc.	23WC01976K	5/30/2023	Exp / Reins Refd	265.00
1094615	6/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05930I	12/13/2017	Legal	214.50
1094640	6/6/2023	GREGORY S. GALLICK, M.D.	21WC02116F	10/16/2021	Legal	1,270.00
1094436	6/6/2023	QualCare, Inc.	23WC01985U	5/31/2023	Exp / Reins Refd	265.00
1094923	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC03015Y	9/27/2022	Med/BI/Comp	137.70
1094436	6/6/2023	QualCare, Inc.	23WC01957B	5/25/2023	Exp / Reins Refd	265.00
1094525	6/6/2023	BIANCAMANO & DI STEFANO, P.C.	19WC00182Z	1/16/2019	Legal	1,207.93
1094436	6/6/2023	QualCare, Inc.	23WC02019B	6/1/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01983G	5/31/2023	Exp / Reins Refd	265.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094983	6/6/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01095T	3/20/2023	Med/BI/Comp	244.00
1094436	6/6/2023	QualCare, Inc.	23WC01991F	5/31/2023	Exp / Reins Refd	1,035.00
1094462	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	12,652.20
1094940	6/6/2023	SPRINGFIELD PUBLIC SCHOOL DISTRICT	23WC01547V	4/28/2023	Ind/PD/Coll	4,082.00
1094925	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC01337C	4/5/2023	Med/BI/Comp	137.70
1094959	6/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01491Y	4/25/2023	Med/BI/Comp	207.62
1094436	6/6/2023	QualCare, Inc.	23WC02045G	6/2/2023	Exp / Reins Refd	265.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208A	3/13/2003	Med/BI/Comp	562.78
1094771	6/6/2023	NEW PROVIDENCE BOARD OF EDUCATION	23WC01434I	4/20/2023	Ind/PD/Coll	1,654.50
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01690Y	5/8/2023	Med/BI/Comp	31.22
1094607	6/6/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01099Y	3/20/2023	Med/BI/Comp	1,088.00
1094751	6/6/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1094492	6/6/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00281Y	1/24/2023	Med/BI/Comp	251.10
1094436	6/6/2023	QualCare, Inc.	23WC02043K	6/2/2023	Exp / Reins Refd	265.00
1094641	6/6/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1094823	6/6/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00545Y	2/9/2023	Med/BI/Comp	448.30
1094655	6/6/2023	HILL WALLACK, LLP	21WC01933M	10/4/2021	Legal	1,284.36
1094436	6/6/2023	QualCare, Inc.	23WC02049B	6/5/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC02044U	6/2/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01981K	5/30/2023	Exp / Reins Refd	265.00
1094887	6/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01299K	4/3/2023	Med/BI/Comp	149.65
1094559	6/6/2023	CENTRAL JERSEY URGENT CARE	22WC03867B	11/18/2022	Med/BI/Comp	160.00
1094436	6/6/2023	QualCare, Inc.	23WC01910Y	5/23/2023	Exp / Reins Refd	265.00
1094967	6/6/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1094901	6/6/2023	RWJUJH RAHWAY	23WC01695T	5/8/2023	Med/BI/Comp	2,239.65
1094890	6/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00024U	1/4/2023	Med/BI/Comp	65.77
1094436	6/6/2023	QualCare, Inc.	23WC02021B	6/1/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01926B	5/24/2023	Exp / Reins Refd	265.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094484	6/6/2023	AFC URGENT CARE	23WC00301Y	1/25/2023	Med/BI/Comp	160.00
1094443	6/6/2023	Garzon, M. Jose	21WC01388J	8/25/2021	Ind/PD/Coll	20,934.00
1094885	6/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01224G	3/29/2023	Med/BI/Comp	455.04
1094889	6/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00942Y	3/9/2023	Med/BI/Comp	252.85
1094522	6/6/2023	BHMG-CORPORATE CARE	23WC00962Y	3/10/2023	Med/BI/Comp	112.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03327F	10/17/2022	Med/BI/Comp	40.11
1094548	6/6/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00728T	2/23/2023	Med/BI/Comp	119.36
1094775	6/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00968K	3/10/2023	Med/BI/Comp	101.36
1094436	6/6/2023	QualCare, Inc.	23WC01999P	5/31/2023	Exp / Reins Refd	1,300.00
1094815	6/6/2023	ORTHONJ LLC	23WC01650K	5/4/2023	Med/BI/Comp	239.32
1094436	6/6/2023	QualCare, Inc.	23WC01928V	5/24/2023	Exp / Reins Refd	265.00
1094666	6/6/2023	HUNTERDON URGENT CARE PC	23WC01143K	3/23/2023	Med/BI/Comp	134.74
1094619	6/6/2023	EXAMWORKS, INC	10WC08906J	11/11/2010	Legal	2,800.00
1094436	6/6/2023	QualCare, Inc.	23WC01952T	5/25/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01917B	5/24/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01980B	5/30/2023	Exp / Reins Refd	265.00
1094679	6/6/2023	Inspira Health Network Urgent Care	23WC01199Y	3/27/2023	Med/BI/Comp	166.94
1094436	6/6/2023	QualCare, Inc.	23WC02047Y	6/5/2023	Exp / Reins Refd	265.00
1094831	6/6/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	200.00
1094436	6/6/2023	QualCare, Inc.	23WC01907Y	5/23/2023	Exp / Reins Refd	265.00
1094468	6/6/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	23WC00650Z	2/15/2023	Med/BI/Comp	6,493.00
1094587	6/6/2023	COMPX MEDICAL MANAGEMENT	22WC03696C	11/3/2022	Med/BI/Comp	390.00
1094474	6/6/2023	UMCPINCETON AT PLAINSBORO	23WC01466Y	4/24/2023	Med/BI/Comp	15,128.30
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01622B	5/3/2023	Med/BI/Comp	40.46
1094436	6/6/2023	QualCare, Inc.	23WC01901B	5/23/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01993V	5/31/2023	Exp / Reins Refd	265.00
1094579	6/6/2023	COMPREHENSIVE SPINE CARE , PA	23WC00378R	1/31/2023	Med/BI/Comp	200.00
1094465	6/6/2023	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	22WC02469R	7/28/2022	Med/BI/Comp	9,318.00
1094436	6/6/2023	QualCare, Inc.	23WC02004B	5/31/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094436	6/6/2023	QualCare, Inc.	23WC01977Y	5/30/2023	Exp / Reins Refd	265.00
1094997	6/6/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00016V	1/3/2023	Med/BI/Comp	914.25
1094436	6/6/2023	QualCare, Inc.	23WC01896Y	5/22/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01918Y	5/24/2023	Exp / Reins Refd	265.00
1094623	6/6/2023	EXAMWORKS, INC	17GL04424L	11/16/2018	Legal	1,500.00
1094436	6/6/2023	QualCare, Inc.	23WC01924Y	5/24/2023	Exp / Reins Refd	265.00
1094765	6/6/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC00881M	3/6/2023	Med/BI/Comp	122.81
1094436	6/6/2023	QualCare, Inc.	23WC02000U	5/31/2023	Exp / Reins Refd	265.00
1094735	6/6/2023	JERSEY CITY MEDICAL CENTER	22WC04278T	12/21/2022	Med/BI/Comp	366.91
1094436	6/6/2023	QualCare, Inc.	23WC01988B	5/31/2023	Exp / Reins Refd	265.00
1094622	6/6/2023	EXAMWORKS, INC	21WC02598Z	11/17/2021	Legal	1,375.00
1094958	6/6/2023	SUMMIT MEDICAL GROUP, PA	23WC00169Y	1/12/2023	Med/BI/Comp	207.62
1094939	6/6/2023	SOUTHERN OCEAN MEDICAL CENTER	23WC01463R	4/24/2023	Med/BI/Comp	1,183.40
1094964	6/6/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	247.50
1094770	6/6/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC01566M	5/1/2023	Ind/PD/Coll	586.00
1094436	6/6/2023	QualCare, Inc.	23WC01942Y	5/25/2023	Exp / Reins Refd	265.00
1094838	6/6/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00952C	3/9/2023	Med/BI/Comp	320.00
1094543	6/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC00948C	3/9/2023	Med/BI/Comp	150.00
1094592	6/6/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1094784	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02542Y	8/15/2022	Med/BI/Comp	508.36
1094436	6/6/2023	QualCare, Inc.	23WC01938Y	5/25/2023	Exp / Reins Refd	265.00
1094896	6/6/2023	ROCKAWAY BOROUGH BOARD OF EDUCATION	23WC01686G	5/8/2023	Ind/PD/Coll	586.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	1,316.73
1094436	6/6/2023	QualCare, Inc.	23WC01933K	5/24/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01836T	5/18/2023	Exp / Reins Refd	1,300.00
1094436	6/6/2023	QualCare, Inc.	23WC01998K	5/31/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC02020U	6/1/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01899F	5/22/2023	Exp / Reins Refd	265.00
1094837	6/6/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00693R	2/21/2023	Med/BI/Comp	98.84

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094788	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01180Y	3/27/2023	Med/BI/Comp	226.89
1094436	6/6/2023	QualCare, Inc.	23WC02032C	6/2/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01906K	5/23/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC02038Y	6/2/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC02052Y	6/5/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	22WC03990Z	12/1/2022	Exp / Reins Refd	1,035.00
1094929	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC01370A	4/12/2023	Med/BI/Comp	199.80
1094870	6/6/2023	RECONSTRUCTIVE ORTHOPAEDIC ASSOCIATES II, P.C. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00802R	3/1/2023	Med/BI/Comp	83.90
1094546	6/6/2023	CAMDEN'S PROMISE CHARTER SCHOOL	23WC00802R	3/1/2023	Ind/PD/Coll	1,395.35
1094799	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04158C	12/12/2022	Med/BI/Comp	485.00
1094436	6/6/2023	QualCare, Inc.	23WC02042B	6/2/2023	Exp / Reins Refd	265.00
1094856	6/6/2023	PRINCETON RADIOLOGY ASSOCIATES	21WC01755R	9/24/2021	Med/BI/Comp	36.24
1094439	6/6/2023	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	21WC01175I	7/19/2021	Med/BI/Comp	12,500.00
1094907	6/6/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1094913	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC00207T	1/18/2023	Med/BI/Comp	137.70
1094906	6/6/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	137.70
1094693	6/6/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1094920	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC01456R	4/21/2023	Med/BI/Comp	229.50
1094996	6/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01678B	5/8/2023	Med/BI/Comp	95.40
1094452	6/6/2023	Joseph, Robbin	14WC06923I	5/13/2014	Ind/PD/Coll	41,079.00
1094912	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC01456R	4/21/2023	Med/BI/Comp	229.50
1094933	6/6/2023	SHREWSBURY SURGERY CENTER	22WC04137C	12/9/2022	Med/BI/Comp	4,250.00
1094927	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	137.70
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	14.36
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04087G	12/7/2022	Med/BI/Comp	226.25
1094508	6/6/2023	BARRON EMERGENCY PHYSICIANS	23WC00474I	2/6/2023	Med/BI/Comp	251.78
1094436	6/6/2023	QualCare, Inc.	23WC01845M	5/18/2023	Exp / Reins Refd	1,035.00
1094883	6/6/2023	RINGWOOD BOARD OF EDUCATION	22WC04087G	12/7/2022	Ind/PD/Coll	448.14
1094681	6/6/2023	Inspira Health Network Urgent Care	23WC00963Y	3/10/2023	Med/BI/Comp	159.36

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094599	6/6/2023	DURAMED LLC	22WC03777V	11/14/2022	Med/BI/Comp	1,533.00
1094436	6/6/2023	QualCare, Inc.	23WC01986U	5/31/2023	Exp / Reins Refd	265.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00549A	2/11/2013	Med/BI/Comp	41.29
1094841	6/6/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1094691	6/6/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1094512	6/6/2023	BAYFRONT URGENT CARE P.A.	23WC00569K	2/9/2023	Med/BI/Comp	140.00
1094798	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00003Y	1/3/2023	Med/BI/Comp	350.00
1094895	6/6/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00800A	3/1/2023	Med/BI/Comp	674.27
1094673	6/6/2023	INFINITY ORTHOPEDICS, LLC	23WC00789T	2/28/2023	Med/BI/Comp	122.40
1094754	6/6/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1094761	6/6/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01710U	5/9/2023	Med/BI/Comp	64.38
1094981	6/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1094458	6/6/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23AL00163D	5/10/2023	Ind/PD/Coll	6,259.55
1094979	6/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1094472	6/6/2023	SURGICARE OF FREEHOLD, LLC	22WC01488P	4/21/2022	Med/BI/Comp	5,601.00
1094502	6/6/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1094566	6/6/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC00239Y	1/26/2022	Med/BI/Comp	160.00
1094519	6/6/2023	BHMG- CORPORATE CARE	23WC00769I	2/24/2023	Med/BI/Comp	59.80
1094854	6/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03859T	11/18/2022	Med/BI/Comp	164.47
1094521	6/6/2023	BHMG-CORPORATE CARE	23WC01030R	3/15/2023	Med/BI/Comp	59.80
1094644	6/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00677Y	2/17/2023	Med/BI/Comp	91.87
1094494	6/6/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01555T	4/28/2023	Med/BI/Comp	262.88
1094942	6/6/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC02544U	8/16/2022	Med/BI/Comp	115.00
1094557	6/6/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1094810	6/6/2023	ORTHONJ LLC	23WC00909Y	3/7/2023	Med/BI/Comp	125.59

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094785	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01294Y	4/3/2023	Med/BI/Comp	100.10
1094436	6/6/2023	QualCare, Inc.	23WC02036B	6/2/2023	Exp / Reins Refd	265.00
1094627	6/6/2023	FUSION HEALTHCARE SOLUTIONS	22WC00527Z	2/11/2022	Med/BI/Comp	1,188.00
1095008	6/6/2023	WORK COMP PSYCH NET,LLC	21WC01886Z	9/30/2021	Med/BI/Comp	170.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00489J	2/6/2023	Med/BI/Comp	597.02
1094932	6/6/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1094773	6/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00245K	1/20/2023	Med/BI/Comp	65.88
1094930	6/6/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	137.70
1094727	6/6/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	125.00
1094436	6/6/2023	QualCare, Inc.	23WC01984B	5/30/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01876V	5/22/2023	Exp / Reins Refd	1,035.00
1094791	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00284W	1/24/2023	Med/BI/Comp	100.10
1094726	6/6/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	125.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	252.55
1094436	6/6/2023	QualCare, Inc.	23WC02035J	6/2/2023	Exp / Reins Refd	265.00
1094991	6/6/2023	VINELAND CITY BOARD OF EDUCATION	23WC01045M	3/16/2023	Ind/PD/Coll	900.00
1094869	6/6/2023	RANCOCAS ANESTHESIOLOGY, PA	22WC03209G	10/7/2022	Med/BI/Comp	515.00
1094898	6/6/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00489J	2/6/2023	Med/BI/Comp	410.89
1094846	6/6/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	22WC03209G	10/7/2022	Med/BI/Comp	88.09
1094436	6/6/2023	QualCare, Inc.	23WC01929G	5/24/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC02051B	6/5/2023	Exp / Reins Refd	265.00
1094457	6/6/2023	New Jersey Healthcare Specialists, PC	22WC00550F	2/14/2022	Med/BI/Comp	5,478.00
1094436	6/6/2023	QualCare, Inc.	23WC01946M	5/25/2023	Exp / Reins Refd	1,035.00
1094436	6/6/2023	QualCare, Inc.	23WC01946M	5/25/2023	Exp / Reins Refd	265.00
1094670	6/6/2023	INFINITY ORTHOPEDICS, LLC	23WC00252A	1/20/2023	Med/BI/Comp	4,653.21
1094821	6/6/2023	ORTHONJ LLC	23WC01424R	4/19/2023	Med/BI/Comp	85.32
1094827	6/6/2023	OSPREY REHABILITATION LLC	22WC03987Z	12/1/2022	Med/BI/Comp	3,850.00
1094500	6/6/2023	ATLANTICARE SURGERY CENTER	22WC03987Z	12/1/2022	Med/BI/Comp	1,367.34

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094645	6/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03249Y	10/12/2022	Med/BI/Comp	159.45
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00783B	2/27/2023	Med/BI/Comp	60.35
1094649	6/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01580Y	5/1/2023	Med/BI/Comp	262.68
1094575	6/6/2023	COASTAL IMAGING, LLC	23WC01154K	3/23/2023	Med/BI/Comp	59.85
1094672	6/6/2023	INFINITY ORTHOPEDICS, LLC	23WC00252A	1/20/2023	Med/BI/Comp	604.92
1094574	6/6/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01576F	5/1/2023	Med/BI/Comp	222.04
1094436	6/6/2023	QualCare, Inc.	23WC01968I	5/30/2023	Exp / Reins Refd	265.00
1094578	6/6/2023	COMPREHENSIVE SPINE CARE , PA	23WC00881M	3/6/2023	Med/BI/Comp	533.75
1094675	6/6/2023	INFINITY ORTHOPEDICS, LLC	23WC01469Y	4/24/2023	Med/BI/Comp	149.81
1094487	6/6/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	23WC00252A	1/20/2023	Med/BI/Comp	4,204.98
1094792	6/6/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00110P	1/9/2023	Ind/PD/Coll	1,478.70
1094436	6/6/2023	QualCare, Inc.	23WC01990Z	5/31/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01861J	5/19/2023	Exp / Reins Refd	1,035.00
1094436	6/6/2023	QualCare, Inc.	23WC01971G	5/30/2023	Exp / Reins Refd	1,300.00
1094711	6/6/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1094436	6/6/2023	QualCare, Inc.	23WC01991F	5/31/2023	Exp / Reins Refd	265.00
1094651	6/6/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1094851	6/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00944C	3/9/2023	Med/BI/Comp	105.24
1094696	6/6/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1094570	6/6/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00809Z	3/1/2023	Ind/PD/Coll	744.62
1094436	6/6/2023	QualCare, Inc.	23WC01919R	5/23/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01959M	5/25/2023	Exp / Reins Refd	1,300.00
1094833	6/6/2023	PEACE HEALTH PARTNERS, PC	23WC00392V	1/31/2023	Med/BI/Comp	16.55
1094449	6/6/2023	HARRY J. LAWALL & SON INC.	09WC01385A	3/31/2009	Med/BI/Comp	5,005.00
1094639	6/6/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	859.22
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00994M	3/14/2023	Med/BI/Comp	272.92
1094436	6/6/2023	QualCare, Inc.	23WC01947K	5/25/2023	Exp / Reins Refd	265.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094436	6/6/2023	QualCare, Inc.	23WC01566M	5/1/2023	Exp / Reins Refd	1,035.00
1094769	6/6/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC01566M	5/1/2023	Ind/PD/Coll	586.00
1094884	6/6/2023	ROBERT J. PONZIO DO dba PONZIO ORTHOPEDICS	22WC02840C	9/16/2022	Med/BI/Comp	59.80
1094768	6/6/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC01566M	5/1/2023	Ind/PD/Coll	586.00
1094687	6/6/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1094934	6/6/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1094436	6/6/2023	QualCare, Inc.	23WC01993V	5/31/2023	Exp / Reins Refd	1,035.00
1094436	6/6/2023	QualCare, Inc.	23WC01839M	5/18/2023	Exp / Reins Refd	1,035.00
1094919	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC01575T	5/1/2023	Med/BI/Comp	189.00
1094842	6/6/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00
1094848	6/6/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00305V	1/25/2023	Exp / Reins Refd	349.00
1094849	6/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01445C	4/21/2023	Med/BI/Comp	105.24
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01701K	5/9/2023	Med/BI/Comp	14.31
1094440	6/6/2023	CHARLES DACKIS M.D.	18GL00163Q	3/26/2018	Legal	9,250.00
1094968	6/6/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1094695	6/6/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1094688	6/6/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1094819	6/6/2023	ORTHONJ LLC	22WC03995Y	12/1/2022	Med/BI/Comp	121.97
1094807	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00425V	2/2/2023	Med/BI/Comp	485.00
1094808	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01095T	3/20/2023	Med/BI/Comp	300.00
1094643	6/6/2023	GUY J. RENZI & ASSOCIATES	15WC01288N	3/18/2015	Legal	74.00
1094963	6/6/2023	TARIQ S. SIDDIQI, MD	22WC04248V	12/19/2022	Med/BI/Comp	122.75
1094795	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00407A	2/1/2023	Med/BI/Comp	300.00
1094982	6/6/2023	UNION CITY BOARD OF EDUCATION	23WC00407A	2/1/2023	Ind/PD/Coll	2,198.00
1094445	6/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	12,430.00
1094636	6/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	378.20
1094868	6/6/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03154B	10/5/2022	Med/BI/Comp	22.78
1094459	6/6/2023	PELLETTIERI, RABSTEIN & ALTMAN	13WC03671I	10/24/2013	Ind/PD/Coll	6,748.40
1094800	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00120W	1/11/2023	Med/BI/Comp	485.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094533	6/6/2023	BROWN & CONNERY, LLP	13WC03671I	10/24/2013	Legal	1,050.00
1094435	6/6/2023	THE RAWLINGS COMPANY, LLC	13WC03671I	10/24/2013	Med/BI/Comp	526.46
1094495	6/6/2023	Atlantic Physical Therapy Center	23WC00504M	2/7/2023	Med/BI/Comp	800.00
1094712	6/6/2023	Jag-One Physical Therapy LLC	23WC00567U	2/9/2023	Med/BI/Comp	125.00
1094436	6/6/2023	QualCare, Inc.	23WC01930B	5/24/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01966T	5/30/2023	Exp / Reins Refd	265.00
1094897	6/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC04139V	12/12/2022	Med/BI/Comp	318.62
1094567	6/6/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC00239Y	1/26/2022	Med/BI/Comp	160.00
1094969	6/6/2023	TRENTON BOARD OF EDUCATION	22WC00303A	1/31/2022	Ind/PD/Coll	4,255.74
1094855	6/6/2023	PRINCETON ORTHOPAEDIC ASSOCIATES, P.A.	16WC07364F	6/20/2016	Med/BI/Comp	1,700.00
1094436	6/6/2023	QualCare, Inc.	23WC02016Y	6/1/2023	Exp / Reins Refd	265.00
1094970	6/6/2023	TRENTON BOARD OF EDUCATION	23WC00630I	2/14/2023	Ind/PD/Coll	1,198.48
1094817	6/6/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1094705	6/6/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1094594	6/6/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	480.00
1094593	6/6/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	480.00
1094816	6/6/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	66.90
1094532	6/6/2023	BROWN & CONNERY, LLP	16WC06766I	5/11/2016	Legal	1,050.00
1094729	6/6/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1094562	6/6/2023	CENTRAL JERSEY URGENT CARE	23WC00173Y	1/13/2023	Med/BI/Comp	160.00
1094984	6/6/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01868K	5/19/2023	Med/BI/Comp	136.71
1094985	6/6/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01663K	5/5/2023	Med/BI/Comp	42.76
1094706	6/6/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1094987	6/6/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01663K	5/5/2023	Med/BI/Comp	41.09
1094701	6/6/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1094702	6/6/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1094730	6/6/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1094707	6/6/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1094728	6/6/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1094610	6/6/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC00374G	1/31/2023	Ind/PD/Coll	2,198.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094524	6/6/2023	BHMG-CORPORATE CARE	23WC00925Y	3/8/2023	Med/BI/Comp	222.47
1094531	6/6/2023	BROWN & CONNERY, LLP	13WC04495M	12/20/2013	Legal	1,200.00
1094436	6/6/2023	QualCare, Inc.	23WC01967K	5/30/2023	Exp / Reins Refd	265.00
1094867	6/6/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC03154B	10/5/2022	Med/BI/Comp	29.95
1094878	6/6/2023	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	13WC03671I	10/24/2013	Ind/PD/Coll	600.00
1094475	6/6/2023	West, Sharonda	13WC04495M	12/20/2013	Ind/PD/Coll	9,400.00
1094436	6/6/2023	QualCare, Inc.	23WC02005J	6/1/2023	Exp / Reins Refd	265.00
1094520	6/6/2023	BHMG- CORPORATE CARE	23WC00534R	2/8/2023	Med/BI/Comp	59.80
1094600	6/6/2023	DURAMED LLC	22WC04189R	12/14/2022	Med/BI/Comp	1,533.00
1094935	6/6/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00042H	4/10/2023	Exp / Reins Refd	253.00
1094904	6/6/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	21WC01388J	8/25/2021	Ind/PD/Coll	600.00
1094442	6/6/2023	Equian, LLC	21WC01388J	8/25/2021	Med/BI/Comp	11,066.20
1094723	6/6/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1094476	6/6/2023	WIND & MCCARTER, P.A.	21WC01388J	8/25/2021	Ind/PD/Coll	5,875.00
1094450	6/6/2023	HOWARD A. ROSEN, ESQ. DBA R. ROSEN LAW, P.C.	14WC08058I	9/4/2014	Ind/PD/Coll	20,301.22
1094834	6/6/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1094436	6/6/2023	QualCare, Inc.	23WC01927Y	5/24/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC02054T	6/5/2023	Exp / Reins Refd	265.00
1094824	6/6/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00545Y	2/9/2023	Med/BI/Comp	231.41
1094825	6/6/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00545Y	2/9/2023	Med/BI/Comp	164.46
1094642	6/6/2023	GUY J. RENZI & ASSOCIATES	21WC01388J	8/25/2021	Legal	74.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	29.85
1094964	6/6/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	66.00
1094697	6/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1094903	6/6/2023	SAINT BARNABAS OUTPATIENT CENTERS dba RADIOLOGYIMAGINGBREAST CENTERS	22WC04278T	12/21/2022	Med/BI/Comp	60.12
1094436	6/6/2023	QualCare, Inc.	23WC02006Y	6/1/2023	Exp / Reins Refd	265.00
1094956	6/6/2023	SUMMIT MEDICAL GROUP, PA	22WC02913Y	9/20/2022	Med/BI/Comp	207.62
1094731	6/6/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	125.00
1094965	6/6/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	49.50

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094965	6/6/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	165.00
1094597	6/6/2023	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1094965	6/6/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	264.00
1094507	6/6/2023	BARRON EMERGENCY PHYSICIANS	23WC00644B	2/15/2023	Med/BI/Comp	543.67
1094965	6/6/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	1,993.60
1094965	6/6/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	56.30
1094544	6/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC00948C	3/9/2023	Med/BI/Comp	150.00
1094964	6/6/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	296.50
1094916	6/6/2023	SEAVIEW ORTHOPAEDIC	15WC00222I	1/15/2015	Med/BI/Comp	1,036.80
1094964	6/6/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	165.00
1094998	6/6/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00016V	1/3/2023	Med/BI/Comp	327.20
1094436	6/6/2023	QualCare, Inc.	23WC01987Y	5/31/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01904K	5/22/2023	Exp / Reins Refd	265.00
1094555	6/6/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1094608	6/6/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01435Y	4/20/2023	Med/BI/Comp	1,127.00
1094877	6/6/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	19WC00243J	1/22/2019	Med/BI/Comp	12.83
1094922	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC00978M	3/10/2023	Med/BI/Comp	199.80
1094436	6/6/2023	QualCare, Inc.	23WC01982U	5/30/2023	Exp / Reins Refd	265.00
1094456	6/6/2023	MONMOUTH MEDICAL CENTER	06WC05509I	7/17/2006	Med/BI/Comp	56,993.00
1094760	6/6/2023	Mccall, Curtis	20WC01090Z	5/13/2020	Ind/PD/Coll	882.00
1094436	6/6/2023	QualCare, Inc.	23WC01661V	5/5/2023	Exp / Reins Refd	1,035.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01661V	5/5/2023	Med/BI/Comp	4.79
1094447	6/6/2023	Gupta, Disha	19WC03365T	10/3/2019	Ind/PD/Coll	14,111.01
1094853	6/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00251T	1/20/2023	Med/BI/Comp	105.24
1094436	6/6/2023	QualCare, Inc.	23WC01911M	5/23/2023	Exp / Reins Refd	1,035.00
1094806	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03715T	11/7/2022	Med/BI/Comp	485.00
1095000	6/6/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1094872	6/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	164.41
1094871	6/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	109.30
1094523	6/6/2023	BHMG-CORPORATE CARE	23WC00826B	3/2/2023	Med/BI/Comp	59.80

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01293G	4/3/2023	Med/BI/Comp	939.77
1094658	6/6/2023	HOME CARE CONNECT LLC	22WC04147R	12/12/2022	Med/BI/Comp	330.00
1094436	6/6/2023	QualCare, Inc.	23WC02014U	6/1/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC02017U	6/1/2023	Exp / Reins Refd	265.00
1094629	6/6/2023	GARFIELD BOARD OF EDUCATION	22WC03217C	10/7/2022	Ind/PD/Coll	958.29
1094772	6/6/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1094980	6/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1094715	6/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1094978	6/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1095010	6/6/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1094786	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01294Y	4/3/2023	Med/BI/Comp	415.37
1094671	6/6/2023	INFINITY ORTHOPEDICS, LLC	23WC01381M	4/17/2023	Med/BI/Comp	122.40
1094714	6/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1094699	6/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1094713	6/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1094836	6/6/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00803G	3/1/2023	Med/BI/Comp	320.00
1095002	6/6/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC01579C	5/1/2023	Ind/PD/Coll	2,198.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03217C	10/7/2022	Med/BI/Comp	6.49
1094954	6/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01463R	4/24/2023	Med/BI/Comp	207.62
1094960	6/6/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC04287M	12/21/2022	Med/BI/Comp	2,843.75
1094708	6/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1094961	6/6/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC04287M	12/21/2022	Med/BI/Comp	1,395.00
1094977	6/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1095007	6/6/2023	WORK COMP PSYCH NET,LLC	21WC01886Z	9/30/2021	Med/BI/Comp	170.00
1094796	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00097K	1/10/2023	Med/BI/Comp	485.00
1094953	6/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01463R	4/24/2023	Med/BI/Comp	207.62
1094704	6/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1094700	6/6/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	125.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094436	6/6/2023	QualCare, Inc.	23WC01965Y	5/30/2023	Exp / Reins Refd	265.00
1094448	6/6/2023	HAMILTON SURGERY CENTER, LLC	23WC00619F	2/14/2023	Med/BI/Comp	8,252.00
1094540	6/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC01102K	3/21/2023	Med/BI/Comp	150.00
1094490	6/6/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1095011	6/6/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1094952	6/6/2023	SUMMIT MEDICAL GROUP, PA	22WC02913Y	9/20/2022	Med/BI/Comp	207.62
1094957	6/6/2023	SUMMIT MEDICAL GROUP, PA	22WC02913Y	9/20/2022	Med/BI/Comp	207.62
1094721	6/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1094709	6/6/2023	Jag-One Physical Therapy LLC	23WC00981C	3/13/2023	Med/BI/Comp	125.00
1094436	6/6/2023	QualCare, Inc.	23WC01940B	5/25/2023	Exp / Reins Refd	265.00
1094832	6/6/2023	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02587V	8/24/2022	Ind/PD/Coll	1,825.70
1094436	6/6/2023	QualCare, Inc.	23WC01463R	4/24/2023	Exp / Reins Refd	1,035.00
1094720	6/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1094911	6/6/2023	SEAVIEW ORTHOPAEDIC	23WC01102K	3/21/2023	Med/BI/Comp	199.80
1094964	6/6/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	82.50
1094722	6/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1094564	6/6/2023	CENTRAL JERSEY URGENT CARE	23WC00641Z	2/15/2023	Med/BI/Comp	160.00
1094780	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01300U	4/3/2023	Med/BI/Comp	100.10
1094692	6/6/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1094601	6/6/2023	EDISON RADIOLOGY GROUP, PA	23WC01809J	5/16/2023	Med/BI/Comp	12.40
1094436	6/6/2023	QualCare, Inc.	23WC01956V	5/25/2023	Exp / Reins Refd	265.00
1094950	6/6/2023	SUMMIT MEDICAL GROUP, PA	23WC00936Y	3/9/2023	Med/BI/Comp	207.62
1094603	6/6/2023	EDISON RADIOLOGY GROUP, PA	23WC01809J	5/16/2023	Med/BI/Comp	16.55
1094694	6/6/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1094689	6/6/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1094436	6/6/2023	QualCare, Inc.	23WC02018M	6/1/2023	Exp / Reins Refd	265.00
1094777	6/6/2023	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	23WC01735F	5/10/2023	Ind/PD/Coll	865.40
1094481	6/6/2023	AFC URGENT CARE	23WC01484Y	4/24/2023	Med/BI/Comp	160.00
1094436	6/6/2023	QualCare, Inc.	23WC01956V	5/25/2023	Exp / Reins Refd	1,035.00
1094436	6/6/2023	QualCare, Inc.	23WC01895Y	5/22/2023	Exp / Reins Refd	265.00
1094794	6/6/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03261J	10/12/2022	Ind/PD/Coll	2,198.00
1094839	6/6/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC01078V	3/20/2023	Med/BI/Comp	320.00
1094464	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	11,429.37

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094602	6/6/2023	EDISON RADIOLOGY GROUP, PA	23WC01809J	5/16/2023	Med/BI/Comp	37.63
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1094572	6/6/2023	CIOX HEALTH, LLC	23WC01856I	5/19/2023	Exp / Reins Refd	58.00
1094485	6/6/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1094879	6/6/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1094812	6/6/2023	ORTHONJ LLC	23WC01338V	4/5/2023	Med/BI/Comp	192.78
1094598	6/6/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1094900	6/6/2023	RWJUH HAMILTON	23WC00668C	2/16/2023	Med/BI/Comp	462.04
1094690	6/6/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1094573	6/6/2023	CIOX HEALTH, LLC	23WC01423G	4/19/2023	Exp / Reins Refd	116.00
1095001	6/6/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC00568I	2/9/2023	Ind/PD/Coll	2,198.00
1094756	6/6/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC01781M	5/15/2023	Ind/PD/Coll	2,198.00
1094539	6/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC01213K	3/28/2023	Med/BI/Comp	150.00
1094656	6/6/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC01809J	5/16/2023	Med/BI/Comp	3,376.00
1094590	6/6/2023	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	23AL00091H	3/15/2023	Ind/PD/Coll	388.08
1094589	6/6/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	660.00
1094437	6/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	7.22
1094657	6/6/2023	HOME CARE CONNECT LLC	22WC04147R	12/12/2022	Med/BI/Comp	165.00
1094436	6/6/2023	QualCare, Inc.	23WC01898B	5/22/2023	Exp / Reins Refd	265.00
1094757	6/6/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67
1094755	6/6/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1094764	6/6/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00136Y	1/11/2023	Med/BI/Comp	164.80
1094992	6/6/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1094436	6/6/2023	QualCare, Inc.	23WC02008K	6/1/2023	Exp / Reins Refd	265.00
1094436	6/6/2023	QualCare, Inc.	23WC01954Z	5/25/2023	Exp / Reins Refd	1,035.00
1094436	6/6/2023	QualCare, Inc.	23WC01972Y	5/30/2023	Exp / Reins Refd	265.00
1094873	6/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	109.30
1094790	6/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00604W	2/13/2023	Med/BI/Comp	100.10

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1094914	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	199.80
1094436	6/6/2023	QualCare, Inc.	23WC01911M	5/23/2023	Exp / Reins Refd	265.00
1094797	6/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01205Z	3/28/2023	Med/BI/Comp	485.00
1094638	6/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00907R	3/7/2023	Med/BI/Comp	1,807.97
1094974	6/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01860Z	5/18/2022	Med/BI/Comp	100.77
1094436	6/6/2023	QualCare, Inc.	23WC00189J	1/17/2023	Exp / Reins Refd	1,035.00
1094976	6/6/2023	Turner-Smith, Christine	22WC03576V	10/28/2022	Ind/PD/Coll	568.00
1094847	6/6/2023	PRIMARY CARE MEDICAL GROUP	23WC00683Y	2/17/2023	Med/BI/Comp	335.00
1095004	6/6/2023	WORK COMP PSYCH NET,LLC	23WC00223T	1/19/2023	Med/BI/Comp	170.00
1094665	6/6/2023	HUB MEDICAL, LLC	21WC02033Z	10/8/2021	Med/BI/Comp	1,411.00
1094928	6/6/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	81.00
1094762	6/6/2023	Mcgininis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52
Totals for 06/06/2023 - 815 Transactions						
Transaction Date: 06/08/2023						
1095055	6/8/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01843Y	5/18/2023	Med/BI/Comp	160.00
1077213	6/8/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC04144V	12/12/2022	Med/BI/Comp	-410.89
1095334	6/8/2023	SUMMIT MEDICAL GROUP, PA	23WC00278U	1/24/2023	Med/BI/Comp	207.62
1095196	6/8/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC00623R	2/14/2023	Ind/PD/Coll	1,254.50
1095093	6/8/2023	EXAMWORKS, INC	22WC01720A	5/10/2022	Legal	1,050.00
1095215	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01214U	3/28/2023	Med/BI/Comp	100.10
1095129	6/8/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	2,377.55
1095329	6/8/2023	STARR, GERN, DAVISON & RUBIN PC	18WC03386R	10/1/2018	Ind/PD/Coll	2,476.00
1095286	6/8/2023	REHABCLINICS (SPT), INC.	23WC00531R	2/8/2023	Med/BI/Comp	196.00
1095303	6/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01537B	4/27/2023	Med/BI/Comp	251.84
1095140	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC01772C	5/12/2023	Med/BI/Comp	246.12
1095296	6/8/2023	RENZI LEGAL RESOURCES- WC	18WC03386R	10/1/2018	Legal	74.00
1095309	6/8/2023	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01089I	3/21/2022	Med/BI/Comp	106.67
1095046	6/8/2023	BHMG-CORPORATE CARE	22WC01089I	3/21/2022	Med/BI/Comp	59.80
1095353	6/8/2023	The Cei Group, Inc	22AL00203H	6/7/2022	Ind/PD/Coll	2,147.33
1095068	6/8/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095360	6/8/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC00751F	2/20/2018	Med/BI/Comp	151.40
1095282	6/8/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03221P	10/7/2022	Med/BI/Comp	109.30
1095170	6/8/2023	Jag-One Physical Therapy LLC	23WC00567U	2/9/2023	Med/BI/Comp	125.00
1095211	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01201U	3/28/2023	Med/BI/Comp	125.98
1095212	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01201U	3/28/2023	Med/BI/Comp	558.33
1095213	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01201U	3/28/2023	Med/BI/Comp	62.40
1095043	6/8/2023	BHMG- CORPORATE CARE	23WC01336K	4/5/2023	Med/BI/Comp	228.08
1095283	6/8/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00986P	3/13/2023	Med/BI/Comp	423.81
1095017	6/8/2023	AFC URGENT CARE	23WC01870Y	5/19/2023	Med/BI/Comp	160.00
1095153	6/8/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1095141	6/8/2023	INFINITY ORTHOPEDICS, LLC	22WC01609C	5/2/2022	Med/BI/Comp	122.40
1095315	6/8/2023	SEAVIEW ORTHOPAEDIC	23WC01031U	3/15/2023	Med/BI/Comp	199.80
1095369	6/8/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01095T	3/20/2023	Med/BI/Comp	244.00
1095059	6/8/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1095188	6/8/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1095225	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01171K	3/24/2023	Med/BI/Comp	100.10
1095368	6/8/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01095T	3/20/2023	Med/BI/Comp	244.00
1095175	6/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03258T	10/12/2022	Med/BI/Comp	1,320.00
1095373	6/8/2023	VIRTUA OUR LADY OF LOURDES	22WC03974T	11/30/2022	Med/BI/Comp	1,848.00
1095258	6/8/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	115.99
1095332	6/8/2023	STRAC Medical, LLC	22WC04335C	1/3/2023	Med/BI/Comp	1,975.00
1095302	6/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC02780G	9/13/2022	Med/BI/Comp	111.50
1095227	6/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC09215I	11/19/2014	Med/BI/Comp	485.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095199	6/8/2023	NEW JERSEY ORTHOPAEDIC INSTITUTE, LLC	23WC00623R	2/14/2023	Med/BI/Comp	63.22
1095365	6/8/2023	University Of Pennsylvania Office Of Risk	23AL00200	6/6/2023	Ind/PD/Coll	1,268.31
1095050	6/8/2023	Boulware, Kristen	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1095111	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1095073	6/8/2023	COMPX MEDICAL MANAGEMENT	19WC02742M	8/22/2019	Med/BI/Comp	321.75
1095248	6/8/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00997B	3/13/2023	Med/BI/Comp	320.00
1095324	6/8/2023	SEAVIEW ORTHOPAEDIC	23WC01337C	4/5/2023	Med/BI/Comp	137.70
1095020	6/8/2023	AFC URGENT CARE	23WC01900A	5/22/2023	Med/BI/Comp	160.00
1095340	6/8/2023	SUMMIT MEDICAL GROUP, PA	23WC01701K	5/9/2023	Med/BI/Comp	207.62
1095247	6/8/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01809J	5/16/2023	Ind/PD/Coll	586.00
1095148	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC00789T	2/28/2023	Med/BI/Comp	122.40
1095205	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01148B	3/23/2023	Med/BI/Comp	100.10
1095080	6/8/2023	DIGBY D MACDONALD	18GL00163Q	3/26/2018	Legal	4,000.00
1095271	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC00146G	1/12/2018	Legal	725.00
1095126	6/8/2023	HOME CARE CONNECT LLC	22WC03707A	11/7/2022	Med/BI/Comp	130.64
1095370	6/8/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01105W	3/21/2023	Med/BI/Comp	244.00
1095154	6/8/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1095097	6/8/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC00509Z	2/10/2022	Med/BI/Comp	300.00
1095274	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00507I	2/6/2019	Legal	550.00
1095343	6/8/2023	SUMMIT MEDICAL GROUP, PA	23WC01701K	5/9/2023	Med/BI/Comp	207.62
1095342	6/8/2023	SUMMIT MEDICAL GROUP, PA	23WC01701K	5/9/2023	Med/BI/Comp	207.62
1095182	6/8/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC02033Z	10/8/2021	Med/BI/Comp	140.00
1095292	6/8/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	100.94
1095120	6/8/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1095291	6/8/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	100.94
1095276	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01891G	11/30/2020	Legal	995.00
1095341	6/8/2023	SUMMIT MEDICAL GROUP, PA	23WC01701K	5/9/2023	Med/BI/Comp	207.62
1095155	6/8/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095238	6/8/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	1,038.61
1095378	6/8/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1095290	6/8/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	100.94
1095139	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC00690Z	2/20/2023	Med/BI/Comp	122.40
1095094	6/8/2023	EXAMWORKS, INC	19WC03973R	11/12/2019	Med/BI/Comp	1,812.50
1095149	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC00702V	2/21/2023	Med/BI/Comp	241.13
1095056	6/8/2023	BRUNSWICK URGENT CARE, P.A.	23WC01250K	3/30/2023	Med/BI/Comp	150.00
1095287	6/8/2023	REHABCLINICS (SPT), INC.	22WC01428A	4/12/2022	Med/BI/Comp	98.00
1095234	6/8/2023	ORTHONJ LLC	23WC01244Y	3/30/2023	Med/BI/Comp	174.46
1095280	6/8/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03766K	11/10/2022	Med/BI/Comp	109.30
1095305	6/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01061F	3/17/2023	Med/BI/Comp	893.61
1095328	6/8/2023	SOUTHERN BANK EMERGENCY PHYSICIANS	23WC00464Z	2/3/2023	Med/BI/Comp	249.99
1095081	6/8/2023	DJO, LLC	22WC03636B	11/1/2022	Med/BI/Comp	126.64
1095273	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01635C	5/4/2022	Legal	1,200.00
1095372	6/8/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01397B	4/18/2023	Med/BI/Comp	95.40
1095054	6/8/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01019U	3/15/2023	Med/BI/Comp	160.00
1095190	6/8/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1095331	6/8/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00021R	1/6/2020	Legal	75.00
1095064	6/8/2023	CENTRAL JERSEY URGENT CARE	23WC00535F	2/8/2023	Med/BI/Comp	160.00
1095203	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00970U	3/10/2023	Med/BI/Comp	100.10
1095026	6/8/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00953R	3/9/2023	Med/BI/Comp	251.10
1095079	6/8/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	22GL00438D	8/29/2022	Legal	1,892.50
1095104	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1095314	6/8/2023	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	137.70
1095125	6/8/2023	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	379.50
1095254	6/8/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03209G	10/7/2022	Med/BI/Comp	583.38
1095107	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01583V	5/1/2023	Med/BI/Comp	1,807.97
1095313	6/8/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095284	6/8/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	109.30
1095208	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00341C	1/27/2023	Med/BI/Comp	145.07
1095241	6/8/2023	PATIENT FIRST	23WC01340K	4/5/2023	Med/BI/Comp	522.00
1095031	6/8/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	23WC01128K	3/22/2023	Med/BI/Comp	344.65
1095072	6/8/2023	COMPREHENSIVE NEUROLOGY, LLC	23WC00310G	1/25/2023	Med/BI/Comp	164.47
1095337	6/8/2023	SUMMIT MEDICAL GROUP, PA	23WC01782B	5/15/2023	Med/BI/Comp	207.62
1095158	6/8/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1095053	6/8/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00297B	1/25/2023	Med/BI/Comp	160.00
1095367	6/8/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01307Y	4/4/2023	Med/BI/Comp	244.00
1095376	6/8/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1095025	6/8/2023	ARMAC INC	21WC00422M	3/16/2021	Med/BI/Comp	65.90
1095200	6/8/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1095267	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC03968P	11/15/2013	Legal	1,350.00
1095306	6/8/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1095192	6/8/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01812U	5/16/2022	Med/BI/Comp	164.80
1095049	6/8/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46
1095069	6/8/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC01388J	8/25/2021	Legal	1,219.60
1095189	6/8/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1095206	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01151W	3/23/2023	Med/BI/Comp	100.10
1095071	6/8/2023	COASTAL SPINE, P.C.	19WC03888G	11/1/2019	Med/BI/Comp	83.27
1095074	6/8/2023	COURT ENTERPRISES, INC DBA ROANOKE VALLEY CLAIMS SERVICE	22PR00180H	1/3/2023	Exp / Reins Refd	340.00
1095076	6/8/2023	Crisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	617.80
1095052	6/8/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01775U	5/12/2023	Med/BI/Comp	160.00
1095265	6/8/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00875A	3/6/2023	Med/BI/Comp	172.13
1095260	6/8/2023	PREMIER PAIN CENTERS LLC	15WC04425A	12/11/2015	Med/BI/Comp	68.48
1095264	6/8/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00875A	3/6/2023	Med/BI/Comp	105.24

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095195	6/8/2023	METHFESSEL & WERBEL PA	19GL00292S	5/16/2019	Legal	3,241.00
1095018	6/8/2023	AFC URGENT CARE	22WC04166J	12/13/2022	Med/BI/Comp	160.00
1095015	6/8/2023	AFC URGENT CARE	23WC00025P	1/4/2023	Med/BI/Comp	160.00
1095085	6/8/2023	ELECTROSTIM MEDICAL SERVICES, INC.	21WC02543F	11/15/2021	Med/BI/Comp	492.49
1095193	6/8/2023	METHFESSEL & WERBEL PA	18WC02595Z	7/12/2018	Legal	2,000.00
1095131	6/8/2023	HOME CARE CONNECT LLC	22WC02074Z	6/7/2022	Med/BI/Comp	1,177.14
1095070	6/8/2023	COASTAL SPINE, P.C.	18WC00945G	3/5/2018	Med/BI/Comp	600.00
1095042	6/8/2023	BHMG- CORPORATE CARE	23WC01193G	3/27/2023	Med/BI/Comp	59.80
1095117	6/8/2023	Gilhoot, Toby	22WC03917F	11/23/2022	Ind/PD/Coll	568.00
1095121	6/8/2023	Gushue, Kayla	22WC00508V	2/10/2022	Ind/PD/Coll	614.25
1095270	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02352A	7/8/2022	Legal	1,100.00
1095246	6/8/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1095304	6/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	21WC01703V	9/22/2021	Med/BI/Comp	158.31
1095364	6/8/2023	UNION COUNTY SURGERY CENTER, LLC	22WC04203C	12/15/2022	Med/BI/Comp	3,663.00
1095039	6/8/2023	Beers, Debra	23AL00184H	5/24/2023	Ind/PD/Coll	1,383.52
1095116	6/8/2023	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.44
1095242	6/8/2023	PEACE HEALTH PARTNERS, PC	22WC03799K	11/15/2022	Med/BI/Comp	12.90
1095194	6/8/2023	METHFESSEL & WERBEL PA	21GL00249L	10/18/2021	Legal	16.50
1095277	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19AL00412H/01	2/22/2021	Legal	400.00
1095063	6/8/2023	CENTRAL JERSEY URGENT CARE	23WC00671Z	2/16/2023	Med/BI/Comp	160.00
1095065	6/8/2023	CENTRAL JERSEY URGENT CARE	23WC01015P	3/14/2023	Med/BI/Comp	160.00
1095144	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC01074Y	3/17/2023	Med/BI/Comp	122.40
1095087	6/8/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01481T	4/24/2023	Med/BI/Comp	443.00
1095067	6/8/2023	CHARLOTTE SPORTS MEDICINE INSTITUTE PA	14WC08646M	10/13/2014	Med/BI/Comp	150.00
1095299	6/8/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01210B	3/28/2023	Med/BI/Comp	263.10
1095327	6/8/2023	Smith, Dyanne	23GL00343H	6/6/2023	Ind/PD/Coll	573.66
1095060	6/8/2023	CAPEHART & SCATCHARD, PA	23WC00483T	2/6/2023	Legal	166.50
1095377	6/8/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00
1095352	6/8/2023	TARIQ S. SIDDIQI, MD	23WC00313F	1/25/2023	Med/BI/Comp	122.75
1095308	6/8/2023	RWJUH SOMERSET	23WC01779Z	5/15/2023	Med/BI/Comp	3,680.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095173	6/8/2023	JNJ BUSINESS OFFICE	16WC09458T	12/23/2016	Med/BI/Comp	350.00
1095350	6/8/2023	TARIQ S. SIDDIQI, MD	22WC03945J	11/29/2022	Med/BI/Comp	122.75
1095311	6/8/2023	SALL MYERS MEDICAL ASSOC P.A.	19WC03467F	10/9/2019	Ind/PD/Coll	600.00
1095244	6/8/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1095209	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01189U	3/27/2023	Med/BI/Comp	100.10
1095038	6/8/2023	BAYONNE BOARD OF EDUCATION	23WC01570F	5/1/2023	Ind/PD/Coll	4,500.21
1095230	6/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02335Z	7/1/2022	Med/BI/Comp	1,150.00
1095019	6/8/2023	AFC URGENT CARE	23WC01636B	5/4/2023	Med/BI/Comp	160.00
1095245	6/8/2023	PERFORMANCE ORTHOPAEDICS & SPORTS MEDICINE LLC	17WC05865P	12/8/2017	Med/BI/Comp	97.91
1095202	6/8/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01183B	3/27/2023	Med/BI/Comp	190.72
1095172	6/8/2023	Jag-One Physical Therapy LLC	23WC01225C	3/29/2023	Med/BI/Comp	125.00
1095181	6/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1095317	6/8/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	1,714.41
1095178	6/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1095319	6/8/2023	SEAVIEW ORTHOPAEDIC	15WC00222I	1/15/2015	Med/BI/Comp	1,036.80
1095201	6/8/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00221V	1/19/2023	Med/BI/Comp	151.50
1095128	6/8/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	495.00
1095371	6/8/2023	VANGUARD CLAIMS ADMIN	22PR00154H	12/1/2022	Exp / Reins Refd	457.50
1095024	6/8/2023	ARIA HEALTH PHYSICIAN SERVICES	23WC00213P	1/18/2023	Med/BI/Comp	190.00
1095062	6/8/2023	CENTRAL JERSEY URGENT CARE	23WC01172K	3/24/2023	Med/BI/Comp	160.00
1095138	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC01298V	4/3/2023	Med/BI/Comp	122.40
1095147	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC01626F	5/3/2023	Med/BI/Comp	342.44
1095164	6/8/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1095169	6/8/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	63.00
1095278	6/8/2023	RANOCAS ANESTHESIOLOGY, PA	22WC00278F	1/28/2022	Med/BI/Comp	721.00
1095219	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01331G	4/5/2023	Med/BI/Comp	100.10
1095224	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01331G	4/5/2023	Med/BI/Comp	211.29

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095204	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01280U	3/31/2023	Med/BI/Comp	432.49
1095135	6/8/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC01540V	4/27/2023	Ind/PD/Coll	592.56
1095263	6/8/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01540V	4/27/2023	Exp / Reins Refd	2,145.00
1095078	6/8/2023	Devarti, Camille	15WC00652J	2/12/2015	Ind/PD/Coll	4,058.45
1095207	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01312B	4/4/2023	Med/BI/Comp	100.10
1095119	6/8/2023	GREGORY S. GALLICK, M.D.	22WC01079G	3/21/2022	Legal	1,270.00
1095123	6/8/2023	GUY J. RENZI & ASSOCIATES	15WC00652J	2/12/2015	Legal	74.00
1095300	6/8/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01229R	3/29/2023	Med/BI/Comp	277.12
1095183	6/8/2023	LAW OFFICE OF HOWARD S. TEITELBAUM, LLC	15WC00652J	2/12/2015	Ind/PD/Coll	882.00
1095163	6/8/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1095197	6/8/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	150.00
1095168	6/8/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	63.00
1095198	6/8/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00141H	10/13/2022	Exp / Reins Refd	204.75
1095083	6/8/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1095301	6/8/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1095235	6/8/2023	ORTHONJ LLC	14WC05702M	2/18/2014	Med/BI/Comp	264.17
1095239	6/8/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00730G	2/23/2023	Med/BI/Comp	489.33
1095084	6/8/2023	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	23WC00252A	1/20/2023	Ind/PD/Coll	691.74
1095057	6/8/2023	BUENA REGIONAL SCHOOL DISTRICT	23WC00014G	1/4/2023	Ind/PD/Coll	1,172.00
1095240	6/8/2023	PATERSON ARTS & SCIENCE CHARTER SCHOOL	23WC01576F	5/1/2023	Ind/PD/Coll	4,396.00
1095257	6/8/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01445F	9/16/2020	Med/BI/Comp	108.15
1095323	6/8/2023	SEAVIEW ORTHOPAEDIC	22WC04092Z	12/7/2022	Med/BI/Comp	3,348.00
1095226	6/8/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01971G	5/30/2023	Ind/PD/Coll	1,320.44
1095143	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC01459J	4/21/2023	Med/BI/Comp	122.40
1095028	6/8/2023	ATLANTICARE SURGERY CENTER	21WC01650M	9/17/2021	Med/BI/Comp	1,367.34

