



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

Board of Trustees Meeting of January 18, 2023
Action Item
Checking Accounts and New Claims
NJSIG No. 0123-2

Attached are the check registers for November and December 2022.

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 November and December 2022. This report shows the nature and financials for each claim.

Recommended Resolution (NJSIG No. 0123-2): 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 11/1/2022 to 12/31/2022 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi
Chief Financial Officer

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	(7,589.85)	134553	(7,589.85)	TREADSTONE RISK MANAGEMENT LLC	10/12/2022	11/22/2022	CON-0000031707-17379	10/12/2022	Broker Commission - NEPTUNE CITY BOE
V	VOID	(8,612.24)	134756	(8,612.24)	TREADSTONE RISK MANAGEMENT LLC	10/18/2022	11/22/2022	CON-0000031706-17454	10/17/2022	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL
V	VOID	(2,634.93)	134928	(2,634.93)	TREADSTONE RISK MANAGEMENT LLC	10/25/2022	11/22/2022	CON-0000032141-17515	10/25/2022	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
V	VOID	(3,394.96)	134931	(3,175.84)	TREADSTONE RISK MANAGEMENT LLC	10/25/2022	11/22/2022	CON-0000031991-17513	10/25/2022	Broker Commission - LEBANON BOROUGH BOE
V	VOID	(3,394.96)	134931	(219.12)	TREADSTONE RISK MANAGEMENT LLC	10/25/2022	11/22/2022	CON-0000032140-17514	10/25/2022	Broker Commission - LEBANON BOROUGH BOE
V	VOID	(9,269.67)	134941	(9,269.67)	TREADSTONE RISK MANAGEMENT LLC	10/25/2022	11/22/2022	CON-0000031992-17516	10/25/2022	Broker Commission - MONTAGUE TWP BOE
P	PAID	34.63	134991	34.63	Michael N Weiner	11/1/2022		Weiner WE 9/23/2022	11/1/2022	
P	PAID	65.19	134992	65.19	Michael N Weiner	11/1/2022		Weiner WE 9/30/2022	11/1/2022	
P	PAID	51.88	134993	51.88	Lauren Schilling	11/1/2022		Schilling WE 9/23/2022	11/1/2022	
P	PAID	74.51	134994	74.51	Lauren Schilling	11/1/2022		Schilling WE 10/7/2022	11/1/2022	
P	PAID	83.75	134995	83.75	Joseph Semptimpfelter	11/1/2022		Semptimpfelter WE 10/7/2022	11/1/2022	
P	PAID	100.63	134996	100.63	Joseph Semptimpfelter	11/1/2022		Semptimpfelter WE 9/30/2022	11/1/2022	
P	PAID	104.12	134997	104.12	Jill Deitch	11/1/2022		Deitch WE 10/14/2022	11/1/2022	
P	PAID	117.11	134998	117.11	Jill Deitch	11/1/2022		Deitch WE 9/23/2022	11/1/2022	
P	PAID	153.68	134999	153.68	Jill Deitch	11/1/2022		Deitch WE 10/7/2022	11/1/2022	
P	PAID	171.25	135000	171.25	Joseph Semptimpfelter	11/1/2022		Semptimpfelter WE 10/21/2022	11/1/2022	
P	PAID	1,267.22	135001	1,267.22	BMS Bermuda Limited	11/1/2022		000001PRM-ALCOR 21/22 END	10/28/2022	Acct#802807196_Policy#21ALC418850A (21-22 Addtl Premium End 0001)
P	PAID	1,295.84	135002	1,295.84	BMS Bermuda Limited	11/1/2022		000001PRM-ARGO RE LTD 21/22END	10/28/2022	Acct#802807196_Policy#P147338 (21-22 Addtl Premium End 0001)
P	PAID	2,352.36	135003	2,352.36	BMS Bermuda Limited	11/1/2022		000001PRM-MARKBERLTD 21/22 END	10/28/2022	Acct#802807196_Policy#MKL.B.8XPR000022 (21-22 Addtl Premium End 0001)
P	PAID	2,690.14	135004	2,690.14	BMS Bermuda Limited	11/1/2022		000001PRM-HAM RE LTD 21/22 END	10/28/2022	Acct#802807196_Policy#PX21-6125-01 (21-22 Addtl Premium End)
P	PAID	5,833.57	135005	5,833.57	BMS Bermuda Limited	11/1/2022		000001PRM-CHUBB BER 21/22 END	10/28/2022	Acct#802807196_Policy#NJSIG01591P03 (21-22 Addtl Premium End 0001)
P	PAID	5,855.09	135006	5,855.09	BMS Bermuda Limited	11/1/2022		000002APM-ARGO RE LTD	10/17/2022	Acct#802807196_Policy#P152537 (22-23 Addtl Premium End 001)
P	PAID	6,507.65	135007	6,507.65	BMS Bermuda Limited	11/1/2022		000002APM-ALCOR	10/17/2022	Acct#802807196_Policy#22ALC555850A (22-23 Addtl Premium End 001)
P	PAID	10,448.01	135008	10,448.01	BMS Bermuda Limited	11/1/2022		000001PRM-AWAC 21/22 END	10/28/2022	Acct#802807196_Policy#P044411/004 (21-22 Addtl Premium End 0001)
P	PAID	10,782.26	135009	10,782.26	BMS Bermuda Limited	11/1/2022		000001PRM-LIBSPECMKT 21/22 END	10/28/2022	Acct#802807196_Policy#LSMAPR159337A (21-22 Addtl Premium End 0001)
P	PAID	13,045.20	135010	13,045.20	BMS Bermuda Limited	11/1/2022		000002APM-MARKEL BERMUDA LTD	10/17/2022	Acct#802807196_Policy#MKL.B.8XPR000119 (22-23 Addtl Premium End 001)
P	PAID	16,665.88	135011	16,665.88	BMS Bermuda Limited	11/1/2022		000002APM-HAMILTON RE LTD	10/17/2022	Acct#802807196_Policy#PX22-6125-01 (22-23 Addtl Premium End 001)
P	PAID	27,888.37	135012	27,888.37	BMS Bermuda Limited	11/1/2022		000002APM-CHUBB BERMUDA INS	10/17/2022	Acct#802807196_Policy#NJSIG01591P04 (22-23 Addtl Premium End 001)
P	PAID	37,010.52	135013	37,010.52	BMS Bermuda Limited	11/1/2022		000002APM-LIBERTY SPEC MKT	10/17/2022	Acct#802807196_Policy#LSMAPR242068A (22-23 Addtl Premium End 001)
P	PAID	67,837.67	135014	67,837.67	BMS Bermuda Limited	11/1/2022		000002APM-AWAC	10/17/2022	Acct#802807196_Policy#P044411/005 (22-23 Addtl Premium End 001)
P	PAID	94.64	135015	94.64	CONNER STRONG & BUCKELEW	11/2/2022		CON-0000032157-17543	11/1/2022	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	97.16	135016	48.58	FORTITUDE INSURANCE GROUP	11/2/2022		CON-0000031902-17579	11/1/2022	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	97.16	135016	48.58	FORTITUDE INSURANCE GROUP	11/2/2022		CON-0000032167-17580	11/1/2022	Broker Commission - DISCOVERY CHARTER SCHOOL