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095137	6/8/2023	HUNTERDON URGENT CARE PC	23WC01226Y	3/29/2023	Med/BI/Comp	210.00
1095363	6/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1095366	6/8/2023	UNIVERSITY RADIOLOGY GROUP PC	16WC06593J	5/2/2016	Med/BI/Comp	15.91
1095029	6/8/2023	ATLANTICARE SURGERY CENTER	21WC01650M	9/17/2021	Med/BI/Comp	1,367.34
1095355	6/8/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	21WC01650M	9/17/2021	Med/BI/Comp	203.53
1095091	6/8/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC07249G	6/14/2016	Exp / Reins Refd	750.00
1095321	6/8/2023	SEAVIEW ORTHOPAEDIC	23WC00476K	2/6/2023	Med/BI/Comp	199.80
1095320	6/8/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1095316	6/8/2023	SEAVIEW ORTHOPAEDIC	22WC04206Z	12/15/2022	Med/BI/Comp	137.70
1095310	6/8/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	875.00
1095136	6/8/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488P	4/21/2022	Ind/PD/Coll	67.01
1095118	6/8/2023	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	224.00
1095037	6/8/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1095345	6/8/2023	Talibah Monson	22GL00718Q	4/7/2023	Other	368.00
1095262	6/8/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC01488P	4/21/2022	Exp / Reins Refd	1,430.00
1095335	6/8/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1095162	6/8/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1095228	6/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02290C	6/23/2022	Med/BI/Comp	485.00
1095035	6/8/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1095036	6/8/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,132.50
1095033	6/8/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,814.00
1095034	6/8/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,965.75
1095250	6/8/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC01424R	4/19/2023	Ind/PD/Coll	595.10
1095349	6/8/2023	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	177.76
1095272	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC04982Z	10/10/2017	Legal	800.00
1095115	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01634R	5/4/2023	Med/BI/Comp	2,547.89
1095249	6/8/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC01861J	5/19/2023	Ind/PD/Coll	1,506.84
1095330	6/8/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01964I	12/23/2020	Legal	105.00
1095251	6/8/2023	PLEASANTVILLE PUBLIC SCHOOLS	21WC02770J	12/2/2021	Ind/PD/Coll	1,384.29
1095022	6/8/2023	AFC URGENT CARE	23WC01704K	5/9/2023	Med/BI/Comp	160.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095151	6/8/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1095152	6/8/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1095145	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC01224G	3/29/2023	Med/BI/Comp	149.81
1095346	6/8/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1095016	6/8/2023	AFC URGENT CARE	22WC04166J	12/13/2022	Med/BI/Comp	160.00
1095082	6/8/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	400.00
1095236	6/8/2023	ORTHONJ LLC	22WC00508V	2/10/2022	Med/BI/Comp	240.58
1095279	6/8/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC00940F	3/10/2022	Med/BI/Comp	109.30
1095159	6/8/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1095253	6/8/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1095293	6/8/2023	REHABCLINICS (SPT), INC.	22WC03945J	11/29/2022	Med/BI/Comp	196.00
1095023	6/8/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01765C	9/24/2021	Med/BI/Comp	4,126.70
1095375	6/8/2023	Waters, Erica	19WC03467F	10/9/2019	Ind/PD/Coll	4,800.00
1095312	6/8/2023	SALL MYERS MEDICAL ASSOC P.A.	19WC03467F	10/9/2019	Ind/PD/Coll	600.00
1095122	6/8/2023	GUY J. RENZI & ASSOCIATES	19WC03467F	10/9/2019	Legal	74.00
1095150	6/8/2023	Inspira Health Network Urgent Care	23WC01241T	3/29/2023	Med/BI/Comp	193.88
1095146	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC01676B	5/5/2023	Med/BI/Comp	122.40
1095351	6/8/2023	TARIQ S. SIDDIQI, MD	23WC00509G	2/7/2023	Med/BI/Comp	122.75
1095156	6/8/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1095058	6/8/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1095295	6/8/2023	REHABCLINICS (SPT), INC.	22WC03327F	10/17/2022	Med/BI/Comp	98.00
1095105	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00972Z	3/10/2023	Med/BI/Comp	1,807.97
1095285	6/8/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00531R	2/8/2023	Med/BI/Comp	109.30
1095106	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00803G	3/1/2023	Med/BI/Comp	1,807.97
1095191	6/8/2023	Mcdonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	860.00
1095124	6/8/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	500.00
1095027	6/8/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC01902G	5/23/2022	Exp / Reins Refd	375.00
1095013	6/8/2023	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	88.32
1091018	6/8/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	-1,050.00
1091019	6/8/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	-1,050.00
1095051	6/8/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01924Y	5/24/2023	Med/BI/Comp	160.00
1091020	6/8/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	-1,050.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1091021	6/8/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	-1,050.00
1095014	6/8/2023	AFC URGENT CARE	23WC01759B	5/12/2023	Med/BI/Comp	160.00
1095281	6/8/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01217V	3/29/2023	Med/BI/Comp	1,771.90
1095112	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01242R	3/29/2023	Med/BI/Comp	2,142.97
1095165	6/8/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1095275	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01891G	11/30/2020	Legal	600.00
1095130	6/8/2023	HOME CARE CONNECT LLC	22WC02694F	9/8/2022	Med/BI/Comp	790.00
1095166	6/8/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1095108	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	204.52
1095167	6/8/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1095127	6/8/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	74.60
1095030	6/8/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC02694F	9/8/2022	Med/BI/Comp	126.49
1095133	6/8/2023	HOME CARE CONNECT LLC	21WC00500R	4/1/2021	Med/BI/Comp	285.71
1095229	6/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00688F	2/20/2023	Med/BI/Comp	485.00
1095179	6/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1095180	6/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03921F	11/28/2022	Med/BI/Comp	123.00
1095095	6/8/2023	EXAMWORKS, INC	16WC07825Z	9/8/2016	Legal	1,045.00
1095092	6/8/2023	EXAMWORKS, INC	19WC00172F	1/16/2019	Legal	1,600.00
1095077	6/8/2023	Derose, Joseph	23WC00978M	3/10/2023	Ind/PD/Coll	2,930.00
1095269	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19AL00419S/01	1/15/2020	Legal	400.00
1095102	6/8/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1095333	6/8/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	90.00
1095210	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02542Y	8/15/2022	Med/BI/Comp	55.13
1095134	6/8/2023	HOME CARE CONNECT LLC	22WC04147R	12/12/2022	Med/BI/Comp	330.00
1095185	6/8/2023	LAWNSIDE BOROUGH BOARD OF EDUCATION	23WC01721A	5/10/2023	Ind/PD/Coll	2,198.00
1095184	6/8/2023	LAWNSIDE BOROUGH BOARD OF EDUCATION	23WC01721A	5/10/2023	Ind/PD/Coll	1,256.00
1095021	6/8/2023	AFC URGENT CARE	23WC01721A	5/10/2023	Med/BI/Comp	160.00
1095307	6/8/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC04147R	12/12/2022	Med/BI/Comp	410.89

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095221	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00613W	2/14/2023	Med/BI/Comp	100.10
1095237	6/8/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	17WC04126M	7/24/2017	Med/BI/Comp	974.28
1095268	6/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02829P	9/16/2022	Legal	725.00
1095266	6/8/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1095142	6/8/2023	INFINITY ORTHOPEDICS, LLC	23WC00189J	1/17/2023	Med/BI/Comp	122.40
1095174	6/8/2023	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	20WC00021R	1/6/2020	Ind/PD/Coll	3,778.00
1095255	6/8/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03153V	10/5/2022	Med/BI/Comp	88.09
1082291	6/8/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	-852.00
1095325	6/8/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC03202G	10/7/2022	Med/BI/Comp	700.00
1095232	6/8/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	90.24
1095338	6/8/2023	SUMMIT MEDICAL GROUP, PA	23WC01782B	5/15/2023	Med/BI/Comp	207.62
1095336	6/8/2023	SUMMIT MEDICAL GROUP, PA	23WC01782B	5/15/2023	Med/BI/Comp	207.62
1095222	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00227W	1/19/2023	Med/BI/Comp	100.10
1095256	6/8/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01428A	4/12/2022	Med/BI/Comp	108.15
1095157	6/8/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	234.00
1095218	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01343U	4/6/2023	Med/BI/Comp	211.29
1095061	6/8/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1095348	6/8/2023	TARIQ S. SIDDIQI, MD	22WC04185T	12/14/2022	Med/BI/Comp	122.75
1095217	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01323U	4/5/2023	Med/BI/Comp	397.20
1095318	6/8/2023	SEAVIEW ORTHOPAEDIC	22WC03824Z	11/16/2022	Med/BI/Comp	686.00
1095216	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01271U	3/31/2023	Med/BI/Comp	402.43
1095090	6/8/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	12WC08617M	10/25/2012	Legal	325.00
1095032	6/8/2023	BARRON EMERGENCY PHYSICIANS	22WC02896F	9/20/2022	Med/BI/Comp	394.22
1094040	6/8/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	-499.24

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095041	6/8/2023	BHMG- CORPORATE CARE	23WC01284Z	3/31/2023	Med/BI/Comp	91.93
1095113	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	2,342.97
1095288	6/8/2023	REHABCLINICS (SPT), INC.	22WC04185T	12/14/2022	Med/BI/Comp	1,274.00
1095356	6/8/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC02659R	9/6/2022	Med/BI/Comp	600.00
1095048	6/8/2023	BON SECOURS MEDICAL GROUP HAMPTON ROADS SPECIALTY CARE, LLC	15WC00841P	2/25/2015	Med/BI/Comp	408.00
1095223	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00120W	1/11/2023	Med/BI/Comp	120.16
1095379	6/8/2023	WORK COMP PSYCH NET,LLC	19WC04080I	11/18/2019	Med/BI/Comp	420.00
1095347	6/8/2023	TARIQ S. SIDDIQI, MD	22WC04185T	12/14/2022	Med/BI/Comp	122.75
1095109	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1095326	6/8/2023	SKR MEDICAL ADVISORS LLC	23WC00960W	3/10/2023	Med/BI/Comp	125.00
1095361	6/8/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	100.77
1095231	6/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00083Z	1/9/2023	Med/BI/Comp	485.00
1095289	6/8/2023	REHABCLINICS (SPT), INC.	22WC04185T	12/14/2022	Med/BI/Comp	100.94
1095075	6/8/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1095089	6/8/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05981J	12/15/2017	Legal	325.00
1095357	6/8/2023	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1095047	6/8/2023	BHMG-CORPORATE CARE	22WC00862Y	3/4/2022	Med/BI/Comp	189.14
1095100	6/8/2023	FUSION HEALTHCARE SOLUTIONS	22WC03950C	11/29/2022	Med/BI/Comp	1,353.00
1095099	6/8/2023	FUSION HEALTHCARE SOLUTIONS	22WC03950C	11/29/2022	Med/BI/Comp	97.00
1095259	6/8/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00425V	2/2/2023	Med/BI/Comp	115.99
1095354	6/8/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01107F	3/21/2023	Med/BI/Comp	59.38
1095214	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01214U	3/28/2023	Med/BI/Comp	506.61
1095294	6/8/2023	REHABCLINICS (SPT), INC.	22WC04185T	12/14/2022	Med/BI/Comp	807.52
1095110	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1095186	6/8/2023	MAM ORTHOPAEDICS, P.A.	23WC00407A	2/1/2023	Med/BI/Comp	572.57
1095374	6/8/2023	Volz, Matthew	16WC06824I	5/16/2016	Ind/PD/Coll	1,742.46
1095098	6/8/2023	FIRSTCARE MEDICAL GROUP	23WC00928T	3/8/2023	Med/BI/Comp	96.96
1095088	6/8/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC01694K	5/8/2023	Ind/PD/Coll	2,198.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095114	6/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1095339	6/8/2023	SUMMIT MEDICAL GROUP, PA	22WC02221J	6/15/2022	Med/BI/Comp	210.19
1095066	6/8/2023	CHARLES DACKIS M.D.	94GL00001E	6/9/2021	Legal	3,675.00
1095261	6/8/2023	PRIME SOURCE INVESTIGATIONS LLC	16WC08609M	10/25/2016	Exp / Reins Refd	2,145.00
1095322	6/8/2023	SEAVIEW ORTHOPAEDIC	23WC00305V	1/25/2023	Med/BI/Comp	137.70
1095103	6/8/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1095297	6/8/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01163B	3/24/2023	Med/BI/Comp	126.49
1095358	6/8/2023	TRENTON BOARD OF EDUCATION	23WC01991F	5/31/2023	Ind/PD/Coll	889.40
1095187	6/8/2023	MAM ORTHOPAEDICS, P.A.	23WC00407A	2/1/2023	Med/BI/Comp	3,687.94
1095171	6/8/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1095220	6/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01215U	3/28/2023	Med/BI/Comp	484.49
1095045	6/8/2023	BHMG- CORPORATE CARE	23WC01137B	3/22/2023	Med/BI/Comp	154.31
1095359	6/8/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00
1095161	6/8/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1095176	6/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1095344	6/8/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC02904C	9/21/2022	Med/BI/Comp	2,437.50
1095132	6/8/2023	HOME CARE CONNECT LLC	23WC00992Z	3/11/2023	Med/BI/Comp	2,702.86
1095298	6/8/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00330B	1/26/2023	Med/BI/Comp	126.49
1095086	6/8/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1095040	6/8/2023	BHMG- CORPORATE CARE	23WC01284Z	3/31/2023	Med/BI/Comp	59.80
1095096	6/8/2023	EXAMWORKS, INC	22WC01576T	4/29/2022	Legal	1,200.00
1095044	6/8/2023	BHMG- CORPORATE CARE	22WC03841U	11/17/2022	Med/BI/Comp	43.62
1095252	6/8/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1095160	6/8/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1095177	6/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1095362	6/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1095233	6/8/2023	ORTHONJ LLC	20WC01743J	10/28/2020	Med/BI/Comp	121.97
1095243	6/8/2023	PENNSAUKEN DIAGNOSTIC CENTER LLC	23WC00802R	3/1/2023	Med/BI/Comp	500.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095101	6/8/2023	FUSION HEALTHCARE SOLUTIONS	22WC03843C	11/17/2022	Med/BI/Comp	1,353.00
Totals for 06/08/2023 - 374 Transactions						
Transaction Date: 06/12/2023						
1095379	6/12/2023	WORK COMP PSYCH NET,LLC	19WC04080I	11/18/2019	Med/BI/Comp	-420.00
Totals for 06/12/2023 - 1 Transaction						
Transaction Date: 06/13/2023						
1095911	6/13/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22AL00398H	11/8/2022	Legal	82.00
1095780	6/13/2023	REHABCLINICS (SPT), INC.	22WC02817Z	9/15/2022	Med/BI/Comp	100.94
1095792	6/13/2023	REHABCLINICS (SPT), INC.	23WC00809Z	3/1/2023	Med/BI/Comp	882.00
1095468	6/13/2023	BONEL MEDICAL EQUIPMENT, INC	23WC00367Y	1/30/2023	Med/BI/Comp	140.78
1096009	6/13/2023	WORK COMP PSYCH NET,LLC	22WC03133M	10/4/2022	Med/BI/Comp	2,400.00
1095412	6/13/2023	THE PLASTIC SURGERY CENTER	06WC05509I	7/17/2006	Med/BI/Comp	17,710.88
1095686	6/13/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC01287K	3/31/2023	Med/BI/Comp	160.00
1095501	6/13/2023	COMPX MEDICAL MANAGEMENT	23WC00809Z	3/1/2023	Med/BI/Comp	525.00
1095901	6/13/2023	SURGICARE OF FREEHOLD, LLC	22WC01740M	5/11/2022	Med/BI/Comp	2,016.00
1095410	6/13/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC02926J	9/21/2022	Med/BI/Comp	5,000.00
1095739	6/13/2023	Policastro, Kristin	21WC00447N	3/22/2021	Ind/PD/Coll	555.00
1095804	6/13/2023	REHABCLINICS (SPT), INC.	22WC03991U	12/1/2022	Med/BI/Comp	98.00
1095883	6/13/2023	ST LUKES PHYSICIAN GROUP, INC	23WC00793C	2/28/2023	Med/BI/Comp	318.00
1095884	6/13/2023	ST LUKES PHYSICIAN GROUP, INC	23WC00793C	2/28/2023	Med/BI/Comp	48.00
1095773	6/13/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	23WC01045M	3/16/2023	Med/BI/Comp	140.94
1095931	6/13/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00994M	3/14/2023	Med/BI/Comp	100.77
1095645	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00994M	3/14/2023	Med/BI/Comp	615.00
1095550	6/13/2023	GUY J. RENZI & ASSOCIATES	21WC00488T	3/29/2021	Legal	437.92
1095487	6/13/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1095932	6/13/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00994M	3/14/2023	Med/BI/Comp	200.71
1095731	6/13/2023	Palisades Medical Center	23WC00463U	2/3/2023	Med/BI/Comp	3,056.79
1095417	6/13/2023	ADVOCARE AROESTY EAR NOSE AND THROAT ASSOCIATES	23WC01475M	4/24/2023	Med/BI/Comp	326.87
1095752	6/13/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	105.24

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095743	6/13/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03763M	11/9/2022	Med/BI/Comp	1,367.16
1095520	6/13/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC01578Z	5/1/2023	Med/BI/Comp	504.00
1095536	6/13/2023	FUSION HEALTHCARE SOLUTIONS	22WC03763M	11/9/2022	Med/BI/Comp	2,410.00
1095420	6/13/2023	AFC URGENT CARE	23WC01939J	5/25/2023	Med/BI/Comp	160.00
1095419	6/13/2023	AFC URGENT CARE	23WC01898B	5/22/2023	Med/BI/Comp	160.00
1095778	6/13/2023	REHABCLINICS (SPT), INC.	19WC01024P	3/13/2019	Med/BI/Comp	588.00
1095769	6/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC01572G	9/15/2021	Med/BI/Comp	164.41
1095503	6/13/2023	COMPX MEDICAL MANAGEMENT	18WC00751F	2/20/2018	Med/BI/Comp	525.00
1095541	6/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	144.51
1095896	6/13/2023	SUMMIT MEDICAL GROUP, PA	23WC01778B	5/14/2023	Med/BI/Comp	207.62
1095394	6/13/2023	Johnson, Pernita	18WC03386R	10/1/2018	Ind/PD/Coll	12,332.00
1095594	6/13/2023	Inspira Health Network Urgent Care	23WC01293G	4/3/2023	Med/BI/Comp	77.75
1095949	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1095768	6/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03805G	11/16/2022	Med/BI/Comp	177.61
1095950	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1095477	6/13/2023	BURLINGTON TOWNSHIP BOARD OF EDUCATION	22WC03505P	10/25/2022	Ind/PD/Coll	767.60
1095945	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1095600	6/13/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1095609	6/13/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1095473	6/13/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03872G	11/21/2022	Med/BI/Comp	95.00
1095491	6/13/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1095913	6/13/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01107F	3/21/2023	Med/BI/Comp	59.38
1095513	6/13/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1095601	6/13/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1095467	6/13/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1095947	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1095946	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1095944	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1095548	6/13/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1095587	6/13/2023	INFINITY ORTHOPEDICS, LLC	23WC01107F	3/21/2023	Med/BI/Comp	122.40

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095573	6/13/2023	HOME CARE CONNECT LLC	22WC03218R	10/10/2022	Med/BI/Comp	1,714.23
1095833	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01530G	4/27/2023	Med/BI/Comp	158.31
1095665	6/13/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1095653	6/13/2023	LACEY TOWNSHIP BOARD OF EDUCATION	23WC00350C	1/27/2023	Ind/PD/Coll	2,166.46
1095405	6/13/2023	PROSPECT PARK BOARD OF EDUCATION	23WC01530G	4/27/2023	Ind/PD/Coll	5,338.00
1095538	6/13/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00516V	2/8/2023	Med/BI/Comp	169.90
1095839	6/13/2023	RWJ UNIV HOSPITAL	22WC00267R	1/28/2022	Med/BI/Comp	123.12
1095749	6/13/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01579C	5/1/2023	Med/BI/Comp	105.24
1095727	6/13/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1095434	6/13/2023	ARMAC INC	22WC03217C	10/7/2022	Med/BI/Comp	194.38
1095418	6/13/2023	AFC URGENT CARE	23WC01759B	5/12/2023	Med/BI/Comp	160.00
1095688	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01145Y	3/23/2023	Med/BI/Comp	100.10
1095425	6/13/2023	AMERICAN WORKCARE	22WC03763M	11/9/2022	Med/BI/Comp	212.37
1095540	6/13/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1095973	6/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1095975	6/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1095525	6/13/2023	EXAMWORKS, INC	10WC08619P	10/20/2010	Legal	150.00
1095436	6/13/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00803G	3/1/2023	Med/BI/Comp	251.10
1095760	6/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19GL00728D	2/10/2020	Legal	1,095.00
1095404	6/13/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03763M	11/9/2022	Med/BI/Comp	14,479.82
1095539	6/13/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1095766	6/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04319F	12/23/2022	Med/BI/Comp	109.30
1095795	6/13/2023	REHABCLINICS (SPT), INC.	22WC03763M	11/9/2022	Med/BI/Comp	1,078.00
1095556	6/13/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01965Y	5/30/2023	Med/BI/Comp	270.16
1095589	6/13/2023	Inspira Health Network Urgent Care	23WC01561B	4/28/2023	Med/BI/Comp	84.10
1095763	6/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01718A	10/27/2020	Legal	1,095.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095710	6/13/2023	OLENA MEDICAL NEW JERSEY LLC	21WC02746R	12/1/2021	Med/BI/Comp	4,373.00
1095610	6/13/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1095659	6/13/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1095759	6/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01971M	1/7/2021	Legal	995.00
1095681	6/13/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1095902	6/13/2023	TARIQ S. SIDDIQI, MD	22WC01459T	4/14/2022	Med/BI/Comp	78.41
1095398	6/13/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	5,193.04
1095846	6/13/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23GL00286S	5/12/2023	Exp / Reins Refd	1,024.70
1095774	6/13/2023	REHABCLINICS (SPT), INC.	23WC00350C	1/27/2023	Med/BI/Comp	392.00
1095590	6/13/2023	Inspira Health Network Urgent Care	23WC01561B	4/28/2023	Med/BI/Comp	109.99
1095483	6/13/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC00853M	3/4/2022	Med/BI/Comp	160.00
1095511	6/13/2023	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	1,600.00
1095993	6/13/2023	VINELAND CITY BOARD OF EDUCATION	23WC00759Z	2/24/2023	Ind/PD/Coll	1,750.00
1095500	6/13/2023	COMPX MEDICAL MANAGEMENT	23WC00994M	3/14/2023	Med/BI/Comp	1,050.00
1095397	6/13/2023	METHFESSEL & WERBEL PA	20AL00125E	10/17/2020	Exp / Reins Refd	15.00
1095507	6/13/2023	COURT ENTERPRISES, INC DBA ROANOKE VALLEY CLAIMS SERVICE	22PR00174S	12/27/2022	Exp / Reins Refd	2,401.10
1095867	6/13/2023	SEAVIEW ORTHOPAEDIC	22WC02059G	6/3/2022	Med/BI/Comp	367.20
1095388	6/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	12,650.00
1095546	6/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1095578	6/13/2023	HOME CARE CONNECT LLC	22WC00963M	3/11/2022	Med/BI/Comp	875.00
1095805	6/13/2023	REHABCLINICS (SPT), INC.	23WC00171U	1/13/2023	Med/BI/Comp	882.00
1095619	6/13/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1095519	6/13/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC02919R	9/21/2022	Med/BI/Comp	1,127.00
1095803	6/13/2023	REHABCLINICS (SPT), INC.	22WC04158C	12/12/2022	Med/BI/Comp	392.00
1095820	6/13/2023	RONALD E. BOLANDI	18GL00163Q	3/26/2018	Legal	1,110.86
1095480	6/13/2023	CENTRAL JERSEY URGENT CARE	23WC00207T	1/18/2023	Med/BI/Comp	160.00
1095598	6/13/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1095611	6/13/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	234.00
1095544	6/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	204.52
1095383	6/13/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	22GL00708D	2/27/2023	Legal	9,487.50

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095490	6/13/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04349Z	11/3/2022	Ind/PD/Coll	1,006.52
1095963	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1095543	6/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	204.52
1095597	6/13/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1095545	6/13/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1095596	6/13/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1095624	6/13/2023	JODI THOMAS DBA INTEGRATIVE FUNCTIONAL MEDICINE ASSOCIATES	20WC01919J	12/8/2020	Med/BI/Comp	77.40
1095964	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1095966	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1095967	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1095484	6/13/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC00853M	3/4/2022	Med/BI/Comp	160.00
1095888	6/13/2023	STRAC Medical, LLC	23WC00945M	3/9/2023	Med/BI/Comp	702.00
1095669	6/13/2023	Mccall, Curtis	20WC01090Z	5/13/2020	Ind/PD/Coll	882.00
1095618	6/13/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1095620	6/13/2023	JAMES A. CHARLES, MD, FAAN	22WC00762R	2/28/2022	Med/BI/Comp	302.74
1095847	6/13/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00003D	1/6/2023	Exp / Reins Refd	725.20
1095965	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1095397	6/13/2023	METHFESSEL & WERBEL PA	20AL00125E	10/17/2020	Legal	65.00
1095397	6/13/2023	METHFESSEL & WERBEL PA	20AL00125E	10/17/2020	Legal	9,315.00
1095557	6/13/2023	HACKETTSTOWN BOARD OF EDUCATION	23WC01526M	4/27/2023	Ind/PD/Coll	1,296.44
1095968	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1095498	6/13/2023	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	320.00
1095866	6/13/2023	SEAVIEW ORTHOPAEDIC	23WC01747Z	5/11/2023	Med/BI/Comp	137.70
1095542	6/13/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01200M	3/27/2023	Med/BI/Comp	2,415.35
1095584	6/13/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1095987	6/13/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01373U	4/13/2023	Med/BI/Comp	47.59
1095599	6/13/2023	IVY REHAB NETWORK, INC.	23WC01200M	3/27/2023	Med/BI/Comp	90.00
1095765	6/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01165T	3/22/2019	Legal	1,450.00
1095537	6/13/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00516V	2/8/2023	Med/BI/Comp	169.90
1095673	6/13/2023	MEDICARE	21WC01511G	9/10/2021	Med/BI/Comp	7.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095910	6/13/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22AL00245H	7/18/2022	Legal	69.00
1095998	6/13/2023	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	172.16
1095876	6/13/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1095551	6/13/2023	GUY J. RENZI & ASSOCIATES	20WC01657T	10/20/2020	Legal	74.00
1095625	6/13/2023	JODI THOMAS DBA INTEGRATIVE FUNCTIONAL MEDICINE ASSOCIATES	20WC01919J	12/8/2020	Med/BI/Comp	77.40
1095385	6/13/2023	Domicoli, Giovanni	20WC01657T	10/20/2020	Ind/PD/Coll	14,968.00
1095933	6/13/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00994M	3/14/2023	Med/BI/Comp	151.40
1095416	6/13/2023	WESTFIELD BOARD OF EDUCATION	23PR00003D	1/6/2023	Ind/PD/Coll	87,346.22
1095654	6/13/2023	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	616.00
1095439	6/13/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC03109G	10/3/2022	Exp / Reins Refd	375.00
1095956	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1096010	6/13/2023	WORK COMP PSYCH NET,LLC	22WC03791G	11/15/2022	Med/BI/Comp	170.00
1095431	6/13/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1095961	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1095971	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1095709	6/13/2023	OCEAN MEDICAL CENTER	23WC01545U	4/27/2023	Med/BI/Comp	2,481.60
1095958	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1095475	6/13/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC01245C	3/20/2023	Med/BI/Comp	95.00
1095414	6/13/2023	UMCPINCETON AT PLAINSBORO	23WC00213P	1/18/2023	Med/BI/Comp	17,528.06
1095732	6/13/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192S/01	5/29/2019	Legal	115.50
1095957	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1095648	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00962Y	3/10/2023	Med/BI/Comp	360.00
1095995	6/13/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01678B	5/8/2023	Med/BI/Comp	95.40
1095970	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1095959	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1095652	6/13/2023	Kimberly Evans	23GL00341L	6/6/2023	Ind/PD/Coll	463.82
1095647	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	123.00
1095506	6/13/2023	COMPX MEDICAL MANAGEMENT	23WC00962Y	3/10/2023	Med/BI/Comp	525.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095960	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1095489	6/13/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01593C	5/2/2023	Ind/PD/Coll	1,050.76
1095972	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1095750	6/13/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01540V	4/27/2023	Med/BI/Comp	164.47
1095897	6/13/2023	SUMMIT MEDICAL GROUP, PA	23WC01778B	5/14/2023	Med/BI/Comp	207.62
1095969	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1095871	6/13/2023	SEAVIEW ORTHOPAEDIC	22WC03414Z	10/20/2022	Med/BI/Comp	137.70
1095758	6/13/2023	Prizm Solutions, LLC	22AL00490S	3/30/2023	Exp / Reins Refd	46.40
1095719	6/13/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1095692	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01261F	3/30/2023	Med/BI/Comp	238.44
1095689	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01145Y	3/23/2023	Med/BI/Comp	261.50
1095583	6/13/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	380.86
1095962	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1095870	6/13/2023	SEAVIEW ORTHOPAEDIC	23WC00671Z	2/16/2023	Med/BI/Comp	199.80
1095528	6/13/2023	FASTER URGENT CARE	22WC03051U	9/29/2022	Med/BI/Comp	190.00
1095563	6/13/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	23WC01946M	5/25/2023	Ind/PD/Coll	1,443.78
1095423	6/13/2023	AHS HOSPITAL CORP	23WC01930B	5/24/2023	Med/BI/Comp	551.40
1095740	6/13/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01045M	3/16/2023	Med/BI/Comp	70.47
1095486	6/13/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC00853M	3/4/2022	Med/BI/Comp	160.00
1095996	6/13/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01533U	4/27/2023	Med/BI/Comp	95.40
1095485	6/13/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC00853M	3/4/2022	Med/BI/Comp	160.00
1095772	6/13/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	23WC01045M	3/16/2023	Med/BI/Comp	64.19
1095450	6/13/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	23WC01128K	3/22/2023	Med/BI/Comp	185.05
1095742	6/13/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01045M	3/16/2023	Med/BI/Comp	132.13
1095948	6/13/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1095734	6/13/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC01109U	3/21/2023	Med/BI/Comp	899.24

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096014	6/13/2023	ZYNEX MEDICAL	22WC00963M	3/11/2022	Med/BI/Comp	2,848.00
1095741	6/13/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01045M	3/16/2023	Med/BI/Comp	88.09
1095422	6/13/2023	AFC URGENT CARE	23WC01940B	5/25/2023	Med/BI/Comp	160.00
1095994	6/13/2023	VIRTUA MEDICAL GROUP, PA	23WC01247U	3/30/2023	Med/BI/Comp	171.88
1095401	6/13/2023	Parks, Dennis	20WC00021R	1/6/2020	Ind/PD/Coll	11,222.00
1095900	6/13/2023	SURGICARE OF FREEHOLD, LLC	23WC00207T	1/18/2023	Med/BI/Comp	1,344.00
1095698	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01365B	4/11/2023	Med/BI/Comp	100.10
1095502	6/13/2023	COMPX MEDICAL MANAGEMENT	22WC03872G	11/21/2022	Med/BI/Comp	525.00
1095474	6/13/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC01713C	5/9/2023	Med/BI/Comp	335.00
1095983	6/13/2023	URGENT CARE PHYSICIANS OF NEW JERSEY, LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01366B	4/11/2023	Med/BI/Comp	244.00
1095482	6/13/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC00853M	3/4/2022	Med/BI/Comp	160.00
1096001	6/13/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	982.00
1095508	6/13/2023	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1095828	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03599K	10/31/2022	Med/BI/Comp	111.50
1095608	6/13/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	234.00
1095526	6/13/2023	EXAMWORKS, INC	22WC00390M	2/4/2022	Legal	1,375.00
1095753	6/13/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	1,141.26
1095914	6/13/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01676B	5/5/2023	Med/BI/Comp	74.80
1095510	6/13/2023	DAVID SCASTA, MD	13WC00074J	1/9/2013	Exp / Reins Refd	1,300.00
1095430	6/13/2023	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1095461	6/13/2023	BHMG- CORPORATE CARE	23WC01296I	4/3/2023	Med/BI/Comp	125.65
1095449	6/13/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC02694F	9/8/2022	Med/BI/Comp	179.66
1095613	6/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1095614	6/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1095448	6/13/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC02694F	9/8/2022	Med/BI/Comp	179.66
1095881	6/13/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1095615	6/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095447	6/13/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	22WC02694F	9/8/2022	Med/BI/Comp	179.66
1095616	6/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1095617	6/13/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1095908	6/13/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	1,831.50
1095873	6/13/2023	SEAVIEW ORTHOPAEDIC	23WC00952C	3/9/2023	Med/BI/Comp	682.56
1095865	6/13/2023	SEAVIEW ORTHOPAEDIC	23WC00978M	3/10/2023	Med/BI/Comp	686.00
1095451	6/13/2023	BARRY L. FRANK, LLC	17WC04720R	9/22/2017	Ind/PD/Coll	1,800.00
1095386	6/13/2023	Forbes, Mark	17WC04720R	9/22/2017	Ind/PD/Coll	5,700.00
1095713	6/13/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00978M	3/10/2023	Med/BI/Comp	485.00
1095693	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00978M	3/10/2023	Med/BI/Comp	145.07
1095859	6/13/2023	SEA GIRT PHYSICAL MEDICINE	22WC04147R	12/12/2022	Med/BI/Comp	44.99
1095623	6/13/2023	Jersey Shore University Medical Center	22WC04147R	12/12/2022	Med/BI/Comp	176.72
1095981	6/13/2023	UNIVERSITY RADIOLOGY GROUP	22WC04147R	12/12/2022	Med/BI/Comp	16.66
1095837	6/13/2023	RUTGERS HEALTH RWJ PED CRITICAL	22WC04147R	12/12/2022	Med/BI/Comp	6.21
1095664	6/13/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	845.67
1095982	6/13/2023	UNIVERSITY RADIOLOGY GROUP	22WC04147R	12/12/2022	Med/BI/Comp	16.04
1095834	6/13/2023	RUTGERS HEALTH RWJ PED CRITICAL	22WC04147R	12/12/2022	Med/BI/Comp	8.25
1095891	6/13/2023	SUMMIT MEDICAL GROUP, PA	23WC01818Y	5/16/2023	Med/BI/Comp	207.62
1095457	6/13/2023	Bergen County Anesthesia LLC	21WC02033Z	10/8/2021	Med/BI/Comp	2,613.00
1095679	6/13/2023	Midland Pain Management LLC	21WC02033Z	10/8/2021	Med/BI/Comp	952.00
1095603	6/13/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1095606	6/13/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1095441	6/13/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC00176G	1/13/2023	Exp / Reins Refd	650.00
1095604	6/13/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	234.00
1095605	6/13/2023	IVY REHAB NETWORK, INC.	23WC00176G	1/13/2023	Med/BI/Comp	85.00
1095432	6/13/2023	ARES MEDICAL SUPPLIES LLC	23WC01735F	5/10/2023	Med/BI/Comp	264.88
1095785	6/13/2023	REHABCLINICS (SPT), INC.	22WC03974T	11/30/2022	Med/BI/Comp	98.00
1095574	6/13/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	825.00
1095835	6/13/2023	RUTGERS HEALTH RWJ PED CRITICAL	23WC00489J	2/6/2023	Med/BI/Comp	8.25
1095721	6/13/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	56.75

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095836	6/13/2023	RUTGERS HEALTH RWJ PED CRITICAL	23WC00489J	2/6/2023	Med/BI/Comp	8.25
1095518	6/13/2023	EDISON-METUCHEN ORTHOPAEDIC GROUP	23WC00185R	1/17/2023	Med/BI/Comp	149.95
1095723	6/13/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	469.90
1095724	6/13/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	1,538.19
1095722	6/13/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	53.95
1095493	6/13/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1095575	6/13/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	330.00
1095729	6/13/2023	PAIN MEDICINE PHYSICIANS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	125.00
1095730	6/13/2023	PAIN MEDICINE PHYSICIANS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	265.00
1095680	6/13/2023	MORRIS PLAINS SCHOOL DISTRICT	23WC00267A	1/23/2023	Ind/PD/Coll	1,727.00
1095685	6/13/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1095393	6/13/2023	HOPE COMMUNITY CHARTER SCHOOL	23PR00054H	5/4/2023	Ind/PD/Coll	37,438.76
1095621	6/13/2023	JAMES NOLAN & ASSOCIATES, LLC	15WC02632R	6/29/2015	Ind/PD/Coll	4,100.00
1095809	6/13/2023	RENZI LEGAL RESOURCES- WC	15WC02632R	6/29/2015	Legal	74.00
1095564	6/13/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC01487G	4/24/2023	Med/BI/Comp	1,562.67
1095886	6/13/2023	STRAC Medical, LLC	22WC03433Z	10/20/2022	Med/BI/Comp	1,975.00
1095577	6/13/2023	HOME CARE CONNECT LLC	21WC00999G	6/15/2021	Med/BI/Comp	660.00
1095576	6/13/2023	HOME CARE CONNECT LLC	21WC00999G	6/15/2021	Med/BI/Comp	1,182.95
1095799	6/13/2023	REHABCLINICS (SPT), INC.	23WC00590F	2/13/2023	Med/BI/Comp	166.21
1095690	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00590F	2/13/2023	Med/BI/Comp	145.07
1095826	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00802R	3/1/2023	Med/BI/Comp	203.88
1095776	6/13/2023	REHABCLINICS (SPT), INC.	22WC03531K	10/27/2022	Med/BI/Comp	980.00
1095714	6/13/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01755R	9/24/2021	Med/BI/Comp	350.00
1095887	6/13/2023	STRAC Medical, LLC	22WC03909Z	11/23/2022	Med/BI/Comp	1,975.00
1095492	6/13/2023	Chessere, Marylou	23WC00488W	2/6/2023	Med/BI/Comp	188.33
1095471	6/13/2023	BRUNSWICK URGENT CARE, P.A.	23WC01071Y	3/17/2023	Med/BI/Comp	150.00
1095726	6/13/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	121.97
1095725	6/13/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	118.14
1095682	6/13/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095899	6/13/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC00224R	1/25/2022	Med/BI/Comp	504.00
1095875	6/13/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	17WC03224I	6/6/2017	Med/BI/Comp	600.00
1095497	6/13/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1095761	6/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00019M	1/11/2021	Legal	1,100.00
1095581	6/13/2023	HUDSON CROSSING SURGERY CENTER	22WC00703P	2/23/2022	Med/BI/Comp	3,413.00
1095424	6/13/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02325M	6/29/2022	Med/BI/Comp	2,747.00
1095463	6/13/2023	BHMG-CORPORATE CARE	22WC01480T	4/20/2022	Med/BI/Comp	112.00
1095640	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	123.00
1095830	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00644B	2/15/2023	Med/BI/Comp	194.78
1095872	6/13/2023	SEAVIEW ORTHOPAEDIC	14WC09215I	11/19/2014	Med/BI/Comp	229.50
1095429	6/13/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC03889F	11/22/2022	Med/BI/Comp	1,269.00
1095428	6/13/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC03889F	11/22/2022	Med/BI/Comp	986.00
1095702	6/13/2023	OCEAN CITY BOARD OF EDUCATION	23WC00788T	2/28/2023	Ind/PD/Coll	2,198.00
1095903	6/13/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	852.00
1095708	6/13/2023	OCEAN CITY BOARD OF EDUCATION	23WC00788T	2/28/2023	Ind/PD/Coll	2,198.00
1095904	6/13/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	568.00
1095703	6/13/2023	OCEAN CITY BOARD OF EDUCATION	23WC00788T	2/28/2023	Ind/PD/Coll	2,198.00
1095707	6/13/2023	OCEAN CITY BOARD OF EDUCATION	23WC00788T	2/28/2023	Ind/PD/Coll	2,198.00
1095530	6/13/2023	FASTER URGENT CARE	23WC01120J	3/22/2023	Med/BI/Comp	190.00
1095704	6/13/2023	OCEAN CITY BOARD OF EDUCATION	23WC00788T	2/28/2023	Ind/PD/Coll	2,198.00
1095705	6/13/2023	OCEAN CITY BOARD OF EDUCATION	23WC00788T	2/28/2023	Ind/PD/Coll	2,198.00
1095465	6/13/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC00434V	2/2/2023	Ind/PD/Coll	1,305.26
1095464	6/13/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1095656	6/13/2023	LAWNSIDE BOROUGH BOARD OF EDUCATION	23WC01721A	5/10/2023	Ind/PD/Coll	2,198.00
1095889	6/13/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03764G	11/9/2022	Med/BI/Comp	90.00
1095677	6/13/2023	MIDDLESEX COUNTY MAGNET SCHOOLS	23WC01325M	4/5/2023	Ind/PD/Coll	1,716.36

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095678	6/13/2023	MIDDLESEX COUNTY MAGNET SCHOOLS	23WC01325M	4/5/2023	Ind/PD/Coll	1,716.36
1095445	6/13/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	23WC01964Z	5/26/2023	Med/BI/Comp	260.87
1095717	6/13/2023	ORTHONJ LLC	19WC04478G	12/16/2019	Med/BI/Comp	125.59
1095935	6/13/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03921F	11/28/2022	Med/BI/Comp	100.77
1095384	6/13/2023	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	600.00
1095582	6/13/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1095684	6/13/2023	MRO CORPORATION	23WC00060I	1/5/2023	Exp / Reins Refd	242.78
1095466	6/13/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC01519F	4/26/2023	Ind/PD/Coll	790.72
1095783	6/13/2023	REHABCLINICS (SPT), INC.	21WC00500R	4/1/2021	Med/BI/Comp	196.00
1095472	6/13/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1095670	6/13/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.21
1095863	6/13/2023	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	199.80
1095555	6/13/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01909B	5/23/2023	Med/BI/Comp	176.55
1095882	6/13/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00029G	1/4/2023	Ind/PD/Coll	640.22
1095860	6/13/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	199.80
1095861	6/13/2023	SEAVIEW ORTHOPAEDIC	23WC01250K	3/30/2023	Med/BI/Comp	199.80
1095841	6/13/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01779Z	5/15/2023	Med/BI/Comp	410.89
1095456	6/13/2023	BELLEVILLE BOARD OF EDUCATION	23WC01949F	5/25/2023	Ind/PD/Coll	1,312.74
1095469	6/13/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01748G	5/11/2023	Med/BI/Comp	160.00
1095916	6/13/2023	THOMAS J. KOEHL, ESQ.	19WC03467F	10/9/2019	Ind/PD/Coll	1,500.00
1095747	6/13/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC00508V	2/10/2022	Exp / Reins Refd	2,704.00
1095504	6/13/2023	COMPX MEDICAL MANAGEMENT	21WC01765C	9/24/2021	Med/BI/Comp	525.00
1095978	6/13/2023	UNIVERSITY RADIOLOGY GROUP	22WC03421G	10/20/2022	Med/BI/Comp	100.57
1095979	6/13/2023	UNIVERSITY RADIOLOGY GROUP	22WC03421G	10/20/2022	Med/BI/Comp	66.87
1095549	6/13/2023	GREGORY S. GALLICK, M.D.	23WC01695T	5/8/2023	Med/BI/Comp	154.01
1095838	6/13/2023	RWJ Medical Associates, P.A.	23WC01695T	5/8/2023	Med/BI/Comp	12.57
1095812	6/13/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01577Y	5/1/2023	Med/BI/Comp	126.49

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095666	6/13/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23GL00277L	5/10/2023	Exp / Reins Refd	265.25
1095522	6/13/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00
1095802	6/13/2023	REHABCLINICS (SPT), INC.	22WC04176C	12/13/2022	Med/BI/Comp	98.00
1095458	6/13/2023	Bergen County Anesthesia LLC	22WC03694R	11/4/2022	Med/BI/Comp	4,330.00
1095810	6/13/2023	RICHARD M PESCATORE, ESQUIRE	22WC01237R	3/29/2022	Ind/PD/Coll	3,280.00
1095885	6/13/2023	STATE SHORTHAND REPORTING SERVICE, INC.	22WC01237R	3/29/2022	Legal	75.00
1095435	6/13/2023	ARMAC INC	22WC04166J	12/13/2022	Med/BI/Comp	41.20
1095433	6/13/2023	ARMAC INC	22WC04166J	12/13/2022	Med/BI/Comp	44.38
1095612	6/13/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1095561	6/13/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	568.00
1095558	6/13/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC01845M	5/18/2023	Ind/PD/Coll	1,142.58
1095392	6/13/2023	HARRY J. LAWALL & SON INC.	09WC01385A	3/31/2009	Med/BI/Comp	120,695.99
1095559	6/13/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC02335Z	7/1/2022	Ind/PD/Coll	3,974.85
1095459	6/13/2023	BHMG- CORPORATE CARE	23WC01336K	4/5/2023	Med/BI/Comp	59.80
1095819	6/13/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1095824	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03086I	9/30/2022	Med/BI/Comp	111.50
1095478	6/13/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1095764	6/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04760A	2/8/2021	Legal	250.00
1095413	6/13/2023	TRENTON BOARD OF EDUCATION	23WC01473C	4/24/2023	Ind/PD/Coll	6,594.00
1095565	6/13/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC01672U	5/8/2023	Med/BI/Comp	2,326.00
1095915	6/13/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	21WC02586P	11/17/2021	Med/BI/Comp	91.93
1095831	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00556Z	2/9/2023	Med/BI/Comp	111.50
1095738	6/13/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	2,198.00
1095791	6/13/2023	REHABCLINICS (SPT), INC.	23WC00313F	1/25/2023	Med/BI/Comp	294.00
1095735	6/13/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1095777	6/13/2023	REHABCLINICS (SPT), INC.	22WC03528P	10/26/2022	Med/BI/Comp	784.00
1095560	6/13/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1095389	6/13/2023	GOLDENBERG, MACKLER & SAYEGH, PA	20WC01964I	12/23/2020	Ind/PD/Coll	15,150.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095399	6/13/2023	Otuwa, Christiana	20WC01964I	12/23/2020	Ind/PD/Coll	49,850.00
1095842	6/13/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC04144V	12/12/2022	Med/BI/Comp	410.89
1095476	6/13/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC00264T	1/23/2023	Med/BI/Comp	95.00
1095454	6/13/2023	BAYFRONT URGENT CARE P.A.	23WC01838K	5/18/2023	Med/BI/Comp	140.00
1095823	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01283B	3/31/2023	Med/BI/Comp	177.46
1095942	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1095941	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1095937	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1095452	6/13/2023	BAYFRONT URGENT CARE P.A.	23WC00871K	3/6/2023	Med/BI/Comp	140.00
1095936	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1095940	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1095938	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1095939	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1095943	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1095951	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1095955	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1095954	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1095952	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1095403	6/13/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03987Z	12/1/2022	Ind/PD/Coll	21,792.89
1095562	6/13/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC00668C	2/16/2023	Ind/PD/Coll	1,617.36
1095736	6/13/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1095691	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01149Y	3/23/2023	Med/BI/Comp	296.82
1095892	6/13/2023	SUMMIT MEDICAL GROUP, PA	23WC00022V	1/4/2023	Med/BI/Comp	141.91
1095668	6/13/2023	Maycon, Luis	23AL00192H	5/30/2023	Ind/PD/Coll	3,500.00
1095586	6/13/2023	INFINITY ORTHOPEDICS, LLC	23WC00612K	2/14/2023	Med/BI/Comp	122.40
1096002	6/13/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1095529	6/13/2023	FASTER URGENT CARE	22WC03722B	11/7/2022	Med/BI/Comp	190.00
1095514	6/13/2023	DR. JEFFREY M. WARSHAUER	23WC01911M	5/23/2023	Med/BI/Comp	750.00
1095462	6/13/2023	BHMG- CORPORATE CARE	23WC01268B	3/31/2023	Med/BI/Comp	43.62
1095845	6/13/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC04203C	12/15/2022	Med/BI/Comp	620.80
1095512	6/13/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,596.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095380	6/13/2023	ADVANCED HEARING AID ASSOCIATES LLC	22WC01894F	5/20/2022	Med/BI/Comp	5,117.00
1095712	6/13/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00781M	3/1/2022	Med/BI/Comp	485.00
1095657	6/13/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1095674	6/13/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78
1095718	6/13/2023	ORTHONJ LLC	23WC00909Y	3/7/2023	Med/BI/Comp	125.59
1095905	6/13/2023	TEAM ACADEMY CHARTER SCHOOL	23WC01555T	4/28/2023	Ind/PD/Coll	1,227.14
1095790	6/13/2023	REHABCLINICS (SPT), INC.	23WC01381M	4/17/2023	Med/BI/Comp	100.94
1095788	6/13/2023	REHABCLINICS (SPT), INC.	23WC01381M	4/17/2023	Med/BI/Comp	100.94
1095789	6/13/2023	REHABCLINICS (SPT), INC.	23WC01381M	4/17/2023	Med/BI/Comp	100.94
1095641	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	123.00
1095643	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	123.00
1095639	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	123.00
1095642	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	123.00
1095715	6/13/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00278F	1/28/2022	Med/BI/Comp	53.40
1095470	6/13/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01911M	5/23/2023	Med/BI/Comp	160.00
1095784	6/13/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1095770	6/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC01450A	9/3/2021	Med/BI/Comp	109.30
1095821	6/13/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1095869	6/13/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1095751	6/13/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01346T	4/6/2023	Med/BI/Comp	105.24
1095868	6/13/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	208.98
1095427	6/13/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1095974	6/13/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1095607	6/13/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	234.00
1095675	6/13/2023	MERCER COUNTY SURGERY CENTER, LLC	10WC08131I	9/21/2010	Med/BI/Comp	928.00
1095786	6/13/2023	REHABCLINICS (SPT), INC.	23WC00624K	2/15/2023	Med/BI/Comp	196.00
1095874	6/13/2023	SEAVIEW ORTHOPAEDIC	23WC00678C	2/17/2023	Med/BI/Comp	137.70

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095660	6/13/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1095661	6/13/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1095407	6/13/2023	SEAVIEW ORTHOPAEDIC	16WC06824I	5/16/2016	Med/BI/Comp	7,134.48
1095923	6/13/2023	TRENTON BOARD OF EDUCATION	23WC01705M	5/9/2023	Ind/PD/Coll	889.40
1095921	6/13/2023	TRENTON BOARD OF EDUCATION	23WC01705M	5/9/2023	Ind/PD/Coll	889.40
1096008	6/13/2023	WORK COMP PSYCH NET,LLC	19WC04080I	11/18/2019	Med/BI/Comp	170.00
1095701	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01188M	3/27/2023	Med/BI/Comp	275.72
1095976	6/13/2023	UNION CITY BOARD OF EDUCATION	23WC01188M	3/27/2023	Ind/PD/Coll	1,520.78
1095699	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01188M	3/27/2023	Med/BI/Comp	104.53
1095746	6/13/2023	PREMIER PAIN CENTERS LLC	06WC03584P	2/10/2006	Med/BI/Comp	188.00
1095700	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01188M	3/27/2023	Med/BI/Comp	110.03
1095636	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095634	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095635	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095649	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095632	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095638	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095644	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095631	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095651	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095629	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095630	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095637	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095650	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1095851	6/13/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1095854	6/13/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1095852	6/13/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1095855	6/13/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1095856	6/13/2023	Santa Fe Physical Therapy PC	23WC00227W	1/19/2023	Med/BI/Comp	55.00
1095928	6/13/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1095920	6/13/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1095849	6/13/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1095402	6/13/2023	PATIENT CARE ASSOCIATES, LLC	23WC00407A	2/1/2023	Med/BI/Comp	10,579.79
1095850	6/13/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1095848	6/13/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1095602	6/13/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1095862	6/13/2023	SEAVIEW ORTHOPAEDIC	23WC01542F	4/27/2023	Med/BI/Comp	529.20
1095694	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01215U	3/28/2023	Med/BI/Comp	361.10
1095840	6/13/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01871K	5/22/2023	Med/BI/Comp	410.89
1095796	6/13/2023	REHABCLINICS (SPT), INC.	22WC02656C	9/6/2022	Med/BI/Comp	1,078.00
1095926	6/13/2023	TRENTON BOARD OF EDUCATION	23WC01592G	5/2/2023	Ind/PD/Coll	3,853.80
1095646	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01271U	3/31/2023	Med/BI/Comp	738.00
1095409	6/13/2023	Stradford, Anthony	13WC03671I	10/24/2013	Ind/PD/Coll	27,592.18
1095460	6/13/2023	BHMG- CORPORATE CARE	23WC01193G	3/27/2023	Med/BI/Comp	59.80
1095927	6/13/2023	TRENTON BOARD OF EDUCATION	23WC01473C	4/24/2023	Ind/PD/Coll	942.00
1095499	6/13/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	191.75
1096006	6/13/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	200.00
1095924	6/13/2023	TRENTON BOARD OF EDUCATION	23WC01030R	3/15/2023	Ind/PD/Coll	2,198.00
1095827	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01030R	3/15/2023	Med/BI/Comp	158.31
1095925	6/13/2023	TRENTON BOARD OF EDUCATION	23WC01030R	3/15/2023	Ind/PD/Coll	2,198.00
1095748	6/13/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	105.24
1096007	6/13/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	179.12
1096004	6/13/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	179.12
1096005	6/13/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	140.00
1096003	6/13/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	200.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095655	6/13/2023	LAVALLETTE BOROUGH BOARD OF EDUCATION	23WC01445C	4/21/2023	Ind/PD/Coll	628.00
1095516	6/13/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC03707A	11/7/2022	Ind/PD/Coll	1,717.48
1095585	6/13/2023	INFINITY ORTHOPEDICS, LLC	23WC01014W	3/14/2023	Med/BI/Comp	122.40
1095588	6/13/2023	Inspira Health Network Urgent Care	23WC01254B	3/30/2023	Med/BI/Comp	129.39
1095814	6/13/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01309T	4/4/2023	Med/BI/Comp	256.20
1095535	6/13/2023	FRAUD SNIFFR, INC.	23GL00169S	3/31/2023	Exp / Reins Refd	500.00
1095999	6/13/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1095857	6/13/2023	Schofield, Beth	21WC00972N	6/11/2021	Ind/PD/Coll	609.82
1095592	6/13/2023	Inspira Health Network Urgent Care	23WC00561B	2/9/2023	Med/BI/Comp	84.10
1095711	6/13/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00472W	2/6/2023	Med/BI/Comp	700.00
1095591	6/13/2023	Inspira Health Network Urgent Care	23WC01344B	4/6/2023	Med/BI/Comp	77.75
1095387	6/13/2023	Frangakis, Kiriakos	22WC01237R	3/29/2022	Ind/PD/Coll	12,047.00
1095687	6/13/2023	NORTH AMERICAN PARTNERS IN ANESTHESIA, NEW JERSEY LLC	21WC00235F	2/18/2021	Med/BI/Comp	1,638.39
1095997	6/13/2023	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	280.50
1095906	6/13/2023	THE BUSCH LAW GROUP, LLC	22GL00722S	4/25/2023	Legal	1,980.00
1095755	6/13/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00604W	2/13/2023	Med/BI/Comp	86.28
1095411	6/13/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC00390M	2/4/2022	Med/BI/Comp	11,224.00
1095991	6/13/2023	VANGUARD CLAIMS ADMIN	22PR00181Q	1/4/2023	Exp / Reins Refd	1,265.75
1095488	6/13/2023	CHARLES DACKIS M.D.	11GL04004S	1/27/2021	Legal	1,100.00
1095400	6/13/2023	PAIN MEDICINE PHYSICIANS, LLC	21WC01426Z	9/1/2021	Med/BI/Comp	5,600.00
1095798	6/13/2023	REHABCLINICS (SPT), INC.	23WC00826B	3/2/2023	Med/BI/Comp	490.00
1095593	6/13/2023	Inspira Health Network Urgent Care	23WC01352K	4/6/2023	Med/BI/Comp	129.39
1095440	6/13/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC04059G	11/15/2019	Exp / Reins Refd	375.00
1095807	6/13/2023	REHABCLINICS (SPT), INC.	09WC01278J	3/25/2009	Med/BI/Comp	98.00
1095415	6/13/2023	WALLACE W. SHAW JR AND BLANCH SHAW AND THE ATTORNEY TRUST ACCOUNT OF LLOYD E. BENNETT, P.C.	19GL00149Q	3/13/2019	Med/BI/Comp	110,000.00
1095934	6/13/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01295K	4/3/2023	Med/BI/Comp	204.62

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095762	6/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01939A	12/17/2020	Legal	1,445.00
1095496	6/13/2023	COMMUNITY MEDICAL CENTER	23WC00978M	3/10/2023	Med/BI/Comp	353.37
1095781	6/13/2023	REHABCLINICS (SPT), INC.	22WC04324F	12/23/2022	Med/BI/Comp	588.00
1095858	6/13/2023	SEA GIRT PHYSICAL MEDICINE	22WC04147R	12/12/2022	Med/BI/Comp	128.12
1095985	6/13/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02838B	9/16/2022	Med/BI/Comp	50.57
1095808	6/13/2023	RENZI LEGAL RESOURCES- WC	17WC04720R	9/22/2017	Legal	74.00
1095534	6/13/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1095390	6/13/2023	HADDON EMERGENCY PHYSICIANS	22WC02676T	9/7/2022	Med/BI/Comp	5,607.00
1095890	6/13/2023	SUMMIT MEDICAL GROUP, PA	23WC01818Y	5/16/2023	Med/BI/Comp	207.62
1095396	6/13/2023	METHFESSEL & WERBEL PA	20GL00297S	1/4/2021	Legal	11,913.00
1095907	6/13/2023	THE BUSCH LAW GROUP, LLC	21GL00428S	2/9/2022	Legal	115.50
1095989	6/13/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01302Y	4/3/2023	Med/BI/Comp	135.00
1095626	6/13/2023	JOHN F. KENNEDY MEDICAL CENTER	22WC00548B	2/14/2022	Med/BI/Comp	2,167.00
1095992	6/13/2023	VILLAGE CHARTER SCHOOL	22WC00629R	2/17/2022	Ind/PD/Coll	2,130.00
1095829	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC01599P	5/2/2022	Med/BI/Comp	341.50
1095437	6/13/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	251.10
1095395	6/13/2023	Medina, Vicenta	15WC02632R	6/29/2015	Ind/PD/Coll	13,400.00
1095554	6/13/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01673K	5/5/2023	Med/BI/Comp	91.87
1095878	6/13/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00054H	5/4/2023	Exp / Reins Refd	1,492.41
1095672	6/13/2023	Medical Art Center	22WC01118A	3/22/2022	Med/BI/Comp	435.00
1095523	6/13/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	390.00
1095733	6/13/2023	PATERSON ARTS & SCIENCE CHARTER SCHOOL	23WC01576F	5/1/2023	Ind/PD/Coll	2,198.00
1095801	6/13/2023	REHABCLINICS (SPT), INC.	22WC02547K	8/16/2022	Med/BI/Comp	294.00
1095864	6/13/2023	SEAVIEW ORTHOPAEDIC	23WC00587Y	2/13/2023	Med/BI/Comp	137.70
1095515	6/13/2023	EASTERN DENTAL OF EATONTOWN, LLC	21WC03011R	12/20/2021	Med/BI/Comp	233.00
1095877	6/13/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00189S	5/4/2023	Exp / Reins Refd	1,069.50
1095986	6/13/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01868K	5/19/2023	Med/BI/Comp	41.09
1095495	6/13/2023	CLIFFSIDE MEDICAL LLC	23WC01188M	3/27/2023	Med/BI/Comp	170.33
1095633	6/13/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095853	6/13/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1095442	6/13/2023	ATLANTIC SPINE SPECIALISTS	15WC00937A	3/3/2015	Med/BI/Comp	699.92
1095977	6/13/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.10
1095922	6/13/2023	TRENTON BOARD OF EDUCATION	23WC01705M	5/9/2023	Ind/PD/Coll	889.40
1096013	6/13/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1095929	6/13/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.83
1095797	6/13/2023	REHABCLINICS (SPT), INC.	22WC02202C	6/14/2022	Med/BI/Comp	392.00
1095728	6/13/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	4,200.00
1095990	6/13/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01503T	4/25/2022	Med/BI/Comp	44.27
1096000	6/13/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1095917	6/13/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1095918	6/13/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC01883V	5/22/2023	Ind/PD/Coll	965.44
1095816	6/13/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01235B	3/29/2023	Med/BI/Comp	283.78
1095919	6/13/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02681M	9/7/2022	Ind/PD/Coll	1,977.84
1095779	6/13/2023	REHABCLINICS (SPT), INC.	23WC00078K	1/9/2023	Med/BI/Comp	392.00
1095998	6/13/2023	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	209.00
1095628	6/13/2023	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	20WC01657T	10/20/2020	Ind/PD/Coll	3,919.00
1095844	6/13/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC01200M	3/27/2023	Med/BI/Comp	570.30
1095744	6/13/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00293B	1/25/2023	Med/BI/Comp	108.15
1095658	6/13/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC00335R	1/26/2023	Ind/PD/Coll	1,413.00
1095843	6/13/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC03931Z	11/28/2022	Med/BI/Comp	410.89
1095421	6/13/2023	AFC URGENT CARE	23WC01798Y	5/16/2023	Med/BI/Comp	160.00
1095775	6/13/2023	REHABCLINICS (SPT), INC.	22WC04329C	12/27/2022	Med/BI/Comp	588.00
1095627	6/13/2023	Kennedy University Hospital	22WC00941T	3/10/2022	Med/BI/Comp	3,534.68
1095481	6/13/2023	CENTRAL JERSEY URGENT CARE	22WC03947K	11/29/2022	Med/BI/Comp	160.00
1095662	6/13/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1095479	6/13/2023	Carstarphen, Patrice	23AL00131S	4/19/2023	Ind/PD/Coll	850.00
1095832	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01717U	5/9/2023	Med/BI/Comp	203.88

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095988	6/13/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01976K	5/30/2023	Med/BI/Comp	63.02
1095930	6/13/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	100.77
1095894	6/13/2023	SUMMIT MEDICAL GROUP, PA	23WC01211Y	3/28/2023	Med/BI/Comp	207.62
1095676	6/13/2023	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	1,007.75
1095521	6/13/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1095706	6/13/2023	OCEAN CITY BOARD OF EDUCATION	23WC00788T	2/28/2023	Ind/PD/Coll	2,198.00
1095622	6/13/2023	JAYNE DAVIS	06GL00001E	5/5/2020	Legal	250.00
1095745	6/13/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00437B	2/2/2023	Med/BI/Comp	152.57
1095533	6/13/2023	FIRSTCARE MEDICAL GROUP	23WC00872U	3/6/2023	Med/BI/Comp	277.62
1095893	6/13/2023	SUMMIT MEDICAL GROUP, PA	20WC00855C	3/3/2020	Med/BI/Comp	861.16
1095898	6/13/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	23WC01060R	3/17/2023	Med/BI/Comp	935.00
1095912	6/13/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22PR00112H	8/16/2022	Legal	7.00
1095494	6/13/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1095767	6/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	20WC00245G	1/22/2020	Med/BI/Comp	159.17
1095384	6/13/2023	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	7,815.00
1095879	6/13/2023	Smith, Patricia	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1095444	6/13/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	23WC01916B	5/24/2023	Med/BI/Comp	94.40
1095446	6/13/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1095517	6/13/2023	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01786C	5/13/2022	Med/BI/Comp	149.95
1095720	6/13/2023	ORTHONJ LLC	21WC00861A	5/27/2021	Med/BI/Comp	121.97
1095553	6/13/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01915K	5/23/2023	Med/BI/Comp	176.55
1095771	6/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00449K	2/3/2023	Med/BI/Comp	109.30
1095909	6/13/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	17WC05111J	10/17/2017	Legal	51.30
1095505	6/13/2023	COMPX MEDICAL MANAGEMENT	23WC01355C	4/5/2023	Med/BI/Comp	525.00
1095552	6/13/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00726V	2/23/2023	Med/BI/Comp	91.87
1095663	6/13/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095683	6/13/2023	MPV NEW JERSEY MD SERVICES, P.C.	23WC00158Y	1/12/2023	Med/BI/Comp	118.06
1095595	6/13/2023	Inspira Health Network Urgent Care	23WC01854K	5/19/2023	Med/BI/Comp	193.88
1095382	6/13/2023	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	14,186.16
1095532	6/13/2023	FIRSTCARE MEDICAL GROUP	22WC03679K	11/3/2022	Med/BI/Comp	170.33
1096011	6/13/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1095817	6/13/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00448B	1/26/2023	Med/BI/Comp	126.49
1095406	6/13/2023	ROSELLE BOROUGH BOARD OF EDUCATION	23PR00005L	1/12/2023	Ind/PD/Coll	31,528.00
1095811	6/13/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1095815	6/13/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00958B	3/10/2023	Med/BI/Comp	126.49
1095980	6/13/2023	UNIVERSITY RADIOLOGY GROUP	22WC03421G	10/20/2022	Med/BI/Comp	83.99
1095813	6/13/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01577Y	5/1/2023	Med/BI/Comp	177.92
1095818	6/13/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01527Y	4/27/2023	Med/BI/Comp	127.70
1095426	6/13/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1095782	6/13/2023	REHABCLINICS (SPT), INC.	23WC00255I	1/23/2023	Med/BI/Comp	784.00
1095806	6/13/2023	REHABCLINICS (SPT), INC.	22WC02422G	7/21/2022	Med/BI/Comp	980.00
1095757	6/13/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC01238Y	3/29/2023	Med/BI/Comp	68.28
1095756	6/13/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC01238Y	3/29/2023	Med/BI/Comp	124.92
1095438	6/13/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC04242G	12/19/2022	Med/BI/Comp	251.10
1095895	6/13/2023	SUMMIT MEDICAL GROUP, PA	23WC01658B	5/5/2023	Med/BI/Comp	207.62
1095737	6/13/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00800A	3/1/2023	Ind/PD/Coll	2,198.00
1095408	6/13/2023	SOMERSET AMBULATORY SURGICAL CENTER	21WC00422M	3/16/2021	Med/BI/Comp	7,796.00
1095567	6/13/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1095671	6/13/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1095566	6/13/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1095568	6/13/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1095580	6/13/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	981.19
1095509	6/13/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1095453	6/13/2023	BAYFRONT URGENT CARE P.A.	23WC01838K	5/18/2023	Med/BI/Comp	140.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095571	6/13/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1095570	6/13/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1095667	6/13/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00192H	5/30/2023	Exp / Reins Refd	295.50
1095822	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01283B	3/31/2023	Med/BI/Comp	159.46
1095953	6/13/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1095455	6/13/2023	BAYONNE BOARD OF EDUCATION	23AL00192H/01	6/12/2023	Ind/PD/Coll	2,027.27
1095716	6/13/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00232V	1/19/2023	Med/BI/Comp	1,035.00
1095794	6/13/2023	REHABCLINICS (SPT), INC.	23WC00321F	1/26/2023	Med/BI/Comp	784.00
1095695	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01276Y	3/31/2023	Med/BI/Comp	147.90
1095572	6/13/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1095569	6/13/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1095579	6/13/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	150.16
1095754	6/13/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC01602U	5/2/2023	Med/BI/Comp	203.99
1095547	6/13/2023	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1095880	6/13/2023	SOMERSET HILLS SCHOOL DISTRICT	23WC00977M	3/10/2023	Ind/PD/Coll	813.32
1095381	6/13/2023	BLOOMFIELD TOWNSHIP BOARD OF EDUCATION	23PR00030L	2/20/2023	Ind/PD/Coll	80,350.00
1095984	6/13/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01326V	4/5/2023	Med/BI/Comp	244.00
1096012	6/13/2023	WORK COMP PSYCH NET,LLC	23WC01136Z	3/22/2023	Med/BI/Comp	650.00
1095800	6/13/2023	REHABCLINICS (SPT), INC.	23WC00786B	2/27/2023	Med/BI/Comp	98.00
1095787	6/13/2023	REHABCLINICS (SPT), INC.	22WC02840C	9/16/2022	Med/BI/Comp	196.00
1095531	6/13/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1095696	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01040B	3/16/2023	Med/BI/Comp	145.07
1095391	6/13/2023	Hanus & Parsons, LLC	15WC01288N	3/18/2015	Ind/PD/Coll	32,500.00
1095527	6/13/2023	EXAMWORKS, INC	15WC02148T	5/26/2015	Legal	1,200.00
1095697	6/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01264B	3/30/2023	Med/BI/Comp	284.10
1095825	6/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01717U	5/9/2023	Med/BI/Comp	158.31
1095793	6/13/2023	REHABCLINICS (SPT), INC.	23WC00452P	2/2/2023	Med/BI/Comp	686.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1095443	6/13/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	23WC01780A	5/14/2023	Med/BI/Comp	102.77
1095524	6/13/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01300M	8/18/2020	Legal	325.00
Totals for 06/13/2023 - 639 Transactions						
Transaction Date: 06/14/2023						
1082469	6/14/2023	BRUNSWICK URGENT CARE, P.A.	23WC00415B	2/1/2023	Med/BI/Comp	-63.22
1088120	6/14/2023	Fekete, Charles	12WC07674I	8/8/2012	Ind/PD/Coll	-22,009.53
1088119	6/14/2023	Fekete, Charles	13WC03165I	9/24/2013	Ind/PD/Coll	-69,429.84
1083249	6/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00557Z	2/14/2022	Med/BI/Comp	-1,043.68
1083070	6/14/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	-170.00
1083071	6/14/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	-170.00
1083306	6/14/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02991T	9/26/2022	Med/BI/Comp	-113.53
Totals for 06/14/2023 - 7 Transactions						
Transaction Date: 06/15/2023						
1096417	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC02335Z	7/1/2022	Med/BI/Comp	228.25
1096241	6/15/2023	Mcclarren, Karen	23WC01760Z	5/12/2023	Ind/PD/Coll	1,004.58
1096425	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC02335Z	7/1/2022	Med/BI/Comp	2,307.67
1096462	6/15/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02320T	6/27/2022	Med/BI/Comp	144.35
1096408	6/15/2023	ROBYN AGRI, MD	09WC01385A	3/31/2009	Med/BI/Comp	444.00
1096466	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC00436K	2/2/2023	Med/BI/Comp	86.47
1096266	6/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01100K	3/20/2023	Med/BI/Comp	100.10
1096329	6/15/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC01500V	4/25/2023	Med/BI/Comp	124.92
1096555	6/15/2023	Zelaya, Rachelle	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1096434	6/15/2023	SEAVIEW ORTHOPAEDIC	22WC01705R	5/9/2022	Med/BI/Comp	469.80
1096358	6/15/2023	REHABCLINICS (SPT), INC.	22WC02201U	6/14/2022	Med/BI/Comp	490.00
1096081	6/15/2023	CENTRAL JERSEY URGENT CARE	23WC01031U	3/15/2023	Med/BI/Comp	160.00
1096057	6/15/2023	BHMG- CORPORATE CARE	23WC01042K	3/16/2023	Med/BI/Comp	59.80
1096426	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03777V	11/14/2022	Med/BI/Comp	111.50
1096542	6/15/2023	WORK COMP PSYCH NET,LLC	22WC04334Z	1/3/2023	Med/BI/Comp	650.00
1096439	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC00476K	2/6/2023	Med/BI/Comp	1,236.60

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096376	6/15/2023	REHABCLINICS (SPT), INC.	23WC00257G	1/23/2023	Med/BI/Comp	294.00
1096427	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03777V	11/14/2022	Med/BI/Comp	111.50
1096280	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00535F	2/8/2023	Med/BI/Comp	1,150.00
1096106	6/15/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1096103	6/15/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	240.50
1096372	6/15/2023	REHABCLINICS (SPT), INC.	22WC03777V	11/14/2022	Med/BI/Comp	1,372.00
1096301	6/15/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	71.48
1096346	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00809Z	3/1/2023	Med/BI/Comp	109.30
1096109	6/15/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1096359	6/15/2023	REHABCLINICS (SPT), INC.	23WC00370K	1/30/2023	Med/BI/Comp	784.00
1096063	6/15/2023	BHMG- CORPORATE CARE	23WC01338V	4/5/2023	Med/BI/Comp	59.80
1096225	6/15/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1096381	6/15/2023	REHABCLINICS (SPT), INC.	22WC03156G	10/5/2022	Med/BI/Comp	588.00
1096299	6/15/2023	ORTHONJ LLC	23WC00474I	2/6/2023	Med/BI/Comp	68.16
1096297	6/15/2023	ORTHONJ LLC	23WC00474I	2/6/2023	Med/BI/Comp	121.97
1096098	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC01147Z	3/23/2023	Med/BI/Comp	525.00
1096409	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC01089I	3/21/2022	Med/BI/Comp	158.31
1096128	6/15/2023	EMEDICAL OFFICES	22WC03668W	11/3/2022	Med/BI/Comp	202.15
1096294	6/15/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	121.97
1096500	6/15/2023	TOWNSHIP OF MONROE	21WC02132M	10/18/2021	Med/BI/Comp	855.00
1096143	6/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01147Z	3/23/2023	Med/BI/Comp	359.03
1096545	6/15/2023	WORK COMP PSYCH NET,LLC	22WC03029T	9/28/2022	Med/BI/Comp	200.00
1096108	6/15/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1096184	6/15/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	257.90
1096183	6/15/2023	HOME CARE CONNECT LLC	22WC00224R	1/25/2022	Med/BI/Comp	604.94
1096274	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00908Z	3/7/2023	Med/BI/Comp	485.00
1096105	6/15/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	221.00
1096371	6/15/2023	REHABCLINICS (SPT), INC.	23WC01042K	3/16/2023	Med/BI/Comp	294.00
1096221	6/15/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1096498	6/15/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC02300I	6/24/2022	Med/BI/Comp	91.93
1096074	6/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01360U	4/10/2023	Med/BI/Comp	150.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096373	6/15/2023	REHABCLINICS (SPT), INC.	22WC04134Z	12/9/2022	Med/BI/Comp	882.00
1096528	6/15/2023	VIRTUA MEDICAL GROUP, PA	22WC03586K	10/28/2022	Med/BI/Comp	244.00
1096543	6/15/2023	WORK COMP PSYCH NET,LLC	22WC03063I	9/29/2022	Med/BI/Comp	170.00
1096430	6/15/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC01877T	5/22/2023	Med/BI/Comp	410.89
1096224	6/15/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1096060	6/15/2023	BHMG- CORPORATE CARE	23WC01330A	4/5/2023	Med/BI/Comp	161.76
1096222	6/15/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1096423	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01485U	4/25/2023	Med/BI/Comp	179.60
1096104	6/15/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	181.00
1096375	6/15/2023	REHABCLINICS (SPT), INC.	23WC00434V	2/2/2023	Med/BI/Comp	392.00
1096438	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC01592G	5/2/2023	Med/BI/Comp	137.70
1096405	6/15/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1096377	6/15/2023	REHABCLINICS (SPT), INC.	22WC03644K	11/2/2022	Med/BI/Comp	196.00
1096117	6/15/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	23WC01113Y	3/21/2023	Med/BI/Comp	114.40
1096326	6/15/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00100T	1/9/2023	Med/BI/Comp	105.24
1096378	6/15/2023	REHABCLINICS (SPT), INC.	22WC02873R	9/19/2022	Med/BI/Comp	490.00
1096018	6/15/2023	ADVANCED SPINE AND PAIN, LLC	22WC01433G	4/13/2022	Med/BI/Comp	135.87
1096327	6/15/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00100T	1/9/2023	Med/BI/Comp	105.24
1096045	6/15/2023	ATLAS SPINE LLC	22WC03505P	10/25/2022	Med/BI/Comp	124.55
1096042	6/15/2023	ATLAS SPINE LLC	22WC03505P	10/25/2022	Med/BI/Comp	124.55
1096549	6/15/2023	WORK COMP PSYCH NET,LLC	23WC00100T	1/9/2023	Med/BI/Comp	650.00
1096228	6/15/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	23WC01293G	4/3/2023	Med/BI/Comp	78.07
1096132	6/15/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC01617Y	5/3/2023	Med/BI/Comp	1,073.00
1096043	6/15/2023	ATLAS SPINE LLC	22WC03505P	10/25/2022	Med/BI/Comp	124.55
1096041	6/15/2023	ATLAS SPINE LLC	22WC03505P	10/25/2022	Med/BI/Comp	124.55
1096529	6/15/2023	VIRTUA MEDICAL GROUP, PA	22WC03505P	10/25/2022	Med/BI/Comp	155.00
1096044	6/15/2023	ATLAS SPINE LLC	22WC03505P	10/25/2022	Med/BI/Comp	124.55
1096037	6/15/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC03798M	11/15/2022	Exp / Reins Refd	375.00
1096365	6/15/2023	REHABCLINICS (SPT), INC.	22WC03505P	10/25/2022	Med/BI/Comp	392.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096412	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1096370	6/15/2023	REHABCLINICS (SPT), INC.	22WC03546B	10/27/2022	Med/BI/Comp	686.00
1096021	6/15/2023	AFC URGENT CARE	23WC02017U	6/1/2023	Med/BI/Comp	160.00
1096020	6/15/2023	AFC URGENT CARE	23WC01898B	5/22/2023	Med/BI/Comp	160.00
1096494	6/15/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00533G	2/8/2023	Med/BI/Comp	340.07
1096413	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1096416	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03798M	11/15/2022	Med/BI/Comp	111.50
1096414	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1096190	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01531Y	4/27/2023	Med/BI/Comp	122.40
1096411	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1096410	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1096253	6/15/2023	NEW PROVIDENCE BOARD OF EDUCATION	23WC01434I	4/20/2023	Ind/PD/Coll	1,654.50
1096325	6/15/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01033T	3/15/2023	Med/BI/Comp	160.12
1096342	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01209U	3/28/2023	Med/BI/Comp	206.68
1096131	6/15/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01752K	5/11/2023	Med/BI/Comp	443.00
1096262	6/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01294Y	4/3/2023	Med/BI/Comp	100.10
1096456	6/15/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC03843C	11/17/2022	Med/BI/Comp	700.00
1096479	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01173U	3/24/2023	Med/BI/Comp	207.62
1096482	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01173U	3/24/2023	Med/BI/Comp	207.62
1096481	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01173U	3/24/2023	Med/BI/Comp	207.62
1096483	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01173U	3/24/2023	Med/BI/Comp	207.62
1096476	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01173U	3/24/2023	Med/BI/Comp	207.62
1096336	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00568I	2/9/2023	Med/BI/Comp	1,712.90
1096129	6/15/2023	EMEDICAL OFFICES	22WC03668W	11/3/2022	Med/BI/Comp	202.15
1096320	6/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03763M	11/9/2022	Med/BI/Comp	447.73
1096124	6/15/2023	Dezenzo, Ruthann	22WC01894F	5/20/2022	Ind/PD/Coll	889.12

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096335	6/15/2023	RANOCAS ANESTHESIOLOGY, PA	11WC04405A	12/22/2011	Med/BI/Comp	412.50
1096552	6/15/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1096130	6/15/2023	EMEDICAL OFFICES	22WC03668W	11/3/2022	Med/BI/Comp	202.15
1096553	6/15/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1096435	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	199.80
1096207	6/15/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1096210	6/15/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1096214	6/15/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1096040	6/15/2023	ATLANTIC URGENT CARE	23WC01407G	4/18/2023	Med/BI/Comp	244.00
1096215	6/15/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1096345	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02403Z	7/19/2022	Med/BI/Comp	164.41
1096062	6/15/2023	BHMG- CORPORATE CARE	23WC01338V	4/5/2023	Med/BI/Comp	59.80
1096385	6/15/2023	REHABCLINICS (SPT), INC.	22WC03990Z	12/1/2022	Med/BI/Comp	392.00
1096380	6/15/2023	REHABCLINICS (SPT), INC.	23WC00264T	1/23/2023	Med/BI/Comp	196.00
1096061	6/15/2023	BHMG- CORPORATE CARE	22WC01089I	3/21/2022	Med/BI/Comp	59.80
1096321	6/15/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00212T	1/18/2023	Med/BI/Comp	108.15
1096118	6/15/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY EMERGENCY PHYSICIANS, P.C.	23WC01113Y	3/21/2023	Med/BI/Comp	273.65
1096152	6/15/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03552T	10/27/2022	Med/BI/Comp	204.52
1096138	6/15/2023	FASTER URGENT CARE	23WC01311U	4/4/2023	Med/BI/Comp	190.00
1096114	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC01547V	4/28/2023	Med/BI/Comp	525.00
1096277	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01046B	3/16/2023	Med/BI/Comp	485.00
1096493	6/15/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00906P	3/7/2023	Med/BI/Comp	150.14
1096046	6/15/2023	BARRON EMERGENCY PHYSICIANS	23WC00159R	1/12/2023	Med/BI/Comp	251.78
1096530	6/15/2023	VIRTUA MEDICAL GROUP, PA	22WC03505P	10/25/2022	Med/BI/Comp	265.68
1096415	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1096480	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01173U	3/24/2023	Med/BI/Comp	207.62
1096317	6/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01094F	3/20/2023	Med/BI/Comp	88.09
1096186	6/15/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01226Y	3/29/2023	Med/BI/Comp	124.20
1096397	6/15/2023	REHABCLINICS (SPT), INC.	22WC03805G	11/16/2022	Med/BI/Comp	784.00
1096187	6/15/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01226Y	3/29/2023	Med/BI/Comp	127.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096019	6/15/2023	AFC URGENT CARE	23WC01881B	5/22/2023	Med/BI/Comp	160.00
1096235	6/15/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC03023J	9/11/2018	Legal	1,050.00
1096182	6/15/2023	HOME CARE CONNECT LLC	22WC00224R	1/25/2022	Med/BI/Comp	864.20
1096213	6/15/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1096107	6/15/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	80.00
1096283	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01061F	3/17/2023	Med/BI/Comp	485.00
1096459	6/15/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02949A	9/22/2022	Med/BI/Comp	232.03
1096246	6/15/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC02949A	9/22/2022	Med/BI/Comp	840.00
1096460	6/15/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02949A	9/22/2022	Med/BI/Comp	144.35
1096443	6/15/2023	SEAVIEW ORTHOPAEDIC	18WC04193G	11/19/2018	Med/BI/Comp	199.80
1096208	6/15/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1096502	6/15/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00
1096304	6/15/2023	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	93.00
1096119	6/15/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	148.50
1096122	6/15/2023	DENVILLE SURGERY CENTER LLC	19WC00724F	2/21/2019	Med/BI/Comp	440.00
1096362	6/15/2023	REHABCLINICS (SPT), INC.	22WC04349Z	11/3/2022	Med/BI/Comp	588.00
1096088	6/15/2023	COASTAL NEUROSCIENCES, PC	21WC01650M	9/17/2021	Med/BI/Comp	89.82
1096218	6/15/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1096489	6/15/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	17WC05342Z	10/31/2017	Legal	50.00
1096178	6/15/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1096457	6/15/2023	SHREWSBURY SURGERY CENTER	22WC00307J	1/31/2022	Med/BI/Comp	1,785.00
1096384	6/15/2023	REHABCLINICS (SPT), INC.	23WC00590F	2/13/2023	Med/BI/Comp	490.00
1096206	6/15/2023	Inspira Health Network Urgent Care	23WC01520F	4/26/2023	Med/BI/Comp	129.39
1096348	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	16WC08016F	9/19/2016	Med/BI/Comp	213.07
1096477	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01576F	5/1/2023	Med/BI/Comp	207.62
1096367	6/15/2023	REHABCLINICS (SPT), INC.	22WC03766K	11/10/2022	Med/BI/Comp	784.00
1096305	6/15/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1096354	6/15/2023	REHABCLINICS (SPT), INC.	23WC00675V	2/17/2023	Med/BI/Comp	588.00
1096547	6/15/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1096402	6/15/2023	REHABCLINICS (SPT), INC.	22WC03842F	11/17/2022	Med/BI/Comp	980.00
1096188	6/15/2023	IMMEDICENTER TOTOWA	23WC01181K	3/27/2023	Med/BI/Comp	96.96

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096279	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00252A	1/20/2023	Med/BI/Comp	970.00
1096189	6/15/2023	IMMEDICENTER TOTOWA	23WC01181K	3/27/2023	Med/BI/Comp	96.96
1096524	6/15/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01368K	4/12/2023	Med/BI/Comp	244.00
1096391	6/15/2023	REHABCLINICS (SPT), INC.	23WC00164T	1/13/2023	Med/BI/Comp	294.00
1096475	6/15/2023	SUMMIT MEDICAL GROUP, PA	21WC03115K	1/4/2022	Med/BI/Comp	207.62
1096347	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04158C	12/12/2022	Med/BI/Comp	109.30
1096027	6/15/2023	AHS HOSPITAL CORP	23WC01558R	4/28/2023	Med/BI/Comp	551.40
1096024	6/15/2023	AHS HOSP CORP CMC	23WC01865K	5/19/2023	Med/BI/Comp	2,422.43
1096292	6/15/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	56.75
1096180	6/15/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1096249	6/15/2023	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	23WC01435Y	4/20/2023	Med/BI/Comp	62.04
1096486	6/15/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1096080	6/15/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	3,454.00
1096120	6/15/2023	Darois, Ronald	23WC01458Z	4/21/2023	Ind/PD/Coll	2,641.46
1096179	6/15/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1096471	6/15/2023	SUMMIT MEDICAL GROUP, PA	22WC02580K	8/23/2022	Med/BI/Comp	207.62
1096073	6/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01213K	3/28/2023	Med/BI/Comp	150.00
1096116	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00797C	3/1/2023	Med/BI/Comp	525.00
1096512	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01022V	3/15/2023	Med/BI/Comp	196.66
1096095	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC01022V	3/15/2023	Med/BI/Comp	525.00
1096093	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC01022V	3/15/2023	Med/BI/Comp	525.00
1096172	6/15/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC01816U	5/16/2023	Med/BI/Comp	1,134.00
1096290	6/15/2023	ORTHONJ LLC	20WC01684Z	10/22/2020	Med/BI/Comp	125.59
1096133	6/15/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC02605K	8/26/2022	Med/BI/Comp	1,073.00
1096068	6/15/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1096318	6/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1096510	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01022V	3/15/2023	Med/BI/Comp	100.77
1096286	6/15/2023	OROZCO ORTHOPAEDICS LLC	15WC01692I	4/23/2015	Med/BI/Comp	91.93

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096474	6/15/2023	SUMMIT MEDICAL GROUP, PA	21WC03115K	1/4/2022	Med/BI/Comp	207.62
1096473	6/15/2023	SUMMIT MEDICAL GROUP, PA	22WC02580K	8/23/2022	Med/BI/Comp	207.62
1096472	6/15/2023	SUMMIT MEDICAL GROUP, PA	22WC02580K	8/23/2022	Med/BI/Comp	207.62
1096192	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01326V	4/5/2023	Med/BI/Comp	122.40
1096264	6/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01070U	3/17/2023	Med/BI/Comp	100.10
1096148	6/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1096147	6/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1096394	6/15/2023	REHABCLINICS (SPT), INC.	22WC03763M	11/9/2022	Med/BI/Comp	807.52
1096499	6/15/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1096324	6/15/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01346T	4/6/2023	Med/BI/Comp	160.12
1096146	6/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1096256	6/15/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC03738I	11/8/2022	Med/BI/Comp	101.36
1096247	6/15/2023	Midland Pain Management LLC	22WC03694R	11/4/2022	Med/BI/Comp	1,400.00
1096162	6/15/2023	GREGORY S. GALLICK, M.D.	22WC00150R	1/19/2022	Med/BI/Comp	1,100.00
1096219	6/15/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1096298	6/15/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	118.14
1096271	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02949A	9/22/2022	Med/BI/Comp	75.00
1096352	6/15/2023	REHABCLINICS (SPT), INC.	22WC03842F	11/17/2022	Med/BI/Comp	294.00
1096209	6/15/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1096388	6/15/2023	REHABCLINICS (SPT), INC.	21WC01932F	10/4/2021	Med/BI/Comp	392.00
1096201	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01676B	5/5/2023	Med/BI/Comp	122.40
1096067	6/15/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1096257	6/15/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04353R	1/10/2023	Med/BI/Comp	101.36
1096395	6/15/2023	REHABCLINICS (SPT), INC.	22WC03277C	10/13/2022	Med/BI/Comp	784.00
1096015	6/15/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	23WC00159R	1/12/2023	Med/BI/Comp	250.00
1096546	6/15/2023	WORK COMP PSYCH NET,LLC	22WC03029T	9/28/2022	Med/BI/Comp	200.00
1096289	6/15/2023	ORTHONJ LLC	23WC01701K	5/9/2023	Med/BI/Comp	232.42
1096392	6/15/2023	REHABCLINICS (SPT), INC.	22WC03859T	11/18/2022	Med/BI/Comp	392.00
1096437	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC01839M	5/18/2023	Med/BI/Comp	520.56
1096052	6/15/2023	BAYFRONT URGENT CARE P.A.	23WC01693U	5/8/2023	Med/BI/Comp	140.00
1096452	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC01839M	5/18/2023	Med/BI/Comp	2,227.50

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096451	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC01839M	5/18/2023	Med/BI/Comp	99.90
1096328	6/15/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03029T	9/28/2022	Med/BI/Comp	105.24
1096303	6/15/2023	OSPREY REHABILITATION LLC	19WC04478G	12/16/2019	Med/BI/Comp	807.52
1096094	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC01277K	3/31/2023	Med/BI/Comp	525.00
1096436	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC01839M	5/18/2023	Med/BI/Comp	233.82
1096092	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00504M	2/7/2023	Med/BI/Comp	525.00
1096276	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00833G	3/2/2023	Med/BI/Comp	485.00
1096244	6/15/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1096185	6/15/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	549.90
1096076	6/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01379B	4/13/2023	Med/BI/Comp	150.00
1096363	6/15/2023	REHABCLINICS (SPT), INC.	21WC01703V	9/22/2021	Med/BI/Comp	588.00
1096033	6/15/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC03889F	11/22/2022	Med/BI/Comp	1,269.00
1096036	6/15/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00935U	3/9/2023	Med/BI/Comp	251.10
1096141	6/15/2023	FLORHAM PARK BOARD OF EDUCATION	23WC02022M	6/1/2023	Ind/PD/Coll	2,198.00
1096064	6/15/2023	BHMG-CORPORATE CARE	23WC01193G	3/27/2023	Med/BI/Comp	161.76
1096390	6/15/2023	REHABCLINICS (SPT), INC.	23WC00511G	2/7/2023	Med/BI/Comp	686.00
1096205	6/15/2023	Inspira Health Network Urgent Care	23WC01520F	4/26/2023	Med/BI/Comp	129.39
1096075	6/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01374B	4/12/2023	Med/BI/Comp	150.00
1096467	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01430B	4/20/2023	Med/BI/Comp	207.62
1096058	6/15/2023	BHMG- CORPORATE CARE	23WC00979T	3/13/2023	Med/BI/Comp	62.69
1096059	6/15/2023	BHMG- CORPORATE CARE	23WC00979T	3/13/2023	Med/BI/Comp	97.96
1096349	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01252R	3/30/2023	Med/BI/Comp	456.22
1096065	6/15/2023	BHMG-CORPORATE CARE	23WC00979T	3/13/2023	Med/BI/Comp	59.80
1096344	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00504M	2/7/2023	Med/BI/Comp	109.30
1096364	6/15/2023	REHABCLINICS (SPT), INC.	23WC00504M	2/7/2023	Med/BI/Comp	980.00
1096251	6/15/2023	New Jersey Healthcare Specialists, PC	22WC03261J	10/12/2022	Med/BI/Comp	4,814.00
1096158	6/15/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1096311	6/15/2023	PREMIER BRAIN AND SPINE, LLC	12WC06893I	5/18/2012	Med/BI/Comp	1,416.00
1096056	6/15/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1096495	6/15/2023	THE PLASTIC SURGERY CENTER	22WC02300I	6/24/2022	Med/BI/Comp	2,180.00
1096220	6/15/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	234.00
1096389	6/15/2023	REHABCLINICS (SPT), INC.	22WC02300I	6/24/2022	Med/BI/Comp	392.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096440	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC01542F	4/27/2023	Med/BI/Comp	1,547.38
1096071	6/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01369B	4/12/2023	Med/BI/Comp	150.00
1096272	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02300I	6/24/2022	Med/BI/Comp	750.00
1096369	6/15/2023	REHABCLINICS (SPT), INC.	23WC00713K	2/22/2023	Med/BI/Comp	490.00
1096048	6/15/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	348.00
1096039	6/15/2023	ATLANTIC SPINE SPECIALISTS	22WC00657F	2/18/2022	Med/BI/Comp	103.05
1096047	6/15/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	638.00
1096337	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01277K	3/31/2023	Med/BI/Comp	109.30
1096338	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01277K	3/31/2023	Med/BI/Comp	109.30
1096387	6/15/2023	REHABCLINICS (SPT), INC.	23WC00425V	2/2/2023	Med/BI/Comp	1,274.00
1096428	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	21WC00088P	1/27/2021	Med/BI/Comp	203.88
1096085	6/15/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1096050	6/15/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,501.75
1096332	6/15/2023	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	21WC02142U	10/18/2021	Med/BI/Comp	33.00
1096361	6/15/2023	REHABCLINICS (SPT), INC.	23WC00305V	1/25/2023	Med/BI/Comp	882.00
1096226	6/15/2023	JAMES A. CHARLES, MD, FAAN	23WC01147Z	3/23/2023	Med/BI/Comp	669.62
1096431	6/15/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	100.00
1096163	6/15/2023	GREGORY S. GALLICK, M.D.	23WC01350R	4/6/2023	Med/BI/Comp	97.50
1096229	6/15/2023	KEENAN & DORIS, LLC	20AL00175D	8/2/2022	Legal	2,640.00
1096485	6/15/2023	SURGICARE OF FREEHOLD, LLC	23WC00305V	1/25/2023	Med/BI/Comp	1,344.00
1096496	6/15/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC02320T	6/27/2022	Med/BI/Comp	203.53
1096511	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01022V	3/15/2023	Med/BI/Comp	100.77
1096463	6/15/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02320T	6/27/2022	Med/BI/Comp	232.03
1096497	6/15/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC02320T	6/27/2022	Med/BI/Comp	91.93
1096223	6/15/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1096049	6/15/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,089.00
1096313	6/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01094F	3/20/2023	Med/BI/Comp	427.91
1096250	6/15/2023	Montonya, Irina	23GL00365H	6/13/2023	Ind/PD/Coll	500.00
1096393	6/15/2023	REHABCLINICS (SPT), INC.	22WC03083C	9/30/2022	Med/BI/Comp	784.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096312	6/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01094F	3/20/2023	Med/BI/Comp	3,291.65
1096396	6/15/2023	REHABCLINICS (SPT), INC.	22WC04185T	12/14/2022	Med/BI/Comp	1,176.00
1096398	6/15/2023	REHABCLINICS (SPT), INC.	21WC02537Z	11/15/2021	Med/BI/Comp	1,274.00
1096356	6/15/2023	REHABCLINICS (SPT), INC.	23WC00509G	2/7/2023	Med/BI/Comp	882.00
1096079	6/15/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01335U	4/5/2023	Med/BI/Comp	183.10
1096053	6/15/2023	BAYFRONT URGENT CARE P.A.	23WC01693U	5/8/2023	Med/BI/Comp	140.00
1096353	6/15/2023	REHABCLINICS (SPT), INC.	22WC03682V	11/3/2022	Med/BI/Comp	784.00
1096386	6/15/2023	REHABCLINICS (SPT), INC.	21WC01580F	9/15/2021	Med/BI/Comp	588.00
1096446	6/15/2023	SEAVIEW ORTHOPAEDIC	16WC06824I	5/16/2016	Med/BI/Comp	247.32
1096424	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01399Y	4/18/2023	Med/BI/Comp	182.72
1096450	6/15/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1096242	6/15/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1096016	6/15/2023	ADVANCED OPHTHALMOLOGY CENTER, P.A.	22WC03258T	10/12/2022	Med/BI/Comp	394.15
1096112	6/15/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1096382	6/15/2023	REHABCLINICS (SPT), INC.	23WC00605Y	2/14/2023	Med/BI/Comp	1,078.00
1096550	6/15/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	200.00
1096077	6/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01305T	4/3/2023	Med/BI/Comp	150.00
1096111	6/15/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	198.25
1096034	6/15/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1096259	6/15/2023	NORTHWEST RADIOLOGY ASSOCIATES PA	23WC00072Z	1/6/2023	Med/BI/Comp	33.10
1096487	6/15/2023	THE BUSCH LAW GROUP, LLC	21GL00442D	2/24/2022	Legal	676.50
1096051	6/15/2023	BAYFRONT URGENT CARE P.A.	23WC00416W	2/1/2023	Med/BI/Comp	140.00
1096531	6/15/2023	VIRTUA MEDICAL GROUP, PA	21WC03035F	12/22/2021	Med/BI/Comp	259.76
1096198	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01429K	4/20/2023	Med/BI/Comp	246.12
1096200	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	122.40
1096254	6/15/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC01393F	4/18/2023	Med/BI/Comp	160.00
1096091	6/15/2023	COMPREHENSIVE SPINE CARE , PA	23WC00803G	3/1/2023	Med/BI/Comp	200.00
1096089	6/15/2023	COMPREHENSIVE SPINE CARE , PA	23WC00803G	3/1/2023	Med/BI/Comp	200.00
1096455	6/15/2023	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1096270	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00803G	3/1/2023	Med/BI/Comp	485.00
1096307	6/15/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00803G	3/1/2023	Med/BI/Comp	230.26

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096308	6/15/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00803G	3/1/2023	Med/BI/Comp	133.72
1096022	6/15/2023	AFC URGENT CARE	23WC00720W	2/22/2023	Med/BI/Comp	160.00
1096231	6/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1096232	6/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1096265	6/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01215U	3/28/2023	Med/BI/Comp	145.07
1096216	6/15/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1096230	6/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1096217	6/15/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1096281	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01215U	3/28/2023	Med/BI/Comp	485.00
1096522	6/15/2023	UNION CITY BOARD OF EDUCATION	23WC00407A	2/1/2023	Ind/PD/Coll	314.00
1096490	6/15/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01107F	3/21/2023	Med/BI/Comp	59.38
1096322	6/15/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00275Z	1/24/2023	Legal	2,145.00
1096404	6/15/2023	RICCI & FAVA LLC	19WC01080G	3/18/2019	Ind/PD/Coll	1,500.00
1096144	6/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04280A	12/4/2019	Med/BI/Comp	169.90
1096521	6/15/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.17
1096115	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00343R	1/27/2023	Med/BI/Comp	525.00
1096535	6/15/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	1,009.02
1096145	6/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01057K	3/16/2023	Med/BI/Comp	254.87
1096236	6/15/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	05WC00342P	1/20/2005	Legal	1,434.50
1096544	6/15/2023	WORK COMP PSYCH NET, LLC	19WC04080I	11/18/2019	Med/BI/Comp	170.00
1096181	6/15/2023	HOME CARE CONNECT LLC	23WC00374G	1/31/2023	Med/BI/Comp	1,799.91
1096468	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01956V	5/25/2023	Med/BI/Comp	207.62
1096461	6/15/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03987Z	12/1/2022	Med/BI/Comp	144.35
1096096	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1096099	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1096102	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1096110	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096252	6/15/2023	NEW JERSEY ORTHOPAEDIC INSTITUTE, LLC	23WC00623R	2/14/2023	Med/BI/Comp	170.33
1096113	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1096086	6/15/2023	COASTAL NEUROSCIENCES, PC	22WC01505A	4/25/2022	Med/BI/Comp	100.35
1096233	6/15/2023	Kratzer, Robert	23AL00205H	6/12/2023	Ind/PD/Coll	1,000.00
1096516	6/15/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1096291	6/15/2023	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	121.97
1096514	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	100.77
1096540	6/15/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00
1096513	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	100.77
1096541	6/15/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00
1096026	6/15/2023	AHS HOSPITAL CORP	23WC01993V	5/31/2023	Med/BI/Comp	2,362.28
1096028	6/15/2023	AHS HOSPITAL CORP	23WC01993V	5/31/2023	Med/BI/Comp	350.01
1096491	6/15/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01862T	5/19/2023	Med/BI/Comp	251.77
1096310	6/15/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC00762R	2/28/2022	Med/BI/Comp	146.32
1096400	6/15/2023	REHABCLINICS (SPT), INC.	19WC03225I	9/26/2019	Med/BI/Comp	490.00
1096517	6/15/2023	TWIN BORO PHYSICAL THERAPY	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1096293	6/15/2023	ORTHONJ LLC	23WC01162M	3/24/2023	Med/BI/Comp	194.42
1096302	6/15/2023	OSPREY REHABILITATION LLC	21WC02586P	11/17/2021	Med/BI/Comp	100.94
1096173	6/15/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1096176	6/15/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1096125	6/15/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	480.00
1096269	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02586P	11/17/2021	Med/BI/Comp	75.00
1096127	6/15/2023	EDISON RADIOLOGY GROUP, PA	23WC01751T	5/11/2023	Med/BI/Comp	22.78
1096248	6/15/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,868.52
1096150	6/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	185.00
1096454	6/15/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	137.70
1096433	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC00207T	1/18/2023	Med/BI/Comp	218.70
1096084	6/15/2023	CIOX HEALTH, LLC	23WC01370A	4/12/2023	Exp / Reins Refd	3.32
1096255	6/15/2023	NJ STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION	23GL00156D	3/24/2023	Ind/PD/Coll	2,600.00
1096447	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC01971G	5/30/2023	Med/BI/Comp	2,478.06

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096399	6/15/2023	REHABCLINICS (SPT), INC.	22WC03383F	10/19/2022	Med/BI/Comp	196.00
1096350	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01254B	3/30/2023	Med/BI/Comp	164.13
1096351	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01254B	3/30/2023	Med/BI/Comp	66.76
1096204	6/15/2023	Inspira Health Network Urgent Care	23WC01254B	3/30/2023	Med/BI/Comp	169.38
1096087	6/15/2023	COASTAL NEUROSCIENCES, PC	22WC01505A	4/25/2022	Med/BI/Comp	100.35
1096383	6/15/2023	REHABCLINICS (SPT), INC.	22WC00879Z	3/7/2022	Med/BI/Comp	196.00
1096401	6/15/2023	REHABCLINICS (SPT), INC.	21WC00842U	5/25/2021	Med/BI/Comp	196.00
1096296	6/15/2023	ORTHONJ LLC	23WC00213P	1/18/2023	Med/BI/Comp	70.07
1096078	6/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01305T	4/3/2023	Med/BI/Comp	150.00
1096268	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01305T	4/3/2023	Med/BI/Comp	125.06
1096193	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01626F	5/3/2023	Med/BI/Comp	193.22
1096136	6/15/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	08WC08866I	11/12/2008	Legal	325.00
1096515	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01144B	3/23/2023	Med/BI/Comp	248.38
1096539	6/15/2023	WORK COMP PSYCH NET, LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1096135	6/15/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC05929I	3/9/2016	Legal	325.00
1096509	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03921F	11/28/2022	Med/BI/Comp	61.94
1096282	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00688F	2/20/2023	Med/BI/Comp	44.20
1096453	6/15/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	3,996.00
1096420	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00992Z	3/11/2023	Med/BI/Comp	203.88
1096421	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00992Z	3/11/2023	Med/BI/Comp	691.32
1096418	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00992Z	3/11/2023	Med/BI/Comp	182.72
1096191	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01290K	4/3/2023	Med/BI/Comp	165.12
1096149	6/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00033R	1/4/2023	Med/BI/Comp	1,807.97
1096527	6/15/2023	Vennell-Waller, Lou Ann	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1096243	6/15/2023	MEDEQUIP, INC. dba MEDICA	23WC01107F	3/21/2023	Med/BI/Comp	220.00
1096023	6/15/2023	AHS HOSP CORP	23WC01107F	3/21/2023	Med/BI/Comp	1,587.97
1096263	6/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00613W	2/14/2023	Med/BI/Comp	100.10
1096155	6/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	307.26

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096407	6/15/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01774B	5/15/2023	Med/BI/Comp	201.93
1096260	6/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02829P	9/16/2022	Med/BI/Comp	428.60
1096199	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC00948C	3/9/2023	Med/BI/Comp	122.40
1096202	6/15/2023	INFINITY ORTHOPEDICS, LLC	22WC04091I	12/7/2022	Med/BI/Comp	122.40
1096309	6/15/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00067V	1/6/2023	Med/BI/Comp	96.54
1096161	6/15/2023	GREGORY S. GALLICK, M.D.	23WC01564U	5/1/2023	Med/BI/Comp	97.50
1096211	6/15/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1096273	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01400F	4/8/2022	Med/BI/Comp	485.00
1096196	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC00702V	2/21/2023	Med/BI/Comp	122.40
1096525	6/15/2023	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02810U	9/15/2022	Med/BI/Comp	491.13
1096429	6/15/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC04312T	12/22/2022	Med/BI/Comp	410.89
1096355	6/15/2023	REHABCLINICS (SPT), INC.	22WC02506G	8/5/2022	Med/BI/Comp	490.00
1096101	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1096458	6/15/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00005L	1/12/2023	Exp / Reins Refd	391.00
1096195	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01862T	5/19/2023	Med/BI/Comp	299.31
1096165	6/15/2023	GREGORY S. GALLICK, M.D.	23WC01695T	5/8/2023	Med/BI/Comp	139.19
1096164	6/15/2023	GREGORY S. GALLICK, M.D.	23WC01695T	5/8/2023	Med/BI/Comp	139.19
1096168	6/15/2023	GUY J. RENZI & ASSOCIATES	19WC02822T	9/4/2019	Legal	74.00
1096137	6/15/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	15GL03956L	9/14/2016	Legal	1,200.00
1096532	6/15/2023	VIRTUA MEDICAL GROUP, PA	23WC00016V	1/3/2023	Med/BI/Comp	184.48
1096167	6/15/2023	GUY J. RENZI & ASSOCIATES	19WC02822T	9/4/2019	Legal	74.00
1096239	6/15/2023	MAYO & RUSS, P.A.	19WC02822T	9/4/2019	Ind/PD/Coll	3,000.00
1096240	6/15/2023	MAYO & RUSS, P.A.	19WC02822T	9/4/2019	Ind/PD/Coll	3,690.00
1096083	6/15/2023	CHAMLIN, ULIANO & WALSH	12WC06057P	3/16/2012	Ind/PD/Coll	3,144.00
1096343	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01013K	3/14/2023	Med/BI/Comp	109.30
1096419	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00992Z	3/11/2023	Med/BI/Comp	691.32
1096533	6/15/2023	Washington Township Ambulance Assoc	21WC02328G	10/27/2021	Med/BI/Comp	964.50
1096374	6/15/2023	REHABCLINICS (SPT), INC.	22WC02493C	8/3/2022	Med/BI/Comp	1,372.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096258	6/15/2023	NORTHERN ANESTHESIA, P.A.	22WC01209R	3/27/2022	Med/BI/Comp	1,815.00
1096090	6/15/2023	COMPREHENSIVE SPINE CARE , PA	23WC00807T	3/1/2023	Med/BI/Comp	200.00
1096142	6/15/2023	Froes, Luzia	15WC00457P	2/3/2015	Ind/PD/Coll	4,000.00
1096035	6/15/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01570F	5/1/2023	Med/BI/Comp	251.10
1096432	6/15/2023	SCHIBELL & MENNIE, LLC	15WC00457P	2/3/2015	Ind/PD/Coll	1,000.00
1096170	6/15/2023	GUY J. RENZI & ASSOCIATES	14WC05122P	1/10/2014	Legal	74.00
1096287	6/15/2023	ORTHONJ LLC	22WC04049V	12/6/2022	Med/BI/Comp	118.14
1096300	6/15/2023	ORTHONJ LLC	19WC03890T	11/4/2019	Med/BI/Comp	125.59
1096379	6/15/2023	REHABCLINICS (SPT), INC.	22WC02817Z	9/15/2022	Med/BI/Comp	100.94
1096520	6/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1096030	6/15/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02596G	11/17/2021	Med/BI/Comp	2,751.13
1096234	6/15/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	20WC01361J	9/2/2020	Legal	1,711.00
1096333	6/15/2023	QualCare, Inc.	22WC01488P	4/21/2022	Other	920.83
1096448	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC00947B	3/9/2023	Med/BI/Comp	137.70
1096038	6/15/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC02742M	8/22/2019	Exp / Reins Refd	375.00
1096508	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01256T	3/30/2023	Med/BI/Comp	100.77
1096288	6/15/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	82.86
1096442	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC01456R	4/21/2023	Med/BI/Comp	199.80
1096501	6/15/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1096159	6/15/2023	GREGORY S. GALLICK, M.D.	23WC01943K	5/25/2023	Med/BI/Comp	697.50
1096441	6/15/2023	SEAVIEW ORTHOPAEDIC	23WC01456R	4/21/2023	Med/BI/Comp	137.70
1096488	6/15/2023	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	363.00
1096121	6/15/2023	DAVID RASIZER DBA NJ SURGASSIST LLC	23WC00067V	1/6/2023	Med/BI/Comp	1,398.40
1096197	6/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01229R	3/29/2023	Med/BI/Comp	122.40
1096519	6/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1096153	6/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00036A	1/4/2023	Med/BI/Comp	1,807.97
1096029	6/15/2023	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	140.00
1096177	6/15/2023	HMHMG SPECIALTY CARE	23WC01487G	4/24/2023	Med/BI/Comp	191.38