P	PAID	560.22	135017	560.22	CONNER STRONG & BUCKELEW	11/2/2022	CON-0000032034-17535	11/1/2022	Broker Commission - ELSINBORO TWP BOE C/O ALLWY SHRD SVCS
P	PAID	565.44	135018	565.44	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/2/2022	CON-0000032145-17610	11/1/2022	Broker Commission - CLAYTON BOE
P	PAID	573.00	135019	573.00	MARSH & McLENNAN AGENCY, LLC.	11/2/2022	CON-0000031954-17573	11/1/2022	Broker Commission - WEST WILDWOOD BOE
P	PAID	587.81	135020	587.81	CONNER STRONG & BUCKELEW	11/2/2022	CON-0000032182-17537	11/1/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	632.10	135021	632.10	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/2/2022	CON-0000032146-17611	11/1/2022	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	692.03	135022	692.03	HUGHES, PLUMER, & ASSOC.	11/2/2022	CON-0000032162-17570	11/1/2022	Broker Commission - BRANCHBURG BOE
P	PAID	821.74	135023	821.74	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/2/2022	CON-0000032096-17596	11/1/2022	Broker Commission - ELMWOOD PARK BOE
P	PAID	833.69	135024	833.69	CONNER STRONG & BUCKELEW	11/2/2022	CON-0000032156-17542	11/1/2022	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	914.58	135025	914.58	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	11/2/2022	CON-0000031737-17604	11/1/2022	Broker Commission - INTERLAKEN BOROUGH BOE
P	PAID	919.58	135026	919.58	CONNER STRONG & BUCKELEW	11/2/2022	CON-0000032114-17541	11/1/2022	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	928.40	135027	928.40	CONNER STRONG & BUCKELEW	11/2/2022	CON-0000032155-17540	11/1/2022	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	975.48	135028	975.48	ALLIANT INSURANCE SERVICES, INC.	11/2/2022	CON-0000032108-17630	11/1/2022	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,229.27	135029	1,229.27	MOSSBROOK & HICKS INS. AGENCY, INC.	11/2/2022	CON-0000032078-17556	11/1/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,333.92	135030	1,333.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/2/2022	CON-0000032214-17609	11/1/2022	Broker Commission - GLASSBORO BOE
P	PAID	1,400.40	135031	1,400.40	BUSINESS & GOVERNMENTAL INS AGENCY	11/2/2022	CON-0000032083-17576	11/1/2022	Broker Commission - RAHWAY BOE
P	PAID	1,511.75	135032	1,511.75	HARDENBERGH INS.	11/2/2022	CON-0000031884-17551	11/1/2022	Broker Commission - West Deptford Board of Education
P	PAID	1,775.29	135033	1,775.29	WILLIS OF NEW JERSEY, INC.	11/2/2022	CON-0000032124-17574	11/1/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,809.05	135034	1,809.05	KEH INSURANCE AGENCY, INC	11/2/2022	CON-0000031656-17555	11/1/2022	Broker Commission - HI NELLA BOE
P	PAID	1,877.78	135035	1,877.78	THE ALAMO INSURANCE GROUP, INC.	11/2/2022	CON-0000032194-17578	11/1/2022	Broker Commission - BOGOTA BOE
P	PAID	1,891.71	135036	1,891.71	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000032189-17561	11/1/2022	Broker Commission - WESTFIELD BOE
P	PAID	2,300.55	135037	2,300.55	ALLIANT INSURANCE SERVICES, INC.	11/2/2022	CON-0000032223-17629	11/1/2022	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,375.29	135038	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/2/2022	CON-0000031931-17615	11/1/2022	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	2,375.29	135038	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/2/2022	CON-0000032174-17616	11/1/2022	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	2,375.29	135038	2,370.29	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/2/2022	CON-0000031755-17614	11/1/2022	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	2,423.74	135039	2,423.74	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000031983-17567	11/1/2022	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	2,507.63	135040	2,507.63	CBIZ INSURANCE SERVICES, INC.	11/2/2022	CON-0000031936-17623	11/1/2022	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,545.98	135041	2,545.98	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000032120-17559	11/1/2022	Broker Commission - KEANSBURG BOE
P	PAID	2,783.93	135042	2,783.93	CONNER STRONG & BUCKELEW	11/2/2022	CON-0000032181-17533	11/1/2022	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	2,868.21	135043	2,868.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/2/2022	CON-0000032097-17598	11/1/2022	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	2,944.91	135044	2,944.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/2/2022	CON-0000032218-17617	11/1/2022	Broker Commission - BAYONNE BOE
P	PAID	3,033.51	135045	3,033.51	ACRISURE, LLC dba IMAC	11/2/2022	CON-0000032213-17608	11/1/2022	Broker Commission - BELLEVILLE BOE
P	PAID	3,131.94	135046	79.70	GLENN INSURANCE INC.	11/2/2022	CON-0000032117-17545	11/1/2022	Broker Commission - PORT REPUBLIC BOE
P	PAID	3,131.94	135046	3,052.24	GLENN INSURANCE INC.	11/2/2022	CON-0000031974-17544	11/1/2022	Broker Commission - PORT REPUBLIC BOE
P	PAID	3,228.78	135047	3,228.78	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000032053-17587	11/1/2022	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	3,403.67	135048	3,403.67	CBIZ INSURANCE SERVICES, INC.	11/2/2022	CON-0000031933-17620	11/1/2022	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	3,490.73	135049	3,490.73	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000032003-17558	11/1/2022	Broker Commission - ESSEX FELLS BOE