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096017	6/15/2023	ADVANCED OPHTHALMOLOGY CENTER, P.A.	22WC00642C	2/17/2022	Med/BI/Comp	340.74
1096126	6/15/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1096492	6/15/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	59.38
1096069	6/15/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01950B	5/25/2023	Med/BI/Comp	320.00
1096151	6/15/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1096507	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01256T	3/30/2023	Med/BI/Comp	204.62
1096123	6/15/2023	Depalma, John	20WC01493N	9/22/2020	Ind/PD/Coll	617.80
1096331	6/15/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1096330	6/15/2023	Professional Occupational & Physical Therapy, PLLC	23WC01060R	3/17/2023	Med/BI/Comp	75.00
1096194	6/15/2023	INFINITY ORTHOPEDICS, LLC	19WC00507I	2/6/2019	Med/BI/Comp	149.81
1096082	6/15/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC01400F	4/8/2022	Med/BI/Comp	133.27
1096055	6/15/2023	BAYONNE BOARD OF EDUCATION	23WC00953R	3/9/2023	Ind/PD/Coll	1,883.13
1096212	6/15/2023	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1096341	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00568I	2/9/2023	Med/BI/Comp	109.30
1096360	6/15/2023	REHABCLINICS (SPT), INC.	23WC00660K	2/16/2023	Med/BI/Comp	490.00
1096171	6/15/2023	GUY J. RENZI & ASSOCIATES	19WC01080G	3/18/2019	Legal	74.00
1096237	6/15/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1096157	6/15/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1096031	6/15/2023	AMERICAN NEUROMONITORING ASSOCIATES	06NJS89C1105P	6/5/1990	Med/BI/Comp	4,000.00
1096156	6/15/2023	Gilhool, Toby	22WC03917F	11/23/2022	Ind/PD/Coll	568.00
1096025	6/15/2023	AHS HOSPITAL CORP	22WC03713R	11/7/2022	Med/BI/Comp	700.00
1096238	6/15/2023	MAM ORTHOPAEDICS, P.A.	23WC00407A	2/1/2023	Med/BI/Comp	63.22
1096175	6/15/2023	HEALTHMARK MEDICAL GROUP LLC	22WC03608G	10/31/2022	Exp / Reins Refd	79.71
1096469	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01956V	5/25/2023	Med/BI/Comp	207.62
1096227	6/15/2023	JASON D. COHEN, MD	22WC00527Z	2/11/2022	Med/BI/Comp	1,076.00
1096306	6/15/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01626F	5/3/2023	Ind/PD/Coll	1,265.40
1096478	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01956V	5/25/2023	Med/BI/Comp	207.62
1096154	6/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00036A	1/4/2023	Med/BI/Comp	1,807.97
1096174	6/15/2023	HEALTHMARK MEDICAL GROUP LLC	22WC03608G	10/31/2022	Exp / Reins Refd	79.97

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096503	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00807T	3/1/2023	Med/BI/Comp	254.48
1096285	6/15/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1096505	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00807T	3/1/2023	Med/BI/Comp	262.45
1096422	6/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01537B	4/27/2023	Med/BI/Comp	158.31
1096449	6/15/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	137.70
1096267	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00671Z	2/16/2023	Med/BI/Comp	485.00
1096444	6/15/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	137.70
1096406	6/15/2023	Robert Wood Johnson Health Network, Inc.	23WC00944C	3/9/2023	Med/BI/Comp	732.33
1096315	6/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1096316	6/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1096470	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01956V	5/25/2023	Med/BI/Comp	207.62
1096319	6/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1096314	6/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1096203	6/15/2023	Inspira Health Network Urgent Care	23WC01254B	3/30/2023	Med/BI/Comp	169.38
1096054	6/15/2023	BAYONNE BOARD OF EDUCATION	22WC04242G	12/19/2022	Ind/PD/Coll	724.72
1096548	6/15/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1096323	6/15/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01579C	5/1/2023	Med/BI/Comp	46.15
1096160	6/15/2023	GREGORY S. GALLICK, M.D.	23WC01564U	5/1/2023	Med/BI/Comp	97.50
1096518	6/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1096534	6/15/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	1,009.02
1096368	6/15/2023	REHABCLINICS (SPT), INC.	22WC04298J	12/21/2022	Med/BI/Comp	686.00
1096538	6/15/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	1,009.02
1096032	6/15/2023	ANCA BEREANU DBA MEDICAL CENTER FOR ANTI AGING	19WC02822T	9/4/2019	Ind/PD/Coll	600.00
1096537	6/15/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	1,009.02
1096551	6/15/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1096464	6/15/2023	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096284	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01296I	4/3/2023	Med/BI/Comp	485.00
1096339	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01230R	3/29/2023	Med/BI/Comp	298.40
1096536	6/15/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	1,009.02
1096334	6/15/2023	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC04352U	1/10/2023	Med/BI/Comp	69.62
1096072	6/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01363U	4/11/2023	Med/BI/Comp	150.00
1096340	6/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00568I	2/9/2023	Med/BI/Comp	714.77
1096445	6/15/2023	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	162.00
1096295	6/15/2023	ORTHONJ LLC	23WC01424R	4/19/2023	Med/BI/Comp	85.32
1096554	6/15/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1096357	6/15/2023	REHABCLINICS (SPT), INC.	23WC00568I	2/9/2023	Med/BI/Comp	706.58
1096166	6/15/2023	GUY J. RENZI & ASSOCIATES	12WC06057P	3/16/2012	Legal	74.00
1096134	6/15/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC00374G	1/31/2023	Ind/PD/Coll	2,198.00
1096139	6/15/2023	FERNANDO DELASOTTA, MD	22WC03987Z	12/1/2022	Med/BI/Comp	760.00
1096484	6/15/2023	SUMMIT MEDICAL GROUP, PA	23WC00343R	1/27/2023	Med/BI/Comp	224.32
1096523	6/15/2023	UPPER DEERFIELD TOWNSHIP	22WC02632U	9/1/2022	Med/BI/Comp	972.80
1096278	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01298V	4/3/2023	Med/BI/Comp	485.00
1096526	6/15/2023	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02810U	9/15/2022	Med/BI/Comp	27.40
1096245	6/15/2023	MID-ATLANTIC ANESTHESIA ASSOC	23WC00568I	2/9/2023	Med/BI/Comp	1,650.00
1096169	6/15/2023	GUY J. RENZI & ASSOCIATES	15WC00457P	2/3/2015	Legal	74.00
1096504	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00807T	3/1/2023	Med/BI/Comp	100.77
1096066	6/15/2023	BMB SOLUTIONS	22WC03576V	10/28/2022	Med/BI/Comp	1,458.00
1096070	6/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01369B	4/12/2023	Med/BI/Comp	150.00
1096403	6/15/2023	REHABCLINICS (SPT), INC.	23WC00341C	1/27/2023	Med/BI/Comp	490.00
1096506	6/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00807T	3/1/2023	Med/BI/Comp	100.77
1096275	6/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01400F	4/8/2022	Med/BI/Comp	769.54
1096366	6/15/2023	REHABCLINICS (SPT), INC.	22WC01400F	4/8/2022	Med/BI/Comp	392.00
1096100	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1096097	6/15/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096140	6/15/2023	FERNANDO DELASOTTA, MD	22WC03987Z	12/1/2022	Med/BI/Comp	115.00
1096465	6/15/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1096261	6/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01343U	4/6/2023	Med/BI/Comp	100.10
Totals for 06/15/2023 - 541 Transactions						
Transaction Date: 06/20/2023						
1096589	6/20/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22PR00147H	10/31/2022	Ind/PD/Coll	69,235.96
1096632	6/20/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC01850G	5/18/2023	Ind/PD/Coll	994.14
1096556	6/20/2023	QualCare, Inc.	23WC02183U	6/14/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02067B	6/5/2023	Exp / Reins Refd	265.00
1096802	6/20/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00717J	2/22/2023	Med/BI/Comp	132.13
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01850G	5/18/2023	Med/BI/Comp	23.98
1096671	6/20/2023	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1096562	6/20/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC01850G	5/18/2023	Med/BI/Comp	17,015.38
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	52.74
1096556	6/20/2023	QualCare, Inc.	23WC02160K	6/13/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00904G	6/3/2021	Med/BI/Comp	24.66
1096910	6/20/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1096614	6/20/2023	ATLANTIC URGENT CARE	23WC02046B	6/5/2023	Med/BI/Comp	244.00
1096556	6/20/2023	QualCare, Inc.	23WC02071V	6/5/2023	Exp / Reins Refd	265.00
1096621	6/20/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC01979Z	5/30/2023	Med/BI/Comp	2,511.00
1096556	6/20/2023	QualCare, Inc.	23WC02122B	6/9/2023	Exp / Reins Refd	265.00
1096768	6/20/2023	NBIMC DEPARTMENT OF RADIOLOGY	23WC00961Y	3/10/2023	Med/BI/Comp	62.85
1096556	6/20/2023	QualCare, Inc.	23WC02148K	6/13/2023	Exp / Reins Refd	265.00
1096733	6/20/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	63.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	23.47
1096700	6/20/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01665T	5/5/2023	Med/BI/Comp	146.41

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096852	6/20/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	255.00
1096556	6/20/2023	QualCare, Inc.	23WC02099B	6/8/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02126U	6/12/2023	Exp / Reins Refd	265.00
1096793	6/20/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00384P	1/31/2023	Med/BI/Comp	135.92
1096755	6/20/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	515.40
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	299.16
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04236C	12/19/2022	Med/BI/Comp	122.21
1096916	6/20/2023	Young, James	23GL00337H	6/2/2023	Ind/PD/Coll	50.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	15.92
1096827	6/20/2023	REHABCLINICS (SPT), INC.	23WC00788T	2/28/2023	Med/BI/Comp	392.00
1096556	6/20/2023	QualCare, Inc.	23WC02185F	6/14/2023	Exp / Reins Refd	265.00
1096893	6/20/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01209R	3/27/2022	Med/BI/Comp	1,163.84
1096556	6/20/2023	QualCare, Inc.	23WC02145U	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC00788T	2/28/2023	Exp / Reins Refd	1,035.00
1096644	6/20/2023	CAPEHART & SCATCHARD, PA	19WC03120P	9/20/2019	Legal	134.50
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	251.29
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01681U	5/8/2023	Med/BI/Comp	23.61
1096812	6/20/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01792T	11/10/2020	Legal	995.00
1096556	6/20/2023	QualCare, Inc.	23WC02139K	6/12/2023	Exp / Reins Refd	265.00
1096734	6/20/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	63.00
1096866	6/20/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1096890	6/20/2023	THE PLASTIC SURGERY CENTER	22WC02300I	6/24/2022	Med/BI/Comp	188.00
1096685	6/20/2023	EXAMWORKS, INC	20WC01510Z	9/25/2020	Legal	1,375.00
1096713	6/20/2023	INFINITY ORTHOPEDICS, LLC	21WC01949T	10/5/2021	Med/BI/Comp	2,739.52
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01601C	5/2/2023	Med/BI/Comp	122.15
1096556	6/20/2023	QualCare, Inc.	23WC02143U	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02088K	6/7/2023	Exp / Reins Refd	265.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096907	6/20/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01773K	5/15/2023	Med/BI/Comp	114.22
1096712	6/20/2023	INFINITY ORTHOPEDICS, LLC	23WC01439Y	4/20/2023	Med/BI/Comp	122.40
1096765	6/20/2023	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04316G	12/23/2022	Med/BI/Comp	129.69
1096667	6/20/2023	COMPX MEDICAL MANAGEMENT	22WC03889F	11/22/2022	Med/BI/Comp	525.00
1096903	6/20/2023	UNIVERSITY RADIOLOGY GROUP	23WC00977M	3/10/2023	Med/BI/Comp	1,021.65
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02024K	6/2/2023	Med/BI/Comp	2.77
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02641G	9/2/2022	Med/BI/Comp	71.80
1096741	6/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03889F	11/22/2022	Med/BI/Comp	492.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01040B	3/16/2023	Med/BI/Comp	14.31
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	239.10
1096560	6/20/2023	AHS HOSPITAL CORP	22WC03889F	11/22/2022	Med/BI/Comp	9,730.54
1096896	6/20/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03889F	11/22/2022	Med/BI/Comp	151.40
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03462V	10/24/2022	Med/BI/Comp	66.22
1096606	6/20/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC03109G	10/3/2022	Exp / Reins Refd	1,350.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	163.44
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01863B	5/19/2023	Med/BI/Comp	49.00
1096771	6/20/2023	Neurosurgical & Spine Specialist	21WC01175I	7/19/2021	Med/BI/Comp	193.72
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04210Y	12/15/2022	Med/BI/Comp	60.62
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01522U	4/26/2023	Med/BI/Comp	49.78
1096816	6/20/2023	RANOCAS ANESTHESIOLOGY, PA	22WC04349Z	11/3/2022	Med/BI/Comp	515.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02345V	7/7/2022	Med/BI/Comp	272.92
1096556	6/20/2023	QualCare, Inc.	23WC00726V	2/23/2023	Exp / Reins Refd	1,035.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096759	6/20/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00191D	5/26/2023	Exp / Reins Refd	280.50
1096814	6/20/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01430F	4/16/2018	Legal	497.50
1096888	6/20/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	13PR02179L	1/10/2014	Legal	80.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00234K	2/18/2021	Med/BI/Comp	8.57
1096902	6/20/2023	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	23WC01202B	3/28/2023	Med/BI/Comp	100.00
1096556	6/20/2023	QualCare, Inc.	22WC03918A	11/23/2022	Exp / Reins Refd	1,035.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01869B	5/19/2023	Med/BI/Comp	10.73
1096732	6/20/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1096891	6/20/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1096556	6/20/2023	QualCare, Inc.	23WC02103U	6/8/2023	Exp / Reins Refd	265.00
1096778	6/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01365B	4/11/2023	Med/BI/Comp	284.10
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03327F	10/17/2022	Med/BI/Comp	40.11
1096789	6/20/2023	ORTHONJ LLC	23WC00580Y	2/10/2023	Med/BI/Comp	82.86
1096559	6/20/2023	AFFILIATED ENGINEERING LABS., INC.	19PR00130L	8/12/2019	Legal	9,554.00
1096617	6/20/2023	ATLANTIC URGENT CARE	23WC01666U	5/5/2023	Med/BI/Comp	244.00
1096556	6/20/2023	QualCare, Inc.	23WC02147K	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02170Y	6/14/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01650K	5/4/2023	Med/BI/Comp	15.61
1096556	6/20/2023	QualCare, Inc.	23WC02114Z	6/8/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02193U	6/15/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02079Y	6/6/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02172I	6/14/2023	Exp / Reins Refd	1,300.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03995Y	12/1/2022	Med/BI/Comp	20.29
1096794	6/20/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	4,227.50
1096576	6/20/2023	LACEY TOWNSHIP BOARD OF EDUCATION	23PR00068S	5/23/2023	Ind/PD/Coll	10,500.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1096556	6/20/2023	QualCare, Inc.	23WC02131G	6/12/2023	Exp / Reins Refd	265.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096556	6/20/2023	QualCare, Inc.	23WC01339C	4/5/2023	Exp / Reins Refd	1,035.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00549A	2/11/2013	Med/BI/Comp	41.29
1096646	6/20/2023	CAPEHART & SCATCHARD, PA	21WC01293J	8/5/2021	Legal	495.00
1096842	6/20/2023	REHABCLINICS (SPT), INC.	23WC00166T	1/13/2023	Med/BI/Comp	294.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01855B	5/19/2023	Med/BI/Comp	28.39
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01425Y	4/20/2023	Med/BI/Comp	33.76
1096781	6/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00604W	2/13/2023	Med/BI/Comp	100.10
1096556	6/20/2023	QualCare, Inc.	23WC02055B	6/5/2023	Exp / Reins Refd	265.00
1096724	6/20/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1096782	6/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01151W	3/23/2023	Med/BI/Comp	100.10
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00658U	2/16/2023	Med/BI/Comp	88.18
1096629	6/20/2023	BHMG-CORPORATE CARE	23WC00826B	3/2/2023	Med/BI/Comp	59.80
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03629V	11/1/2022	Med/BI/Comp	13.76
1096556	6/20/2023	QualCare, Inc.	23WC02141Y	6/12/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01805K	5/16/2023	Med/BI/Comp	1,176.11
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01082F	3/21/2022	Med/BI/Comp	168.49
1096570	6/20/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	12,430.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03921F	11/28/2022	Med/BI/Comp	295.10
1096556	6/20/2023	QualCare, Inc.	23WC02142K	6/13/2023	Exp / Reins Refd	265.00
1096664	6/20/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1096556	6/20/2023	QualCare, Inc.	23WC00590F	2/13/2023	Exp / Reins Refd	1,035.00
1096843	6/20/2023	REHABCLINICS (SPT), INC.	23WC00743Y	2/23/2023	Med/BI/Comp	294.00
1096605	6/20/2023	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	23WC01515T	4/26/2023	Med/BI/Comp	136.22
1096556	6/20/2023	QualCare, Inc.	23WC02191K	6/15/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1096587	6/20/2023	THE PLASTIC SURGERY CENTER	06WC05509I	7/17/2006	Med/BI/Comp	143,037.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02000F	5/31/2022	Med/BI/Comp	14.04
1096813	6/20/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04057F	11/15/2019	Med/BI/Comp	497.50
1096556	6/20/2023	QualCare, Inc.	23WC02181Y	6/14/2023	Exp / Reins Refd	265.00
1096619	6/20/2023	ATLANTICARE PHYSICIAN GROUP	22WC03956Y	11/29/2022	Med/BI/Comp	170.95
1096757	6/20/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1096584	6/20/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	19,980.00
1096790	6/20/2023	ORTHONJ LLC	23WC00291C	1/24/2023	Med/BI/Comp	82.86
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	79.84
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03754F	11/9/2022	Med/BI/Comp	194.53
1096556	6/20/2023	QualCare, Inc.	23WC02061U	6/5/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02022M	6/1/2023	Exp / Reins Refd	1,300.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04156G	12/12/2022	Med/BI/Comp	160.51
1096556	6/20/2023	QualCare, Inc.	23WC02066U	6/5/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01875W	5/19/2022	Med/BI/Comp	41.29
1096636	6/20/2023	BRUNSWICK URGENT CARE, P.A.	23WC01213K	3/28/2023	Med/BI/Comp	150.00
1096669	6/20/2023	DJO, LLC	22WC02733Z	9/9/2022	Med/BI/Comp	22.51
1096556	6/20/2023	QualCare, Inc.	23WC02124G	6/9/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02156K	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02117B	6/9/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02162K	6/14/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02080U	6/6/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02158K	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	22WC04361V	2/1/2023	Exp / Reins Refd	1,300.00
1096556	6/20/2023	QualCare, Inc.	23WC02161Y	6/14/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1096556	6/20/2023	QualCare, Inc.	23WC02188F	6/15/2023	Exp / Reins Refd	1,300.00
1096811	6/20/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	1,028.98
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01858K	5/19/2023	Med/BI/Comp	13.95
1096860	6/20/2023	SEAVIEW ORTHOPAEDIC	22WC03836G	11/17/2022	Med/BI/Comp	550.80

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	987.67
1096556	6/20/2023	QualCare, Inc.	23WC02159U	6/13/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1096609	6/20/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC02584G	8/23/2022	Exp / Reins Refd	375.00
1096556	6/20/2023	QualCare, Inc.	23WC02198Z	6/15/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00686C	2/17/2023	Med/BI/Comp	194.17
1096558	6/20/2023	ABSECON CITY BOARD OF EDUCATION	22PR00174S	12/27/2022	Ind/PD/Coll	55,716.00
1096703	6/20/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC01751T	5/11/2023	Med/BI/Comp	2,705.39
1096880	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01077Y	3/17/2023	Med/BI/Comp	207.62
1096580	6/20/2023	RIDGE & VALLEY CHARTER SCHOOL	23PR00062L	5/16/2023	Ind/PD/Coll	6,383.61
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	126.91
1096684	6/20/2023	EXAMWORKS, INC	20WC01991F	10/13/2021	Legal	2,775.00
1096556	6/20/2023	QualCare, Inc.	23WC02135U	6/12/2023	Exp / Reins Refd	265.00
1096660	6/20/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC03074T	12/27/2021	Legal	1,200.00
1096857	6/20/2023	SEAVIEW ORTHOPAEDIC	22WC01057C	3/18/2022	Med/BI/Comp	2,292.30
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	168.49
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03390V	10/19/2022	Med/BI/Comp	350.10
1096688	6/20/2023	EXAMWORKS, INC	22WC00337Z	2/2/2022	Legal	250.00
1096686	6/20/2023	EXAMWORKS, INC	22WC01732T	5/11/2022	Legal	1,050.00
1096556	6/20/2023	QualCare, Inc.	23WC00494M	2/6/2023	Exp / Reins Refd	1,035.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03736C	11/8/2022	Med/BI/Comp	87.20
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03390V	10/19/2022	Med/BI/Comp	8.72
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03390V	10/19/2022	Med/BI/Comp	193.96
1096858	6/20/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02422G	7/21/2022	Med/BI/Comp	67.53
1096556	6/20/2023	QualCare, Inc.	23WC02057Y	6/5/2023	Exp / Reins Refd	265.00
1096657	6/20/2023	CHARLES DACKIS M.D.	89GL00001E	10/21/2021	Legal	343.75

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096681	6/20/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	23WC00210P	1/18/2023	Ind/PD/Coll	2,198.00
1096868	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01676B	5/5/2023	Med/BI/Comp	207.62
1096825	6/20/2023	REHABCLINICS (SPT), INC.	22WC03355Z	10/18/2022	Med/BI/Comp	588.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	158.71
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	363.26
1096761	6/20/2023	McMaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1096887	6/20/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22AL00465Q	1/3/2023	Legal	57.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	5.00
1096886	6/20/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	20PR00087H	6/22/2020	Legal	50.00
1096595	6/20/2023	AMBULATORY CARE CENTER, P.A.	23WC00255I	1/23/2023	Med/BI/Comp	1,500.00
1096613	6/20/2023	ATLANTIC URGENT CARE	23WC02046B	6/5/2023	Med/BI/Comp	244.00
1096631	6/20/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1096556	6/20/2023	QualCare, Inc.	23WC02180Z	6/14/2023	Exp / Reins Refd	265.00
1096705	6/20/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	50.00
1096556	6/20/2023	QualCare, Inc.	23WC02110B	6/8/2023	Exp / Reins Refd	265.00
1096835	6/20/2023	REHABCLINICS (SPT), INC.	14WC05738J	2/19/2014	Med/BI/Comp	1,274.00
1096556	6/20/2023	QualCare, Inc.	23WC01964Z	5/26/2023	Exp / Reins Refd	1,035.00
1096556	6/20/2023	QualCare, Inc.	23WC02123Y	6/9/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02119K	6/9/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02153U	6/13/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	75.22
1096701	6/20/2023	HALEDON BOARD OF EDUCATION	23AL00211H	6/14/2023	Ind/PD/Coll	697.13
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	72.89
1096640	6/20/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01864Y	5/19/2023	Med/BI/Comp	159.88
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04282R	12/21/2022	Med/BI/Comp	132.70
1096625	6/20/2023	BAYFRONT URGENT CARE P.A.	23WC01963A	5/26/2023	Med/BI/Comp	140.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	220.28
1096680	6/20/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096801	6/20/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,199.71
1096648	6/20/2023	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1096556	6/20/2023	QualCare, Inc.	23WC02094T	6/7/2023	Exp / Reins Refd	265.00
1096853	6/20/2023	Sandra Ventura	23GL00277L	5/10/2023	Ind/PD/Coll	756.50
1096556	6/20/2023	QualCare, Inc.	23WC02112K	6/8/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02164U	6/13/2023	Exp / Reins Refd	265.00
1096594	6/20/2023	AHS HOSP CORP	23WC00651B	2/16/2023	Med/BI/Comp	1,537.88
1096904	6/20/2023	UNIVERSITY RADIOLOGY GROUP	23WC00977M	3/10/2023	Med/BI/Comp	68.88
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	303.38
1096901	6/20/2023	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	23WC01202B	3/28/2023	Med/BI/Comp	325.00
1096556	6/20/2023	QualCare, Inc.	23WC02182K	6/14/2023	Exp / Reins Refd	265.00
1096753	6/20/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1096767	6/20/2023	MSW ADJUSTMENT GROUP, INC	23PR00055S	5/8/2023	Exp / Reins Refd	600.00
1096894	6/20/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00977M	3/10/2023	Med/BI/Comp	151.40
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04071U	12/6/2022	Med/BI/Comp	45.03
1096716	6/20/2023	Inspira Health Network Urgent Care	23WC01383Y	4/17/2023	Med/BI/Comp	121.70
1096914	6/20/2023	WORK COMP PSYCH NET,LLC	22WC03894R	11/22/2022	Med/BI/Comp	170.00
1096556	6/20/2023	QualCare, Inc.	23WC02095B	6/7/2023	Exp / Reins Refd	265.00
1096683	6/20/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	08WC08799P	11/5/2008	Legal	2,500.00
1096556	6/20/2023	QualCare, Inc.	23WC02118G	6/9/2023	Exp / Reins Refd	265.00
1096895	6/20/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00977M	3/10/2023	Med/BI/Comp	354.18
1096772	6/20/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00062L	5/16/2023	Exp / Reins Refd	813.34
1096818	6/20/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	23WC00530G	2/8/2023	Med/BI/Comp	15.83
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01855B	5/19/2023	Med/BI/Comp	11.40
1096556	6/20/2023	QualCare, Inc.	22WC04176C	12/13/2022	Exp / Reins Refd	1,035.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01152I	3/23/2023	Med/BI/Comp	46.62
1096796	6/20/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1096556	6/20/2023	QualCare, Inc.	23WC02206K	6/16/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096556	6/20/2023	QualCare, Inc.	23WC02205Z	6/19/2023	Exp / Reins Refd	265.00
1096691	6/20/2023	EYE INSTITUTE OF SOUTH JERSEY	23WC01425Y	4/20/2023	Med/BI/Comp	59.80
1096805	6/20/2023	PRIME SOURCE INVESTIGATIONS LLC	17WC01371P	1/30/2017	Legal	349.00
1096672	6/20/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	43.85
1096593	6/20/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1096616	6/20/2023	ATLANTIC URGENT CARE	23WC01666U	5/5/2023	Med/BI/Comp	244.00
1096556	6/20/2023	QualCare, Inc.	23WC02058U	6/5/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02196U	6/15/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	684.29
1096556	6/20/2023	QualCare, Inc.	23WC02178K	6/14/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02470I	4/13/2017	Med/BI/Comp	543.02
1096662	6/20/2023	COASTAL IMAGING, LLC	22WC03950C	11/29/2022	Med/BI/Comp	34.61
1096556	6/20/2023	QualCare, Inc.	23WC02127B	6/12/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02475B	11/10/2021	Med/BI/Comp	12.33
1096676	6/20/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC01159K	3/23/2023	Med/BI/Comp	1,073.00
1096626	6/20/2023	BAYFRONT URGENT CARE P.A.	23WC01314U	4/4/2023	Med/BI/Comp	140.00
1096556	6/20/2023	QualCare, Inc.	23WC02072B	6/6/2023	Exp / Reins Refd	265.00
1096689	6/20/2023	EXAMWORKS, INC	13WC04328J	12/12/2013	Legal	950.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04156G	12/12/2022	Med/BI/Comp	43.01
1096556	6/20/2023	QualCare, Inc.	23WC02133B	6/12/2023	Exp / Reins Refd	265.00
1096715	6/20/2023	INFINITY ORTHOPEDICS, LLC	23WC01080Y	3/20/2023	Med/BI/Comp	122.40
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01668K	5/5/2023	Med/BI/Comp	184.96
1096826	6/20/2023	REHABCLINICS (SPT), INC.	23WC00556Z	2/9/2023	Med/BI/Comp	1,274.00
1096556	6/20/2023	QualCare, Inc.	23WC02130K	6/12/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02132Y	6/12/2023	Exp / Reins Refd	265.00
1096597	6/20/2023	ANDERSON & SHAH, LLC	13GL02831Q/02	2/23/2015	Legal	60.00
1096556	6/20/2023	QualCare, Inc.	23WC02084U	6/7/2023	Exp / Reins Refd	265.00
1096882	6/20/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC03936G	11/28/2022	Med/BI/Comp	1,812.62

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096607	6/20/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC01258G	3/30/2023	Exp / Reins Refd	375.00
1096556	6/20/2023	QualCare, Inc.	23WC02093G	6/7/2023	Exp / Reins Refd	1,035.00
1096787	6/20/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00953R	3/9/2023	Med/BI/Comp	970.00
1096563	6/20/2023	CHARLES DACKIS M.D.	94GL00001E	6/9/2021	Legal	11,550.00
1096776	6/20/2023	NORTHERN ANESTHESIA, P.A.	22WC03936G	11/28/2022	Med/BI/Comp	2,065.00
1096592	6/20/2023	AFC URGENT CARE	23WC00361B	1/30/2023	Med/BI/Comp	160.00
1096556	6/20/2023	QualCare, Inc.	23WC02201U	6/15/2023	Exp / Reins Refd	265.00
1096656	6/20/2023	CENTRAL JERSEY URGENT CARE	22WC03823Y	11/16/2022	Med/BI/Comp	160.00
1096883	6/20/2023	SYNERGY ORTHOPEDICS LLC	23WC00042F	1/5/2023	Med/BI/Comp	170.44
1096649	6/20/2023	CENTRAL JERSEY URGENT CARE	23WC01064B	3/17/2023	Med/BI/Comp	160.00
1096808	6/20/2023	PRO ORTHOTICS LLC	23WC00107U	1/10/2023	Med/BI/Comp	77.11
1096556	6/20/2023	QualCare, Inc.	23WC02138U	6/12/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02105K	6/8/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02104Y	6/8/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02001A	5/31/2023	Med/BI/Comp	7.16
1096663	6/20/2023	Coleska, Aneta	23GL00090Q	2/27/2023	Other	1,095.00
1096758	6/20/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1096804	6/20/2023	PRIME SOURCE INVESTIGATIONS LLC	20WC01604M	10/12/2020	Exp / Reins Refd	2,145.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00736Y	2/25/2022	Med/BI/Comp	22.02
1096556	6/20/2023	QualCare, Inc.	23WC02086U	6/7/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,009.46
1096556	6/20/2023	QualCare, Inc.	23WC02134V	6/12/2023	Exp / Reins Refd	1,300.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01925K	5/24/2023	Med/BI/Comp	53.23
1096556	6/20/2023	QualCare, Inc.	23WC02166K	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02169C	6/14/2023	Exp / Reins Refd	265.00
1096641	6/20/2023	CAPEHART & SCATCHARD, PA	21WC03216I	5/19/2022	Legal	615.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	635.30
1096556	6/20/2023	QualCare, Inc.	23WC02077B	6/6/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01904K	5/22/2023	Med/BI/Comp	60.62
1096692	6/20/2023	FIRSTCARE MEDICAL GROUP	23WC01144B	3/23/2023	Med/BI/Comp	170.33
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02761F	12/2/2021	Med/BI/Comp	274.62
1096556	6/20/2023	QualCare, Inc.	23WC02146K	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02194K	6/15/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03176Z	10/6/2022	Med/BI/Comp	2.31
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00859U	3/4/2022	Med/BI/Comp	41.31
1096556	6/20/2023	QualCare, Inc.	23WC02059Z	6/5/2023	Exp / Reins Refd	1,300.00
1096556	6/20/2023	QualCare, Inc.	23WC02128K	6/12/2023	Exp / Reins Refd	265.00
1096795	6/20/2023	PASSAIC COUNTY TECHNICAL INSTITUTE	23WC01634R	5/4/2023	Ind/PD/Coll	1,884.00
1096603	6/20/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1096556	6/20/2023	QualCare, Inc.	23WC02171U	6/14/2023	Exp / Reins Refd	265.00
1096863	6/20/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1096556	6/20/2023	QualCare, Inc.	23WC02129U	6/12/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02073Y	6/6/2023	Exp / Reins Refd	265.00
1096892	6/20/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1096556	6/20/2023	QualCare, Inc.	23WC02177Y	6/14/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02200Y	6/15/2023	Exp / Reins Refd	265.00
1096666	6/20/2023	COMPX MEDICAL MANAGEMENT	22WC00642C	2/17/2022	Med/BI/Comp	646.75
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04186F	12/14/2022	Med/BI/Comp	20.78
1096556	6/20/2023	QualCare, Inc.	23WC02102C	6/8/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC00015V	1/3/2023	Exp / Reins Refd	1,035.00
1096556	6/20/2023	QualCare, Inc.	23WC02109G	6/8/2023	Exp / Reins Refd	265.00
1096678	6/20/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00311B	1/25/2023	Med/BI/Comp	1,073.00
1096602	6/20/2023	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1096556	6/20/2023	QualCare, Inc.	23WC02190U	6/15/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	35.45

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,107.34
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	802.57
1096556	6/20/2023	QualCare, Inc.	23WC02100T	6/8/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02120M	6/9/2023	Exp / Reins Refd	1,300.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01829Y	5/17/2023	Med/BI/Comp	60.86
1096556	6/20/2023	QualCare, Inc.	23WC02106U	6/8/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00827K	3/2/2023	Med/BI/Comp	10.03
1096556	6/20/2023	QualCare, Inc.	23WC02056B	6/5/2023	Exp / Reins Refd	265.00
1096756	6/20/2023	LOURDES IMAGING ASSOCIATES, PA	23WC01348U	4/6/2023	Med/BI/Comp	75.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	99.00
1096556	6/20/2023	QualCare, Inc.	23WC02173U	6/14/2023	Exp / Reins Refd	265.00
1096838	6/20/2023	REHABCLINICS (SPT), INC.	22WC03530U	10/26/2022	Med/BI/Comp	294.00
1096556	6/20/2023	QualCare, Inc.	23WC01216F	3/28/2023	Exp / Reins Refd	1,035.00
1096864	6/20/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00355C	2/2/2022	Med/BI/Comp	144.35
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00299P	1/25/2023	Med/BI/Comp	2,379.79
1096912	6/20/2023	WORK COMP PSYCH NET,LLC	22WC04206Z	12/15/2022	Med/BI/Comp	170.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	779.18
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02887B	9/20/2022	Med/BI/Comp	107.26
1096599	6/20/2023	ANDERSON & SHAH, LLC	13GL02831Q/05	6/17/2021	Legal	1,820.00
1096600	6/20/2023	ANDERSON & SHAH, LLC	13GL02831Q/04	6/17/2021	Legal	2,460.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02761F	12/2/2021	Med/BI/Comp	60.62
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00686W	2/22/2022	Med/BI/Comp	111.92
1096556	6/20/2023	QualCare, Inc.	23WC02081B	6/6/2023	Exp / Reins Refd	265.00
1096875	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01557Y	5/1/2023	Med/BI/Comp	207.62
1096871	6/20/2023	SUMMIT MEDICAL GROUP, PA	22WC02495Y	8/3/2022	Med/BI/Comp	207.62
1096654	6/20/2023	CENTRAL JERSEY URGENT CARE	22WC03823Y	11/16/2022	Med/BI/Comp	160.00
1096655	6/20/2023	CENTRAL JERSEY URGENT CARE	22WC03823Y	11/16/2022	Med/BI/Comp	160.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01785K	11/9/2020	Med/BI/Comp	32.31

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096556	6/20/2023	QualCare, Inc.	23WC02157U	6/13/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	647.80
1096598	6/20/2023	ANDERSON & SHAH, LLC	13GL02831Q/03	5/15/2017	Legal	910.00
1096661	6/20/2023	CLINICAL CARE ASSOCIATES	22WC02876V	9/20/2022	Med/BI/Comp	248.21
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	313.34
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	136.08
1096682	6/20/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC01021M	6/18/2021	Legal	325.00
1096582	6/20/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	14,144.14
1096633	6/20/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	23WC01217V	3/29/2023	Ind/PD/Coll	2,014.02
1096647	6/20/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1096867	6/20/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982U	5/30/2023	Med/BI/Comp	90.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02896F	9/20/2022	Med/BI/Comp	44.58
1096889	6/20/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC02019B	6/1/2023	Med/BI/Comp	54.27
1096900	6/20/2023	UMCPINCETON AT PLAINSBORO	23WC00511G	2/7/2023	Med/BI/Comp	454.75
1096693	6/20/2023	FIRSTCARE MEDICAL GROUP	23WC00928T	3/8/2023	Med/BI/Comp	96.96
1096572	6/20/2023	Gregory, Michael	15WC01288N	3/18/2015	Ind/PD/Coll	152,855.61
1096573	6/20/2023	Hanus & Parsons, LLC	15WC01288N	3/18/2015	Ind/PD/Coll	44,357.00
1096915	6/20/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008J	8/10/2001	Med/BI/Comp	54.95
1096643	6/20/2023	CAPEHART & SCATCHARD, PA	20WC01977P	4/12/2021	Legal	331.50
1096628	6/20/2023	BHMG- CORPORATE CARE	23WC01306K	4/3/2023	Med/BI/Comp	59.80
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01522U	4/26/2023	Med/BI/Comp	30.83
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01522U	4/26/2023	Med/BI/Comp	70.16
1096807	6/20/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01445C	4/21/2023	Med/BI/Comp	160.12
1096638	6/20/2023	BRUNSWICK URGENT CARE, P.A.	23WC01376Z	4/13/2023	Med/BI/Comp	150.00
1096556	6/20/2023	QualCare, Inc.	23WC01877T	5/22/2023	Exp / Reins Refd	1,035.00
1096856	6/20/2023	SEAVIEW ORTHOPAEDIC	23WC01575T	5/1/2023	Med/BI/Comp	137.70
1096706	6/20/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC00213P	1/18/2023	Ind/PD/Coll	1,416.18

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096579	6/20/2023	ORTHONJ LLC	23WC00213P	1/18/2023	Med/BI/Comp	6,007.76
1096707	6/20/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC01540V	4/27/2023	Ind/PD/Coll	592.56
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01540V	4/27/2023	Med/BI/Comp	116.73
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01540V	4/27/2023	Med/BI/Comp	18.01
1096556	6/20/2023	QualCare, Inc.	23WC02113P	6/8/2023	Exp / Reins Refd	265.00
1096566	6/20/2023	Fekete, Charles	12WC07674I	8/8/2012	Ind/PD/Coll	22,009.53
1096779	6/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01359B	4/10/2023	Med/BI/Comp	211.29
1096565	6/20/2023	Fekete, Charles	13WC03165I	9/24/2013	Ind/PD/Coll	69,429.84
1096751	6/20/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1096784	6/20/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00110P	1/9/2023	Ind/PD/Coll	1,478.70
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04092Z	12/7/2022	Med/BI/Comp	12.74
1096909	6/20/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1096699	6/20/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1096783	6/20/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	1,213.42
1096556	6/20/2023	QualCare, Inc.	23WC01687F	5/8/2023	Exp / Reins Refd	1,035.00
1096850	6/20/2023	RWJUH HAMILTON	23WC01871K	5/22/2023	Med/BI/Comp	2,366.00
1096665	6/20/2023	COMPX MEDICAL MANAGEMENT	22WC02656C	9/6/2022	Med/BI/Comp	525.00
1096556	6/20/2023	QualCare, Inc.	23WC02111P	6/8/2023	Exp / Reins Refd	265.00
1096849	6/20/2023	RWJUH HAMILTON	23WC00979T	3/13/2023	Med/BI/Comp	2,366.00
1096770	6/20/2023	Neurosurgical & Spine Specialist	22WC04349Z	11/3/2022	Med/BI/Comp	270.89
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,039.10
1096556	6/20/2023	QualCare, Inc.	23WC02078Y	6/6/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02203K	6/14/2023	Exp / Reins Refd	265.00
1096643	6/20/2023	CAPEHART & SCATCHARD, PA	20WC01977P	4/12/2021	Legal	3,160.00
1096556	6/20/2023	QualCare, Inc.	23WC02154U	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02060B	6/5/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02087B	6/7/2023	Exp / Reins Refd	265.00
1096651	6/20/2023	CENTRAL JERSEY URGENT CARE	23WC00607U	2/14/2023	Med/BI/Comp	160.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096788	6/20/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02320T	6/27/2022	Med/BI/Comp	1,100.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	58.88
1096679	6/20/2023	Errickson, Tiffany	22WC02817Z	9/15/2022	Ind/PD/Coll	907.48
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	259.16
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	95.72
1096556	6/20/2023	QualCare, Inc.	23WC02187Y	6/14/2023	Exp / Reins Refd	265.00
1096822	6/20/2023	REHABCLINICS (SPT), INC.	22WC02817Z	9/15/2022	Med/BI/Comp	100.94
1096855	6/20/2023	SEAVIEW ORTHOPAEDIC	23WC00677Y	2/17/2023	Med/BI/Comp	199.80
1096623	6/20/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1096586	6/20/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC01209R	3/27/2022	Med/BI/Comp	13,599.50
1096556	6/20/2023	QualCare, Inc.	23WC02083K	6/7/2023	Exp / Reins Refd	265.00
1096740	6/20/2023	Kelly, Richard	22WC01209R	3/27/2022	Ind/PD/Coll	2,130.00
1096839	6/20/2023	REHABCLINICS (SPT), INC.	22WC01459T	4/14/2022	Med/BI/Comp	490.00
1096590	6/20/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01209R	3/27/2022	Med/BI/Comp	5,819.21
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	874.79
1096659	6/20/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1096556	6/20/2023	QualCare, Inc.	23WC01968I	5/30/2023	Exp / Reins Refd	1,035.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	718.48
1096569	6/20/2023	Froes, Luzia	12WC06057P	3/16/2012	Ind/PD/Coll	33,539.50
1096583	6/20/2023	SCHIBELL LAW, LLC	12WC06057P	3/16/2012	Ind/PD/Coll	7,081.00
1096588	6/20/2023	TOMS RIVER SURGERY CENTER	16WC06824I	5/16/2016	Med/BI/Comp	45,901.85
1096885	6/20/2023	TARIQ S. SIDDIQI, MD	23WC00547P	2/9/2023	Med/BI/Comp	122.75
1096585	6/20/2023	SEAVIEW ORTHOPAEDIC	16WC06824I	5/16/2016	Med/BI/Comp	35,672.40
1096905	6/20/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01969B	5/30/2023	Med/BI/Comp	63.22
1096556	6/20/2023	QualCare, Inc.	23WC02031I	6/2/2023	Exp / Reins Refd	1,035.00
1096556	6/20/2023	QualCare, Inc.	23WC01406R	4/18/2023	Exp / Reins Refd	1,035.00
1096561	6/20/2023	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	3.25
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00374G	1/31/2023	Med/BI/Comp	4.97
1096556	6/20/2023	QualCare, Inc.	23WC02107Y	6/8/2023	Exp / Reins Refd	265.00
1096702	6/20/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096596	6/20/2023	ANDERSON & SHAH, LLC	09GL04003Q	2/10/2022	Legal	197.88
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	213.13
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	282.66
1096837	6/20/2023	REHABCLINICS (SPT), INC.	22WC03530U	10/26/2022	Med/BI/Comp	392.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	163.86
1096775	6/20/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01286R	8/4/2021	Med/BI/Comp	65.88
1096556	6/20/2023	QualCare, Inc.	23WC02063B	6/5/2023	Exp / Reins Refd	265.00
1096624	6/20/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	250.48
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01898B	5/22/2023	Med/BI/Comp	10.03
1096737	6/20/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1096571	6/20/2023	Gonzalez, Luz	19WC01080G	3/18/2019	Ind/PD/Coll	6,000.00
1096556	6/20/2023	QualCare, Inc.	23WC02115B	6/9/2023	Exp / Reins Refd	265.00
1096881	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01895Y	5/22/2023	Med/BI/Comp	339.91
1096677	6/20/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC01293G	4/3/2023	Med/BI/Comp	1,073.00
1096718	6/20/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01985U	5/31/2023	Med/BI/Comp	19.01
1096717	6/20/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1096634	6/20/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	21WC01932F	10/4/2021	Ind/PD/Coll	659.15
1096815	6/20/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC01871K	5/22/2023	Med/BI/Comp	26.88
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01217V	3/29/2023	Med/BI/Comp	8.30
1096844	6/20/2023	RENZI LEGAL RESOURCES- WC	18WC03825R	10/25/2018	Legal	74.00
1096556	6/20/2023	QualCare, Inc.	23WC02093G	6/7/2023	Exp / Reins Refd	265.00
1096722	6/20/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00668C	2/16/2023	Med/BI/Comp	9.74
1096725	6/20/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	90.00
1096819	6/20/2023	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	18WC03825R	10/25/2018	Ind/PD/Coll	600.00
1096769	6/20/2023	NEAL M. UNGER, P.C.	18WC03825R	10/25/2018	Ind/PD/Coll	3,695.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096762	6/20/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC01547V	4/28/2023	Med/BI/Comp	164.80
1096709	6/20/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01547V	4/28/2023	Med/BI/Comp	287.05
1096710	6/20/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01547V	4/28/2023	Med/BI/Comp	691.50
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	27.15
1096618	6/20/2023	ATLANTIC URGENT CARE	23WC02068Y	6/5/2023	Med/BI/Comp	244.00
1096729	6/20/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1096731	6/20/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	234.00
1096730	6/20/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1096719	6/20/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1096727	6/20/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	234.00
1096615	6/20/2023	ATLANTIC URGENT CARE	23WC01407G	4/18/2023	Med/BI/Comp	244.00
1096726	6/20/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01994K	5/31/2023	Med/BI/Comp	10.02
1096728	6/20/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	85.00
1096556	6/20/2023	QualCare, Inc.	23WC00730G	2/23/2023	Exp / Reins Refd	1,035.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00310G	1/25/2023	Med/BI/Comp	87.20
1096832	6/20/2023	REHABCLINICS (SPT), INC.	22WC02293C	6/23/2022	Med/BI/Comp	588.00
1096836	6/20/2023	REHABCLINICS (SPT), INC.	23WC00310G	1/25/2023	Med/BI/Comp	1,078.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00310G	1/25/2023	Med/BI/Comp	281.62
1096673	6/20/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC04203C	12/15/2022	Ind/PD/Coll	2,038.80
1096668	6/20/2023	Dezenzo, Ruthann	22WC01894F	5/20/2022	Ind/PD/Coll	571.58
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01230R	3/29/2023	Med/BI/Comp	29.53
1096620	6/20/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC01230R	3/29/2023	Med/BI/Comp	2,511.00
1096575	6/20/2023	HUDSON CROSSING SURGERY CENTER	22WC00703P	2/23/2022	Med/BI/Comp	41,269.50
1096898	6/20/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01579C	5/1/2023	Med/BI/Comp	448.25
1096704	6/20/2023	HOME CARE CONNECT LLC	22WC04372Z	2/27/2023	Med/BI/Comp	907.41

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01747Z	5/11/2023	Med/BI/Comp	172.75
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01201U	3/28/2023	Med/BI/Comp	28.78
1096556	6/20/2023	QualCare, Inc.	23WC02096K	6/7/2023	Exp / Reins Refd	265.00
1096610	6/20/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC03552T	10/27/2022	Legal	375.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	38.29
1096696	6/20/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01911M	5/23/2023	Med/BI/Comp	1,186.73
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	28.89
1096556	6/20/2023	QualCare, Inc.	22WC04162M	12/13/2022	Exp / Reins Refd	1,300.00
1096577	6/20/2023	NEUROPHYSIOLOGIC INTERPRETIVE	22WC03505P	10/25/2022	Med/BI/Comp	10,969.00
1096556	6/20/2023	QualCare, Inc.	22WC04162M	12/13/2022	Exp / Reins Refd	265.00
1096911	6/20/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC00568I	2/9/2023	Ind/PD/Coll	2,198.00
1096714	6/20/2023	INFINITY ORTHOPEDICS, LLC	23WC01298V	4/3/2023	Med/BI/Comp	122.40
1096840	6/20/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1096829	6/20/2023	REHABCLINICS (SPT), INC.	22WC04188T	12/14/2022	Med/BI/Comp	588.00
1096556	6/20/2023	QualCare, Inc.	23WC02113P	6/8/2023	Exp / Reins Refd	1,035.00
1096780	6/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01359B	4/10/2023	Med/BI/Comp	100.10
1096800	6/20/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00800A	3/1/2023	Ind/PD/Coll	2,198.00
1096658	6/20/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC00809Z	3/1/2023	Ind/PD/Coll	319.14
1096854	6/20/2023	SEAVIEW ORTHOPAEDIC	23WC01696R	5/9/2023	Med/BI/Comp	396.90
1096824	6/20/2023	REHABCLINICS (SPT), INC.	22WC04248V	12/19/2022	Med/BI/Comp	980.00
1096723	6/20/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	234.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04248V	12/19/2022	Med/BI/Comp	57.71
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	138.16
1096556	6/20/2023	QualCare, Inc.	23WC02176U	6/14/2023	Exp / Reins Refd	265.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096766	6/20/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC00623R	2/14/2023	Ind/PD/Coll	1,254.50
1096670	6/20/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1096627	6/20/2023	BAYFRONT URGENT CARE P.A.	23WC01963A	5/26/2023	Med/BI/Comp	140.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	843.88
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	359.11
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01780A	5/14/2023	Med/BI/Comp	214.49
1096695	6/20/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1096845	6/20/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1096556	6/20/2023	QualCare, Inc.	23WC02109G	6/8/2023	Exp / Reins Refd	1,035.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02052Y	6/5/2023	Med/BI/Comp	8.86
1096777	6/20/2023	NORTHWEST RADIOLOGY ASSOCIATES PA	22WC03172C	10/6/2022	Med/BI/Comp	12.90
1096785	6/20/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)	23PR00053H	5/2/2023	Ind/PD/Coll	2,748.51
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC02918J	9/5/2018	Med/BI/Comp	87.20
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00474I	2/6/2023	Med/BI/Comp	9.49
1096694	6/20/2023	GARDEN STATE HEALTHCARE ASSOCIATES LLC	23WC01216F	3/28/2023	Med/BI/Comp	83.60
1096622	6/20/2023	Auston, Jennifer	23GL00342H	6/5/2023	Ind/PD/Coll	750.00
1096561	6/20/2023	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	6,057.17
1096872	6/20/2023	SUMMIT MEDICAL GROUP, PA	22WC02495Y	8/3/2022	Med/BI/Comp	207.62
1096870	6/20/2023	SUMMIT MEDICAL GROUP, PA	22WC02495Y	8/3/2022	Med/BI/Comp	207.62
1096798	6/20/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01938F	5/24/2022	Med/BI/Comp	133.72
1096817	6/20/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04336V	1/3/2023	Med/BI/Comp	109.30
1096630	6/20/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1096652	6/20/2023	CENTRAL JERSEY URGENT CARE	23WC01031U	3/15/2023	Med/BI/Comp	160.00
1096578	6/20/2023	OCEAN MEDICAL CENTER	22WC04334Z	1/3/2023	Med/BI/Comp	7,805.76
1096763	6/20/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC01315R	4/4/2023	Med/BI/Comp	164.80
1096865	6/20/2023	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	1,385.40
1096653	6/20/2023	CENTRAL JERSEY URGENT CARE	23WC00535F	2/8/2023	Med/BI/Comp	160.00
1096556	6/20/2023	QualCare, Inc.	23WC02167J	6/14/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	525.36
1096841	6/20/2023	REHABCLINICS (SPT), INC.	23WC00100T	1/9/2023	Med/BI/Comp	294.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,874.88
1096828	6/20/2023	REHABCLINICS (SPT), INC.	23WC00429T	2/2/2023	Med/BI/Comp	392.00
1096556	6/20/2023	QualCare, Inc.	23WC02097Y	6/7/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02125Y	6/9/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	252.55
1096556	6/20/2023	QualCare, Inc.	23WC02085T	6/7/2023	Exp / Reins Refd	265.00
1096862	6/20/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1096738	6/20/2023	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	428.03
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	3,204.75
1096556	6/20/2023	QualCare, Inc.	23WC02121Y	6/9/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,081.26
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	390.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	2,923.07
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,081.26
1096556	6/20/2023	QualCare, Inc.	23WC02195K	6/15/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02065G	6/5/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	22WC00802R	3/1/2022	Exp / Reins Refd	1,015.00
1096908	6/20/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1096556	6/20/2023	QualCare, Inc.	23WC02199G	6/16/2023	Exp / Reins Refd	1,300.00
1096736	6/20/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03693A	11/4/2022	Med/BI/Comp	8.36
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04120U	12/8/2022	Med/BI/Comp	9.07
1096556	6/20/2023	QualCare, Inc.	23WC02151K	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02069U	6/5/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02076C	6/6/2023	Exp / Reins Refd	265.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01772C	5/12/2023	Med/BI/Comp	56.33
1096873	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01557Y	5/1/2023	Med/BI/Comp	207.62
1096556	6/20/2023	QualCare, Inc.	23WC02089U	6/7/2023	Exp / Reins Refd	265.00
1096698	6/20/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1096874	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01557Y	5/1/2023	Med/BI/Comp	207.62
1096697	6/20/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	859.22
1096791	6/20/2023	ORTHONJ LLC	23WC00608V	2/14/2023	Med/BI/Comp	82.86
1096878	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01557Y	5/1/2023	Med/BI/Comp	207.62
1096764	6/20/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02541U	8/15/2022	Med/BI/Comp	164.80
1096711	6/20/2023	INFINITY ORTHOPEDICS, LLC	23WC01772C	5/12/2023	Med/BI/Comp	122.40
1096877	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01557Y	5/1/2023	Med/BI/Comp	207.62
1096906	6/20/2023	VANGUARD CLAIMS ADMIN	22PR00147H	10/31/2022	Exp / Reins Refd	2,000.50
1096847	6/20/2023	RUTGERS HEALTH RWJ PED CRITICAL	23WC00489J	2/6/2023	Med/BI/Comp	9.96
1096879	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01557Y	5/1/2023	Med/BI/Comp	207.62
1096556	6/20/2023	QualCare, Inc.	23WC02064Y	6/5/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02082U	6/7/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02074B	6/6/2023	Exp / Reins Refd	265.00
1096675	6/20/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC00890U	3/6/2023	Med/BI/Comp	1,073.00
1096792	6/20/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	163.41
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00489J	2/6/2023	Med/BI/Comp	1,003.64
1096773	6/20/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00291C	1/24/2023	Med/BI/Comp	96.72
1096612	6/20/2023	ATLANTIC SPINE SPECIALISTS	21WC01783C	9/27/2021	Med/BI/Comp	157.13
1096851	6/20/2023	SAINT BARNABAS MEDICAL CENTER	23WC01200M	3/27/2023	Med/BI/Comp	1,516.79
1096876	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01557Y	5/1/2023	Med/BI/Comp	207.62
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00489J	2/6/2023	Med/BI/Comp	51.71
1096830	6/20/2023	REHABCLINICS (SPT), INC.	22WC04336V	1/3/2023	Med/BI/Comp	784.00
1096848	6/20/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC00489J	2/6/2023	Med/BI/Comp	596.25
1096556	6/20/2023	QualCare, Inc.	23WC00594I	2/13/2023	Exp / Reins Refd	1,035.00
1096735	6/20/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1096637	6/20/2023	BRUNSWICK URGENT CARE, P.A.	23WC00948C	3/9/2023	Med/BI/Comp	150.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096869	6/20/2023	SUMMIT MEDICAL GROUP, PA	23WC01682B	5/8/2023	Med/BI/Comp	207.62
1096564	6/20/2023	DAKSHESH K PATEL DBA AUM NEURO-DEGENERATIVE DISORDER INSTITUTE, PC	22WC02577G	8/22/2022	Med/BI/Comp	5,100.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02032C	6/2/2023	Med/BI/Comp	31.29
1096754	6/20/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC01975R	5/30/2023	Ind/PD/Coll	2,198.00
1096913	6/20/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1096556	6/20/2023	QualCare, Inc.	23WC02032C	6/2/2023	Exp / Reins Refd	1,035.00
1096809	6/20/2023	PRO ORTHOTICS LLC	22WC04213G	12/15/2022	Med/BI/Comp	238.38
1096674	6/20/2023	EDISON RADIOLOGY GROUP, PA	22WC03139K	10/4/2022	Med/BI/Comp	85.20
1096806	6/20/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01420Z	4/19/2023	Legal	2,145.00
1096760	6/20/2023	Mcginnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00736Y	2/25/2022	Med/BI/Comp	18.01
1096601	6/20/2023	Aneta Coleska	23GL00090Q	2/27/2023	Other	162.98
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	973.21
1096556	6/20/2023	QualCare, Inc.	23WC02068Y	6/5/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04147R	12/12/2022	Med/BI/Comp	6.90
1096556	6/20/2023	QualCare, Inc.	23WC02179U	6/14/2023	Exp / Reins Refd	265.00
1096821	6/20/2023	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOC. LLC DBA ADVANCED ENT AND ALLERGY	22WC01428A	4/12/2022	Med/BI/Comp	101.58
1096556	6/20/2023	QualCare, Inc.	23WC02075U	6/6/2023	Exp / Reins Refd	265.00
1096604	6/20/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01818Y	5/16/2023	Med/BI/Comp	262.88
1096803	6/20/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00686C	2/17/2023	Med/BI/Comp	9.80
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04147R	12/12/2022	Med/BI/Comp	12.31
1096884	6/20/2023	TARIQ S. SIDDIQI, MD	23WC00686C	2/17/2023	Med/BI/Comp	320.83
1096556	6/20/2023	QualCare, Inc.	23WC02155G	6/13/2023	Exp / Reins Refd	265.00
1096833	6/20/2023	REHABCLINICS (SPT), INC.	23WC00686C	2/17/2023	Med/BI/Comp	980.00
1096752	6/20/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC00834T	2/28/2019	Legal	979.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	127.04
1096556	6/20/2023	QualCare, Inc.	23WC00655R	2/16/2023	Exp / Reins Refd	1,035.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096608	6/20/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC00176G	1/13/2023	Exp / Reins Refd	325.00
1096831	6/20/2023	REHABCLINICS (SPT), INC.	22WC03930V	11/28/2022	Med/BI/Comp	784.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03942Z	11/29/2022	Med/BI/Comp	102.32
1096774	6/20/2023	NICHOLAS J BEVILACQUA, DPM	23WC00599Y	2/13/2023	Med/BI/Comp	96.96
1096750	6/20/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	20WC01868F	11/20/2020	Med/BI/Comp	98.00
1096556	6/20/2023	QualCare, Inc.	23WC02186K	6/14/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02163K	6/14/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02152U	6/13/2023	Exp / Reins Refd	265.00
1096897	6/20/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1096721	6/20/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1096567	6/20/2023	Fox, Lalainya	19WC02822T	9/4/2019	Ind/PD/Coll	16,374.00
1096581	6/20/2023	RINGWOOD BOARD OF EDUCATION	22PR00189S	5/4/2023	Ind/PD/Coll	13,780.28
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01488P	4/21/2022	Med/BI/Comp	36.99
1096739	6/20/2023	KEENAN & DORIS, LLC	21GL00047Q	4/16/2021	Legal	4,554.50
1096810	6/20/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1096745	6/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	16.35
1096820	6/20/2023	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	19WC02822T	9/4/2019	Ind/PD/Coll	600.00
1096744	6/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1096642	6/20/2023	CAPEHART & SCATCHARD, PA	17WC01047P	1/6/2017	Legal	225.00
1096556	6/20/2023	QualCare, Inc.	23WC01261F	3/30/2023	Exp / Reins Refd	1,035.00
1096743	6/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1096556	6/20/2023	QualCare, Inc.	23WC02144U	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02102C	6/8/2023	Exp / Reins Refd	1,035.00
1096591	6/20/2023	ADVANCED VASCULAR ASSOCIATES, PC	20WC01919J	12/8/2020	Med/BI/Comp	203.68
1096556	6/20/2023	QualCare, Inc.	23WC02149U	6/13/2023	Exp / Reins Refd	265.00
1096749	6/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096746	6/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1096747	6/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1096568	6/20/2023	Fox, Lalainya	19WC02822T	9/4/2019	Ind/PD/Coll	11,400.00
1096556	6/20/2023	QualCare, Inc.	23WC02165Y	6/13/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02098U	6/7/2023	Exp / Reins Refd	265.00
1096556	6/20/2023	QualCare, Inc.	23WC02204U	6/16/2023	Exp / Reins Refd	265.00
1096611	6/20/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC03109G	10/3/2022	Exp / Reins Refd	325.00
1096556	6/20/2023	QualCare, Inc.	23WC02197P	6/15/2023	Exp / Reins Refd	1,300.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01676B	5/5/2023	Med/BI/Comp	40.74
1096708	6/20/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	23WC01456R	4/21/2023	Ind/PD/Coll	1,089.56
1096859	6/20/2023	SEAVIEW ORTHOPAEDIC	22WC03836G	11/17/2022	Med/BI/Comp	550.80
1096690	6/20/2023	EXAMWORKS, INC	19GL00149Q	3/13/2019	Legal	1,212.50
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32
1096742	6/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1096799	6/20/2023	PLAINFIELD BOARD OF EDUCATION	23AL00183H	5/23/2023	Ind/PD/Coll	716.56
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	980.48
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01576F	5/1/2023	Med/BI/Comp	16.28
1096797	6/20/2023	PERTH AMBOY BOARD OF EDUCATION	21WC00999G	6/15/2021	Ind/PD/Coll	1,938.00
1096556	6/20/2023	QualCare, Inc.	23WC02192M	6/15/2023	Exp / Reins Refd	265.00
1096720	6/20/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1096645	6/20/2023	CAPEHART & SCATCHARD, PA	19WC04610P	1/10/2020	Legal	133.00
1096574	6/20/2023	Hopf, Melissa	18WC03825R	10/25/2018	Ind/PD/Coll	16,698.48
1096687	6/20/2023	EXAMWORKS, INC	20WC00333M	1/28/2020	Legal	1,400.00
1096786	6/20/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03733F	11/8/2022	Med/BI/Comp	750.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	460.00
1096556	6/20/2023	QualCare, Inc.	23WC02168B	6/13/2023	Exp / Reins Refd	265.00
1096557	6/20/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01459J	4/21/2023	Med/BI/Comp	87.20

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096846	6/20/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1096650	6/20/2023	CENTRAL JERSEY URGENT CARE	23WC00607U	2/14/2023	Med/BI/Comp	160.00
1096639	6/20/2023	CAMDEN'S PROMISE CHARTER SCHOOL	23WC00802R	3/1/2023	Ind/PD/Coll	697.67
1096834	6/20/2023	REHABCLINICS (SPT), INC.	23WC00477J	2/6/2023	Med/BI/Comp	1,110.34
1096823	6/20/2023	REHABCLINICS (SPT), INC.	22WC03221P	10/7/2022	Med/BI/Comp	294.00
1096635	6/20/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01924Y	5/24/2023	Med/BI/Comp	160.00
1096899	6/20/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1096861	6/20/2023	SEAVIEW ORTHOPAEDIC	22WC03836G	11/17/2022	Med/BI/Comp	685.80
1096556	6/20/2023	QualCare, Inc.	23WC02090M	6/7/2023	Exp / Reins Refd	265.00
1096748	6/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00

Totals for 06/20/2023 - 701 Transactions

Transaction Date: 06/22/2023

1097098	6/22/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1097099	6/22/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1097071	6/22/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	22WC02869A	9/19/2022	Med/BI/Comp	59.80
1097088	6/22/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1096976	6/22/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02037U	6/2/2023	Med/BI/Comp	160.00
1097089	6/22/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1096945	6/22/2023	Bergen County Anesthesia LLC	23WC00048M	1/5/2023	Med/BI/Comp	3,135.60
1097018	6/22/2023	FASTER URGENT CARE	23WC01380U	4/14/2023	Med/BI/Comp	190.00
1097086	6/22/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	90.00
1097034	6/22/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00972Z	3/10/2023	Med/BI/Comp	1,807.97
1096922	6/22/2023	AFC URGENT CARE	23WC00048M	1/5/2023	Med/BI/Comp	160.00
1097022	6/22/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00048M	1/5/2023	Med/BI/Comp	97.25
1097103	6/22/2023	JONATHAN ARCHER MD	23WC00176G	1/13/2023	Med/BI/Comp	63.22
1097155	6/22/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00097K	1/10/2023	Med/BI/Comp	320.00
1096940	6/22/2023	BAYFRONT URGENT CARE P.A.	23WC01322U	4/5/2023	Med/BI/Comp	140.00
1097188	6/22/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	1,141.26
1097001	6/22/2023	COMPREHENSIVE NEUROLOGY, LLC	23WC00648G	2/15/2023	Med/BI/Comp	164.47
1097169	6/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01005C	3/14/2023	Med/BI/Comp	132.13

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097033	6/22/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00972Z	3/10/2023	Med/BI/Comp	1,807.97
1097225	6/22/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1096942	6/22/2023	BAYFRONT URGENT CARE P.A.	23WC01963A	5/26/2023	Med/BI/Comp	140.00
1097189	6/22/2023	PRO ORTHOTICS LLC	23WC00048M	1/5/2023	Med/BI/Comp	238.38
1097160	6/22/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	23WC00874V	3/6/2023	Ind/PD/Coll	3,454.00
1097191	6/22/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1097183	6/22/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02991T	9/26/2022	Med/BI/Comp	113.53
1097273	6/22/2023	Torres, Marleny	23GL00342H/01	6/5/2023	Ind/PD/Coll	500.00
1097245	6/22/2023	SEAVIEW ORTHOPAEDIC	23WC00874V	3/6/2023	Med/BI/Comp	200.00
1097158	6/22/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00693R	2/21/2023	Med/BI/Comp	98.84
1097013	6/22/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01004K	3/14/2023	Med/BI/Comp	664.00
1097290	6/22/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01326V	4/5/2023	Med/BI/Comp	244.00
1097055	6/22/2023	HOME CARE CONNECT LLC	23WC00978M	3/10/2023	Med/BI/Comp	1,071.42
1096988	6/22/2023	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	612.50
1097278	6/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01297P	4/3/2023	Med/BI/Comp	61.94
1097063	6/22/2023	IMMEDICENTER TOTOWA	23WC01242R	3/29/2023	Med/BI/Comp	96.96
1097095	6/22/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1096986	6/22/2023	CAPE REGIONAL MEDICAL CENTER	23WC01928V	5/24/2023	Med/BI/Comp	1,404.00
1097140	6/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00203M	1/18/2023	Med/BI/Comp	485.00
1097085	6/22/2023	IVY REHAB NETWORK, INC.	23WC00653M	2/9/2023	Med/BI/Comp	85.00
1097093	6/22/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1096966	6/22/2023	Boone, Daniel	20WC01620M	10/13/2020	Ind/PD/Coll	4,000.00
1097227	6/22/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01061F	3/17/2023	Med/BI/Comp	158.31
1097291	6/22/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01368K	4/12/2023	Med/BI/Comp	244.00
1097092	6/22/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1097097	6/22/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1097094	6/22/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1097023	6/22/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03410V	10/20/2022	Med/BI/Comp	169.90

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097187	6/22/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00557Z	2/14/2022	Med/BI/Comp	1,043.68
1097016	6/22/2023	EXAMWORKS, INC	17WC05712R	11/28/2017	Legal	1,200.00
1097249	6/22/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC04137C	12/9/2022	Med/BI/Comp	600.00
1097263	6/22/2023	SUMMIT MEDICAL GROUP, PA	23WC01779Z	5/15/2023	Med/BI/Comp	207.62
1097147	6/22/2023	ORTHONJ LLC	23WC02018M	6/1/2023	Med/BI/Comp	174.46
1096982	6/22/2023	BRUNSWICK URGENT CARE, P.A.	23WC00691Y	2/17/2023	Med/BI/Comp	150.00
1097105	6/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1096921	6/22/2023	ADVANCED OPHTHALMOLOGY CENTER, P.A.	21WC01886Z	9/30/2021	Med/BI/Comp	340.74
1097262	6/22/2023	SUMMIT MEDICAL GROUP, PA	23WC01779Z	5/15/2023	Med/BI/Comp	207.62
1097119	6/22/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	90.00
1097150	6/22/2023	PEACE HEALTH PARTNERS, PC	23WC00567U	2/9/2023	Med/BI/Comp	29.45
1096923	6/22/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	23WC01555T	4/28/2023	Med/BI/Comp	2,829.41
1097218	6/22/2023	REHABCLINICS (SPT), INC.	23WC01381M	4/17/2023	Med/BI/Comp	100.94
1097157	6/22/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00952C	3/9/2023	Med/BI/Comp	133.72
1097025	6/22/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00683Y	2/17/2023	Med/BI/Comp	254.87
1096920	6/22/2023	ADVANCED CHIROPRACTIC AND WELLNESS CENTER	23WC00365V	1/30/2023	Exp / Reins Refd	80.00
1097078	6/22/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1097156	6/22/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00997B	3/13/2023	Med/BI/Comp	98.84
1097196	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H	4/13/2020	Legal	1,825.00
1097173	6/22/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	5.15
1097200	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H	4/13/2020	Legal	450.00
1096956	6/22/2023	BHMG- CORPORATE CARE	23WC01402Y	4/18/2023	Med/BI/Comp	495.33
1096949	6/22/2023	BHMG- CORPORATE CARE	23WC01413U	4/19/2023	Med/BI/Comp	112.00
1096980	6/22/2023	BRUNSWICK URGENT CARE, P.A.	23WC00415B	2/1/2023	Med/BI/Comp	63.22
1097118	6/22/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00784Y	2/24/2023	Med/BI/Comp	164.80
1097065	6/22/2023	INFINITY ORTHOPEDICS, LLC	23WC01459J	4/21/2023	Med/BI/Comp	122.40

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097265	6/22/2023	SUMMIT MEDICAL GROUP, PA	23WC01445C	4/21/2023	Med/BI/Comp	207.62
1096979	6/22/2023	BRUNSWICK URGENT CARE, P.A.	23WC01262K	3/30/2023	Med/BI/Comp	150.00
1097201	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H	4/13/2020	Legal	450.00
1096972	6/22/2023	BROWN & CONNERY, LLP	21WC00754M	5/13/2021	Legal	1,000.00
1096932	6/22/2023	ASSOCIATED RETINAL CONSULTANTS LLC	23WC01308B	4/4/2023	Med/BI/Comp	389.45
1097272	6/22/2023	THE PLASTIC SURGERY CENTER	22WC02300I	6/24/2022	Med/BI/Comp	188.00
1096952	6/22/2023	BHMG- CORPORATE CARE	23WC01193G	3/27/2023	Med/BI/Comp	59.80
1097064	6/22/2023	INFINITY ORTHOPEDICS, LLC	23WC02019B	6/1/2023	Med/BI/Comp	246.12
1097109	6/22/2023	LAW OFFICES OF ROBERT P. ALTEMUS LLC	21WC01443G	9/3/2021	Ind/PD/Coll	2,000.00
1096937	6/22/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1097237	6/22/2023	SALL MYERS MEDICAL ASSOC P.A.	21WC01443G	9/3/2021	Ind/PD/Coll	300.00
1097108	6/22/2023	LAW OFFICES OF ROBERT P. ALTEMUS LLC	21WC01443G	9/3/2021	Ind/PD/Coll	1,575.00
1097238	6/22/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14
1097040	6/22/2023	GUY J. RENZI & ASSOCIATES	21WC01443G	9/3/2021	Legal	74.00
1097041	6/22/2023	GUY J. RENZI & ASSOCIATES	21WC01443G	9/3/2021	Legal	74.00
1097000	6/22/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC01443G	9/3/2021	Legal	1,200.00
1097000	6/22/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC01443G	9/3/2021	Legal	77.00
1097149	6/22/2023	PEACE HEALTH PARTNERS, PC	23WC00567U	2/9/2023	Med/BI/Comp	12.90
1096970	6/22/2023	BROWN & CONNERY, LLP	15WC02632R	6/29/2015	Legal	1,200.00
1096947	6/22/2023	BHMG- CORPORATE CARE	23WC01871K	5/22/2023	Med/BI/Comp	112.00
1097138	6/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00341C	1/27/2023	Med/BI/Comp	300.00
1097194	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01481Z	9/9/2021	Legal	895.00
1097036	6/22/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00880Z	3/6/2023	Med/BI/Comp	1,863.26
1096948	6/22/2023	BHMG- CORPORATE CARE	23WC01871K	5/22/2023	Med/BI/Comp	91.93
1097079	6/22/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1097214	6/22/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	23WC01321M	4/4/2023	Med/BI/Comp	24.68
1097121	6/22/2023	Midland Pain Management LLC	23WC00048M	1/5/2023	Med/BI/Comp	952.00
1096935	6/22/2023	ATLANTIC URGENT CARE	23WC02001A	5/31/2023	Med/BI/Comp	244.00
1096934	6/22/2023	ATLANTIC URGENT CARE	23WC02001A	5/31/2023	Med/BI/Comp	244.00
1096969	6/22/2023	BROWN & CONNERY, LLP	19WC01080G	3/18/2019	Legal	850.00
1097024	6/22/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00144Y	1/12/2023	Med/BI/Comp	267.15

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097080	6/22/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1096957	6/22/2023	BHMG- CORPORATE CARE	23WC01402Y	4/18/2023	Med/BI/Comp	59.80
1097075	6/22/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	90.00
1097072	6/22/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1096991	6/22/2023	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.50
1097284	6/22/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1097244	6/22/2023	SEAVIEW ORTHOPAEDIC	22WC03836G	11/17/2022	Med/BI/Comp	388.80
1097141	6/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01188M	3/27/2023	Med/BI/Comp	485.00
1096995	6/22/2023	CENTRAL JERSEY URGENT CARE	23WC01238Y	3/29/2023	Med/BI/Comp	160.00
1097058	6/22/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1096919	6/22/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	102.74
1097292	6/22/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00374G	1/31/2023	Med/BI/Comp	349.00
1097059	6/22/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	3,054.67
1097257	6/22/2023	SOUTH RIVER BOARD OF EDUCATION	23WC02008K	6/1/2023	Ind/PD/Coll	2,041.00
1097060	6/22/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01226Y	3/29/2023	Med/BI/Comp	334.56
1097104	6/22/2023	Kartelis, Stephanie	18WC04379F	12/4/2018	Ind/PD/Coll	4,641.64
1097236	6/22/2023	SALL MYERS MEDICAL ASSOC P.A.	18WC04379F	12/4/2018	Ind/PD/Coll	600.00
1097046	6/22/2023	GUY J. RENZI & ASSOCIATES	18WC04379F	12/4/2018	Legal	74.00
1097235	6/22/2023	SALL MYERS MEDICAL ASSOC P.A.	18WC04379F	12/4/2018	Ind/PD/Coll	600.00
1097230	6/22/2023	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	100.00
1096960	6/22/2023	BIANCAMANO & DI STEFANO, P.C.	18WC04379F	12/4/2018	Legal	1,083.05
1097004	6/22/2023	COMPX MEDICAL MANAGEMENT	22WC02046V	6/3/2022	Med/BI/Comp	525.00
1096944	6/22/2023	BCRC-NGHP	18WC04379F	12/4/2018	Ind/PD/Coll	512.56
1097275	6/22/2023	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	18WC04379F	12/4/2018	Ind/PD/Coll	131.56
1097217	6/22/2023	REHABCLINICS (SPT), INC.	23WC01381M	4/17/2023	Med/BI/Comp	100.94
1097030	6/22/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01744M	5/11/2023	Med/BI/Comp	1,920.17
1096955	6/22/2023	BHMG- CORPORATE CARE	23WC01284Z	3/31/2023	Med/BI/Comp	59.80
1097066	6/22/2023	Inspira Health Network Urgent Care	23WC00980K	3/13/2023	Med/BI/Comp	129.39
1097069	6/22/2023	Inspira Health Network Urgent Care	23WC00980K	3/13/2023	Med/BI/Comp	129.39
1097215	6/22/2023	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	14WC05122P	1/10/2014	Ind/PD/Coll	900.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096941	6/22/2023	BAYFRONT URGENT CARE P.A.	23WC01354T	3/31/2023	Med/BI/Comp	140.00
1097276	6/22/2023	TRENTON BOARD OF EDUCATION	23WC00630I	2/14/2023	Ind/PD/Coll	1,112.87
1097175	6/22/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00769I	2/24/2023	Med/BI/Comp	9.80
1097176	6/22/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC01488P	4/21/2022	Exp / Reins Refd	2,145.00
1097101	6/22/2023	JERROLD ZEITELS, M.D. dfba ASSOCIATES IN PLASTIC & AESTHETIC SURGERY	23WC01108Z	3/21/2023	Med/BI/Comp	175.00
1096946	6/22/2023	BHMG- CORPORATE CARE	23WC00624K	2/15/2023	Med/BI/Comp	59.80
1097124	6/22/2023	MSC GROUP, INC.	22WC01488P	4/21/2022	Med/BI/Comp	1,475.58
1097151	6/22/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1097285	6/22/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1097039	6/22/2023	GUY J. RENZI & ASSOCIATES	20WC01620M	10/13/2020	Legal	74.00
1097128	6/22/2023	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	23WC01735F	5/10/2023	Ind/PD/Coll	865.40
1097288	6/22/2023	UNIVERSITY RADIOLOGY GROUP	22WC03824Z	11/16/2022	Med/BI/Comp	16.66
1097161	6/22/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC01861J	5/19/2023	Ind/PD/Coll	430.53
1097146	6/22/2023	ORTHONJ LLC	23WC02018M	6/1/2023	Med/BI/Comp	97.49
1097162	6/22/2023	PLEASANTVILLE PUBLIC SCHOOLS	13WC04109A	11/26/2013	Ind/PD/Coll	236.00
1097084	6/22/2023	IVY REHAB NETWORK, INC.	22WC04313M	12/22/2022	Med/BI/Comp	234.00
1097216	6/22/2023	REGIONAL ORTHOPAEDIC MEDICINE ASSOC.	18WC02209N	6/5/2018	Ind/PD/Coll	1,200.00
1096951	6/22/2023	BHMG- CORPORATE CARE	23WC01386U	4/17/2023	Med/BI/Comp	91.93
1096961	6/22/2023	BIANCAMANO & DI STEFANO, P.C.	18WC02209N	6/5/2018	Legal	1,060.73
1097020	6/22/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1097144	6/22/2023	ORTHONJ LLC	22WC00879Z	3/7/2022	Med/BI/Comp	170.35
1097044	6/22/2023	GUY J. RENZI & ASSOCIATES	18WC02209N	6/5/2018	Legal	74.00
1097181	6/22/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01908Z	5/23/2023	Med/BI/Comp	293.25
1097083	6/22/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	90.00
1097211	6/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00986P	3/13/2023	Med/BI/Comp	109.30
1096958	6/22/2023	BIANCAMANO & DI STEFANO, P.C.	22WC01363V	4/7/2022	Legal	1,207.73
1097110	6/22/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1097294	6/22/2023	Vancamp, Richard	14WC07741T	7/17/2014	Ind/PD/Coll	4,000.00
1097267	6/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02026Y	6/2/2023	Med/BI/Comp	207.62
1096977	6/22/2023	BRUNSWICK URGENT CARE	23WC01014W	3/14/2023	Med/BI/Comp	150.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097117	6/22/2023	MCLARENS NORCROSS	23PR00028L	2/16/2023	Exp / Reins Refd	209.17
1097111	6/22/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1097006	6/22/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1097255	6/22/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	144.35
1097199	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02589R	11/17/2021	Legal	562.50
1097011	6/22/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1097159	6/22/2023	PHILIP GETSON, D.O. dba CHRONIC PAIN CONSULTANTS, LLC	12WC05444P	2/2/2012	Med/BI/Comp	2,000.00
1097250	6/22/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC03950C	11/29/2022	Med/BI/Comp	900.00
1096953	6/22/2023	BHMG- CORPORATE CARE	23WC01306K	4/3/2023	Med/BI/Comp	112.00
1097152	6/22/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1097051	6/22/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1097008	6/22/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	960.00
1096968	6/22/2023	BROWN & CONNERY, LLP	12WC08499I	10/18/2012	Legal	1,200.00
1097037	6/22/2023	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.44
1096917	6/22/2023	SOMERVILLE BOARD OF EDUCATION	23AL00191D	5/26/2023	Ind/PD/Coll	224.88
1097148	6/22/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00806P	3/1/2023	Med/BI/Comp	231.41
1097049	6/22/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1097052	6/22/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1097050	6/22/2023	HOLMDEL PT & SPORTS MEDICINE	22WC03843C	11/17/2022	Med/BI/Comp	63.00
1097254	6/22/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC00432Z	3/18/2021	Med/BI/Comp	144.35
1097253	6/22/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC00432Z	3/18/2021	Med/BI/Comp	144.35
1097229	6/22/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00908Z	3/7/2023	Med/BI/Comp	268.40
1096950	6/22/2023	BHMG- CORPORATE CARE	23WC01386U	4/17/2023	Med/BI/Comp	152.70
1097186	6/22/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00944C	3/9/2023	Med/BI/Comp	160.12
1096989	6/22/2023	CAROLINE R. MOSHEL, MD	23WC00944C	3/9/2023	Med/BI/Comp	264.67
1097054	6/22/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	165.00
1096938	6/22/2023	BAYFRONT URGENT CARE P.A.	23WC00569K	2/9/2023	Med/BI/Comp	140.00
1097057	6/22/2023	HOME CARE CONNECT LLC	22WC02335Z	7/1/2022	Med/BI/Comp	75.54
1097045	6/22/2023	GUY J. RENZI & ASSOCIATES	14WC07741T	7/17/2014	Legal	74.00
1097246	6/22/2023	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096967	6/22/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46
1097268	6/22/2023	SZAFERMAN, LAKIND, BLUMSTEIN & BLADER PC	14WC07741T	7/17/2014	Ind/PD/Coll	1,000.00
1097153	6/22/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01626F	5/3/2023	Ind/PD/Coll	1,265.40
1097239	6/22/2023	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	2,446.74
1097232	6/22/2023	RUTGERS HEALTH RWJ PED CRITICAL	23WC00489J	2/6/2023	Med/BI/Comp	2,600.00
1096959	6/22/2023	BIANCAMANO & DI STEFANO, P.C.	13WC05001G	5/8/2019	Legal	1,068.73
1097133	6/22/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01074Y	3/17/2023	Med/BI/Comp	145.07
1097127	6/22/2023	NORTHERN ANESTHESIA, P.A.	23WC01060R	3/17/2023	Med/BI/Comp	1,455.00
1097234	6/22/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00489J	2/6/2023	Med/BI/Comp	29.67
1097266	6/22/2023	SUMMIT MEDICAL GROUP, PA	23WC01445C	4/21/2023	Med/BI/Comp	207.62
1096954	6/22/2023	BHMG- CORPORATE CARE	23WC01306K	4/3/2023	Med/BI/Comp	91.93
1097233	6/22/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00489J	2/6/2023	Med/BI/Comp	596.25
1097296	6/22/2023	Watson, Katherine	13WC04109A	11/26/2013	Ind/PD/Coll	826.00
1097136	6/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05087F	10/16/2017	Med/BI/Comp	560.00
1096987	6/22/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01923B	5/24/2023	Med/BI/Comp	217.49
1097242	6/22/2023	SEAVIEW ORTHOPAEDIC	23WC01473C	4/24/2023	Med/BI/Comp	199.80
1097017	6/22/2023	EXAMWORKS, INC	21WC02655A	11/19/2021	Legal	1,275.00
1097067	6/22/2023	Inspira Health Network Urgent Care	21WC02700K	11/24/2021	Med/BI/Comp	260.59
1097021	6/22/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1097202	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02829P	9/16/2022	Legal	1,075.00
1096996	6/22/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1097035	6/22/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1097248	6/22/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	14WC05545A	2/6/2014	Med/BI/Comp	600.00
1097028	6/22/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1097048	6/22/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC01068G	3/17/2023	Med/BI/Comp	3,376.00
1097076	6/22/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1096983	6/22/2023	BRUNSWICK URGENT CARE, P.A.	23WC00691Y	2/17/2023	Med/BI/Comp	150.00
1097241	6/22/2023	SEAVIEW ORTHOPAEDIC	22WC02059G	6/3/2022	Med/BI/Comp	137.70

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097113	6/22/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	23WC00329J	1/26/2023	Ind/PD/Coll	1,015.66
1097282	6/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01231Z	3/29/2023	Med/BI/Comp	100.77
1097081	6/22/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1097122	6/22/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC01566M	5/1/2023	Ind/PD/Coll	251.10
1097204	6/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02817Z	9/15/2022	Med/BI/Comp	2,711.39
1096985	6/22/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1097053	6/22/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC01989Y	5/31/2023	Med/BI/Comp	189.70
1097205	6/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02817Z	9/15/2022	Med/BI/Comp	542.28
1097271	6/22/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22AL00464Q	1/3/2023	Legal	65.00
1097114	6/22/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00211H	6/14/2023	Exp / Reins Refd	213.00
1097261	6/22/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982U	5/30/2023	Med/BI/Comp	90.00
1096962	6/22/2023	Birchmeier & Powell, LLC	19AL00412H/01	2/22/2021	Legal	270.00
1096962	6/22/2023	Birchmeier & Powell, LLC	19AL00412H/01	2/22/2021	Legal	2,442.50
1097213	6/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00605Y	2/14/2023	Med/BI/Comp	180.71
1096984	6/22/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1097281	6/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01765C	9/24/2021	Med/BI/Comp	100.77
1097047	6/22/2023	HACKETTSTOWN BOARD OF EDUCATION	23WC01526M	4/27/2023	Ind/PD/Coll	1,296.44
1097112	6/22/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1097126	6/22/2023	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,518.94
1096988	6/22/2023	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	54.75
1097061	6/22/2023	HUNTERDON URGENT CARE PC	22WC03806Y	11/16/2022	Med/BI/Comp	210.00
1096924	6/22/2023	AMERICAN WORKCARE	22WC02377P	7/13/2022	Med/BI/Comp	212.37
1097009	6/22/2023	DURAMED LLC	23WC00474I	2/6/2023	Med/BI/Comp	1,518.00
1097170	6/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00759Z	2/24/2023	Med/BI/Comp	88.09
1097280	6/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	757.48
1097247	6/22/2023	SEAVIEW ORTHOPAEDIC	22WC02052Y	6/3/2022	Med/BI/Comp	137.70

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097165	6/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00759Z	2/24/2023	Med/BI/Comp	70.47
1097179	6/22/2023	PRIME SOURCE INVESTIGATIONS LLC	10WC09208A	12/7/2010	Legal	715.00
1096973	6/22/2023	BROWN & CONNERY, LLP	20WC00023V	1/6/2020	Legal	1,200.00
1097166	6/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00759Z	2/24/2023	Med/BI/Comp	132.13
1086523	6/22/2023	Casillas, Dayamara	20WC01105V	5/27/2020	Ind/PD/Coll	-13,375.80
1097038	6/22/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1097269	6/22/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1097070	6/22/2023	Inspira Health Network Urgent Care	23WC01184Y	3/27/2023	Med/BI/Comp	129.39
1096928	6/22/2023	ANDERSON & SHAH, LLC	02GL00003E	12/3/2021	Legal	1,558.00
1097240	6/22/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1097177	6/22/2023	PRIME SOURCE INVESTIGATIONS LLC	17WC04334J	8/25/2017	Legal	2,145.00
1097260	6/22/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982U	5/30/2023	Med/BI/Comp	90.00
1097243	6/22/2023	SEAVIEW ORTHOPAEDIC	23WC00535F	2/8/2023	Med/BI/Comp	1,289.80
1097289	6/22/2023	UNIVERSITY RADIOLOGY GROUP	23WC01406R	4/18/2023	Med/BI/Comp	68.88
1097293	6/22/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00920Y	3/9/2022	Med/BI/Comp	47.41
1097206	6/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02293C	6/23/2022	Med/BI/Comp	109.30
1096936	6/22/2023	ATLANTIC URGENT CARE	23WC01683Y	5/8/2023	Med/BI/Comp	244.00
1097279	6/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03889F	11/22/2022	Med/BI/Comp	246.64
1097228	6/22/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01530G	4/27/2023	Med/BI/Comp	111.50
1097222	6/22/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01774B	5/15/2023	Med/BI/Comp	298.21
1096999	6/22/2023	CIOX HEALTH, LLC	23WC01958C	5/25/2023	Exp / Reins Refd	70.00
1096939	6/22/2023	BAYFRONT URGENT CARE P.A.	23WC01354T	3/31/2023	Med/BI/Comp	140.00
1097252	6/22/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01650M	9/17/2021	Med/BI/Comp	144.35
1097212	6/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00991K	3/13/2023	Med/BI/Comp	38.32
1097174	6/22/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01445F	9/16/2020	Med/BI/Comp	5.52
1096930	6/22/2023	ARMC ANESTHESIOLOGIST	21WC01650M	9/17/2021	Med/BI/Comp	660.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097198	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02037G	6/2/2022	Legal	895.00
1097010	6/22/2023	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	23WC00252A	1/20/2023	Ind/PD/Coll	691.74
1096965	6/22/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	23AL00166Q/01	5/18/2023	Ind/PD/Coll	1,414.14
1097168	6/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	20WC01279C	8/10/2020	Med/BI/Comp	88.09
1097184	6/22/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC02076C	6/6/2023	Med/BI/Comp	160.12
1097178	6/22/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01540V	4/27/2023	Exp / Reins Refd	499.00
1097190	6/22/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC04349Z	11/3/2022	Med/BI/Comp	134.71
1097259	6/22/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00023V	1/6/2020	Legal	30.00
1097208	6/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03277C	10/13/2022	Med/BI/Comp	109.30
1097287	6/22/2023	UNIVERSITY RADIOLOGY GROUP	23WC01191G	3/27/2023	Med/BI/Comp	68.88
1097056	6/22/2023	HOME CARE CONNECT LLC	23WC01540V	4/27/2023	Med/BI/Comp	291.27
1096943	6/22/2023	BCRC-NGHP	18WC02003P	5/21/2018	Ind/PD/Coll	60.91
1097270	6/22/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	568.00
1097090	6/22/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	63.00
1097091	6/22/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	63.00
1097223	6/22/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01772C	5/12/2023	Med/BI/Comp	414.09
1097192	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC03544V	10/27/2022	Legal	995.00
1097143	6/22/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1097219	6/22/2023	REHABCLINICS (SPT), INC.	23WC00282Z	1/24/2023	Med/BI/Comp	882.00
1097171	6/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01274Z	3/31/2023	Med/BI/Comp	132.13
1097005	6/22/2023	COSTELLO & MAINS, LLC	18WC04379F	12/4/2018	Ind/PD/Coll	1,269.25
1097002	6/22/2023	COMPREHENSIVE SPINE CARE , PA	13WC00564P	2/12/2013	Med/BI/Comp	646.25
1097180	6/22/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1097014	6/22/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC01269K	3/31/2023	Med/BI/Comp	480.00
1097220	6/22/2023	RESTORATION ORTHOPAEDICS	22WC00969Z	3/14/2022	Med/BI/Comp	570.00
1097277	6/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01143K	3/23/2023	Med/BI/Comp	204.62

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097135	6/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01571I	9/14/2021	Med/BI/Comp	485.00
1097106	6/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00708M	2/22/2023	Med/BI/Comp	847.72
1097007	6/22/2023	Crnisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	617.80
1097258	6/22/2023	ST LUKES PHYSICIAN GROUP, INC	23WC00793C	2/28/2023	Med/BI/Comp	114.49
1097068	6/22/2023	Inspira Health Network Urgent Care	23WC01447K	4/21/2023	Med/BI/Comp	384.64
1097210	6/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01318B	4/4/2023	Med/BI/Comp	156.55
1097145	6/22/2023	ORTHONJ LLC	17WC02718A	5/3/2017	Med/BI/Comp	220.41
1097123	6/22/2023	MRO CORPORATION	23WC01961R	5/26/2023	Exp / Reins Refd	71.50
1097295	6/22/2023	VIRTUA MEDICAL GROUP, PA	22WC04050U	12/5/2022	Med/BI/Comp	119.91
1097019	6/22/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1097264	6/22/2023	SUMMIT MEDICAL GROUP, PA	22WC03985U	11/30/2022	Med/BI/Comp	207.62
1096918	6/22/2023	Beharrysingh, Liana	23AL00162D	5/9/2023	Ind/PD/Coll	500.00
1097029	6/22/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1097102	6/22/2023	JLS PAIN MGT LLC	16WC07825Z	9/8/2016	Med/BI/Comp	94.50
1096997	6/22/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1097256	6/22/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	1,014.94
1097167	6/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00759Z	2/24/2023	Med/BI/Comp	88.09
1097221	6/22/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01403B	4/18/2023	Med/BI/Comp	263.10
1097203	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H/01	4/13/2020	Legal	425.00
1097197	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H	4/13/2020	Legal	425.00
1097120	6/22/2023	MERIDIAN MED GRP-PRIMARY	22WC02983C	9/23/2022	Med/BI/Comp	58.13
1096972	6/22/2023	BROWN & CONNERY, LLP	21WC00754M	5/13/2021	Legal	950.00
1097026	6/22/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	1,218.00
1096963	6/22/2023	Birchmeier & Powell, LLC	19AL00155H/02	6/3/2019	Legal	4,496.25
1097139	6/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02782N	12/2/2021	Med/BI/Comp	485.00
1097087	6/22/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1097274	6/22/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC01763J	5/12/2023	Ind/PD/Coll	1,477.41

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097129	6/22/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01303K	4/3/2023	Med/BI/Comp	207.54
1097207	6/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02293C	6/23/2022	Med/BI/Comp	109.30
1096975	6/22/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03010K	9/27/2022	Med/BI/Comp	160.00
1097185	6/22/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC02076C	6/6/2023	Med/BI/Comp	293.25
1097130	6/22/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00800B	3/2/2022	Med/BI/Comp	347.78
1096964	6/22/2023	Birchmeier & Powell, LLC	19GL00778Q	12/3/2020	Legal	99.00
1097131	6/22/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01331G	4/5/2023	Med/BI/Comp	152.50
1097154	6/22/2023	PERTH AMBOY BOARD OF EDUCATION	23AL00180S	5/22/2023	Ind/PD/Coll	4,554.28
1096929	6/22/2023	ARMAC INC	22WC04287M	12/21/2022	Med/BI/Comp	44.38
1097132	6/22/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01130W	3/22/2023	Med/BI/Comp	237.33
1097125	6/22/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00053H	5/2/2023	Exp / Reins Refd	652.12
1097286	6/22/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1097193	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00404R	1/31/2019	Med/BI/Comp	1,100.00
1096998	6/22/2023	CIOX HEALTH, LLC	22WC03160F	10/5/2022	Exp / Reins Refd	55.00
1096925	6/22/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03943T	11/28/2022	Med/BI/Comp	62.04
1097224	6/22/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01627G	5/3/2023	Med/BI/Comp	283.78
1097043	6/22/2023	GUY J. RENZI & ASSOCIATES	20WC00053I	1/8/2020	Legal	24.00
1096962	6/22/2023	Birchmeier & Powell, LLC	19AL00412H/01	2/22/2021	Legal	428.55
1096994	6/22/2023	CENTRAL JERSEY URGENT CARE	23WC01227K	3/29/2023	Med/BI/Comp	160.00
1097142	6/22/2023	ORTHONJ LLC	23WC00735Y	2/23/2023	Med/BI/Comp	121.97
1096990	6/22/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1096971	6/22/2023	BROWN & CONNERY, LLP	18WC02003P	5/21/2018	Legal	869.50
1097107	6/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00708M	2/22/2023	Med/BI/Comp	840.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097172	6/22/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03661A	11/2/2022	Med/BI/Comp	141.59
1097062	6/22/2023	HUNTERDON URGENT CARE PC	23WC01385K	4/17/2023	Med/BI/Comp	210.00
1096959	6/22/2023	BIANCAMANO & DI STEFANO, P.C.	13WC05001G	5/8/2019	Legal	12.00
1096931	6/22/2023	ASSOCIATED RETINAL CONSULTANTS LLC	23WC01308B	4/4/2023	Med/BI/Comp	247.62
1096992	6/22/2023	CENTRAL JERSEY URGENT CARE	23WC01342B	4/6/2023	Med/BI/Comp	160.00
1097003	6/22/2023	COMPX MEDICAL MANAGEMENT	22WC00978R	3/14/2022	Med/BI/Comp	525.00
1097015	6/22/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	23WC01610V	5/3/2023	Med/BI/Comp	198.15
1097226	6/22/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03729I	11/8/2022	Med/BI/Comp	111.50
1096978	6/22/2023	BRUNSWICK URGENT CARE, P.A.	23WC01382K	4/17/2023	Med/BI/Comp	150.00
1097042	6/22/2023	GUY J. RENZI & ASSOCIATES	18WC04741G	6/14/2019	Legal	24.00
1097137	6/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00339F	2/2/2022	Med/BI/Comp	75.00
1097012	6/22/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC00253C	1/20/2023	Med/BI/Comp	1,088.00
1097251	6/22/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00060H	5/13/2023	Exp / Reins Refd	2,076.12
1096981	6/22/2023	BRUNSWICK URGENT CARE, P.A.	23WC01102K	3/21/2023	Med/BI/Comp	150.00
1097163	6/22/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1096933	6/22/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22PR00182H	1/18/2023	Exp / Reins Refd	351.50
1096927	6/22/2023	ANDERSON & SHAH, LLC	21GL00106E	6/8/2021	Legal	1,813.50
1097073	6/22/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1097027	6/22/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1084264	6/22/2023	CRAIG VOORHEES DBA CRAIG VOORHEES, ATTORNEY AT LAW, LLC	17WC02043C	3/17/2017	Ind/PD/Coll	-500.00
1097195	6/22/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01324Z	4/9/2018	Legal	1,200.00
1097134	6/22/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01971G	5/30/2023	Ind/PD/Coll	1,320.44
1096993	6/22/2023	CENTRAL JERSEY URGENT CARE	23WC01103K	3/21/2023	Med/BI/Comp	160.00
1097031	6/22/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00907R	3/7/2023	Med/BI/Comp	1,807.97
1097096	6/22/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1097032	6/22/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00907R	3/7/2023	Med/BI/Comp	1,807.97
1097077	6/22/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1097283	6/22/2023	Turner-Smith, Christine	22WC03576V	10/28/2022	Ind/PD/Coll	568.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1096926	6/22/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01632M	5/4/2022	Med/BI/Comp	90.92
1097100	6/22/2023	JASON D. COHEN, MD	23WC00110P	1/9/2023	Med/BI/Comp	223.00
1097115	6/22/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00183H	5/23/2023	Exp / Reins Refd	299.80
1097231	6/22/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1096974	6/22/2023	BROWN & CONNERY, LLP	18WC03825R	10/25/2018	Legal	1,050.00
1097209	6/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03277C	10/13/2022	Med/BI/Comp	109.30
1097074	6/22/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	234.00
1097082	6/22/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1097297	6/22/2023	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC03277C	10/13/2022	Med/BI/Comp	1,564.00
1097116	6/22/2023	Mcdonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	860.00
1097182	6/22/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00275Z	1/24/2023	Med/BI/Comp	791.53
1097164	6/22/2023	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
Totals for 06/22/2023 - 389 Transactions						
Transaction Date: 06/26/2023						
1068695	6/26/2023	Ruef, Norma	19WC01278T	4/1/2019	Ind/PD/Coll	-69,114.00
Totals for 06/26/2023 - 1 Transaction						
Transaction Date: 06/27/2023						
1097415	6/27/2023	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1097678	6/27/2023	MONMOUTH MEDICAL CENTER	23WC02107Y	6/8/2023	Med/BI/Comp	2,010.00
1097844	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	199.80
1097571	6/27/2023	KENT AND MCBRIDE P.C.	18WC02881I	8/30/2018	Legal	797.00
1097328	6/27/2023	SCHIBELL LAW, LLC	14WC05122P	1/10/2014	Ind/PD/Coll	49,523.00
1097486	6/27/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02016Y	6/1/2023	Med/BI/Comp	181.87
1097609	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1097733	6/27/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1097614	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04228A	12/16/2022	Med/BI/Comp	360.00
1097838	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC01102K	3/21/2023	Med/BI/Comp	299.16
1097580	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04228A	12/16/2022	Med/BI/Comp	123.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097700	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01188M	3/27/2023	Med/BI/Comp	145.07
1097403	6/27/2023	CENTRAL JERSEY URGENT CARE	23WC01192U	3/27/2023	Med/BI/Comp	160.00
1097643	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	123.00
1097378	6/27/2023	Birchmeier & Powell, LLC	22AL00441L	12/12/2022	Legal	66.00
1097905	6/27/2023	SURGICARE OF FREEHOLD, LLC	18WC04193G	11/19/2018	Med/BI/Comp	1,344.00
1097628	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00851F	3/3/2023	Med/BI/Comp	738.00
1097848	6/27/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	137.70
1097659	6/27/2023	Kotlar, Hernandez and Cohen, LLC	18WC01377N	4/11/2018	Ind/PD/Coll	600.00
1097730	6/27/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	118.14
1097613	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04228A	12/16/2022	Med/BI/Comp	861.00
1097831	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC00678C	2/17/2023	Med/BI/Comp	199.80
1097386	6/27/2023	BROWN & CONNERY, LLP	21GL00466Q	5/18/2022	Legal	693.00
1097389	6/27/2023	BROWN & CONNERY, LLP	15WC00457P	2/3/2015	Legal	100.00
1097805	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01705M	5/9/2023	Med/BI/Comp	1,428.83
1097837	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	199.80
1097923	6/27/2023	TRENTON BOARD OF EDUCATION	23WC01705M	5/9/2023	Ind/PD/Coll	889.40
1097658	6/27/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1097807	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01320V	4/4/2023	Med/BI/Comp	268.40
1097791	6/27/2023	REHABCLINICS (SPT), INC.	16WC06824I	5/16/2016	Med/BI/Comp	201.88
1097830	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	162.00
1097449	6/27/2023	FRANKLIN SURGICAL CENTER, LLC	22WC01470V	4/15/2022	Med/BI/Comp	2,415.00
1097387	6/27/2023	BROWN & CONNERY, LLP	12WC06057P	3/16/2012	Legal	2,527.00
1097950	6/27/2023	Volz, Matthew	16WC06824I	5/16/2016	Ind/PD/Coll	1,742.00
1097539	6/27/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1097741	6/27/2023	OSPREY REHABILITATION LLC	16WC06824I	5/16/2016	Med/BI/Comp	807.52
1097582	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04087G	12/7/2022	Med/BI/Comp	69.00
1097583	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04087G	12/7/2022	Med/BI/Comp	69.00
1097553	6/27/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1097828	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	199.80
1097666	6/27/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097711	6/27/2023	OLD BRIDGE MEDICAL CENTER	23WC01846R	5/18/2023	Med/BI/Comp	1,759.00
1097834	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC01840A	5/18/2023	Med/BI/Comp	297.00
1097723	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03814V	11/16/2022	Med/BI/Comp	600.00
1097836	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC01488P	4/21/2022	Med/BI/Comp	81.00
1097530	6/27/2023	Inspira Health Network Urgent Care	23WC01471B	4/24/2023	Med/BI/Comp	169.21
1097584	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04087G	12/7/2022	Med/BI/Comp	69.00
1097444	6/27/2023	FAIR LAWN BOARD OF EDUCATION	22WC03814V	11/16/2022	Ind/PD/Coll	1,504.14
1097665	6/27/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1097932	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1097546	6/27/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1097615	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1097841	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	199.80
1097884	6/27/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1097921	6/27/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC01488P	4/21/2022	Med/BI/Comp	1,862.50
1097505	6/27/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	605.34
1097540	6/27/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1097299	6/27/2023	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	681.25
1097568	6/27/2023	JONATHAN LEWIN MD PC	23WC01735F	5/10/2023	Med/BI/Comp	92.00
1097299	6/27/2023	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	738.99
1097299	6/27/2023	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	6,934.97
1097448	6/27/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1097842	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC01453K	4/21/2023	Med/BI/Comp	137.70
1097483	6/27/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02084U	6/7/2023	Med/BI/Comp	91.87
1097484	6/27/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02084U	6/7/2023	Med/BI/Comp	146.41
1097549	6/27/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1097550	6/27/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1097586	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01039M	3/15/2023	Med/BI/Comp	861.00
1097321	6/27/2023	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	21WC02033Z	10/8/2021	Ind/PD/Coll	8,444.15

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097669	6/27/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC01781M	5/15/2023	Ind/PD/Coll	2,198.00
1097904	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC02077B	6/6/2023	Med/BI/Comp	207.62
1097525	6/27/2023	INFINITY ORTHOPEDICS, LLC	21WC01949T	10/5/2021	Med/BI/Comp	356.14
1097345	6/27/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01949T	10/5/2021	Med/BI/Comp	4,204.98
1097569	6/27/2023	JONATHAN LEWIN MD PC	23WC01000Z	3/13/2023	Med/BI/Comp	60.00
1097466	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1097948	6/27/2023	VANGUARD CLAIMS ADMIN	22PR00157H	12/16/2022	Exp / Reins Refd	441.00
1097951	6/27/2023	WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)	23WC01458Z	4/21/2023	Ind/PD/Coll	1,838.51
1097502	6/27/2023	HOME CARE CONNECT LLC	23WC01836T	5/18/2023	Med/BI/Comp	351.00
1097500	6/27/2023	HOME CARE CONNECT LLC	23WC01836T	5/18/2023	Med/BI/Comp	179.00
1097420	6/27/2023	Derose, Joseph	23WC00978M	3/10/2023	Ind/PD/Coll	586.00
1097634	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	1,230.00
1097945	6/27/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01933K	5/24/2023	Med/BI/Comp	118.06
1097334	6/27/2023	TOMS RIVER SURGERY CENTER	23WC00978M	3/10/2023	Med/BI/Comp	12,846.00
1097737	6/27/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1097745	6/27/2023	Penszynski, Charles	19WC00446A	1/31/2019	Ind/PD/Coll	860.00
1097655	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01773A	5/12/2022	Med/BI/Comp	1,560.00
1097748	6/27/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC04129V	12/9/2022	Med/BI/Comp	230.26
1097441	6/27/2023	EXCEL ANESTHESIA LLC	21WC02527M	11/12/2021	Med/BI/Comp	2,035.60
1097359	6/27/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC02527M	11/12/2021	Exp / Reins Refd	375.00
1097608	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00535F	2/8/2023	Med/BI/Comp	738.00
1097626	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00952C	3/9/2023	Med/BI/Comp	861.00
1097832	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC00952C	3/9/2023	Med/BI/Comp	352.62
1097517	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01564U	5/1/2023	Med/BI/Comp	750.00
1097863	6/27/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,434.28
1097689	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01451B	4/21/2023	Med/BI/Comp	750.06

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097704	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01436Z	4/20/2023	Med/BI/Comp	167.93
1097332	6/27/2023	STARR, GERN, DAVISON & RUBIN PC	21WC00378R	3/10/2021	Ind/PD/Coll	6,743.00
1097928	6/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	100.77
1097825	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC02052Y	6/3/2022	Med/BI/Comp	137.70
1097713	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00622U	2/14/2023	Med/BI/Comp	1,455.00
1097647	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	738.00
1097724	6/27/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	23WC00846U	3/3/2023	Med/BI/Comp	118.06
1097514	6/27/2023	IMMEDICENTER TOTOWA	23WC01242R	3/29/2023	Med/BI/Comp	96.96
1097457	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01242R	3/29/2023	Med/BI/Comp	2,342.97
1097867	6/27/2023	ST. JOSEPHS MEDICAL GROUP, PC	23WC01296I	4/3/2023	Med/BI/Comp	293.27
1097393	6/27/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01924Y	5/24/2023	Med/BI/Comp	160.00
1097376	6/27/2023	Birchmeier & Powell, LLC	19GL00482S	9/20/2019	Legal	2,426.00
1097611	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00973U	3/10/2023	Med/BI/Comp	246.00
1097955	6/27/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	982.00
1097481	6/27/2023	HACKENSACK BOARD OF EDUCATION	23WC02005J	6/1/2023	Ind/PD/Coll	1,444.18
1097578	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04370M	2/23/2023	Med/BI/Comp	123.00
1097780	6/27/2023	RECONSTRUCTIVE ORTHOPAEDIC ASSOCIATES II, P.C. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00802R	3/1/2023	Med/BI/Comp	269.63
1097803	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00802R	3/1/2023	Med/BI/Comp	158.31
1097467	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00036A	1/4/2023	Med/BI/Comp	1,807.97
1097459	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03733F	11/8/2022	Med/BI/Comp	1,807.97
1097605	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03733F	11/8/2022	Med/BI/Comp	123.00
1097606	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03733F	11/8/2022	Med/BI/Comp	123.00
1097603	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03733F	11/8/2022	Med/BI/Comp	246.00
1097879	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01990Z	5/31/2023	Med/BI/Comp	207.62
1097422	6/27/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097625	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03433Z	10/20/2022	Med/BI/Comp	1,722.00
1097585	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01469Y	4/24/2023	Med/BI/Comp	369.00
1097782	6/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00828R	3/2/2023	Med/BI/Comp	164.41
1097744	6/27/2023	PATERSON ARTS & SCIENCE CHARTER SCHOOL	23WC01576F	5/1/2023	Ind/PD/Coll	1,413.00
1097472	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00880Z	3/6/2023	Med/BI/Comp	1,807.97
1097560	6/27/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1097506	6/27/2023	HOPE COMMUNITY CHARTER SCHOOL	23WC02188F	6/15/2023	Ind/PD/Coll	1,036.54
1097651	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00783B	2/27/2023	Med/BI/Comp	984.00
1097561	6/27/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	140.00
1097413	6/27/2023	COMPX MEDICAL MANAGEMENT	23WC01772C	5/12/2023	Exp / Reins Refd	254.38
1097602	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00550F	2/14/2022	Med/BI/Comp	615.00
1097331	6/27/2023	ST. LUKES WARREN HOSPITAL INC	21WC00553M	4/15/2021	Med/BI/Comp	31,595.31
1097881	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC02035J	6/2/2023	Med/BI/Comp	207.62
1097670	6/27/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1097322	6/27/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	8,359.85
1097458	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01634R	5/4/2023	Med/BI/Comp	2,342.97
1097775	6/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00345V	2/2/2022	Legal	995.00
1097944	6/27/2023	UNIVERSITY RADIOLOGY GROUP	23WC00489J	2/6/2023	Med/BI/Comp	14.84
1097519	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01105W	3/21/2023	Med/BI/Comp	122.40
1097637	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01105W	3/21/2023	Med/BI/Comp	123.00
1097498	6/27/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	330.00
1097672	6/27/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00180S	5/22/2023	Exp / Reins Refd	305.80
1097499	6/27/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	330.00
1097747	6/27/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01626F	5/3/2023	Ind/PD/Coll	1,265.40
1097453	6/27/2023	GARFIELD BOARD OF EDUCATION	22WC03217C	10/7/2022	Ind/PD/Coll	1,186.44
1097898	6/27/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	73.88
1097489	6/27/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01965Y	5/30/2023	Med/BI/Comp	78.94
1097323	6/27/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	5,512.64

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097327	6/27/2023	RWJ UNIV HOSPITAL	23WC00489J	2/6/2023	Med/BI/Comp	70,479.01
1097365	6/27/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC01027G	6/18/2021	Exp / Reins Refd	650.00
1097664	6/27/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC01975R	5/30/2023	Ind/PD/Coll	2,198.00
1097963	6/27/2023	WORK COMP PSYCH NET,LLC	23WC00489J	2/6/2023	Med/BI/Comp	650.00
1097501	6/27/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	165.00
1097592	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01303K	4/3/2023	Med/BI/Comp	369.00
1097452	6/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04213G	12/15/2022	Med/BI/Comp	4,776.65
1097716	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04213G	12/15/2022	Med/BI/Comp	485.00
1097436	6/27/2023	ETHICAL COMMUNITY CHARTER SCHOOL (THE)	22WC04213G	12/15/2022	Ind/PD/Coll	1,598.88
1097551	6/27/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1097554	6/27/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1097340	6/27/2023	AFC URGENT CARE	23WC02104Y	6/8/2023	Med/BI/Comp	160.00
1097929	6/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00629R	2/17/2022	Med/BI/Comp	815.48
1097930	6/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00629R	2/17/2022	Med/BI/Comp	4,077.42
1097749	6/27/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	3,001.50
1097344	6/27/2023	AM PM Walk in Urgent Care Clinic, LLC	22WC02436M	7/25/2022	Med/BI/Comp	140.00
1097774	6/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC03336G	10/17/2022	Legal	995.00
1097552	6/27/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1097738	6/27/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	231.41
1097740	6/27/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1097739	6/27/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1097335	6/27/2023	Valentin, Donna	18WC03023J	9/11/2018	Ind/PD/Coll	20,000.00
1097450	6/27/2023	FRAUD SNIFFR, INC	23GL00238S	4/27/2023	Exp / Reins Refd	500.00
1097570	6/27/2023	JOSEPH D D'AGOSTINI, DC, PC DBA ALLIED HEALTH CENTER	22AL00490S	3/30/2023	Other	315.00
1097537	6/27/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01045M	3/16/2023	Med/BI/Comp	139.00
1097857	6/27/2023	SKR MEDICAL ADVISORS LLC	22WC04162M	12/13/2022	Med/BI/Comp	125.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097326	6/27/2023	Ruef, Norma	19WC01278T	4/1/2019	Ind/PD/Coll	69,114.00
1097607	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00535F	2/8/2023	Med/BI/Comp	123.00
1097480	6/27/2023	GUY J. RENZI & ASSOCIATES	17WC03006C	5/22/2017	Legal	74.00
1097915	6/27/2023	THE LAW OFFICE OF PETER N. DAVIS & ASSOCIATES, LLC	17WC03006C	5/22/2017	Ind/PD/Coll	1,882.00
1097377	6/27/2023	Birchmeier & Powell, LLC	19AL00419S/01	1/15/2020	Legal	1,732.50
1097351	6/27/2023	Anthony L. Panariello, M.D. d/b/a Palisade Eye Associates	22WC00674V	2/21/2022	Med/BI/Comp	396.00
1097623	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00881M	3/6/2023	Med/BI/Comp	492.00
1097684	6/27/2023	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	23WC00474I	2/6/2023	Med/BI/Comp	2,500.77
1097358	6/27/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC04242G	12/19/2022	Med/BI/Comp	251.10
1097576	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04242G	12/19/2022	Med/BI/Comp	492.00
1097587	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00422M	3/16/2021	Med/BI/Comp	615.00
1097957	6/27/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1097762	6/27/2023	PRINCETON BRAIN AND SPINE CARE, LLC	23WC01241T	3/29/2023	Med/BI/Comp	97.31
1097330	6/27/2023	SPECIALTY SURGICAL CENTER, LLC	23WC01526M	4/27/2023	Med/BI/Comp	6,365.00
1097964	6/27/2023	WORK COMP PSYCH NET, LLC	22WC01894F	5/20/2022	Med/BI/Comp	170.00
1097852	6/27/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1097432	6/27/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC01391Z	4/17/2023	Med/BI/Comp	1,073.00
1097374	6/27/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01400F	4/8/2022	Ind/PD/Coll	834.40
1097310	6/27/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC01959M	5/25/2023	Med/BI/Comp	36,388.00
1097877	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01947K	5/25/2023	Med/BI/Comp	207.62
1097736	6/27/2023	ORTHONJ LLC	23WC01701K	5/9/2023	Med/BI/Comp	121.97
1097824	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC01719K	5/9/2023	Med/BI/Comp	256.50
1097725	6/27/2023	ORTHONJ LLC	23WC01861J	5/19/2023	Med/BI/Comp	291.14
1097788	6/27/2023	REHABCLINICS (SPT), INC.	22WC02532Y	8/10/2022	Med/BI/Comp	131.80
1097859	6/27/2023	SOUTH JERSEY REHAB AND SPINE, INC.	19WC00602J	2/12/2019	Med/BI/Comp	144.35
1097375	6/27/2023	BHMG- CORPORATE CARE	23WC00908Z	3/7/2023	Med/BI/Comp	232.92
1097865	6/27/2023	SOUTHERN OCEAN MEDICAL CENTER	23WC00350C	1/27/2023	Med/BI/Comp	1,277.49

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097309	6/27/2023	GIANNA RAGUSA AND EDWARD GENZ, ESQ., HER ATTORNEY	19AL00155H/02	6/3/2019	Med/BI/Comp	70,000.00
1097409	6/27/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC03994M	12/1/2022	Med/BI/Comp	164.47
1097912	6/27/2023	TARIQ S. SIDDIQI, MD	22WC04248V	12/19/2022	Med/BI/Comp	122.75
1097478	6/27/2023	GUY J. RENZI & ASSOCIATES	21WC00378R	3/10/2021	Legal	74.00
1097567	6/27/2023	Johnson, Pernita	21WC00378R	3/10/2021	Ind/PD/Coll	570.32
1097816	6/27/2023	SALL MYERS MEDICAL ASSOC P.A.	21WC00378R	3/10/2021	Ind/PD/Coll	600.00
1097314	6/27/2023	Johnson, Pernita	21WC00378R	3/10/2021	Ind/PD/Coll	25,871.88
1097347	6/27/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	997.50
1097679	6/27/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1097751	6/27/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00313F	1/25/2023	Ind/PD/Coll	314.00
1097766	6/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02367M	10/30/2021	Legal	1,395.00
1097735	6/27/2023	ORTHONJ LLC	23WC00569K	2/9/2023	Med/BI/Comp	125.59
1097753	6/27/2023	PORZIO COMPLIANCE SERVICES	19GL00429L	8/1/2019	Legal	675.00
1097720	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00556Z	2/9/2023	Med/BI/Comp	485.00
1097703	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01401U	4/18/2023	Med/BI/Comp	293.85
1097760	6/27/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00800A	3/1/2023	Exp / Reins Refd	2,145.00
1097926	6/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00994M	3/14/2023	Med/BI/Comp	306.21
1097793	6/27/2023	Riverview Medical Center	23WC01919R	5/23/2023	Med/BI/Comp	4,354.00
1097754	6/27/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC00762R	2/28/2022	Med/BI/Comp	301.94
1097790	6/27/2023	REHABCLINICS (SPT), INC.	23WC00828R	3/2/2023	Med/BI/Comp	504.70
1097414	6/27/2023	COOPER UNIVERSITY HOSPITAL	23WC01113Y	3/21/2023	Med/BI/Comp	3,206.25
1097789	6/27/2023	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	100.94
1097781	6/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00828R	3/2/2023	Med/BI/Comp	109.30
1097400	6/27/2023	BURLINGTON TOWNSHIP BOARD OF EDUCATION	22WC03505P	10/25/2022	Ind/PD/Coll	822.43
1097654	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01298V	4/3/2023	Med/BI/Comp	861.00
1097917	6/27/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01911M	5/23/2023	Med/BI/Comp	58.65

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097329	6/27/2023	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	23WC00568I	2/9/2023	Med/BI/Comp	11,269.50
1097363	6/27/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC01911M	5/23/2023	Exp / Reins Refd	2,050.00
1097317	6/27/2023	LEVINSON AXELROD, P.A.	18WC02003P	5/21/2018	Ind/PD/Coll	12,723.73
1097391	6/27/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02096K	6/7/2023	Med/BI/Comp	160.00
1097305	6/27/2023	ESTATE OF GASPAR SCOZZARI	18WC02003P	5/21/2018	Ind/PD/Coll	50,376.39
1097624	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00553M	4/15/2021	Med/BI/Comp	861.00
1097784	6/27/2023	REHABCLINICS (SPT), INC.	23WC01201U	3/28/2023	Med/BI/Comp	201.88
1097806	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1097524	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01381M	4/17/2023	Med/BI/Comp	122.40
1097755	6/27/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00477J	2/6/2023	Med/BI/Comp	88.09
1097785	6/27/2023	REHABCLINICS (SPT), INC.	23WC01381M	4/17/2023	Med/BI/Comp	100.94
1097354	6/27/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01555T	4/28/2023	Med/BI/Comp	1,594.50
1097355	6/27/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01555T	4/28/2023	Med/BI/Comp	251.10
1097913	6/27/2023	TEAM ACADEMY CHARTER SCHOOL	23WC01555T	4/28/2023	Ind/PD/Coll	1,227.16
1097941	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1097763	6/27/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01579C	5/1/2023	Med/BI/Comp	160.12
1097627	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04287M	12/21/2022	Med/BI/Comp	1,599.00
1097662	6/27/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	707.90
1097661	6/27/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1097675	6/27/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1097899	6/27/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	4,684.15
1097362	6/27/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC04287M	12/21/2022	Exp / Reins Refd	1,875.00
1097464	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01894F	5/20/2022	Med/BI/Comp	4,290.00
1097839	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC02025K	6/2/2023	Med/BI/Comp	457.38
1097714	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01894F	5/20/2022	Med/BI/Comp	300.00
1097307	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	10,010.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097456	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	1,807.97
1097683	6/27/2023	NORTHERN ANESTHESIA, P.A.	22WC04287M	12/21/2022	Med/BI/Comp	900.00
1097488	6/27/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01965Y	5/30/2023	Med/BI/Comp	73.20
1097840	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	137.70
1097443	6/27/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	23WC01661V	5/5/2023	Med/BI/Comp	182.40
1097394	6/27/2023	BUENA REGIONAL SCHOOL DISTRICT	23WC00014G	1/4/2023	Ind/PD/Coll	586.00
1097442	6/27/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	23WC01661V	5/5/2023	Med/BI/Comp	233.51
1097673	6/27/2023	Mccall, Curtis	20WC01090Z	5/13/2020	Ind/PD/Coll	882.00
1097822	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	305.10
1097541	6/27/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1097943	6/27/2023	UNIVERSITY RADIOLOGY GROUP	21WC00331M	3/2/2021	Med/BI/Comp	109.87
1097538	6/27/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1097635	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00159R	1/12/2023	Med/BI/Comp	738.00
1097380	6/27/2023	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	23WC00159R	1/12/2023	Med/BI/Comp	2,100.00
1097357	6/27/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00953R	3/9/2023	Med/BI/Comp	251.10
1097712	6/27/2023	OLENA MEDICAL NEW JERSEY LLC	23WC00159R	1/12/2023	Med/BI/Comp	2,100.00
1097617	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01000Z	3/13/2023	Med/BI/Comp	123.00
1097621	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	123.00
1097356	6/27/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01956V	5/25/2023	Med/BI/Comp	179.18
1097597	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	123.00
1097596	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	123.00
1097622	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	123.00
1097709	6/27/2023	OCM FN, LLC	23WC01213K	3/28/2023	Med/BI/Comp	75.00
1097820	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC01575T	5/1/2023	Med/BI/Comp	199.80
1097352	6/27/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1097962	6/27/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	200.00
1097925	6/27/2023	TRENTON BOARD OF EDUCATION	23WC01030R	3/15/2023	Ind/PD/Coll	2,198.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097810	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01030R	3/15/2023	Med/BI/Comp	158.31
1097961	6/27/2023	WORK COMP PSYCH NET,LLC	22WC03258T	10/12/2022	Med/BI/Comp	179.12
1097302	6/27/2023	DRAZIN & WARSHAW	17WC04712M	9/22/2017	Ind/PD/Coll	6,409.00
1097388	6/27/2023	BROWN & CONNERY, LLP	17WC04712M	9/22/2017	Legal	1,050.00
1097764	6/27/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	225.88
1097829	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC01473C	4/24/2023	Med/BI/Comp	199.80
1097454	6/27/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1097802	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01485U	4/25/2023	Med/BI/Comp	111.50
1097727	6/27/2023	ORTHONJ LLC	23WC00511G	2/7/2023	Med/BI/Comp	53.12
1097353	6/27/2023	ASSOCIATED RETINAL CONSULTANTS LLC	23WC02056B	6/5/2023	Med/BI/Comp	315.27
1097897	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC02019B	6/1/2023	Med/BI/Comp	207.62
1097401	6/27/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1097896	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC02019B	6/1/2023	Med/BI/Comp	207.62
1097871	6/27/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982U	5/30/2023	Med/BI/Comp	90.00
978641	6/27/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	-520.90
977609	6/27/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	-520.90
975186	6/27/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	-520.90
1097325	6/27/2023	Rosado, Ivette	21WC01443G	9/3/2021	Ind/PD/Coll	8,000.00
1097872	6/27/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982U	5/30/2023	Med/BI/Comp	90.00
1097811	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03086I	9/30/2022	Med/BI/Comp	502.62
1097875	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01724U	5/10/2023	Med/BI/Comp	207.62
1097385	6/27/2023	BREG, INC.	23WC00088R	1/9/2023	Med/BI/Comp	105.72
1097470	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00803G	3/1/2023	Med/BI/Comp	1,807.97
1097542	6/27/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1097545	6/27/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1097383	6/27/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1097721	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01215U	3/28/2023	Med/BI/Comp	485.00
1097965	6/27/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1097942	6/27/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.12
1097743	6/27/2023	Palisades Medical Center	23WC00763M	2/27/2023	Med/BI/Comp	2,391.28

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097504	6/27/2023	HOME CARE CONNECT LLC	23WC00763M	2/27/2023	Med/BI/Comp	39.94
1097632	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01444K	4/21/2023	Med/BI/Comp	123.00
1097849	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC00305V	1/25/2023	Med/BI/Comp	2,343.60
1097616	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1097601	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1097533	6/27/2023	Inspira Health Network Urgent Care	23WC01396U	4/18/2023	Med/BI/Comp	77.75
1097408	6/27/2023	CIOX HEALTH, LLC	22WC03608G	10/31/2022	Exp / Reins Refd	44.00
1097620	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1097715	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00452P	2/2/2023	Med/BI/Comp	485.00
1097924	6/27/2023	TRENTON BOARD OF EDUCATION	23WC01991F	5/31/2023	Ind/PD/Coll	889.40
1097619	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1097610	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04280A	12/4/2019	Med/BI/Comp	123.00
1097595	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00343R	1/27/2023	Med/BI/Comp	246.00
1097490	6/27/2023	HACKETTSTOWN BOARD OF EDUCATION	23WC01526M	4/27/2023	Ind/PD/Coll	1,296.46
1097699	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01188M	3/27/2023	Med/BI/Comp	145.07
1097779	6/27/2023	RANOCAS ANESTHESIOLOGY, PA	22WC02314T	6/28/2022	Med/BI/Comp	412.50
1097424	6/27/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	225.00
1097861	6/27/2023	SOUTH JERSEY REHAB AND SPINE, INC.	18WC02918J	9/5/2018	Med/BI/Comp	232.03
1097693	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01188M	3/27/2023	Med/BI/Comp	438.05
1097742	6/27/2023	OSPREY REHABILITATION LLC	21WC02586P	11/17/2021	Med/BI/Comp	100.94
1097559	6/27/2023	Jag-One Physical Therapy LLC	23WC01245C	3/20/2023	Med/BI/Comp	125.00
1097851	6/27/2023	SHREWSBURY SURGERY CENTER	23WC00708M	2/22/2023	Med/BI/Comp	4,710.40
1097430	6/27/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC03707A	11/7/2022	Ind/PD/Coll	613.39
1097843	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC01382K	4/17/2023	Med/BI/Comp	137.70
1097768	6/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01771M	5/12/2022	Legal	995.00
1097819	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC01839M	5/18/2023	Med/BI/Comp	99.90

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097770	6/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC04064M	12/6/2022	Legal	1,639.00
1097799	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC04139V	12/12/2022	Med/BI/Comp	158.31
1097492	6/27/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	627.86
1097850	6/27/2023	SHARECARE HEALTH DATA SERVICES, LLC	22WC04064M	12/6/2022	Legal	116.99
1097497	6/27/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	428.57
1097313	6/27/2023	Jersey Shore University Medical Center	23WC00173Y	1/13/2023	Med/BI/Comp	5,971.91
1097728	6/27/2023	ORTHONJ LLC	23WC00511G	2/7/2023	Med/BI/Comp	233.71
1097732	6/27/2023	ORTHONJ LLC	23WC01162M	3/24/2023	Med/BI/Comp	118.14
1097826	6/27/2023	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	137.70
1097778	6/27/2023	RANOCAS ANESTHESIOLOGY, PA	22WC04349Z	11/3/2022	Med/BI/Comp	515.00
1097906	6/27/2023	SURGICARE OF FREEHOLD, LLC	23WC01370A	4/12/2023	Med/BI/Comp	896.00
1097474	6/27/2023	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	2,007.12
1097404	6/27/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1097535	6/27/2023	Inspira Health Network Urgent Care	23WC01383Y	4/17/2023	Med/BI/Comp	129.39
1097384	6/27/2023	Borkowski, Erin	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.36
1097381	6/27/2023	BLOOMFIELD TOWNSHIP BOARD OF EDUCATION	23AL00216H/02	6/26/2023	Ind/PD/Coll	500.00
1097853	6/27/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00061S	5/15/2023	Exp / Reins Refd	2,691.00
1097639	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00545Y	2/9/2023	Med/BI/Comp	861.00
1097612	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01109U	3/21/2023	Med/BI/Comp	492.00
1097809	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00908Z	3/7/2023	Med/BI/Comp	158.31
1097808	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00908Z	3/7/2023	Med/BI/Comp	158.31
1097631	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00944C	3/9/2023	Med/BI/Comp	1,476.00
1097860	6/27/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01650M	9/17/2021	Med/BI/Comp	144.35
1097708	6/27/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00110P	1/9/2023	Ind/PD/Coll	1,584.32
1097306	6/27/2023	Gardiner, John	17WC02182P	3/24/2017	Ind/PD/Coll	16,472.50
1097835	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC03190G	10/10/2022	Med/BI/Comp	550.80
1097870	6/27/2023	STATE SHORTHAND REPORTING SERVICE, INC.	17WC02182P	3/24/2017	Ind/PD/Coll	327.50
1097563	6/27/2023	JEFFREY NATHAN STERN dba STERN LAW, LLC	17WC02182P	3/24/2017	Ind/PD/Coll	600.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097869	6/27/2023	STATE SHORTHAND REPORTING SERVICE, INC.	17WC02182P	3/24/2017	Legal	200.00
1097777	6/27/2023	RALPH G. CATALDO, D.O	17WC02182P	3/24/2017	Ind/PD/Coll	600.00
1097750	6/27/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1097446	6/27/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1097491	6/27/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC01845M	5/18/2023	Ind/PD/Coll	1,142.60
1097677	6/27/2023	MODERN SPINE AND PAIN, PC	17WC02242A	3/28/2017	Med/BI/Comp	105.24
1097676	6/27/2023	MODERN SPINE AND PAIN, PC	17WC02242A	3/28/2017	Med/BI/Comp	77.54
1097776	6/27/2023	QUEST DIAGNOSTIC INCORP.	20WC00687Z	2/20/2020	Med/BI/Comp	115.50
1097503	6/27/2023	HOME CARE CONNECT LLC	23WC01946M	5/25/2023	Med/BI/Comp	1,267.66
1097494	6/27/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	23WC01946M	5/25/2023	Ind/PD/Coll	1,443.80
1097752	6/27/2023	Policastro, Kristin	21WC00447N	3/22/2021	Ind/PD/Coll	555.00
1097697	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00284W	1/24/2023	Med/BI/Comp	6.82
1097429	6/27/2023	EDISON RADIOLOGY GROUP, PA	23WC02113P	6/8/2023	Med/BI/Comp	13.40
1097428	6/27/2023	EDISON RADIOLOGY GROUP, PA	23WC02113P	6/8/2023	Med/BI/Comp	13.98
1097427	6/27/2023	EDISON RADIOLOGY GROUP, PA	23WC02113P	6/8/2023	Med/BI/Comp	145.67
1097495	6/27/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC02113P	6/8/2023	Med/BI/Comp	4,242.00
1097426	6/27/2023	EDISON RADIOLOGY GROUP, PA	23WC02113P	6/8/2023	Med/BI/Comp	109.04
1097425	6/27/2023	EDISON RADIOLOGY GROUP, PA	23WC02113P	6/8/2023	Med/BI/Comp	185.92
1097812	6/27/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01337C	4/5/2023	Ind/PD/Coll	447.63
1097710	6/27/2023	OCM FN, LLC	23WC01213K	3/28/2023	Med/BI/Comp	150.00
1097883	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01472T	4/24/2023	Med/BI/Comp	207.62
1097431	6/27/2023	EMEDICAL OFFICES	21WC03037B	12/22/2021	Med/BI/Comp	202.15
1097645	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00977M	3/10/2023	Med/BI/Comp	120.00
1097958	6/27/2023	WORK COMP PSYCH NET,LLC	23WC01321M	4/4/2023	Med/BI/Comp	170.00
1097960	6/27/2023	WORK COMP PSYCH NET,LLC	23WC01321M	4/4/2023	Med/BI/Comp	170.00
1097644	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00977M	3/10/2023	Med/BI/Comp	492.00
1097938	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	185.00
1097937	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	110.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097936	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	110.00
1097939	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	110.00
1097933	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	190.00
1097935	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	110.00
1097681	6/27/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	101.36
1097940	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	110.00
1097783	6/27/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	23WC01321M	4/4/2023	Med/BI/Comp	10.73
1097350	6/27/2023	Annie C. Hartsfield	23GL00311Q	5/22/2023	Ind/PD/Coll	500.00
1097796	6/27/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1097959	6/27/2023	WORK COMP PSYCH NET,LLC	23WC01321M	4/4/2023	Med/BI/Comp	170.00
1097473	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00977M	3/10/2023	Med/BI/Comp	2,342.97
1097590	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00281Y	1/24/2023	Med/BI/Comp	615.00
1097435	6/27/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1097734	6/27/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	132.84
1097342	6/27/2023	AFC URGENT CARE	23WC02111P	6/8/2023	Med/BI/Comp	160.00
1097476	6/27/2023	GREGORY S. GALLICK, M.D.	23WC01618K	5/3/2023	Med/BI/Comp	97.50
1097795	6/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01218T	3/29/2023	Med/BI/Comp	157.29
1097798	6/27/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1097901	6/27/2023	SUMMIT MEDICAL GROUP, PA	22WC04102P	12/7/2022	Med/BI/Comp	207.62
1097827	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	1,289.80
1097493	6/27/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	2,019.68
1097558	6/27/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1097410	6/27/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	221.00
1097847	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC00834K	3/2/2023	Med/BI/Comp	199.80
1097772	6/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC05481G	11/10/2017	Legal	1,259.25
1097640	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00854Y	3/3/2023	Med/BI/Comp	738.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097361	6/27/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC00625M	2/16/2022	Exp / Reins Refd	1,950.00
1097914	6/27/2023	THE DOCTOR'S OFFICE	21WC00267K	2/23/2021	Med/BI/Comp	112.00
1097577	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01830J	5/17/2022	Med/BI/Comp	552.00
1097572	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	984.00
1097513	6/27/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1097398	6/27/2023	BUGLIONE, HUTTON & DE YOE, LLC	22GL00316L	6/8/2022	Legal	1,293.50
1097880	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC02082U	6/7/2023	Med/BI/Comp	207.62
1097756	6/27/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	108.15
1097705	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01433M	4/20/2023	Med/BI/Comp	156.00
1097463	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1097889	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01465B	4/24/2023	Med/BI/Comp	207.62
1097891	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01465B	4/24/2023	Med/BI/Comp	207.62
1097407	6/27/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1097687	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01325M	4/5/2023	Med/BI/Comp	376.74
1097694	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01325M	4/5/2023	Med/BI/Comp	100.10
1097629	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01325M	4/5/2023	Med/BI/Comp	738.00
1097523	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01325M	4/5/2023	Med/BI/Comp	299.31
1097462	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1097437	6/27/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC06186I	7/1/2018	Legal	325.00
1097496	6/27/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC02054T	6/5/2023	Med/BI/Comp	3,376.00
1097660	6/27/2023	LAWNSIDE BOROUGH BOARD OF EDUCATION	23WC01721A	5/10/2023	Ind/PD/Coll	1,279.06
1097369	6/27/2023	ATLANTICARE PHYSICIANS GROUP	23WC00825W	3/2/2023	Med/BI/Comp	413.63
1097364	6/27/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC01902G	5/23/2022	Exp / Reins Refd	325.00
1097909	6/27/2023	TARIQ S. SIDDIQI, MD	23WC01248A	3/30/2023	Med/BI/Comp	320.83

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097433	6/27/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC01452M	4/21/2023	Med/BI/Comp	1,073.00
1097471	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	185.00
1097445	6/27/2023	FAIR LAWN BOARD OF EDUCATION	23WC02031I	6/2/2023	Ind/PD/Coll	4,244.40
1097717	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00434V	2/2/2023	Med/BI/Comp	75.00
1097588	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03375M	10/18/2022	Med/BI/Comp	123.00
1097722	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03814V	11/16/2022	Med/BI/Comp	550.00
1097579	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01120J	3/22/2023	Med/BI/Comp	1,230.00
1097618	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03882Z	11/21/2022	Med/BI/Comp	492.00
1097468	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1097931	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1097392	6/27/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01541B	4/27/2023	Med/BI/Comp	160.00
1097532	6/27/2023	Inspira Health Network Urgent Care	23WC01396U	4/18/2023	Med/BI/Comp	213.36
1097434	6/27/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC01584U	5/2/2023	Med/BI/Comp	611.00
1097855	6/27/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00058S	5/11/2023	Exp / Reins Refd	1,104.00
1097308	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	5,698.00
1097461	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1097885	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01491Y	4/25/2023	Med/BI/Comp	210.19
1097528	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01429K	4/20/2023	Med/BI/Comp	122.40
1097804	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03599K	10/31/2022	Med/BI/Comp	111.50
1097599	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00874V	3/6/2023	Med/BI/Comp	480.00
1097600	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00874V	3/6/2023	Med/BI/Comp	246.00
1097594	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04353R	1/10/2023	Med/BI/Comp	492.00
1097769	6/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02728M	9/9/2022	Med/BI/Comp	497.50
1097887	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC00148U	1/12/2023	Med/BI/Comp	207.62
1097653	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01040B	3/16/2023	Med/BI/Comp	984.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097688	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01040B	3/16/2023	Med/BI/Comp	149.50
1097593	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01326V	4/5/2023	Med/BI/Comp	492.00
1097671	6/27/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00216H/02	6/26/2023	Exp / Reins Refd	287.70
1097564	6/27/2023	JERSEY CITY BOARD OF EDUCATION	22AL00236L	7/7/2022	Ind/PD/Coll	691.07
1097315	6/27/2023	Kennedy University Hospital	22WC03223M	10/10/2022	Med/BI/Comp	5,661.46
1097416	6/27/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1097346	6/27/2023	ANDERSON & SHAH, LLC	17GL04434D/01	6/21/2019	Legal	82.50
1097573	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03793U	11/15/2022	Med/BI/Comp	369.00
1097439	6/27/2023	EXAMWORKS, INC	21WC01574P	9/15/2021	Legal	1,375.00
1097320	6/27/2023	NEPTUNE TOWNSHIP BOARD OF EDUCATION	23PR00025H	2/8/2023	Ind/PD/Coll	5,000.00
1097866	6/27/2023	SPINE & ORTHOPEDIC CENTER OF NJ	22AL00477S	1/24/2023	Other	449.33
1097336	6/27/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	167.19
1097337	6/27/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	102.74
1097509	6/27/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1097767	6/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01326M	4/5/2022	Med/BI/Comp	895.00
1097339	6/27/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	952.73
1097907	6/27/2023	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	16WC06593J	5/2/2016	Med/BI/Comp	696.00
1097338	6/27/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	167.19
1097667	6/27/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1097817	6/27/2023	SALL MYERS MEDICAL ASSOC P.A.	17WC03006C	5/22/2017	Ind/PD/Coll	600.00
1097397	6/27/2023	BUGLIONE, HUTTON & DE YOE, LLC	19GL00705H	1/7/2020	Legal	1,885.48
1097862	6/27/2023	SOUTH JERSEY REHAB AND SPINE, INC.	19WC00602J	2/12/2019	Med/BI/Comp	1,550.00
1097312	6/27/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01094F	3/20/2023	Med/BI/Comp	30,019.93
1097890	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01465B	4/24/2023	Med/BI/Comp	207.62
1097706	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01325M	4/5/2023	Med/BI/Comp	100.10
1097854	6/27/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00019S	2/6/2023	Exp / Reins Refd	345.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097527	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01531Y	4/27/2023	Med/BI/Comp	122.40
1097547	6/27/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1097893	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01389B	4/17/2023	Med/BI/Comp	207.62
1097873	6/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03144I	10/4/2022	Med/BI/Comp	207.62
1097438	6/27/2023	EXAMWORKS, INC	17WC06022P	12/18/2017	Legal	2,750.00
1097902	6/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03885P	11/21/2022	Med/BI/Comp	207.62
1097934	6/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	110.00
1097894	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01430B	4/20/2023	Med/BI/Comp	207.62
1097367	6/27/2023	ATLANTIC URGENT CARE	23WC01637Y	5/4/2023	Med/BI/Comp	244.00
1097372	6/27/2023	BAYFRONT URGENT CARE P.A.	23WC01322U	4/5/2023	Med/BI/Comp	140.00
1097477	6/27/2023	GREGORY S. GALLICK, M.D.	22WC00282F	1/28/2022	Legal	1,485.00
1097956	6/27/2023	WILEY MALEHORN SIROTA & RAYNES	21GL00488D	3/15/2023	Legal	3,781.50
1097787	6/27/2023	REHABCLINICS (SPT), INC.	22WC02821M	9/15/2022	Med/BI/Comp	1,078.00
1097379	6/27/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1097759	6/27/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	22WC03209G	10/7/2022	Med/BI/Comp	140.94
1097531	6/27/2023	Inspira Health Network Urgent Care	21WC02631Y	11/18/2021	Med/BI/Comp	137.13
1097516	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC02024K	6/2/2023	Med/BI/Comp	246.12
1097856	6/27/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00041L	4/3/2023	Exp / Reins Refd	1,269.24
1097370	6/27/2023	ATLANTICARE PHYSICIANS GROUP	23WC01324U	4/5/2023	Med/BI/Comp	102.77
1097300	6/27/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23PR00032L	3/15/2023	Ind/PD/Coll	34,262.24
1097557	6/27/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1097412	6/27/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1097911	6/27/2023	TARIQ S. SIDDIQI, MD	22WC03773J	11/14/2022	Med/BI/Comp	122.75
1097771	6/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01486G	4/21/2022	Legal	895.00
1097566	6/27/2023	Jiu, Jialu	23GL00384H	6/23/2023	Ind/PD/Coll	750.00
1097663	6/27/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	21WC02043T	10/8/2021	Legal	1,699.50
1097800	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC04139V	12/12/2022	Med/BI/Comp	158.31
1097686	6/27/2023	NU SPINE, LLC	21WC01830R	9/28/2021	Med/BI/Comp	113.07
1097303	6/27/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21PR00106D/02	5/3/2023	Ind/PD/Coll	7,258.70
1097304	6/27/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22PR00028H	1/31/2022	Ind/PD/Coll	32,142.49

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097946	6/27/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00345V	2/2/2022	Med/BI/Comp	138.73
1097485	6/27/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02159U	6/13/2023	Med/BI/Comp	213.37
1097319	6/27/2023	METHFESSEL & WERBEL PA	18GL00833S	10/4/2019	Legal	187.50
1097411	6/27/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	271.00
1097731	6/27/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	118.14
1097418	6/27/2023	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,596.00
1097455	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	148.67
1097680	6/27/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00
1097691	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01448B	4/21/2023	Med/BI/Comp	377.17
1097690	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01454B	4/21/2023	Med/BI/Comp	398.79
1097630	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00834K	3/2/2023	Med/BI/Comp	1,107.00
1097954	6/27/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1097465	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	204.52
1097366	6/27/2023	ATLANTIC URGENT CARE	23WC01637Y	5/4/2023	Med/BI/Comp	244.00
1097949	6/27/2023	VANGUARD CLAIMS ADMIN	23PR00018H	2/5/2023	Exp / Reins Refd	1,804.20
1097565	6/27/2023	Jersey Shore University Medical Center	23WC01997Y	5/31/2023	Med/BI/Comp	1,473.86
1097846	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC01057C	3/18/2022	Med/BI/Comp	199.80
1097417	6/27/2023	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	280.00
1097719	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04206Z	12/15/2022	Med/BI/Comp	485.00
1097534	6/27/2023	Inspira Health Network Urgent Care	23WC00980K	3/13/2023	Med/BI/Comp	129.39
1097821	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	199.80
1097845	6/27/2023	SEAVIEW ORTHOPAEDIC	23WC00482F	2/6/2023	Med/BI/Comp	388.80
1097399	6/27/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1097892	6/27/2023	SUMMIT MEDICAL GROUP, PA	22WC00173K	1/20/2022	Med/BI/Comp	207.62
1097440	6/27/2023	EXAMWORKS, INC	22WC01128V	3/23/2022	Legal	150.00
1097333	6/27/2023	THE LAW OFFICES OF STACEY SELEM ANTONUCCI LLC	18WC02209N	6/5/2018	Ind/PD/Coll	17,323.00
1097548	6/27/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1097341	6/27/2023	AFC URGENT CARE	23WC02075U	6/6/2023	Med/BI/Comp	160.00
1095049	6/27/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	-1,497.46

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097349	6/27/2023	ANGLIN, REA & CAHALANE, P.A.	18WC04379F	12/4/2018	Ind/PD/Coll	495.00
1097510	6/27/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC03411G	10/20/2022	Med/BI/Comp	124.20
1097757	6/27/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00060I	1/5/2023	Med/BI/Comp	600.00
1097641	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01226Y	3/29/2023	Med/BI/Comp	369.00
1097638	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01080Y	3/20/2023	Med/BI/Comp	492.00
1097668	6/27/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1097815	6/27/2023	RWJUH HAMILTON	23WC01137B	3/22/2023	Med/BI/Comp	2,366.00
1097786	6/27/2023	REHABCLINICS (SPT), INC.	22WC02622M	8/31/2022	Med/BI/Comp	1,078.00
1097447	6/27/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	22GL00632S	12/7/2022	Legal	1,825.00
1097515	6/27/2023	IMMEDICENTER TOTOWA	23WC01242R	3/29/2023	Med/BI/Comp	96.96
1097758	6/27/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	5.15
1097698	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00284W	1/24/2023	Med/BI/Comp	100.10
1097368	6/27/2023	ATLANTIC URGENT CARE	23WC01814K	5/16/2023	Med/BI/Comp	147.00
1097301	6/27/2023	Casillas-Vicente, Dayamara	20WC01105V	5/27/2020	Ind/PD/Coll	13,375.80
1097555	6/27/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1097512	6/27/2023	HUNTERDON URGENT CARE PC	23WC01847Y	5/18/2023	Med/BI/Comp	210.00
1097864	6/27/2023	SOUTHERN BANK EMERGENCY PHYSICIANS	23WC00424M	2/2/2023	Med/BI/Comp	153.01
1097813	6/27/2023	RWJ UNIV HOSPITAL	23WC00337M	1/26/2023	Med/BI/Comp	2,992.00
1097324	6/27/2023	Rosado, Ivette	21WC01443G	9/3/2021	Ind/PD/Coll	5,575.50
1097918	6/27/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01909B	5/23/2023	Med/BI/Comp	71.14
1097886	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC02006Y	6/1/2023	Med/BI/Comp	207.62
1097801	6/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	21WC00088P	1/27/2021	Med/BI/Comp	624.03
1097395	6/27/2023	BUGLIONE, HUTTON & DE YOE, LLC	17GL01399L	6/16/2017	Legal	3,380.00
1097718	6/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00189J	1/17/2023	Med/BI/Comp	485.00
1097360	6/27/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC02527M	11/12/2021	Exp / Reins Refd	1,800.00
1097526	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01909B	5/23/2023	Med/BI/Comp	246.12

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097692	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04041G	12/5/2022	Med/BI/Comp	145.07
1097482	6/27/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01909B	5/23/2023	Med/BI/Comp	110.53
1097508	6/27/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	23WC01456R	4/21/2023	Ind/PD/Coll	1,089.56
1097922	6/27/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	16WC06824I	5/16/2016	Med/BI/Comp	2,266.25
1097878	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01990Z	5/31/2023	Med/BI/Comp	207.62
1097319	6/27/2023	METHFESSEL & WERBEL PA	18GL00833S	10/4/2019	Legal	8,656.25
1097818	6/27/2023	Schofield, Beth	21WC00972N	6/11/2021	Ind/PD/Coll	609.82
1097469	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01068G	3/17/2023	Med/BI/Comp	1,880.35
1097460	6/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01068G	3/17/2023	Med/BI/Comp	2,342.97
1097384	6/27/2023	Borkowski, Erin	21WC01650M	9/17/2021	Ind/PD/Coll	-1,007.36
1097604	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03733F	11/8/2022	Med/BI/Comp	246.00
1097562	6/27/2023	JAMES A. CHARLES, MD, FAAN	23WC01505U	4/25/2023	Med/BI/Comp	302.74
1097947	6/27/2023	VANGUARD ADJUSTERS GROUP	22PR00102H/01	10/3/2022	Exp / Reins Refd	2,110.00
1097591	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00185R	1/17/2023	Med/BI/Comp	492.00
1097916	6/27/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01318B	4/4/2023	Med/BI/Comp	1,207.00
1097520	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC00726V	2/23/2023	Med/BI/Comp	246.12
1097318	6/27/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	23GL00164S	3/28/2023	Legal	6,370.00
1097574	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00024U	1/4/2023	Med/BI/Comp	123.00
1097475	6/27/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1097701	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01323U	4/5/2023	Med/BI/Comp	100.10
1097952	6/27/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23AL00124H	4/10/2023	Ind/PD/Coll	1,000.00
1097405	6/27/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	2,130.00
1097792	6/27/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1097299	6/27/2023	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	56.00
1097797	6/27/2023	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	692.15

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097646	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00606R	2/14/2023	Med/BI/Comp	492.00
1097507	6/27/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC01540V	4/27/2023	Ind/PD/Coll	296.28
1097402	6/27/2023	CENTRAL JERSEY URGENT CARE	23WC00772W	2/27/2023	Med/BI/Comp	160.00
1097685	6/27/2023	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	23WC01735F	5/10/2023	Ind/PD/Coll	618.13
1097903	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01779Z	5/15/2023	Med/BI/Comp	207.62
1097451	6/27/2023	FRAUD SNIFFR, INC	20GL00344S	6/1/2023	Exp / Reins Refd	500.00
1097581	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02539V	8/12/2022	Med/BI/Comp	123.00
1097521	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01876V	5/22/2023	Med/BI/Comp	246.12
1097487	6/27/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02016Y	6/1/2023	Med/BI/Comp	341.04
1097657	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01022V	3/15/2023	Med/BI/Comp	861.00
1097823	6/27/2023	SEAVIEW ORTHOPAEDIC	22WC03190G	10/10/2022	Med/BI/Comp	447.12
1097390	6/27/2023	BROWN & CONNERY, LLP	14WC05122P	1/10/2014	Legal	128.50
1097633	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00678C	2/17/2023	Med/BI/Comp	1,230.00
1097373	6/27/2023	BELLEVILLE BOARD OF EDUCATION	23WC01949F	5/25/2023	Ind/PD/Coll	468.85
1097419	6/27/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	1,090.20
1097575	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04087G	12/7/2022	Med/BI/Comp	69.00
1097648	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00448B	1/26/2023	Med/BI/Comp	246.00
1097794	6/27/2023	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1097650	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04049V	12/6/2022	Med/BI/Comp	123.00
1097908	6/27/2023	TARIQ S. SIDDIQI, MD	22WC03894R	11/22/2022	Med/BI/Comp	122.75
1097910	6/27/2023	TARIQ S. SIDDIQI, MD	22WC03327F	10/17/2022	Med/BI/Comp	122.75
1097729	6/27/2023	ORTHONJ LLC	20WC01743J	10/28/2020	Med/BI/Comp	1,009.62
1097642	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	123.00
1097953	6/27/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1097348	6/27/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1097858	6/27/2023	Smith, Patricia	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1097479	6/27/2023	GUY J. RENZI & ASSOCIATES	17WC04712M	9/22/2017	Legal	74.00
1097311	6/27/2023	HALEDON BOARD OF EDUCATION	23PR00058S	5/11/2023	Ind/PD/Coll	7,199.48

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097895	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC02115B	6/9/2023	Med/BI/Comp	207.62
1097746	6/27/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01487G	4/24/2023	Ind/PD/Coll	3,074.12
1097761	6/27/2023	PRIME SOURCE INVESTIGATIONS LLC	23GL00296Q	5/16/2023	Exp / Reins Refd	349.00
1097833	6/27/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	94.50
1097421	6/27/2023	Donna Kreidler	23AL00166Q	5/15/2023	Ind/PD/Coll	500.00
1097765	6/27/2023	PRINCETON PUBLIC SCHOOLS	23WC00016V	1/3/2023	Ind/PD/Coll	652.15
974232	6/27/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	-409.28
1097888	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC00276R	1/24/2023	Med/BI/Comp	207.62
1097371	6/27/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1097598	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04353R	1/10/2023	Med/BI/Comp	1,107.00
1097726	6/27/2023	ORTHONJ LLC	22WC02727G	9/9/2022	Med/BI/Comp	1,500.00
1097316	6/27/2023	Kiempisty-Lachowski, Bernadette	18WC02209N	6/5/2018	Ind/PD/Coll	27,207.35
1097900	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01895Y	5/22/2023	Med/BI/Comp	207.62
1097511	6/27/2023	HUNTERDON URGENT CARE PC	23WC01196R	3/27/2023	Med/BI/Comp	210.00
1097868	6/27/2023	ST. LUKES WARREN HOSPITAL INC	23WC01032B	3/15/2023	Med/BI/Comp	1,656.00
1097674	6/27/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.22
1097518	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01469Y	4/24/2023	Med/BI/Comp	171.56
1097556	6/27/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1097423	6/27/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	150.00
1097876	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01947K	5/25/2023	Med/BI/Comp	207.62
1097920	6/27/2023	THE VALLEY HOSPITAL, INC.	23WC01257U	3/30/2023	Med/BI/Comp	680.00
1097298	6/27/2023	ANDERSON & SHAH, LLC	02GL00004E	3/9/2023	Legal	6,421.31
1097652	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00455B	2/9/2022	Med/BI/Comp	123.00
1097874	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01724U	5/10/2023	Med/BI/Comp	207.62
1097343	6/27/2023	AHS HOSPITAL CORP	23WC02022M	6/1/2023	Med/BI/Comp	1,276.20
1097536	6/27/2023	Inspira Health Network Urgent Care	21WC02700K	11/24/2021	Med/BI/Comp	77.75
1097649	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00783B	2/27/2023	Med/BI/Comp	615.00
1097696	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00494M	2/6/2023	Med/BI/Comp	145.07
1097382	6/27/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	23WC01217V	3/29/2023	Ind/PD/Coll	1,294.73
1097695	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04370M	2/23/2023	Med/BI/Comp	211.29

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097636	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01789B	5/15/2023	Med/BI/Comp	123.00
1097589	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00494M	2/6/2023	Med/BI/Comp	123.00
1097656	6/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00221V	1/19/2023	Med/BI/Comp	1,107.00
1097773	6/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03968A	11/11/2019	Legal	995.00
1097919	6/27/2023	THE RAWLINGS COMPANY, LLC	17WC02182P	3/24/2017	Ind/PD/Coll	4,000.00
1097522	6/27/2023	INFINITY ORTHOPEDICS, LLC	23WC00494M	2/6/2023	Med/BI/Comp	122.40
1097927	6/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04166J	12/13/2022	Med/BI/Comp	2,976.60
1097702	6/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01384U	4/17/2023	Med/BI/Comp	220.71
1097682	6/27/2023	NORTHERN ANESTHESIA, P.A.	22WC04166J	12/13/2022	Med/BI/Comp	1,559.74
1097882	6/27/2023	SUMMIT MEDICAL GROUP, PA	23WC02035J	6/2/2023	Med/BI/Comp	207.62
1097529	6/27/2023	Inspira Health Network Urgent Care	23WC01590U	5/2/2023	Med/BI/Comp	129.39
1097406	6/27/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1097707	6/27/2023	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	23WC00329J	1/26/2023	Med/BI/Comp	145.00
1097543	6/27/2023	IVY REHAB NETWORK, INC.	23WC00650Z	2/15/2023	Med/BI/Comp	85.00
1097396	6/27/2023	BUGLIONE, HUTTON & DE YOE, LLC	18AL00439Q	12/21/2018	Legal	365.00
1097814	6/27/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC02107Y	6/8/2023	Med/BI/Comp	410.89
1097544	6/27/2023	IVY REHAB NETWORK, INC.	23WC00650Z	2/15/2023	Med/BI/Comp	90.00

Totals for 06/27/2023 - 678 Transactions

Transaction Date: 06/29/2023

1098025	6/29/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01578Z	5/1/2023	Ind/PD/Coll	471.00
1098337	6/29/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	170.00
1098239	6/29/2023	REHABCLINICS (SPT), INC.	23WC00828R	3/2/2023	Med/BI/Comp	706.58
1098316	6/29/2023	THE DOCTOR'S OFFICE	23WC01699B	5/9/2023	Med/BI/Comp	59.80
1097982	6/29/2023	ATLANTICARE PHYSICIANS GROUP	22WC03952R	11/29/2022	Med/BI/Comp	305.80
1097994	6/29/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46
1098231	6/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01277K	3/31/2023	Med/BI/Comp	214.00
1098212	6/29/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04188T	12/14/2022	Med/BI/Comp	5.15
1098266	6/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC02657T	9/6/2022	Med/BI/Comp	111.50

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098089	6/29/2023	Heller, Donna	23WC00688F	2/20/2023	Ind/PD/Coll	376.72
1098300	6/29/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01663T	9/20/2021	Med/BI/Comp	144.35
1098105	6/29/2023	INFINITY ORTHOPEDICS, LLC	22WC03433Z	10/20/2022	Med/BI/Comp	122.40
1098314	6/29/2023	THE DOCTOR'S OFFICE	23WC01699B	5/9/2023	Med/BI/Comp	59.80
1098116	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC01290K	4/3/2023	Med/BI/Comp	122.40
1098315	6/29/2023	THE DOCTOR'S OFFICE	23WC01699B	5/9/2023	Med/BI/Comp	112.00
1098205	6/29/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00800A	3/1/2023	Ind/PD/Coll	1,570.00
1098335	6/29/2023	WESTFIELD BOARD OF EDUCATION	23WC02192M	6/15/2023	Ind/PD/Coll	1,512.96
1098256	6/29/2023	REHABCLINICS (SPT), INC.	23WC01201U	3/28/2023	Med/BI/Comp	42.86
1098185	6/29/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1098051	6/29/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC00100T	1/9/2023	Med/BI/Comp	1,073.00
1098162	6/29/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1098194	6/29/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1098031	6/29/2023	COASTAL NEUROSCIENCES, PC	22WC03083C	9/30/2022	Med/BI/Comp	89.82
1098216	6/29/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC02320T	6/27/2022	Legal	1,430.00
1098045	6/29/2023	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	250.00
1098118	6/29/2023	INSPIRA HEALTH CENTER	22WC03773J	11/14/2022	Med/BI/Comp	1,429.10
1098080	6/29/2023	GUY J. RENZI & ASSOCIATES	05WC03789J	10/27/2005	Legal	74.00
1098202	6/29/2023	PELLETTIERI, RABSTEIN & ALTMAN	99WC01822J	9/16/1999	Ind/PD/Coll	1,465.57
1098048	6/29/2023	EMER PHY ASSOC OF NORTH JERSEY	22WC03784T	11/14/2022	Med/BI/Comp	630.00
1098098	6/29/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1098233	6/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC01450A	9/3/2021	Med/BI/Comp	109.30
1098199	6/29/2023	OSPREY REHABILITATION LLC	21WC02586P	11/17/2021	Med/BI/Comp	100.94
1098192	6/29/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1098253	6/29/2023	REHABCLINICS (SPT), INC.	22WC03661A	11/2/2022	Med/BI/Comp	504.70
1098014	6/29/2023	BROWN & CONNERY, LLP	06WC06985P	11/27/2006	Legal	11.00
1098254	6/29/2023	REHABCLINICS (SPT), INC.	22WC03661A	11/2/2022	Med/BI/Comp	1,009.40
1098015	6/29/2023	BROWN & CONNERY, LLP	20WC00303T	1/27/2020	Legal	316.00
1098210	6/29/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03661A	11/2/2022	Med/BI/Comp	875.66
1098193	6/29/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1098096	6/29/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	114.30
1098290	6/29/2023	SEAVIEW ORTHOPAEDIC	23WC00708M	2/22/2023	Med/BI/Comp	1,034.21

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098161	6/29/2023	MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL	21CR00003S	3/17/2021	Med/BI/Comp	216.00
1098336	6/29/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC00568I	2/9/2023	Ind/PD/Coll	2,198.00
1098180	6/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	11WC04499T	7/27/2012	Med/BI/Comp	1,250.00
1097980	6/29/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	23WC02160K	6/13/2023	Med/BI/Comp	222.33
1098062	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01979Z	5/30/2023	Med/BI/Comp	1,783.72
1097968	6/29/2023	AFC URGENT CARE	22WC03503C	10/25/2022	Med/BI/Comp	160.00
1098091	6/29/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1098154	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00491P	2/6/2023	Med/BI/Comp	246.00
1098288	6/29/2023	SEAVIEW ORTHOPAEDIC	23WC00671Z	2/16/2023	Med/BI/Comp	199.80
1098241	6/29/2023	REHABCLINICS (SPT), INC.	22WC03945J	11/29/2022	Med/BI/Comp	504.70
1098172	6/29/2023	MSW ADJUSTMENT GROUP, INC	22PR00171S	12/27/2022	Exp / Reins Refd	2,862.50
1098242	6/29/2023	REHABCLINICS (SPT), INC.	22WC04344T	1/4/2023	Med/BI/Comp	490.00
1098119	6/29/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1098296	6/29/2023	SOMERSET HILLS SCHOOL DISTRICT	23WC00977M	3/10/2023	Ind/PD/Coll	929.51
1098133	6/29/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1098178	6/29/2023	OLD BRIDGE BOARD OF EDUCATION	22WC03261J	10/12/2022	Ind/PD/Coll	3,920.00
1098237	6/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	164.41
1098292	6/29/2023	SEAVIEW ORTHOPAEDIC	23WC00653M	2/9/2023	Med/BI/Comp	137.70
1098125	6/29/2023	IVY REHAB NETWORK, INC.	23WC00807T	3/1/2023	Med/BI/Comp	234.00
1098063	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00209V	1/18/2023	Med/BI/Comp	1,807.97
1098248	6/29/2023	REHABCLINICS (SPT), INC.	23WC00547P	2/9/2023	Med/BI/Comp	908.46
1097969	6/29/2023	AHS HOSPITAL CORP	22WC03943T	11/28/2022	Med/BI/Comp	3,100.01
1098279	6/29/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00609S	11/30/2022	Exp / Reins Refd	166.60
1098006	6/29/2023	BROWN & CONNERY, LLP	13WC02268A	6/18/2013	Legal	190.00
1098005	6/29/2023	BROWN & CONNERY, LLP	17WC03321A	6/13/2017	Legal	29.07
1098228	6/29/2023	RANOCAS ANESTHESIOLOGY, PA	22WC04263T	12/20/2022	Med/BI/Comp	160.82
1098165	6/29/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00093B	1/9/2023	Med/BI/Comp	164.80
1098291	6/29/2023	SEAVIEW ORTHOPAEDIC	23WC01031U	3/15/2023	Med/BI/Comp	199.80
1098287	6/29/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	162.00
1098164	6/29/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC01018K	3/15/2023	Med/BI/Comp	164.80

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098068	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01508Z	4/25/2023	Med/BI/Comp	1,678.67
1098331	6/29/2023	VINELAND CITY BOARD OF EDUCATION	23WC02167J	6/14/2023	Ind/PD/Coll	1,991.48
1098076	6/29/2023	GREGORY S. GALLICK, M.D.	23WC01987Y	5/31/2023	Med/BI/Comp	420.00
1098033	6/29/2023	COMPREHENSIVE SPINE CARE , PA	23WC00807T	3/1/2023	Med/BI/Comp	200.00
1098219	6/29/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03258T	10/12/2022	Med/BI/Comp	160.12
1097996	6/29/2023	BROWN & CONNERY, LLP	20WC01620M	10/13/2020	Legal	1,050.00
1098283	6/29/2023	SEAVIEW ORTHOPAEDIC	23WC00305V	1/25/2023	Med/BI/Comp	137.70
1098144	6/29/2023	JERSEY CITY MEDICAL CENTER	23WC01956V	5/25/2023	Med/BI/Comp	3,671.00
1098257	6/29/2023	REHABCLINICS (SPT), INC.	23WC00235T	1/20/2023	Med/BI/Comp	490.00
1098209	6/29/2023	PREMIER ORTHOPAEDIC ASSOCIATES	11WC01187T	3/21/2011	Med/BI/Comp	88.09
1098236	6/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	19WC00165J	1/16/2019	Med/BI/Comp	147.11
1098273	6/29/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01575T	5/1/2023	Ind/PD/Coll	1,478.24
1098275	6/29/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01956V	5/25/2023	Med/BI/Comp	596.25
1098189	6/29/2023	ORTHONJ LLC	23WC02014U	6/1/2023	Med/BI/Comp	264.17
1098064	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	1,807.97
1097987	6/29/2023	BAYONNE BOARD OF EDUCATION	23WC00953R	3/9/2023	Ind/PD/Coll	1,076.08
1098016	6/29/2023	BROWN & CONNERY, LLP	15WC03435P	9/30/2015	Legal	152.00
1098229	6/29/2023	RANOCAS ANESTHESIOLOGY, PA	20WC00687Z	2/20/2020	Med/BI/Comp	1,545.00
1098174	6/29/2023	NEW PROVIDENCE BOARD OF EDUCATION	23WC01434I	4/20/2023	Ind/PD/Coll	1,654.50
1098065	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	160.00
1098213	6/29/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC04188T	12/14/2022	Med/BI/Comp	115.99
1097984	6/29/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	23WC01334K	4/5/2023	Med/BI/Comp	185.05
1098207	6/29/2023	PREMIER BRAIN AND SPINE, LLC	SO760194I	7/19/1999	Med/BI/Comp	389.00
1098012	6/29/2023	BROWN & CONNERY, LLP	14WC09728P	4/30/2015	Legal	38.00
1098166	6/29/2023	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1098158	6/29/2023	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC04372Z	2/27/2023	Ind/PD/Coll	1,521.45
1098298	6/29/2023	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	22WC03895B	11/22/2022	Med/BI/Comp	1,183.00
1097997	6/29/2023	BROWN & CONNERY, LLP	16WC09024P	11/22/2016	Legal	210.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098043	6/29/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	22GL00456Q	9/15/2022	Legal	860.50
1098230	6/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01336K	4/5/2023	Med/BI/Comp	344.84
1098135	6/29/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1098001	6/29/2023	BROWN & CONNERY, LLP	14WC05138P	1/13/2014	Legal	57.00
1098004	6/29/2023	BROWN & CONNERY, LLP	15WC04087J	11/13/2015	Legal	180.50
1097972	6/29/2023	ARMC ANESTHESIOLOGIST	19WC00602J	2/12/2019	Med/BI/Comp	660.00
1098167	6/29/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1098134	6/29/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1098029	6/29/2023	CLARA MASS MEDICAL CENTER	22WC03149T	10/4/2022	Med/BI/Comp	1,378.00
1098007	6/29/2023	BROWN & CONNERY, LLP	18WC00531I	2/5/2018	Legal	9.50
1098008	6/29/2023	BROWN & CONNERY, LLP	19WC04576I	12/23/2019	Legal	247.00
1098168	6/29/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1098244	6/29/2023	REHABCLINICS (SPT), INC.	23WC00624K	2/15/2023	Med/BI/Comp	201.88
1098002	6/29/2023	BROWN & CONNERY, LLP	13WC03042P	9/16/2013	Legal	38.00
1098163	6/29/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1098334	6/29/2023	Watson, Katherine	13WC04109A	11/26/2013	Ind/PD/Coll	944.00
1098136	6/29/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1097977	6/29/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC02059G	6/3/2022	Exp / Reins Refd	650.00
1098187	6/29/2023	ORTHONJ LLC	23WC00619F	2/14/2023	Med/BI/Comp	8.66
1098277	6/29/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00619F	2/14/2023	Med/BI/Comp	620.80
1098338	6/29/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1098175	6/29/2023	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	23WC00623R	2/14/2023	Med/BI/Comp	4,818.00
1098214	6/29/2023	PREMIER PAIN CENTERS LLC	12WC05551J	2/9/2012	Med/BI/Comp	105.04
1097976	6/29/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC03135T	1/7/2022	Legal	375.00
1098030	6/29/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1097991	6/29/2023	BIANCAMANO & DI STEFANO, P.C.	22WC00484M	2/10/2022	Legal	22.00
1098015	6/29/2023	BROWN & CONNERY, LLP	20WC00303T	1/27/2020	Legal	826.74
1098181	6/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01699B	5/9/2023	Med/BI/Comp	75.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1097974	6/29/2023	ASSOCIATED RETINAL CONSULTANTS LLC	22WC03442T	10/21/2022	Med/BI/Comp	161.22
1098084	6/29/2023	HACKENSACK BOARD OF EDUCATION	23WC01959M	5/25/2023	Ind/PD/Coll	1,256.00
1098083	6/29/2023	HACKENSACK BOARD OF EDUCATION	23WC01959M	5/25/2023	Ind/PD/Coll	2,198.00
1098081	6/29/2023	HACKENSACK BOARD OF EDUCATION	23WC02090M	6/7/2023	Ind/PD/Coll	2,198.00
1098197	6/29/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00730G	2/23/2023	Med/BI/Comp	231.41
1098177	6/29/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01444K	4/21/2023	Med/BI/Comp	231.32
1098159	6/29/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC04741G	6/14/2019	Legal	1,050.00
1098259	6/29/2023	RICHARD C. DIVERNIERO, MD	18WC03706F	10/18/2018	Med/BI/Comp	500.00
1098160	6/29/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1098146	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00730G	2/23/2023	Med/BI/Comp	492.00
1098042	6/29/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00643Q	11/26/2019	Legal	1,254.50
1098074	6/29/2023	Gilhool, Toby	22WC03917F	11/23/2022	Ind/PD/Coll	486.85
1098093	6/29/2023	HMHMG SPECIALTY CARE	23WC01809J	5/16/2023	Med/BI/Comp	161.54
1098169	6/29/2023	METROPOLITAN NEW JERSEY, LLC dba METROPOLITAN SURGERY CENTER	19WC04553V	12/20/2019	Med/BI/Comp	1,520.00
1098238	6/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01255K	3/30/2023	Med/BI/Comp	201.94
1098286	6/29/2023	SEAVIEW ORTHOPAEDIC	22WC04092Z	12/7/2022	Med/BI/Comp	137.70
1098153	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00491P	2/6/2023	Med/BI/Comp	615.00
1098204	6/29/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01809J	5/16/2023	Ind/PD/Coll	586.00
1098049	6/29/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01259M	3/30/2023	Med/BI/Comp	664.00
1098318	6/29/2023	The Radiology Group of New Jersey LLC	23WC01407G	4/18/2023	Med/BI/Comp	467.00
1097998	6/29/2023	BROWN & CONNERY, LLP	15WC00652J	2/12/2015	Legal	1,050.00
1098092	6/29/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00033R	1/4/2023	Med/BI/Comp	3,376.00
1098225	6/29/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC00146G	1/12/2018	Legal	189.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098113	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC02032C	6/2/2023	Med/BI/Comp	246.12
1098303	6/29/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982U	5/30/2023	Med/BI/Comp	90.00
1098112	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC01080Y	3/20/2023	Med/BI/Comp	122.40
1098200	6/29/2023	PAIN CONTROL ASSOCIATES PC	11WC04405A	12/22/2011	Med/BI/Comp	1,246.74
1098280	6/29/2023	SAINT BARNABAS MEDICAL CENTER	23WC01200M	3/27/2023	Med/BI/Comp	2,010.00
1098115	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC01626F	5/3/2023	Med/BI/Comp	149.81
1098020	6/29/2023	BRUNSWICK URGENT CARE, P.A.	23WC01376Z	4/13/2023	Med/BI/Comp	150.00
1098046	6/29/2023	EDISON-METUCHEN ORTHOPAEDIC GROUP	23WC00185R	1/17/2023	Med/BI/Comp	800.00
1098059	6/29/2023	FLORHAM PARK BOARD OF EDUCATION	23WC02022M	6/1/2023	Ind/PD/Coll	785.00
1098109	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC01552K	4/28/2023	Med/BI/Comp	122.40
1098297	6/29/2023	SOUDER, SHABAZZ & WOOLDRIDGE LAW GROUP, LLP	20WC01657T	10/20/2020	Legal	1,050.00
1098206	6/29/2023	PREMIER BRAIN AND SPINE, LLC	10WC05674P	2/18/2010	Med/BI/Comp	284.00
1098152	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01256T	3/30/2023	Med/BI/Comp	984.00
1098196	6/29/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	17WC04126M	7/24/2017	Med/BI/Comp	164.46
1098057	6/29/2023	FERNANDO DELASOTTA, MD	21WC01663T	9/20/2021	Med/BI/Comp	115.00
1097983	6/29/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1098299	6/29/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01663T	9/20/2021	Med/BI/Comp	144.35
1098321	6/29/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	192.56
1049719	6/29/2023	Swain-Ogilvie, Maleika	22WC01380A	4/8/2022	Ind/PD/Coll	-770.00
1098211	6/29/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03661A	11/2/2022	Med/BI/Comp	108.33
1097999	6/29/2023	BROWN & CONNERY, LLP	10WC05910I	3/4/2010	Legal	76.00
1098221	6/29/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC05858A	3/4/2008	Med/BI/Comp	132.73
1097971	6/29/2023	ARMAC INC	22WC03921F	11/28/2022	Med/BI/Comp	177.30
1097981	6/29/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	23WC02110B	6/8/2023	Med/BI/Comp	198.92
1098262	6/29/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01218T	3/29/2023	Med/BI/Comp	212.75
1098265	6/29/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01218T	3/29/2023	Med/BI/Comp	253.98

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098264	6/29/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01218T	3/29/2023	Med/BI/Comp	182.55
1098263	6/29/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01218T	3/29/2023	Med/BI/Comp	185.05
1097967	6/29/2023	AFC URGENT CARE	23WC01230R	3/29/2023	Med/BI/Comp	160.00
1098217	6/29/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC03140P	1/11/2022	Legal	2,145.00
1097973	6/29/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1098224	6/29/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1098223	6/29/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1098123	6/29/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1098222	6/29/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	107.34
1098179	6/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00788T	2/28/2023	Med/BI/Comp	485.00
1098019	6/29/2023	BRUNSWICK URGENT CARE, P.A.	23WC01363U	4/11/2023	Med/BI/Comp	150.00
1098249	6/29/2023	REHABCLINICS (SPT), INC.	22WC02817Z	9/15/2022	Med/BI/Comp	100.94
1098226	6/29/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04051V	11/15/2019	Legal	2,557.00
1098269	6/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC04358F	1/18/2023	Med/BI/Comp	111.50
1098332	6/29/2023	VINELAND CITY BOARD OF EDUCATION	23WC02167J	6/14/2023	Ind/PD/Coll	426.75
1098104	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	122.40
1098252	6/29/2023	REHABCLINICS (SPT), INC.	23WC00203M	1/18/2023	Med/BI/Comp	784.00
1098317	6/29/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	59.38
1097990	6/29/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1098036	6/29/2023	COMPX MEDICAL MANAGEMENT	23WC00437B	2/2/2023	Med/BI/Comp	525.00
1098073	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01583V	5/1/2023	Med/BI/Comp	1,807.97
1098308	6/29/2023	SUMMIT MEDICAL GROUP, PA	23WC01472T	4/24/2023	Med/BI/Comp	207.62
1098140	6/29/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1097975	6/29/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC01822T	5/17/2022	Legal	250.00
1098294	6/29/2023	SEAVIEW ORTHOPAEDIC	23WC01967K	5/30/2023	Med/BI/Comp	247.32
1098103	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC01676B	5/5/2023	Med/BI/Comp	122.40

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098082	6/29/2023	HACKENSACK BOARD OF EDUCATION	23WC01959M	5/25/2023	Ind/PD/Coll	2,198.00
1098085	6/29/2023	HACKENSACK BOARD OF EDUCATION	23WC00392V	1/31/2023	Ind/PD/Coll	920.86
1098234	6/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	09WC01278J	3/25/2009	Med/BI/Comp	109.30
1098069	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01574V	5/1/2023	Med/BI/Comp	1,738.67
1098191	6/29/2023	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1098061	6/29/2023	FRAUD SNIFFR, INC	19GL00488S	9/23/2019	Exp / Reins Refd	500.00
1098203	6/29/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1098208	6/29/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03842F	11/17/2022	Med/BI/Comp	88.09
1098050	6/29/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01919R	5/23/2023	Med/BI/Comp	664.00
1098137	6/29/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	234.00
1098010	6/29/2023	BROWN & CONNERY, LLP	09WC02454I	6/18/2009	Legal	123.50
1098251	6/29/2023	REHABCLINICS (SPT), INC.	23WC00472W	2/6/2023	Med/BI/Comp	882.00
1098305	6/29/2023	SUMMIT MEDICAL GROUP, PA	23WC01463R	4/24/2023	Med/BI/Comp	207.62
1098013	6/29/2023	BROWN & CONNERY, LLP	15WC00041P	1/7/2015	Legal	636.50
1098054	6/29/2023	EXAMWORKS, INC	20WC01783F	11/9/2020	Legal	1,300.00
1098339	6/29/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1098032	6/29/2023	COMMUNITY MEDICAL CENTER	23WC01588Z	5/2/2023	Med/BI/Comp	1,378.00
1098227	6/29/2023	RANCOCAS ANESTHESIOLOGY, PA	22WC04263T	12/20/2022	Med/BI/Comp	1,236.00
1097986	6/29/2023	BARRON EMERGENCY PHYSICIANS	23WC01154K	3/23/2023	Med/BI/Comp	251.78
1098003	6/29/2023	BROWN & CONNERY, LLP	17WC04403J	9/5/2017	Legal	313.50
1097989	6/29/2023	Beers, Debra	23AL00184H	5/24/2023	Ind/PD/Coll	255.56
1098114	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC00948C	3/9/2023	Med/BI/Comp	122.40
1098278	6/29/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC01695T	5/8/2023	Med/BI/Comp	410.89
1098319	6/29/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1098107	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC01862T	5/19/2023	Med/BI/Comp	149.81
1098022	6/29/2023	CAPE MAY COUNTY SPECIAL SERVICES	23WC01928V	5/24/2023	Ind/PD/Coll	693.00
1098186	6/29/2023	ORTHONJ LLC	23WC01650K	5/4/2023	Med/BI/Comp	125.59
1086652	6/29/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	20AL00079H	4/13/2020	Legal	-4,372.50
1098017	6/29/2023	BROWN & CONNERY, LLP	08WC05169P	1/14/2008	Legal	376.76
1097979	6/29/2023	ATLANTIC URGENT CARE	23WC01618K	5/3/2023	Med/BI/Comp	244.00
1098067	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1098055	6/29/2023	EXAMWORKS, INC	19WC03320A	10/2/2019	Legal	200.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098026	6/29/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01578Z	5/1/2023	Ind/PD/Coll	1,099.00
1098077	6/29/2023	GREGORY S. GALLICK, M.D.	23WC01618K	5/3/2023	Med/BI/Comp	396.17
1098100	6/29/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01946M	5/25/2023	Med/BI/Comp	224.14
1098151	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03442T	10/21/2022	Med/BI/Comp	240.00
1098035	6/29/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1098034	6/29/2023	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1098047	6/29/2023	ELITE ORTHOPEDICS AND SPORTS MEDICINE PA	23WC01949F	5/25/2023	Med/BI/Comp	291.00
1097991	6/29/2023	BIANCAMANO & DI STEFANO, P.C.	22WC00484M	2/10/2022	Legal	7.73
1098117	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC00690Z	2/20/2023	Med/BI/Comp	122.40
1097995	6/29/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1098289	6/29/2023	SEAVIEW ORTHOPAEDIC	23WC00690Z	2/20/2023	Med/BI/Comp	199.80
1098124	6/29/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1098276	6/29/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC00690Z	2/20/2023	Med/BI/Comp	410.89
1098044	6/29/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00425L	7/30/2019	Legal	33.00
1098243	6/29/2023	REHABCLINICS (SPT), INC.	23WC00560K	2/9/2023	Med/BI/Comp	807.52
1098312	6/29/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC02345V	7/7/2022	Med/BI/Comp	3,050.00
1098176	6/29/2023	Nutt, Deberah	21WC01871U	9/30/2021	Med/BI/Comp	155.00
1098313	6/29/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76
1098090	6/29/2023	HILL WALLACK, LLP	86GL00002E	3/3/2021	Legal	115.50
1098111	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC00726V	2/23/2023	Med/BI/Comp	122.40
1098329	6/29/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01545U	4/27/2023	Med/BI/Comp	244.00
1098145	6/29/2023	JONATHAN LEWIN MD PC	23WC01735F	5/10/2023	Med/BI/Comp	130.00
1098028	6/29/2023	CIOX HEALTH, LLC	23WC01961R	5/26/2023	Exp / Reins Refd	35.00
1097970	6/29/2023	AHS HOSPITAL CORP NMH	23WC02181Y	6/14/2023	Med/BI/Comp	2,786.40
1098143	6/29/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	234.00
1098058	6/29/2023	FIRSTCARE MEDICAL GROUP	23WC00896K	3/7/2023	Med/BI/Comp	141.23
1098070	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1098250	6/29/2023	REHABCLINICS (SPT), INC.	23WC00511G	2/7/2023	Med/BI/Comp	302.82
1098170	6/29/2023	MMC PROVIDER SERVICES	06WC05509I	7/17/2006	Med/BI/Comp	12.20

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098258	6/29/2023	RENZI LEGAL RESOURCES- WC	21WC00488T	3/29/2021	Legal	940.91
1098108	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC01814K	5/16/2023	Med/BI/Comp	165.12
1098302	6/29/2023	STEVE J. PARAGILOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	245.64
1098215	6/29/2023	PREMIER PAIN CENTERS LLC	15WC04425A	12/11/2015	Med/BI/Comp	300.23
1098201	6/29/2023	PELLETTIERI, RABSTEIN & ALTMAN	05WC03789J	10/27/2005	Ind/PD/Coll	152.00
1098173	6/29/2023	Negron, Enrique	05WC03789J	10/27/2005	Ind/PD/Coll	701.95
1098040	6/29/2023	DAVID WEISS	99WC01822J	9/16/1999	Ind/PD/Coll	600.00
1098079	6/29/2023	GUY J. RENZI & ASSOCIATES	99WC01822J	9/16/1999	Legal	74.00
1098322	6/29/2023	TRUST ACCOUNT OF PELLETTIERI, RABSTEIN AND ALTMAN	99WC01822J	9/16/1999	Med/BI/Comp	1,179.75
1098270	6/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	21WC01703V	9/22/2021	Med/BI/Comp	158.31
1098198	6/29/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	17WC04126M	7/24/2017	Med/BI/Comp	164.46
1098195	6/29/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	17WC04126M	7/24/2017	Med/BI/Comp	164.46
1098333	6/29/2023	VIRTUA -MEMORIAL HOSPITAL BURLINGTON COUNTY. INC..	23WC01966T	5/30/2023	Med/BI/Comp	2,700.00
1098235	6/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01255K	3/30/2023	Med/BI/Comp	109.30
1098009	6/29/2023	BROWN & CONNERY, LLP	09WC04320I	12/7/2009	Legal	171.00
1098038	6/29/2023	COOPER PMR ASSOCIATES	22WC03930V	11/28/2022	Med/BI/Comp	260.00
1098000	6/29/2023	BROWN & CONNERY, LLP	16WC06593J	5/2/2016	Legal	547.50
1098148	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01078V	3/20/2023	Med/BI/Comp	123.00
1098274	6/29/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01575T	5/1/2023	Ind/PD/Coll	1,478.24
1098271	6/29/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01575T	5/1/2023	Ind/PD/Coll	1,478.24
1098272	6/29/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01575T	5/1/2023	Ind/PD/Coll	1,478.24
1098021	6/29/2023	BRUNSWICK URGENT CARE, P.A.	23WC01213K	3/28/2023	Med/BI/Comp	150.00
1098285	6/29/2023	SEAVIEW ORTHOPAEDIC	23WC01957B	5/25/2023	Med/BI/Comp	496.80
1098101	6/29/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01226Y	3/29/2023	Med/BI/Comp	198.09
1097988	6/29/2023	BAYONNE BOARD OF EDUCATION	23WC02242F	6/21/2023	Ind/PD/Coll	1,448.84
1098053	6/29/2023	EXAMWORKS, INC	21WC01520F	9/10/2021	Legal	1,450.00
1098330	6/29/2023	VERITEXT CORP.	19GL00429L	8/1/2019	Legal	1,207.45
1098024	6/29/2023	CENTRAL JERSEY URGENT CARE	23WC00476K	2/6/2023	Med/BI/Comp	160.00

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098087	6/29/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC01845M	5/18/2023	Ind/PD/Coll	1,142.60
1098218	6/29/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	160.12
1098171	6/29/2023	MODERN SPINE AND PAIN, PC	17WC02242A	3/28/2017	Med/BI/Comp	1,082.46
1098106	6/29/2023	INFINITY ORTHOPEDICS, LLC	22WC03909Z	11/23/2022	Med/BI/Comp	122.40
1098066	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	1,807.97
1098099	6/29/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01946M	5/25/2023	Med/BI/Comp	309.28
1098130	6/29/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	234.00
1098327	6/29/2023	UNIVERSITY RADIOLOGY GROUP PC	23WC01946M	5/25/2023	Med/BI/Comp	16.55
1098017	6/29/2023	BROWN & CONNERY, LLP	08WC05169P	1/14/2008	Legal	759.00
1097985	6/29/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	23WC01334K	4/5/2023	Med/BI/Comp	270.38
1098088	6/29/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1097966	6/29/2023	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	1,367.11
1098268	6/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01386U	4/17/2023	Med/BI/Comp	180.09
1098150	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00237R	1/20/2023	Med/BI/Comp	1,845.00
1098142	6/29/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1098052	6/29/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05981J	12/15/2017	Legal	650.00
1098086	6/29/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02054T	6/5/2023	Med/BI/Comp	146.41
1098311	6/29/2023	SUMMIT MEDICAL GROUP, PA	23WC01773K	5/15/2023	Med/BI/Comp	207.62
1098301	6/29/2023	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04091I	12/7/2022	Ind/PD/Coll	289.98
1098039	6/29/2023	Corso, Sean	23WC01370A	4/12/2023	Med/BI/Comp	275.00
1098102	6/29/2023	HUNTERDON URGENT CARE PC	23WC01537B	4/27/2023	Med/BI/Comp	210.00
1098320	6/29/2023	Touchstone, Julian	23GL00297S/06	5/26/2023	Ind/PD/Coll	1,000.00
1098097	6/29/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	436.84
1098078	6/29/2023	GUY J. RENZI & ASSOCIATES	21WC02782N	12/2/2021	Legal	74.00
1098328	6/29/2023	UNIVERSITY RADIOLOGY GROUP, PC	18WC03659W	10/16/2018	Med/BI/Comp	66.87
1098060	6/29/2023	FRANKLIN SURGICAL CENTER, LLC	23WC00067V	1/6/2023	Med/BI/Comp	3,342.15
1098027	6/29/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04349Z	11/3/2022	Ind/PD/Coll	1,006.52
1097992	6/29/2023	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	866.25

06/01/2023 to 06/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098072	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01472T	4/24/2023	Med/BI/Comp	1,807.97
1098190	6/29/2023	ORTHONJ LLC	23WC00630I	2/14/2023	Med/BI/Comp	290.92
1098307	6/29/2023	SUMMIT MEDICAL GROUP, PA	23WC01472T	4/24/2023	Med/BI/Comp	207.62
1098071	6/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01472T	4/24/2023	Med/BI/Comp	1,920.17
1098129	6/29/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1098309	6/29/2023	SUMMIT MEDICAL GROUP, PA	23WC01472T	4/24/2023	Med/BI/Comp	207.62
1098131	6/29/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1098138	6/29/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1098011	6/29/2023	BROWN & CONNERY, LLP	17WC05145I	10/19/2017	Legal	726.00
1098310	6/29/2023	SUMMIT MEDICAL GROUP, PA	23WC01472T	4/24/2023	Med/BI/Comp	207.62
1098126	6/29/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	90.00
1098139	6/29/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1098132	6/29/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1098141	6/29/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1098324	6/29/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	110.00
1098325	6/29/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	110.00
1098323	6/29/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316G	12/23/2022	Med/BI/Comp	110.00
1098056	6/29/2023	FAIR LAWN BOARD OF EDUCATION	23WC02031I	6/2/2023	Ind/PD/Coll	1,061.10
1098157	6/29/2023	KINGWOOD TOWNSHIP BOARD OF EDUCATION	23PR00047S	4/18/2023	Ind/PD/Coll	3,954.93
1098245	6/29/2023	REHABCLINICS (SPT), INC.	23WC00534R	2/8/2023	Med/BI/Comp	807.52
1098220	6/29/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00534R	2/8/2023	Med/BI/Comp	16.55
1098182	6/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00534R	2/8/2023	Med/BI/Comp	75.00
1098110	6/29/2023	INFINITY ORTHOPEDICS, LLC	23WC01326V	4/5/2023	Med/BI/Comp	122.40
1098261	6/29/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01605U	5/2/2023	Med/BI/Comp	394.55
1098326	6/29/2023	UNION CITY BOARD OF EDUCATION	23WC01188M	3/27/2023	Ind/PD/Coll	1,520.80
1098094	6/29/2023	HOME CARE CONNECT LLC	22WC04185T	12/14/2022	Med/BI/Comp	69.17
1098306	6/29/2023	SUMMIT MEDICAL GROUP, PA	22WC02652F	9/6/2022	Med/BI/Comp	207.62
1097978	6/29/2023	ATLANTIC URGENT CARE	23WC00689W	2/20/2023	Med/BI/Comp	244.00
1098037	6/29/2023	COOPER LEVENSON, PA	22GL00212D	4/28/2022	Legal	627.00
1098018	6/29/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02096K	6/7/2023	Med/BI/Comp	160.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098304	6/29/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1098282	6/29/2023	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1098247	6/29/2023	REHABCLINICS (SPT), INC.	23WC00425V	2/2/2023	Med/BI/Comp	1,211.28
1097993	6/29/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	23WC01704K	5/9/2023	Ind/PD/Coll	389.12
1098295	6/29/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00035S	3/22/2023	Exp / Reins Refd	1,430.04
1098255	6/29/2023	REHABCLINICS (SPT), INC.	23WC01201U	3/28/2023	Med/BI/Comp	185.62
1098120	6/29/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1098121	6/29/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1098293	6/29/2023	SEAVIEW ORTHOPAEDIC	23WC01542F	4/27/2023	Med/BI/Comp	199.80
1098128	6/29/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	234.00
1098232	6/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00251T	1/20/2023	Med/BI/Comp	109.30
1098240	6/29/2023	REHABCLINICS (SPT), INC.	23WC00251T	1/20/2023	Med/BI/Comp	196.00
1098149	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	436.68
1098127	6/29/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1098284	6/29/2023	SEAVIEW ORTHOPAEDIC	23WC01542F	4/27/2023	Med/BI/Comp	199.80
1098155	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	121.13
1098156	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03522K	10/26/2022	Med/BI/Comp	360.00
1098147	6/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1098267	6/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01871K	5/22/2023	Med/BI/Comp	275.41
1098122	6/29/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1098184	6/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01932F	10/4/2021	Med/BI/Comp	300.00
1098246	6/29/2023	REHABCLINICS (SPT), INC.	23WC00255I	1/23/2023	Med/BI/Comp	1,110.34
1098095	6/29/2023	HOME CARE CONNECT LLC	12WC06893I	5/18/2012	Med/BI/Comp	93.75
1098075	6/29/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1098041	6/29/2023	Depalma, John	20WC01493N	9/22/2020	Ind/PD/Coll	617.80
1098188	6/29/2023	ORTHONJ LLC	23WC01982U	5/30/2023	Med/BI/Comp	339.57
1098260	6/29/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1098183	6/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00303U	1/25/2023	Med/BI/Comp	50.06
1098023	6/29/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	1,971.98

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098281	6/29/2023	SAINT BARNABAS MEDICAL CENTER	23WC01682B	5/8/2023	Med/BI/Comp	2,600.00
Totals for 06/29/2023 - 379 Transactions						
Grand Totals - 4,756 Transactions						

Report Definition

Description: NJSIG Claim Account Check Detail (New)

Filters: Transaction Date is between 06/01/2023 and 06/30/2023 and Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00

Groups: Transaction Date Daily

Sorts: No Sorts

Options: None

Run Date: 07/19/2023

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: ATLANTIC CITY BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00196H	ATLANTIC CITY BOE	AUTO LIABILITY PROPERTY DAMAGE	5/16/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ATLANTIC CITY BOE - 1 Claim						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02011T	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	5/31/2023	Open	FALL SAME LEVEL - ???	1,507.62
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 1 Claim						
Location: JOHN M. BAILEY SCHOOL PS 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02130K	JOHN M. BAILEY SCHOOL PS 12	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Open	TEMPERATURE EXTREME - HOT	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						
23WC02093G	LINCOLN COMMUNITY SCHOOL PS 5	(10) WORKERS' COMP LOST TIME- IND	6/7/2023	Open	STRUCK BY	3,843.03
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LINCOLN COMMUNITY SCHOOL PS 5 - 1 Claim						
Location: MIDTOWN COMMUNITY SCHOOL PS 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02173U	MIDTOWN COMMUNITY SCHOOL PS 8	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDTOWN COMMUNITY SCHOOL PS 8 - 1 Claim						
Location: REPAIR & TRANSPORTATION BLDG						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
23AL00192H/01	REPAIR & TRANSPORTATION BLDG	AUTO PHYSICAL DAMAGE	5/22/2023	Closed	COLLISION - MOVING	2,027.27
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for REPAIR & TRANSPORTATION BLDG - 1 Claim						
Location: WASHINGTON SCHOOL PS 9						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02242F	WASHINGTON SCHOOL PS 9	(10) WORKERS' COMP LOST TIME- IND	6/20/2023	Open	STRUCK BY	6,005.65
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WASHINGTON SCHOOL PS 9 - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 6 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: Belleville Board of Education Offices						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00381X	Belleville Board of Education Offices	GENERAL LIABILITY - RECORD ONLY	6/21/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for Belleville Board of Education Offices - 1 Claim						
Location: BELLEVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02196U	BELLEVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	OVEREXERTION - LIFT/LOWER	777.65
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE MS - 1 Claim						
Location: SCHOOL 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02178K	SCHOOL 8	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	SPECIAL ED ACTING OUT	433.49
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 8 - 1 Claim						
Location: SCHOOL 9						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00344X	SCHOOL 9	GENERAL LIABILITY - RECORD ONLY	6/5/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SCHOOL 9 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 4 Claims						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BAYVILLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02074B	BAYVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BAYVILLE ES - 1 Claim						
Location: BERKELEY TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00194H	BERKELEY TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	5/9/2023	Closed	INTERSECTION - HIT BY	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00221H	BERKELEY TRANSPORTATION	AUTO PHYSICAL DAMAGE	6/15/2023	Closed	COLLISION - ANIMAL	3,822.13
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BERKELEY TRANSPORTATION - 2 Claims						
Location: BERKLEY TWP. BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00335X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	6/2/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BERKLEY TWP. BOE - 1 Claim						
Location: H & M POTTER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02038Y	H & M POTTER ES	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC02052Y	H & M POTTER ES	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Open	SPECIAL ED ACTING OUT	273.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for H & M POTTER ES - 2 Claims						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: BEVERLY CITY BOARD OF EDUCATION						
Location: BEVERLY CITY SCHOOL						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02089U	BEVERLY CITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Closed	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEVERLY CITY SCHOOL - 1 Claim						
Totals for BEVERLY CITY BOARD OF EDUCATION - 1 Claim						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: TIMBER CREEK HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02169C	TIMBER CREEK HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/13/2023	Open	FALL SAME LEVEL - ???	1,460.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TIMBER CREEK HIGH SCHOOL - 1 Claim						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: BLOOMFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00216H	BLOOMFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	6/9/2023	Open	NON INTERSECTION - HIT BY	0.00
23AL00216H/01	BLOOMFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	6/9/2023	Closed	NON INTERSECTION - HIT BY	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00216H/02	BLOOMFIELD BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	6/9/2023	Closed	COLLISION - MOVING	787.70
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: CRIME						
23CR00001D	BLOOMFIELD BOARD OF EDUCATION	CRIME	6/28/2023	Reopened	FORGERY	0.00
Totals for CRIME - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 4 Claims						
Location: BROOKDALE SCHOOL						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00368Q	BROOKDALE SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	3/22/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BROOKDALE SCHOOL - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ADMIN BLDG (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02057Y	ADMIN BLDG (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG (SPECIAL) - 1 Claim						
Location: ATLANTIC COUNTY SPECIAL SERVICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02207C	ATLANTIC COUNTY SPECIAL SERVICES	(10) WORKERS' COMP LOST TIME- IND	6/16/2023	Open	SPECIAL ED ACTING OUT	1,580.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ATLANTIC COUNTY SPECIAL SERVICES - 1 Claim						
Location: MAYS LANDING CAMPUS (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02248B	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	6/21/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC02180Z	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	SPECIAL ED ACTING OUT	2,776.00
23WC02160K	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	SPECIAL ED ACTING OUT	1,087.54
23WC02110B	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Closed	SPECIAL ED ACTING OUT	463.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 4 Claims						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 6 Claims						
Member: BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02017U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Closed	SPECIAL ED ACTING OUT	425.00
23WC02270K	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	6/23/2023	Open	FALL SAME LEVEL - OTHER	512.20
23WC02282B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BANKBRIDGE DEVELOPMENT CENTER - 3 Claims						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02230U	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	6/15/2023	Open	SPECIAL ED ACTING OUT	488.76
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKBRIDGE ELEMENTRY - 1 Claim						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02139K	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/10/2023	Open	OVEREXERTION - LIFT/LOWER	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: ERRORS AND OMISSIONS						
QN-5003	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	ERRORS AND OMISSIONS	5/3/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 1 Claim						
Totals for BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER - 6 Claims						
Member: BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER						
Location: GLOUCESTER CO. TECH & VOC H.S. DIST.						
Coverage: ERRORS AND OMISSIONS						
QN-4992	GLOUCESTER CO. TECH & VOC H.S. DIST.	ERRORS AND OMISSIONS	6/2/2023	Open	Employ Related	0.00
QN-5002	GLOUCESTER CO. TECH & VOC H.S. DIST.	ERRORS AND OMISSIONS	3/10/2023	Open	Amer Disabilities Act	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 2 Claims						
Totals for BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER - 2 Claims						
Member: BOONTON TOWN BOARD OF EDUCATION						
Location: BOONTON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02232U	BOONTON HS	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BOONTON HS - 1 Claim						
Location: BOONTON TOWN BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00339X	BOONTON TOWN BOE	GENERAL LIABILITY - RECORD ONLY	6/2/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BOONTON TOWN BOE - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 2 Claims						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK BORO BOE						
Coverage: CYBER LIABILITY						
23CL00006E	BOUND BROOK BORO BOE	CYBER LIABILITY	6/13/2023	Open	NETWORK COMPROMISE	0.00
Totals for CYBER LIABILITY - 1 Claim						
Totals for BOUND BROOK BORO BOE - 1 Claim						
Location: LAFAYETT E.S.						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00354L	LAFAYETT E.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	5/24/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for LAFAYETT E.S. - 1 Claim						
Location: LAMONTE ANNEX SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02240B	LAMONTE ANNEX SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/21/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAMONTE ANNEX SCHOOL - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 3 Claims						
Member: BRADLEY BEACH BOARD OF EDUCATION						
Location: BRADLEY BEACH E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02128K	BRADLEY BEACH E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	STRUCK AGAINST	265.00
23WC02025K	BRADLEY BEACH E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	OVEREXERTION - OTHER	922.18
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00073D	BRADLEY BEACH E.S.	PROPERTY	6/13/2023	Open	ASBESTOS REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for BRADLEY BEACH E.S. - 3 Claims						
Totals for BRADLEY BEACH BOARD OF EDUCATION - 3 Claims						
Member: BRANCHBURG BOARD OF EDUCATION						
Location: CENTRAL MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02184G	CENTRAL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	6/14/2023	Open	ATHLETICS	2,512.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CENTRAL MS - 1 Claim						
Location: WHITON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02043K	WHITON ES	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Closed	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITON ES - 1 Claim						
Totals for BRANCHBURG BOARD OF EDUCATION - 2 Claims						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00198L	TRANSPORTATION DEPT	AUTO LIABILITY BODILY INJURY	4/3/2023	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BRIDGETON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02118G	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
23WC02216U	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	6/16/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: BRIDGETON SENIOR H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02047Y	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Open	ATHLETICS	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: (10) WORKERS' COMP LOST TIME- IND						
23WC02277M	BUCKSHUTEM ROAD E.S.	(10) WORKERS' COMP LOST TIME- IND	6/26/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	2,181.44
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BUCKSHUTEM ROAD E.S. - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 4 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: ADAMSVILLE SCHOOL						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00359Q	ADAMSVILLE SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	5/5/2023	Closed	STRUCK BY	3,063.88
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for ADAMSVILLE SCHOOL - 1 Claim						
Location: BRIDGEWATER-RARITAN HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02062T	BRIDGEWATER-RARITAN HS	(14) WORKERS' COMP NO MANAGED CARE - MO	6/2/2023	Open	STUDENT / FALCULTY GAME	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BRIDGEWATER-RARITAN HS - 1 Claim						
Location: MILLTOWN PRIMARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02252B	MILLTOWN PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/19/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLTOWN PRIMARY SCHOOL - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: BUENA REGIONAL SCHOOL DISTRICT						
Location: JOHN C. MILANESI ES						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02105K	JOHN C. MILANESI ES	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN C. MILANESI ES - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: CAMDEN CITY SCHOOL DISTRICT						
Location: CAMDEN CITY SCH DIST						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00224H	CAMDEN CITY SCH DIST	AUTO LIABILITY PROPERTY DAMAGE	6/19/2023	Closed	INTERSECTION - HIT BY	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 1 Claim						
Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim						
Member: CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: CAMDEN CTY YOUTH DETENTION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02195K	CAMDEN CTY YOUTH DETENTION	(11) WORKERS' COMP MEDICAL ONLY	6/15/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMDEN CTY YOUTH DETENTION - 1 Claim						
Totals for CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: Middle School (Leased) Grades 5 - 8						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02071V	Middle School (Leased) Grades 5 - 8	(14) WORKERS' COMP NO MANAGED CARE - MO	6/5/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Middle School (Leased) Grades 5 - 8 - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 1 Claim						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: PVT. NICHOLAS MINUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02024K	PVT. NICHOLAS MINUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	SPECIAL ED ACTING OUT	636.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PVT. NICHOLAS MINUE SCHOOL - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL						
Location: CENTRAL JERSEY COLLEGE PREP CHARTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02259A	CENTRAL JERSEY COLLEGE PREP CHARTER	(14) WORKERS' COMP NO MANAGED CARE - MO	6/22/2023	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL - 1 Claim						
Member: CENTRAL REGIONAL BOARD OF EDUCATION						
Location: CENTRAL REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02073Y	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
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 EAST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02114Z	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS EAST - 1 Claim						
Location: CHERRY HILL HS WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02170Y	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS WEST - 1 Claim						
Location: HENRY C. BECK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02267K	HENRY C. BECK MS	(11) WORKERS' COMP MEDICAL ONLY	6/26/2023	Open	OVEREXERTION - LIFT/LOWER	413.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HENRY C. BECK MS - 1 Claim						
Location: JOHN A. CARUSI MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02285F	JOHN A. CARUSI MS	(11) WORKERS' COMP MEDICAL ONLY	6/29/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN A. CARUSI MS - 1 Claim						
Location: RICHARD STOCKTON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02215R	RICHARD STOCKTON ES	(10) WORKERS' COMP LOST TIME- IND	6/14/2023	Open	ANIMAL/INSECT/PLANT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02237U	RICHARD STOCKTON ES	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	STRUCK AGAINST	548.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RICHARD STOCKTON ES - 2 Claims						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: CLIFFSIDE PARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02155G	CLIFFSIDE PARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFFSIDE PARK HIGH SCHOOL - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 1 Claim						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TOWNSHIP BOE						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00215D	CLINTON TOWNSHIP BOE	AUTO LIABILITY BODILY INJURY	3/27/2023	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for CLINTON TOWNSHIP BOE - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR DRIVE MIDDLE SCHOOL						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02048U	CEDAR DRIVE MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR DRIVE MIDDLE SCHOOL - 1 Claim						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: COMMERCIAL TOWNSHIP BOARD OF EDUCATION						
Location: COMMERCIAL TOWNSHIP						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02122B	COMMERCIAL TOWNSHIP	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COMMERCIAL TOWNSHIP - 1 Claim						
Totals for COMMERCIAL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DEERFIELD TOWNSHIP BOARD OF EDUCATION						
Location: DEERFIELD TWP. BOE						
Coverage: ERRORS AND OMISSIONS						
QN-5011	DEERFIELD TWP. BOE	ERRORS AND OMISSIONS	4/21/2023	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for DEERFIELD TWP. BOE - 1 Claim						
Totals for DEERFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE						
Location: DELAWARE VALLEY REG BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00357X	DELAWARE VALLEY REG BOE	GENERAL LIABILITY - RECORD ONLY	6/7/2023	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for DELAWARE VALLEY REG BOE - 1 Claim						
Location: DELAWARE VALLEY REG HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00360L	DELAWARE VALLEY REG HS	GENERAL LIABILITY BODILY INJURY	5/15/2023	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for DELAWARE VALLEY REG HS - 1 Claim						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 2 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: EAST AMWELL TOWNSHIP BOARD OF EDUCATION						
Location: EAST AMWELL TWP ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00389X	EAST AMWELL TWP ES	GENERAL LIABILITY - RECORD ONLY	6/7/2023	Closed	HIB OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for EAST AMWELL TWP ES - 1 Claim						
Location: EAST AMWELL TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-5016	EAST AMWELL TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/20/2023	Closed	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EAST AMWELL TWP. BOARD OF EDUCATION - 1 Claim						
Totals for EAST AMWELL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: PROPERTY						
23PR00071H	ADMINISTRATION BLDG	PROPERTY	6/7/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: E BRUNSWICK TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00202X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	6/6/2023	Closed	FIXED OBJECT	0.00
23AL00223X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	6/14/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 2 Claims						
Totals for E BRUNSWICK TRANSPORTATION - 2 Claims						
Location: EAST BRUNSWICK H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02029K	EAST BRUNSWICK H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST BRUNSWICK H.S. - 1 Claim						
Location: HAMMARSKJOLD M.S.						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02194K	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMMARSKJOLD M.S. - 1 Claim						
Location: MURRAY CHITTICK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02214K	MURRAY CHITTICK E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Open	SPECIAL ED ACTING OUT	511.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MURRAY CHITTICK E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: EAST HANOVER BOARD OF EDUCATION						
Location: EAST HANOVER MS						
Coverage: PROPERTY						
23PR00079H	EAST HANOVER MS	PROPERTY	6/27/2023	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for EAST HANOVER MS - 1 Claim						
Totals for EAST HANOVER BOARD OF EDUCATION - 1 Claim						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: EAST ORANGE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00333H	EAST ORANGE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/27/2023	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Location: EDWARD T. BOWSER SR. SCHOOL OF EXCELLENCE						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00355Q	EDWARD T. BOWSER SR. SCHOOL OF EXCELLENCE	GENERAL LIABILITY BODILY INJURY	3/13/2023	Open	FALL SAME LEVEL - OTHER	0.00
23GL00356Q	EDWARD T. BOWSER SR. SCHOOL OF EXCELLENCE	GENERAL LIABILITY BODILY INJURY	5/11/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for EDWARD T. BOWSER SR. SCHOOL OF EXCELLENCE - 2 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for EAST ORANGE BOARD OF EDUCATION - 3 Claims						
Member: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Location: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02205Z	EAST ORANGE COMMUNITY CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/15/2023	Open	SPECIAL ED ACTING OUT	1,319.24
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02206K	EAST ORANGE COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/26/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 2 Claims						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 2 Claims						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: BENJAMIN FRANKLIN ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02113P	BENJAMIN FRANKLIN ES	(10) WORKERS' COMP LOST TIME- IND	6/6/2023	Open	FALL SAME LEVEL - OTHER	6,010.01
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BENJAMIN FRANKLIN ES - 1 Claim						
Location: EDISON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02060B	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON HS - 1 Claim						
Location: EDISON TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00203L	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	6/6/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for EDISON TWP BOE - 1 Claim						
Location: HERBERT HOOVER MS						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02087B	HERBERT HOOVER MS	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERBERT HOOVER MS - 1 Claim						
Location: JOHN P STEVENS HS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00349X	JOHN P STEVENS HS	GENERAL LIABILITY - RECORD ONLY	6/8/2023	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for JOHN P STEVENS HS - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 5 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02286K	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	6/27/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ACADAMY LEARNING CENTER - 1 Claim						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02218M	CENTER FOR LIF LONG LEARNING	(10) WORKERS' COMP LOST TIME- IND	6/19/2023	Open	SPECIAL ED ACTING OUT	2,130.48
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02066U	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTER FOR LIF LONG LEARNING - 2 Claims						
Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02061U	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02080U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	6/6/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC02117B	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC02156K	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	SPECIAL ED ACTING OUT	634.00
23WC02279T	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for Future Foundation Academy - 4 Claims						
Location: PISCATWAY REG. DAY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02281K	PISCATWAY REG. DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/27/2023	Open	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATWAY REG. DAY SCHOOL - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 9 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: ELMWOOD PARK BOE						
Coverage: ERRORS AND OMISSIONS						
QN-5001	ELMWOOD PARK BOE	ERRORS AND OMISSIONS	6/6/2023	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ELMWOOD PARK BOE - 1 Claim						
Location: GANTNER AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02241U	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	6/21/2023	Open	STRUCK BY	532.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GANTNER AVE ES - 1 Claim						
Location: MEMORIAL HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00816S	MEMORIAL HS	GENERAL LIABILITY BODILY INJURY	12/1/2019	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MEMORIAL HS - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 3 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ELYSIAN CHARTER SCHOOL OF HOBOKEN						
Location: ELYSIAN CHTR SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02134V	ELYSIAN CHTR SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/8/2023	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ELYSIAN CHTR SCHOOL - 1 Claim						
Totals for ELYSIAN CHARTER SCHOOL OF HOBOKEN - 1 Claim						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: NEWARK TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02144U	NEWARK TECH	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWARK TECH - 1 Claim						
Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: MEMORIAL MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02031I	MEMORIAL MS	(10) WORKERS' COMP LOST TIME- IND	5/23/2023	Open	OVEREXERTION - LIFT/LOWER	6,612.18
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02288Y	MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	6/30/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL MS - 2 Claims						
Totals for FAIR LAWN BOARD OF EDUCATION - 2 Claims						
Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION						
Location: ADLAI E. STEVENSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02200Y	ADLAI E. STEVENSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/15/2023	Open	OVEREXERTION - OTHER	511.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADLAI E. STEVENSON E.S. - 1 Claim						
Location: FAIRFIELD BOARD OF EDUCATION						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4996	FAIRFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/7/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00730S	FAIRFIELD BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/1/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for FAIRFIELD BOARD OF EDUCATION - 2 Claims						
Totals for FAIRFIELD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: FAIRVIEW BOARD OF EDUCATION						
Location: FAIRVIEW BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-5025	FAIRVIEW BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/25/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim						
Member: FLORENCE TOWNSHIP BOARD OF EDUCATION						
Location: RIVER FRONT M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02223K	RIVER FRONT M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/15/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIVER FRONT M.S. - 1 Claim						
Totals for FLORENCE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: BRIARWOOD E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02022M	BRIARWOOD E.S.	(10) WORKERS' COMP LOST TIME- IND	6/1/2023	Open	FALL SAME LEVEL - OTHER	5,559.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BRIARWOOD E.S. - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 1 Claim						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: CAROLINE L REUTTER E.S.						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02213Y	CAROLINE L REUTTER E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/19/2023	Open	OVEREXERTION - OTHER	265.00
23WC02287Y	CAROLINE L REUTTER E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CAROLINE L REUTTER E.S. - 2 Claims						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 2 Claims						
Member: FREEDOM PREP CHARTER SCHOOL						
Location: FREEDOM PREP CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02260V	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/21/2023	Open	ATHLETICS	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02175A	FREEDOM PREP CHARTER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	6/12/2023	Open	ASSAULT/BATTERY - BY A NON STUDENT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 2 Claims						
Totals for FREEDOM PREP CHARTER SCHOOL - 2 Claims						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: CLIFTON T BARKALOW MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02238B	CLIFTON T BARKALOW MS	(11) WORKERS' COMP MEDICAL ONLY	6/21/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFTON T BARKALOW MS - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02227B	GARFIELD HS	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	STRUCK AGAINST	781.85
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARFIELD HS - 1 Claim						
Location: JAMES A. GARFIELD EARLY CHILDHOOD						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02028B	JAMES A. GARFIELD EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES A. GARFIELD EARLY CHILDHOOD - 1 Claim						
Location: THOMAS JEFFERSON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02050R	THOMAS JEFFERSON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/2/2023	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for THOMAS JEFFERSON SCHOOL - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 3 Claims						
Member: GLASSBORO BOARD OF EDUCATION						
Location: GLASSBORO H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02095B	GLASSBORO H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLASSBORO H.S. - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 1 Claim						
Member: GREATER BRUNSWICK CHARTER SCHOOL						
Location: GREATER BRUNSWICK CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02275K	GREATER BRUNSWICK CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/26/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim						
Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: FAIRMOUNT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02225B	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						
Location: FANNY MEYER HILLERS ES						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02005J	FANNY MEYER HILLERS ES	(10) WORKERS' COMP LOST TIME- IND	5/25/2023	Open	SPECIAL ED ACTING OUT	2,836.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02152U	FANNY MEYER HILLERS ES	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00382H	FANNY MEYER HILLERS ES	GENERAL LIABILITY PROPERTY DAMAGE	6/15/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
23GL00382H/01	FANNY MEYER HILLERS ES	GENERAL LIABILITY PROPERTY DAMAGE	6/15/2023	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for FANNY MEYER HILLERS ES - 4 Claims						
Location: HACKENSACK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02284B	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	STRUCK BY	517.97
23WC02090M	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Open	STUDENT ALTERCATION - BREAKUP	3,747.08
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HACKENSACK MS - 2 Claims						
Totals for HACKENSACK BOARD OF EDUCATION - 7 Claims						
Member: HAINESPORT TOWNSHIP BOARD OF EDUCATION						
Location: HAINESPORT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02086U	HAINESPORT ES	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAINESPORT ES - 1 Claim						
Totals for HAINESPORT TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HALEDON BOARD OF EDUCATION						
Location: HALEDON ES						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02228Y	HALEDON ES	(11) WORKERS' COMP MEDICAL ONLY	6/16/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HALEDON ES - 1 Claim						
Location: HALEDON PUBLIC SCHOOL						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00211H	HALEDON PUBLIC SCHOOL	AUTO PHYSICAL DAMAGE	6/2/2023	Open	COLLISION - MOVING	910.13
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HALEDON PUBLIC SCHOOL - 1 Claim						
Totals for HALEDON BOARD OF EDUCATION - 2 Claims						
Member: HAMBURG BOROUGH BOARD OF EDUCATION						
Location: HAMBURG BOROUGH BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02211V	HAMBURG BOROUGH BOE	(10) WORKERS' COMP LOST TIME- IND	6/13/2023	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HAMBURG BOROUGH BOE - 1 Claim						
Totals for HAMBURG BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02051B	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: ALEXANDER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02176U	ALEXANDER E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	1,822.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALEXANDER E.S. - 1 Claim						
Location: HAMILTON TWP BOE						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-5007	HAMILTON TWP BOE	ERRORS AND OMISSIONS	4/19/2023	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HAMILTON TWP BOE - 1 Claim						
Location: KLOCKNER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02226U	KLOCKNER E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KLOCKNER E.S. - 1 Claim						
Location: ROBINSON E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02018M	ROBINSON E.S.	(10) WORKERS' COMP LOST TIME- IND	6/1/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	8,490.95
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROBINSON E.S. - 1 Claim						
Location: WILSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02042B	WILSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILSON E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: HAMPTON TOWNSHIP BOARD OF EDUCATION						
Location: MARION MCKEOWN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02046B	MARION MCKEOWN ES	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Open	FALL SAME LEVEL - OTHER	753.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARION MCKEOWN ES - 1 Claim						
Totals for HAMPTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: HANOVER PARK REG HS BOE						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02133B	HANOVER PARK REG HS BOE	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	295.83
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00204H	HANOVER PARK REG HS BOE	AUTO PHYSICAL DAMAGE	6/12/2023	Open	COLLISION - MOVING	5,285.38
23AL00214H	HANOVER PARK REG HS BOE	AUTO PHYSICAL DAMAGE	6/19/2023	Open	INTERSECTION - HIT BY	8,791.48
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for HANOVER PARK REG HS BOE - 3 Claims						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 3 Claims						
Member: HARRISON TOWNSHIP BOARD OF EDUCATION						
Location: PLEASANT VALLEY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02135U	PLEASANT VALLEY ES	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	BLOOD EXPOSURE	599.20
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PLEASANT VALLEY ES - 1 Claim						
Totals for HARRISON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: HIGHLAND PARK HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02120M	HIGHLAND PARK HS	(10) WORKERS' COMP LOST TIME- IND	6/9/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	1,328.33
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HIGHLAND PARK HS - 1 Claim						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 1 Claim						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: TRIANGLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02103U	TRIANGLE ES	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRIANGLE ES - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02030Y	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ABRAM P. MORRIS ECC - 1 Claim						
Location: WALTER O KRUMBIEGEL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02217B	WALTER O KRUMBIEGEL MS	(11) WORKERS' COMP MEDICAL ONLY	6/19/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER O KRUMBIEGEL MS - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4998	HOLMDEL BOE	ERRORS AND OMISSIONS	6/7/2023	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOLMDEL BOE - 1 Claim						
Location: HOLMDEL H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00350X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	6/7/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HOLMDEL H.S. - 1 Claim						
Location: WILLIAM R. SATZ M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00371X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	6/15/2023	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
23GL00372X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	6/15/2023	Closed	STRUCK BY	0.00
23GL00375X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	6/16/2023	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
23GL00376X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	6/16/2023	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00377X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	6/16/2023	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 5 Claims						
Totals for WILLIAM R. SATZ M.S. - 5 Claims						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: HOPE COMMUNITY CHARTER SCHOOL						
Location: HOPE COMMUNITY CHARTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02188F	HOPE COMMUNITY CHARTER	(10) WORKERS' COMP LOST TIME- IND	6/15/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	3,374.60
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HOPE COMMUNITY CHARTER - 1 Claim						
Totals for HOPE COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00209H	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	6/7/2023	Closed	COLLISION - ANIMAL	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: HOPEWELL VALLEY REG BOE						
Coverage: ERRORS AND OMISSIONS						
QN-5005	HOPEWELL VALLEY REG BOE	ERRORS AND OMISSIONS	6/7/2023	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00341L	HOPEWELL VALLEY REG BOE	GENERAL LIABILITY PROPERTY DAMAGE	6/1/2023	Closed	DAMAGE/STOLEN PERSON PROP	463.82
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HOPEWELL VALLEY REG BOE - 2 Claims						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 3 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: LAND O PINES SCHOOL						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02016Y	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	SPECIAL ED ACTING OUT	869.49
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAND O PINES SCHOOL - 1 Claim						
Location: NEWBURY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02250C	NEWBURY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/20/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	4,390.42
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for NEWBURY SCHOOL - 1 Claim						
Location: RAMTOWN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02210B	RAMTOWN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/16/2023	Open	STRUCK AGAINST	705.64
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAMTOWN SCHOOL - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: TRANSPORTATION/BUS LOT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00228H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	6/28/2023	Open	NON INTERSECTION - HIT OTHER	0.00
23AL00210H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	6/9/2023	Closed	INTERSECTION - HIT BY	2,805.78
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00217L	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	5/17/2023	Open	COLLISION - MOVING	2,485.74
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 COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: ESC ACADEMY						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02098U	ESC ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	291.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESC ACADEMY - 1 Claim						
Location: HUNTERDON COUNTY ED. SERVICES COMM						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02269C	HUNTERDON COUNTY ED. SERVICES COMM	(14) WORKERS' COMP NO MANAGED CARE - MO	6/26/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00199L	HUNTERDON COUNTY ED. SERVICES COMM	AUTO PHYSICAL DAMAGE	5/30/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON COUNTY ED. SERVICES COMM - 2 Claims						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00229H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	6/29/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 1 Claim						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 4 Claims						
Member: JAMESBURG BOARD OF EDUCATION						
Location: GRACE M. BRECKWEDEL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02177Y	GRACE M. BRECKWEDEL M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	OVEREXERTION - LIFT/LOWER	271.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRACE M. BRECKWEDEL M.S. - 1 Claim						
Totals for JAMESBURG BOARD OF EDUCATION - 1 Claim						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00212H	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	6/9/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-5018	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	6/10/2022	Open	IEP	0.00
QN-5012	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	5/23/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00731X	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY - RECORD ONLY	8/26/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 4 Claims						
Totals for JERSEY CITY BOARD OF EDUCATION - 4 Claims						
Member: JERSEY CITY GOLDEN DOOR CHARTER SCHOOL						
Location: JERSEY CITY GOLDEN DOOR CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02026Y	JERSEY CITY GOLDEN DOOR CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	FALL SAME LEVEL - ???	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER BOE - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER SCHOOL - 1 Claim						
Member: KEANSBURG BOARD OF EDUCATION						
Location: JOSEPH C. CARUSO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02049B	JOSEPH C. CARUSO ES	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	FALL SAME LEVEL - ???	533.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC02054T	JOSEPH C. CARUSO ES	(18) NO LOST TIME MC FEE	6/5/2023	Open	SPECIAL ED ACTING OUT	3,810.05
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00734L	JOSEPH C. CARUSO ES	GENERAL LIABILITY BODILY INJURY	10/7/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
23PR00076H	JOSEPH C. CARUSO ES	PROPERTY	6/18/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	389.83
Totals for PROPERTY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for JOSEPH C. CARUSO ES - 4 Claims						
Location: JOSEPH R. BOLGER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02247U	JOSEPH R. BOLGER MS	(11) WORKERS' COMP MEDICAL ONLY	6/21/2023	Open	FALL SAME LEVEL - ???	2,462.80
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSEPH R. BOLGER MS - 1 Claim						
Location: KEANSBURG BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-5032	KEANSBURG BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/7/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 6 Claims						
Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION						
Location: KINGSWAY REG. HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02236C	KINGSWAY REG. HS	(10) WORKERS' COMP LOST TIME- IND	6/21/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for KINGSWAY REG. HS - 1 Claim						
Totals for KINGSWAY REGIONAL HIGH BOARD OF EDUCATION - 1 Claim						
Member: KINGWOOD TOWNSHIP BOARD OF EDUCATION						
Location: KINGWOOD TWP ES						
Coverage: PROPERTY						
23PR00077H	KINGWOOD TWP ES	PROPERTY	6/25/2023	Closed	WEATHER - WIND	117.60
Totals for PROPERTY - 1 Claim						
Totals for KINGWOOD TWP ES - 1 Claim						
Totals for KINGWOOD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: Kipp Hatch Middle Schools (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02261Y	Kipp Hatch Middle Schools (leased)	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	431.95
23WC02121Y	Kipp Hatch Middle Schools (leased)	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00364Q	Kipp Hatch Middle Schools (leased)	GENERAL LIABILITY BODILY INJURY	5/9/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for Kipp Hatch Middle Schools (leased) - 3 Claims						
Location: Kipp Lanning Square Middle School (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02085T	Kipp Lanning Square Middle School (leased)	(11) WORKERS' COMP MEDICAL ONLY	6/6/2023	Closed	SPECIAL ED ACTING OUT	2,561.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Kipp Lanning Square Middle School (leased) - 1 Claim						
Location: Kipp Lanning Square Primary School (leased)						
Coverage: ERRORS AND OMISSIONS						
QN-5021	Kipp Lanning Square Primary School (leased)	ERRORS AND OMISSIONS	6/16/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for Kipp Lanning Square Primary School (leased) - 1 Claim						
Location: Kipp Sumner Elementary School (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02097Y	Kipp Sumner Elementary School (leased)	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Closed	STRUCK AGAINST	265.00
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 - 6 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02055B	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Open	SPECIAL ED ACTING OUT	680.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR CREEK E.S. - 1 Claim						
Location: LACEY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4997	LACEY TWP BOE	ERRORS AND OMISSIONS	5/31/2023	Open	SEXUAL HARASSMENT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LACEY TWP BOE - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LACEY TWP H.S						
Coverage: PROPERTY						
23PR00072H	LACEY TWP H.S	PROPERTY	6/1/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LACEY TWP H.S - 1 Claim						
Location: MILL POND E.S.						
Coverage: (18) NO LOST TIME MC FEE						
23WC02131G	MILL POND E.S.	(18) NO LOST TIME MC FEE	6/9/2023	Open	STRUCK AGAINST	2,952.15
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for MILL POND E.S. - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: LAVALLETTE BOROUGH BOARD OF EDUCATION						
Location: LAVALLETTE BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-5033	LAVALLETTE BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/26/2023	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LAVALLETTE BOARD OF EDUCATION - 1 Claim						
Totals for LAVALLETTE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (CUMBERLAND)						
Location: MYRON L. POWELL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02039Y	MYRON L. POWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MYRON L. POWELL E.S. - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (CUMBERLAND) - 1 Claim						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: DEPT TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
2023X	DEPT TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	5/1/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for DEPT TRANSPORTATION - 1 Claim						
Location: LAWRENCE HS						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00336S	LAWRENCE HS	GENERAL LIABILITY BODILY INJURY	6/1/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LAWRENCE HS - 1 Claim						
Location: LAWRENCE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02219B	LAWRENCE MS	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	STUDENT / FALCULTY GAME	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAWRENCE MS - 1 Claim						
Location: LAWRENCE TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-5019	LAWRENCE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/19/2023	Open	IEP	0.00
QN-4990	LAWRENCE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/12/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for LAWRENCE TWP. BOARD OF EDUCATION - 2 Claims						
Location: LAWRENCEVILLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02171U	LAWRENCEVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAWRENCEVILLE ES - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 6 Claims						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02157U	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: ADMIN BLDG						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: CRIME						
22CR00009L	ADMIN BLDG	CRIME	11/8/2022	Open	THEFT-MONEY COUNTERFEIT	0.00
Totals for CRIME - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: LINDEN BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00205H	LINDEN BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	5/19/2023	Closed	COLLISION - STATION OBJECT	1,000.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-5029	LINDEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/26/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 2 Claims						
Location: LINDEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02182K	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00367X	LINDEN HIGH SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/3/2023	Closed	NO OTHER CLASS - MISC	0.00
23GL00338X	LINDEN HIGH SCHOOL	GENERAL LIABILITY - RECORD ONLY	6/1/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for LINDEN HIGH SCHOOL - 3 Claims						
Location: SCHOOL #10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02164U	SCHOOL #10	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #10 - 1 Claim						
Location: SCHOOL #4						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02021B	SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #4 - 1 Claim						
Location: SOEHL MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02243B	SOEHL MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/21/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOEHL MIDDLE SCHOOL - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 9 Claims						
Member: LITTLE FALLS TOWNSHIP BOARD OF EDUCATION						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02106U	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #2 - 1 Claim						
Totals for LITTLE FALLS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LODI BOARD OF EDUCATION						
Location: COLUMBUS E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00348X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	6/5/2023	Closed	OVEREXERTION OTHER	0.00
23GL00351X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	6/7/2023	Closed	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for COLUMBUS E.S. - 2 Claims						
Location: LODI H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00361X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	6/12/2023	Closed	OVEREXERTION OTHER	0.00
23GL00378X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	6/20/2023	Closed	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for LODI H.S. - 2 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ROOSEVELT E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00345X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	6/5/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ROOSEVELT E.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 5 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: AMERIGO A ANASTASIA SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02222Z	AMERIGO A ANASTASIA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/15/2023	Open	STRUCK BY	3,474.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AMERIGO A ANASTASIA SCHOOL - 1 Claim						
Location: HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02191K	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/15/2023	Open	INTERNAL/SUDDEN - EYES	2,010.01
23WC02053Y	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/19/2023	Open	OVEREXERTION - OTHER	265.00
23WC02142K	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
23WC02099B	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Open	STRUCK BY	661.36
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for HIGH SCHOOL - 4 Claims						
Location: LENNA W CONROW SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02107Y	LENNA W CONROW SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Open	FALL SAME LEVEL - OTHER	6,114.79
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LENNA W CONROW SCHOOL - 1 Claim						
Location: MORRIS AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02012Y	MORRIS AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS AVENUE SCHOOL - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LONG BRANCH BOARD OF EDUCATION - 7 Claims						
Member: MANASQUAN BOARD OF EDUCATION						
Location: MANASQUAN HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02278K	MANASQUAN HS	(11) WORKERS' COMP MEDICAL ONLY	6/22/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	464.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANASQUAN HS - 1 Claim						
Totals for MANASQUAN BOARD OF EDUCATION - 1 Claim						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: MANCHESTER TWP. ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02129U	MANCHESTER TWP. ES	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. ES - 1 Claim						
Location: MANCHESTER TWP. MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02166K	MANCHESTER TWP. MS	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC02077B	MANCHESTER TWP. MS	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	FALL SAME LEVEL - OTHER	887.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MANCHESTER TWP. MS - 2 Claims						
Location: WHITING ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02297Z	WHITING ES	(14) WORKERS' COMP NO MANAGED CARE - MO	6/13/2023	Closed	OVEREXERTION - PUSH/PULL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WHITING ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02262U	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/22/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MARION P THOMAS CHARTER SCHOOL - 1 Claim						
Totals for MARION P. THOMAS CHARTER SCHOOL - 1 Claim						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						
Location: ASHER HOLMES E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02108I	ASHER HOLMES E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	6/7/2023	Closed	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ASHER HOLMES E.S. - 1 Claim						
Location: MARLBORO MEMORIAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02127B	MARLBORO MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	6/10/2023	Open	OVEREXERTION - OTHER	1,261.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARLBORO MEMORIAL MS - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: CAMBRIDGE PARK ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00346Q	CAMBRIDGE PARK ES	GENERAL LIABILITY BODILY INJURY	5/30/2023	Open	SEXUAL ASSAULT	0.00
23GL00346Q/01	CAMBRIDGE PARK ES	GENERAL LIABILITY BODILY INJURY	5/30/2023	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for CAMBRIDGE PARK ES - 2 Claims						
Location: CLIFFWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02072B	CLIFFWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFFWOOD ES - 1 Claim						
Location: MATAWAN- ABERDEEN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02037U	MATAWAN- ABERDEEN MS	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	ANIMAL/INSECT/PLANT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MATAWAN- ABERDEEN MS - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: MENDHAM TOWNSHIP BOARD OF EDUCATION						
Location: MENDHAM TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00197L	MENDHAM TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	6/1/2023	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MENDHAM TWP BOE - 1 Claim						
Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: METUCHEN BOARD OF EDUCATION						
Location: METUCHEN H.S.						
Coverage: PROPERTY						
23PR00078H	METUCHEN H.S.	PROPERTY	6/22/2023	Open	BOILER AND MACHINERY	770.10
Totals for PROPERTY - 1 Claim						
Totals for METUCHEN H.S. - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: HIGH SCHOOL & ADMIN BLDG						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02101I	HIGH SCHOOL & ADMIN BLDG	(14) WORKERS' COMP NO MANAGED CARE - MO	6/8/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HIGH SCHOOL & ADMIN BLDG - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX COUNTY MAGNET SCHOOLS						
Location: MIDDLESEX CO. VO-TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02033U	MIDDLESEX CO. VO-TECH	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDDLESEX CO. VO-TECH - 1 Claim						
Totals for MIDDLESEX COUNTY MAGNET SCHOOLS - 1 Claim						
Member: MILLTOWN BOARD OF EDUCATION						
Location: JOYCE KILMER MS						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00496D	JOYCE KILMER MS	GENERAL LIABILITY BODILY INJURY	9/1/2021	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOYCE KILMER MS - 1 Claim						
Totals for MILLTOWN BOARD OF EDUCATION - 1 Claim						
Member: MILLVILLE BOARD OF EDUCATION						
Location: CHILD FAMILY CENTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02102C	CHILD FAMILY CENTER	(10) WORKERS' COMP LOST TIME- IND	6/8/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CHILD FAMILY CENTER - 1 Claim						
Location: LAKESIDE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02221C	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	6/19/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC02283C	LAKESIDE MS	(18) NO LOST TIME MC FEE	6/28/2023	Open	STRUCK AGAINST	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for LAKESIDE MS - 2 Claims						
Totals for MILLVILLE BOARD OF EDUCATION - 3 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: ACADEMY OF ALLIED HEALTH						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02040T	ACADEMY OF ALLIED HEALTH	(14) WORKERS' COMP NO MANAGED CARE - MO	6/2/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ACADEMY OF ALLIED HEALTH - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: ERRORS AND OMISSIONS						
QN-5013	MONMOUTH COUNTY VOCATIONAL	ERRORS AND OMISSIONS	6/15/2023	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00373X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	6/15/2023	Closed	ASSAULT	0.00
23GL00380X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	6/16/2023	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL - 3 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 4 Claims						
Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION						
Location: ADMINISTRATIVE OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02096K	ADMINISTRATIVE OFFICES	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	905.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE OFFICES - 1 Claim						
Location: MONMOUTH CO. EDUCATIONAL SERV. COMM.						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00497S	MONMOUTH CO. EDUCATIONAL SERV. COMM.	GENERAL LIABILITY BODILY INJURY	9/13/2021	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONMOUTH CO. EDUCATIONAL SERV. COMM. - 1 Claim						
Totals for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02186K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: MILL LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02044U	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILL LAKE ES - 1 Claim						
Location: MONROE TWP MS						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00374S	MONROE TWP MS	GENERAL LIABILITY BODILY INJURY	3/17/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
Location: MONROE TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-5024	MONROE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/1/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONROE TWP. BOARD OF EDUCATION - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02163K	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 5 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: MONTGOMERY TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-5017	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/16/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS/KNOLLS REG BRD OF ED.						
Coverage: ERRORS AND OMISSIONS						
QN-5037	MORRIS HILLS/KNOLLS REG BRD OF ED.	ERRORS AND OMISSIONS	6/9/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 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						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-5040	MORRIS PLAINS SCHOOL DIST	ERRORS AND OMISSIONS	4/12/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 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: MORRISTOWN H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02199G	MORRISTOWN H.S.	(10) WORKERS' COMP LOST TIME- IND	6/15/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	1,360.30
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02065G	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Open	STRUCK BY	2,680.35
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRISTOWN H.S. - 2 Claims						
Location: THOMAS JEFFERSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02151K	THOMAS JEFFERSON ES	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Closed	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES - 1 Claim						
Location: WOODLAND E.S.						
Coverage: (18) NO LOST TIME MC FEE						
23WC02069U	WOODLAND E.S.	(18) NO LOST TIME MC FEE	6/5/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WOODLAND E.S. - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 4 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02081B	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	6/6/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for DEVEL LC - NEW PROVIDENCE - 1 Claim						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02100T	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Closed	SPECIAL ED ACTING OUT	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN DEVELOP. LEARNING CTR. - 1 Claim						
Totals for MORRIS-UNION JOINTURE COMMISSION - 2 Claims						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mount Olive School Dist						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02202R	Mount Olive School Dist	(14) WORKERS' COMP NO MANAGED CARE - MO	6/16/2023	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Mount Olive School Dist - 1 Claim						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: EARLY CHILDHOOD CENTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02070R	EARLY CHILDHOOD CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	1/31/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EARLY CHILDHOOD CENTER - 1 Claim						
Location: GABLES ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02263B	GABLES ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	FALL SAME LEVEL - OTHER	411.41
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GABLES ELEMENTARY SCHOOL - 1 Claim						
Location: MIDTOWN COMMUNITY ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02084U	MIDTOWN COMMUNITY ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	6/6/2023	Open	STRUCK AGAINST	503.28
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDTOWN COMMUNITY ELEMENTARY - 1 Claim						
Location: NEPTUNE HIGH SCHOOL						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02132Y	NEPTUNE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	STRUCK BY	411.41
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEPTUNE HIGH SCHOOL - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: NEW PROVIDENCE BOARD OF EDUCATION						
Location: ALLEN W ROBERTS SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02045G	ALLEN W ROBERTS SCHOOL	(10) WORKERS' COMP LOST TIME- IND	5/10/2023	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ALLEN W ROBERTS SCHOOL - 1 Claim						
Totals for NEW PROVIDENCE BOARD OF EDUCATION - 1 Claim						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: HORACE MANN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02266M	HORACE MANN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/21/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HORACE MANN SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 1 Claim						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON/VOORHEES BOE						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00218Q	NORTH HUNTERDON/VOORHEES BOE	AUTO LIABILITY BODILY INJURY	3/27/2023	Open	PAX INJURY FROM MVA	1,086.55
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-5026	NORTH HUNTERDON/VOORHEES BOE	ERRORS AND OMISSIONS	2/27/2023	Open		0.00
QN-5008	NORTH HUNTERDON/VOORHEES BOE	ERRORS AND OMISSIONS	6/9/2023	Open	Amer Disabilities Act	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NORTH HUNTERDON/VOORHEES BOE - 3 Claims						
Location: VOORHEES HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00498D	VOORHEES HS	GENERAL LIABILITY BODILY INJURY	9/1/2021	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VOORHEES HS - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 4 Claims						
Member: NORTH WARREN REGIONAL BOARD OF EDUCATION						
Location: NORTH WARREN REG HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02013R	NORTH WARREN REG HS	(10) WORKERS' COMP LOST TIME- IND	6/1/2023	Open	STUDENT ALTERCATION - BREAKUP	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for NORTH WARREN REG HS - 1 Claim						
Totals for NORTH WARREN REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY DEMAREST HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02258U	NORTHERN VALLEY DEMAREST HS	(11) WORKERS' COMP MEDICAL ONLY	6/22/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00733D	NORTHERN VALLEY DEMAREST HS	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NORTHERN VALLEY DEMAREST HS - 2 Claims						
Location: NORTHERN VALLEY OLD TAPPAN HS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00386X	NORTHERN VALLEY OLD TAPPAN HS	GENERAL LIABILITY - RECORD ONLY	6/28/2023	Closed	HIB OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN VALLEY OLD TAPPAN HS - 1 Claim						
Location: NORTHERN VALLEY REG BOE						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-5027	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	6/26/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 1 Claim						
Location: VALLEY PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02067B	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VALLEY PROGRAM - 1 Claim						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 5 Claims						
Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: BRICK CENTER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02208T	BRICK CENTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/16/2023	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BRICK CENTER SCHOOL - 1 Claim						
Location: TOMS RIVER CENTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02140C	TOMS RIVER CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	6/12/2023	Closed	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TOMS RIVER CENTER - 1 Claim						
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 2 Claims						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: OCEAN TWP E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02079Y	OCEAN TWP E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP E.S. - 1 Claim						
Location: OCEAN TWP. BOARD OF EDUCATION						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-5023	OCEAN TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/25/2023	Open	Employ Related	0.00
QN-5030	OCEAN TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	3/24/2023	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for OCEAN TWP. BOARD OF EDUCATION - 2 Claims						
Location: WANAMASSA E.S.						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
23WC02172I	WANAMASSA E.S.	(15) WORKERS' COMP NO MANAGED CARE- IND	6/13/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for WANAMASSA E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 4 Claims						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)						
Location: WARETOWN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02063B	WARETOWN E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARETOWN E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: OLD BRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02149U	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	SPECIAL ED ACTING OUT	701.32
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						
23WC02165Y	SOUTHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	STRUCK BY	265.00
23WC02204U	SOUTHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	3/30/2023	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SOUTHWOOD ES - 2 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WILLIAM A MILLER ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02197P	WILLIAM A MILLER ES	(10) WORKERS' COMP LOST TIME- IND	6/13/2023	Open	FALL SAME LEVEL - OTHER	1,300.00
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 - 4 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: OAKWOOD AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02249U	OAKWOOD AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/21/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OAKWOOD AVENUE SCHOOL - 1 Claim						
Location: ORANGE HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02094T	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Open	FALL SAME LEVEL - OTHER	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORANGE HIGH SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 2 Claims						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02082U	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Open	OVEREXERTION - OTHER	680.24
23WC02235U	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
23WC02220J	PASSAIC COUNTY TECH. INSTITUTE	(18) NO LOST TIME MC FEE	6/20/2023	Open	STRUCK AGAINST	2,291.62
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 3 Claims						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 3 Claims						
Member: PATERSON ARTS & SCIENCE CHARTER SCHOOL						
Location: PATERSON ARTS & SCIENCE CHARTER						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02124G	PATERSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PATERSON ARTS & SCIENCE CHARTER - 1 Claim						
Totals for PATERSON ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: PATERSON BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00732X	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	9/1/2022	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00340D	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	5/7/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00365H	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/16/2023	Open	DAMAGE/STOLEN PERSON PROP	500.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 3 Claims						
Location: School 16						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00385Q	School 16	GENERAL LIABILITY BODILY INJURY	3/24/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for School 16 - 1 Claim						
Location: School No. 12						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00342H	School No. 12	GENERAL LIABILITY PROPERTY DAMAGE	5/17/2023	Open	DAMAGE/STOLEN PERSON PROP	750.00
23GL00342H/01	School No. 12	GENERAL LIABILITY PROPERTY DAMAGE	5/17/2023	Open	DAMAGE/STOLEN PERSON PROP	500.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for School No. 12 - 2 Claims						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 6 Claims						

Member: PERTH AMBOY BOARD OF EDUCATION

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: DUAL LANGUAGE SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00347S	DUAL LANGUAGE SCHOOL	GENERAL LIABILITY BODILY INJURY	4/19/2023	Open	STRUCK BY	0.00
20GL00344S	DUAL LANGUAGE SCHOOL	GENERAL LIABILITY BODILY INJURY	9/1/2020	Open	HIB OTHER	500.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for DUAL LANGUAGE SCHOOL - 2 Claims						
Location: EAST CAMPUS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02264C	EAST CAMPUS	(14) WORKERS' COMP NO MANAGED CARE - MO	6/23/2023	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EAST CAMPUS - 1 Claim						
Location: EDWARD J. PATTEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02273K	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	SPECIAL ED ACTING OUT	388.00
23WC02148K	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Open	SPECIAL ED ACTING OUT	323.69
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for EDWARD J. PATTEN ES - 2 Claims						
Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02162K	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	FALL SAME LEVEL - ???	265.00
23WC02158K	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 2 Claims						
Location: JAMES J. FLYNN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02193U	JAMES J. FLYNN E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/15/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES J. FLYNN E.S. - 1 Claim						
Location: MCGINNIS M.S.						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02276R	MCGINNIS M.S.	(10) WORKERS' COMP LOST TIME- IND	6/16/2023	Open	OVEREXERTION - LIFT/LOWER	503.28
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02229K	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
23WC02141Y	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MCGINNIS M.S. - 3 Claims						
Location: SAMUEL E. SHULL M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02198Z	SAMUEL E. SHULL M.S.	(10) WORKERS' COMP LOST TIME- IND	6/14/2023	Open	FALL SAME LEVEL - OTHER	1,834.60
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC02035J	SAMUEL E. SHULL M.S.	(18) NO LOST TIME MC FEE	6/2/2023	Open	FALL SAME LEVEL - OTHER	1,429.87
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SAMUEL E. SHULL M.S. - 2 Claims						
Location: SOUTH CAMPUS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02032C	SOUTH CAMPUS	(10) WORKERS' COMP LOST TIME- IND	6/2/2023	Open	STUDENT ALTERCATION - BREAKUP	1,699.81
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOUTH CAMPUS - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 14 Claims						
Member: PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON						
Location: PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02271Y	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00388H	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON	GENERAL LIABILITY PROPERTY DAMAGE	6/1/2023	Closed	STRUCK BY	330.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON - 2 Claims						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON - 2 Claims						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-5034	PINELANDS BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/15/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PINELANDS BOARD OF EDUCATION - 1 Claim						
Location: PINELANDS JR HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02183U	PINELANDS JR HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	680.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS JR HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: ARBOR INTERMEDIATE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00383X	ARBOR INTERMEDIATE	GENERAL LIABILITY - RECORD ONLY	4/17/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ARBOR INTERMEDIATE - 1 Claim						
Location: PISCATAWAY H.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02189R	PISCATAWAY H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	6/14/2023	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PISCATAWAY H.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: PLAINFIELD BOARD OF EDUCATION						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PLAINFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00226S	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	6/8/2023	Open	COLLISION - MOVING	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00387H	PLAINFIELD BOARD OF EDUCATION	GENERAL LIABILITY PREMISES MED PAYMENTS	5/24/2023	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 2 Claims						
Totals for PLAINFIELD BOARD OF EDUCATION - 2 Claims						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00227H	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	4/22/2023	Open	NON COLLISION - VANDALISM	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00213L	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	6/15/2023	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 2 Claims						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00495D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	7/26/2021	Closed	HIB OTHER	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 1 Claim						
Location: WASHINGTON AVENUE E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02091V	WASHINGTON AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	6/7/2023	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 1 Claim						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 4 Claims						

Member: PRINCETON CHARTER SCHOOL

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PRINCETON CHARTER SCHOOL						
Coverage: PROPERTY						
23PR00070S	PRINCETON CHARTER SCHOOL	PROPERTY	5/1/2023	Open	FIRE - LIGHTNING	0.00
Totals for PROPERTY - 1 Claim						
Totals for PRINCETON CHARTER SCHOOL - 1 Claim						
Totals for PRINCETON CHARTER SCHOOL - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: BOE OFFICE						
Coverage: ERRORS AND OMISSIONS						
QN-5000	BOE OFFICE	ERRORS AND OMISSIONS	6/8/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BOE OFFICE - 1 Claim						
Location: COMMUNITY PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04380U	COMMUNITY PARK ES	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Open	STRUCK AGAINST	463.15
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COMMUNITY PARK ES - 1 Claim						
Location: JOHN WITHERSPOON MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02010Z	JOHN WITHERSPOON MS	(14) WORKERS' COMP NO MANAGED CARE - MO	4/20/2023	Closed	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JOHN WITHERSPOON MS - 1 Claim						
Location: JOHNSON PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02123Y	JOHNSON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Open	OVEREXERTION - OTHER	265.00
23WC02265Y	JOHNSON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JOHNSON PARK ES - 2 Claims						
Location: PRINCETON BOE						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00370S	PRINCETON BOE	GENERAL LIABILITY BODILY INJURY	3/17/2023	Open	WRONGFUL DISCHARGE/EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PRINCETON BOE - 1 Claim						
Location: PRINCETON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02153U	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	STRUCK BY	265.00
23WC02014U	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	529.17
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PRINCETON HS - 2 Claims						
Totals for PRINCETON PUBLIC SCHOOLS - 8 Claims						
Member: PROSPECT PARK BOARD OF EDUCATION						
Location: PROSPECT PARK BOARD OF EDUCATION						
Coverage: PROPERTY						
23PR00074H	PROSPECT PARK BOARD OF EDUCATION	PROPERTY	6/2/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for PROSPECT PARK BOARD OF EDUCATION - 1 Claim						
Totals for PROSPECT PARK BOARD OF EDUCATION - 1 Claim						
Member: RAHWAY BOARD OF EDUCATION						
Location: RAHWAY 7th & 8th GRADE ACADEMY						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00337H	RAHWAY 7th & 8th GRADE ACADEMY	GENERAL LIABILITY PROPERTY DAMAGE	5/24/2023	Closed	DAMAGE/STOLEN PERSON PROP	50.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for RAHWAY 7th & 8th GRADE ACADEMY - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 1 Claim						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: LINCOLN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02254K	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	STRUCK AGAINST	1,399.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LINCOLN ES - 1 Claim						
Location: RIDGEFIELD PARK BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-5038	RIDGEFIELD PARK BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/19/2023	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 2 Claims						
Member: RINGWOOD BOARD OF EDUCATION						
Location: PETER COOPER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02126U	PETER COOPER E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	SPECIAL ED ACTING OUT	265.00
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: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: ROCKAWAY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-5036	ROCKAWAY TWP BOE	ERRORS AND OMISSIONS	6/9/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROCKAWAY TWP BOE - 1 Claim						
Location: STONY BROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02009U	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	FALL SAME LEVEL - OTHER	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 - 2 Claims						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00334X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	5/31/2023	Closed	STRUCK AGAINST	0.00
23GL00363X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	6/9/2023	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LESTER NOECKER SCHOOL - 2 Claims						
Location: ROSELAND BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-5009	ROSELAND BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/6/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 3 Claims						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: DR. CHARLES C. POLK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02058U	DR. CHARLES C. POLK ES	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. CHARLES C. POLK ES - 1 Claim						
Location: HARRISON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02280Y	HARRISON E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/27/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HARRISON E.S. - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ROSELLE PARK M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02056B	ROSELLE PARK M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	SPECIAL ED ACTING OUT	580.27
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSELLE PARK M.S. - 1 Claim						
Location: SHERMAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02019B	SHERMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	OVEREXERTION - OTHER	1,103.03
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHERMAN E.S. - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 2 Claims						
Member: RUMSON BOROUGH BOARD OF EDUCATION						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: RUMSON BORO BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00330X	RUMSON BORO BOE	GENERAL LIABILITY - RECORD ONLY	5/24/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for RUMSON BORO BOE - 1 Claim						
Totals for RUMSON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RUNNEMEDE BOARD OF EDUCATION						
Location: DOWNING SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02007C	DOWNING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/30/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DOWNING SCHOOL - 1 Claim						
Totals for RUNNEMEDE BOARD OF EDUCATION - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: SCOTCH PLAINS-FANWOOD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02115B	SCOTCH PLAINS-FANWOOD HS	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCOTCH PLAINS-FANWOOD HS - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 1 Claim						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02168B	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Closed	SPECIAL ED ACTING OUT	420.39
23WC02274Y	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/26/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SOMERSET ACADEMY - 2 Claims						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: SOMERSET HILLS SCHOOL DISTRICT						
Location: SOMERSET HILLS BOE						
Coverage: ERRORS AND OMISSIONS						
QN-5031	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	5/30/2023	Open	DUE PROCESS	0.00

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-5028	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	6/19/2023	Open	DUE PROCESS	0.00
QN-4991	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	6/2/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for SOMERSET HILLS BOE - 3 Claims						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 3 Claims						

Member: SOMERVILLE BOARD OF EDUCATION

Location: SOMERVILLE BOE

Coverage: AUTO PHYSICAL DAMAGE

23AL00219H	SOMERVILLE BOE	AUTO PHYSICAL DAMAGE	5/23/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Coverage: ERRORS AND OMISSIONS

QN-5014	SOMERVILLE BOE	ERRORS AND OMISSIONS	6/15/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOMERVILLE BOE - 2 Claims						
Totals for SOMERVILLE BOARD OF EDUCATION - 2 Claims						

Member: SOUTH AMBOY PUBLIC SCHOOLS

Location: SOUTH AMBOY MIDDLE SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02119K	SOUTH AMBOY MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH AMBOY MIDDLE SCHOOL - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 1 Claim						

Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION

Location: COLUMBIA HIGH SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02006Y	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	680.24
23WC02253U	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/21/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
23WC02234B	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for COLUMBIA HIGH SCHOOL - 3 Claims						

Location: SOUTH MOUNTAIN E.S.

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02255B	SOUTH MOUNTAIN E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/22/2023	Open	STRUCK BY	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH MOUNTAIN E.S. - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 4 Claims						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER ELEMENTARY SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
23WC02008K	SOUTH RIVER ELEMENTARY SCHOOL	(18) NO LOST TIME MC FEE	6/1/2023	Open	SPECIAL ED ACTING OUT	2,373.45
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SOUTH RIVER ELEMENTARY SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: EDWARD V WALTON ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02209U	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	1,133.98
23WC02224U	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for EDWARD V WALTON ECC - 2 Claims						
Location: THELMA L SANDMEIER E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02246Z	THELMA L SANDMEIER E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	6/21/2023	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for THELMA L SANDMEIER E.S. - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 3 Claims						
Member: STILLWATER TOWNSHIP BOARD OF EDUCATION						
Location: STILLWATER TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02147K	STILLWATER TWP ES	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for STILLWATER TWP ES - 1 Claim						
Totals for STILLWATER TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: STRATFORD BOARD OF EDUCATION						
Location: PARKVIEW SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02111P	PARKVIEW SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/8/2023	Open	SPECIAL ED ACTING OUT	1,460.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PARKVIEW SCHOOL - 1 Claim						
Totals for STRATFORD BOARD OF EDUCATION - 1 Claim						
Member: SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY						
Location: SUSSEX COUNTY CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02161Y	SUSSEX COUNTY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUSSEX COUNTY CHARTER - 1 Claim						
Totals for SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY - 1 Claim						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02179U	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC02068Y	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Open	SPECIAL ED ACTING OUT	899.00
23WC02233U	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/20/2023	Open	SPECIAL ED ACTING OUT	509.00
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: SWEDESBORO-WOOLWICH BOARD OF EDUCATION						
Location: CHARLES HARKER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02112K	CHARLES HARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHARLES HARKER SCHOOL - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SWEDESBORO-WOOLWICH BOARD OF EDUCATION - 1 Claim						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: Administration Offices & 4th Floor Suite - (Leased)						
Coverage: ERRORS AND OMISSIONS						
QN-4986	Administration Offices & 4th Floor Suite - (Leased)	ERRORS AND OMISSIONS	5/30/2023	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00331X	Administration Offices & 4th Floor Suite - (Leased)	GENERAL LIABILITY - RECORD ONLY	5/25/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00332Q	Administration Offices & 4th Floor Suite - (Leased)	GENERAL LIABILITY BODILY INJURY	5/30/2023	Open	SEXUAL ASSAULT	0.00
22GL00558Q/01	Administration Offices & 4th Floor Suite - (Leased)	GENERAL LIABILITY BODILY INJURY	8/23/2022	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for Administration Offices & 4th Floor Suite - (Leased) - 4 Claims						
Location: Newark Community Prep (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02125Y	Newark Community Prep (leased)	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Newark Community Prep (leased) - 1 Claim						
Totals for TEAM ACADEMY CHARTER SCHOOL - 5 Claims						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02088K	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: HANNAH CALDWELL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02143U	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Closed	OVEREXERTION - OTHER	1,404.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HANNAH CALDWELL - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02272F	UNION HIGH SCHOOL (UNION)	(10) WORKERS' COMP LOST TIME- IND	6/26/2023	Open	OVEREXERTION - PUSH/PULL	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02145U	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
23WC02076C	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	STRUCK BY	2,143.49
23WC02023Y	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for UNION HIGH SCHOOL (UNION) - 4 Claims						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 6 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02203K	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4993	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	1/26/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: ARTHUR J.HOLLAND MIDDLE SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00362X	ARTHUR J.HOLLAND MIDDLE SCHOOL	GENERAL LIABILITY - RECORD ONLY	2/7/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ARTHUR J.HOLLAND MIDDLE SCHOOL - 1 Claim						
Location: COLUMBUS E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02185F	COLUMBUS E.S.	(10) WORKERS' COMP LOST TIME- IND	6/14/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	4,505.08
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for COLUMBUS E.S. - 1 Claim						
Location: GRANT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02146K	GRANT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRANT SCHOOL - 1 Claim						
Location: JOYCE KILMER M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02325U	JOYCE KILMER M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOYCE KILMER M.S. - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02137F	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00061S/01	MARTIN LUTHER KING E.S.	PROPERTY	5/15/2023	Open	EXTRA EXPENSE HURRICANE	0.00
Totals for PROPERTY - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 2 Claims						
Location: MUNOZ/RIVERA MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02078Y	MUNOZ/RIVERA MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/25/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MUNOZ/RIVERA MIDDLE SCHOOL - 1 Claim						
Location: ROBBINS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02154U	ROBBINS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBBINS SCHOOL - 1 Claim						
Location: WASHINGTON SCHOOL						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02174G	WASHINGTON SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	6/14/2023	Open	STRUCK AGAINST	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WASHINGTON SCHOOL - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 11 Claims						
Member: UNION CITY BOARD OF EDUCATION						
Location: THEODORE ROOSEVELT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02138U	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	6/9/2023	Open	OVEREXERTION - PUSH/PULL	900.78
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEODORE ROOSEVELT ES - 1 Claim						
Location: THOMAS EDISON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02231U	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	6/16/2023	Open	SPECIAL ED ACTING OUT	265.00
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						
23WC02244U	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/14/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES SCHOOL - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02257U	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	6/22/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 4 Claims						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: CUNNINGHAM ACADEMY						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02015B	CUNNINGHAM ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Closed	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CUNNINGHAM ACADEMY - 1 Claim						
Location: EDWARD JOHNSTONE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02041K	EDWARD JOHNSTONE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	FALL SAME LEVEL - OTHER	704.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD JOHNSTONE SCHOOL - 1 Claim						
Location: PAULINE PETWAY ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02167J	PAULINE PETWAY ES	(10) WORKERS' COMP LOST TIME- IND	6/13/2023	Open	STRUCK BY	3,718.23
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PAULINE PETWAY ES - 1 Claim						
Location: SOLVE E. D'IPPOLITO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02083K	SOLVE E. D'IPPOLITO ES	(11) WORKERS' COMP MEDICAL ONLY	6/7/2023	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02251R	SOLVE E. D'IPPOLITO ES	(14) WORKERS' COMP NO MANAGED CARE - MO	5/25/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SOLVE E. D'IPPOLITO ES - 2 Claims						
Location: VINELAND CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02268Y	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	6/26/2023	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND CITY BOE - 1 Claim						
Location: VINELAND TRANSPORTATION						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02187Y	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND TRANSPORTATION - 1 Claim						
Totals for VINELAND CITY BOARD OF EDUCATION - 7 Claims						
Member: WALLKILL VALLEY REGIONAL BOARD OF EDUCATION						
Location: WALLKILL VALLEY REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02181Y	WALLKILL VALLEY REG HS	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	STRUCK BY	3,223.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALLKILL VALLEY REG HS - 1 Claim						
Totals for WALLKILL VALLEY REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: WARREN COUNTY TECHNICAL SCHOOL						
Location: WARREN COUNTY TECH						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00358S	WARREN COUNTY TECH	GENERAL LIABILITY PROPERTY DAMAGE	5/1/2023	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WARREN COUNTY TECH - 1 Claim						
Totals for WARREN COUNTY TECHNICAL SCHOOL - 1 Claim						
Member: WARREN HILLS REGIONAL BOARD OF EDUCATION						
Location: WARREN HILLS REG MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02034B	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG MS - 1 Claim						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: BELLS E.S.						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00343H	BELLS E.S.	GENERAL LIABILITY PROPERTY DAMAGE	6/1/2023	Closed	DAMAGE/STOLEN PERSON PROP	573.66
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BELLS E.S. - 1 Claim						
Location: BUNKER HILL M.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00352S	BUNKER HILL M.S.	GENERAL LIABILITY BODILY INJURY	3/30/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BUNKER HILL M.S. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02075U	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/5/2023	Closed	SPECIAL ED ACTING OUT	425.00
23WC02104Y	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/8/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON E.S. - 2 Claims						
Location: WASHINGTON TOWNSHIP						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00379X	WASHINGTON TOWNSHIP	GENERAL LIABILITY - RECORD ONLY	6/20/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00729S	WASHINGTON TOWNSHIP	GENERAL LIABILITY BODILY INJURY	9/1/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: RECORD-ONLY CRIME						
23CR00002X	WASHINGTON TOWNSHIP	RECORD-ONLY CRIME	6/28/2023	Closed	COMPUTER FRAUD	0.00
Totals for RECORD-ONLY CRIME - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 3 Claims						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 7 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: ATCO ELEMENTARY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02109G	ATCO ELEMENTARY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/6/2023	Open	FALL SAME LEVEL - OTHER	5,804.66
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ATCO ELEMENTARY SCHOOL - 1 Claim						
Location: WATERFORD ELEMENTARY SCHOOL						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02190U	WATERFORD ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/12/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	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: RANDALL CARTER E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02116V	RANDALL CARTER E.S.	(10) WORKERS' COMP LOST TIME- IND	4/19/2023	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RANDALL CARTER E.S. - 1 Claim						
Location: RYERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02201U	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/15/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RYERSON E.S. - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-5020	WAYNE TWP BOE	ERRORS AND OMISSIONS	2/1/2023	Open	Employ Related	0.00
QN-5039	WAYNE TWP BOE	ERRORS AND OMISSIONS	3/7/2012	Closed		0.00
QN-5010	WAYNE TWP BOE	ERRORS AND OMISSIONS	6/13/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for WAYNE TWP BOE - 3 Claims						
Location: WAYNE VALLEY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02239U	WAYNE VALLEY H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/16/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE VALLEY H.S. - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: THEODORE ROOSEVELT SCHOOL						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02059Z	THEODORE ROOSEVELT SCHOOL	(10) WORKERS' COMP LOST TIME- IND	4/17/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: PROPERTY						
23PR00075S	THEODORE ROOSEVELT SCHOOL	PROPERTY	6/15/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for THEODORE ROOSEVELT SCHOOL - 2 Claims						
Location: WEEHAWKEN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4999	WEEHAWKEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/30/2023	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00384H	WEEHAWKEN BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/3/2023	Closed	NON INTERSECTION - HIT BY	750.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WEEHAWKEN BOARD OF EDUCATION - 2 Claims						
Location: WEEHAWKEN HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00353D	WEEHAWKEN HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	2/14/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WEEHAWKEN HIGH SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: WEST DEPTFORD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02020U	WEST DEPTFORD HS	(11) WORKERS' COMP MEDICAL ONLY	5/31/2023	Closed	STRUCK BY	265.00
23WC02064Y	WEST DEPTFORD HS	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WEST DEPTFORD HS - 2 Claims						
Location: WEST DEPTFORD TWP BOE						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00200	WEST DEPTFORD TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	4/27/2023	Closed		1,268.31
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: PROPERTY						
22PR00190L	WEST DEPTFORD TWP BOE	PROPERTY	10/25/2022	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for WEST DEPTFORD TWP BOE - 2 Claims						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 4 Claims						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: WEST LONG BRANCH BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00366X	WEST LONG BRANCH BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	6/13/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WEST NEW YORK BOARD OF EDUCATION						
Location: NUMBER 1 ES						
Coverage: PROPERTY						
23PR00060H/01	NUMBER 1 ES	PROPERTY	5/13/2023	Open	ASBESTOS CLEAN-UP AND REMOVAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for NUMBER 1 ES - 1 Claim						
Location: WEST NEW YORK BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00220H	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	6/15/2023	Open	NON INTERSECTION - HIT BY	0.00
23AL00222L	WEST NEW YORK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	2/24/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00369S	WEST NEW YORK BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	3/10/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WEST NEW YORK BOARD OF EDUCATION - 3 Claims						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WEST NEW YORK BOARD OF EDUCATION - 4 Claims						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: MAURICE HAWK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02212B	MAURICE HAWK ES	(11) WORKERS' COMP MEDICAL ONLY	6/16/2023	Open	FALL SAME LEVEL - OTHER	2,797.15
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAURICE HAWK ES - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 1 Claim						
Member: WESTFIELD BOARD OF EDUCATION						
Location: LINCOLN ELEMENTARY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02192M	LINCOLN ELEMENTARY	(10) WORKERS' COMP LOST TIME- IND	6/15/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	2,909.75
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LINCOLN ELEMENTARY - 1 Claim						
Location: WESTFIELD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02245B	WESTFIELD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/21/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WESTFIELD HIGH SCHOOL - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 2 Claims						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL #4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02027Y	ELEMENTARY SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	6/2/2023	Closed	FALL DIFFERENT LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #4 - 1 Claim						
Location: WINSLOW TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00201H	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	6/5/2023	Open	NON INTERSECTION - HIT BY	0.00
23AL00206L	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	6/12/2023	Open	NON INTERSECTION - HIT BY	0.00

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23AL00207D	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	6/9/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claims						
Totals for WINSLOW TRANSPORTATION - 3 Claims						
Location: WINSLOW TWP BOE						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04379I	WINSLOW TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	4/26/2022	Open	FALL SAME LEVEL - OTHER	0.00
23WC02092R	WINSLOW TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	5/11/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 2 Claims						
Coverage: ERRORS AND OMISSIONS						
QN-5035	WINSLOW TWP BOE	ERRORS AND OMISSIONS	6/6/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WINSLOW TWP BOE - 3 Claims						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: WOODBINE BOARD OF EDUCATION						
Location: WOODBINE E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02136A	WOODBINE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	6/9/2023	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WOODBINE E.S. - 1 Claim						
Totals for WOODBINE BOARD OF EDUCATION - 1 Claim						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: SCHOOL #28 MATTHEW JAGO						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02159U	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	6/13/2023	Open	SPECIAL ED ACTING OUT	478.37
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #28 MATTHEW JAGO - 1 Claim						
Location: SCHOOL #9 PORT READING						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02256G	SCHOOL #9 PORT READING	(10) WORKERS' COMP LOST TIME- IND	6/21/2023	Open	STRUCK BY	1,476.55
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 07/19/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SCHOOL #9 PORT READING - 1 Claim						
Totals for WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Memorial Middle School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02036B	Memorial Middle School	(11) WORKERS' COMP MEDICAL ONLY	6/1/2023	Open	STUDENT ALTERCATION - BREAKUP	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 - 1 Claim						
Grand Totals - 463 Claims						

Valued as of 07/19/2023

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 06/01/2023 and 06/30/2023

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 07/19/2023