P	PAID	3,534.36	135050	3,534.36	CBIZ INSURANCE SERVICES, INC.	11/2/2022	CON-0000032222-17624	11/1/2022	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	3,626.25	135051	1,509.02	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000032168-17582	11/1/2022	Broker Commission - HIGHLAND PARK BOE
P	PAID	3,626.25	135051	2,117.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000031685-17581	11/1/2022	Broker Commission - HIGHLAND PARK BOE
P	PAID	3,936.26	135052	252.94	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/2/2022	CON-0000032216-17613	11/1/2022	Broker Commission - Eagleswood Township Board of Education
P	PAID	3,936.26	135052	3,683.32	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/2/2022	CON-0000031750-17612	11/1/2022	Broker Commission - Eagleswood Township Board of Education
P	PAID	4,804.64	135053	4,804.64	HARDENBERGH INS.	11/2/2022	CON-0000032077-17550	11/1/2022	Broker Commission - VINELAND CITY BOE
P	PAID	4,876.10	135054	2,438.05	BALKEN RISK MANAGEMENT	11/2/2022	CON-0000031961-17605	11/1/2022	Broker Commission - WOODBURY BOE
P	PAID	4,876.10	135054	2,438.05	BALKEN RISK MANAGEMENT	11/2/2022	CON-0000032172-17606	11/1/2022	Broker Commission - WOODBURY BOE
P	PAID	5,813.00	135055	5,813.00	CBIZ INSURANCE SERVICES, INC.	11/2/2022	CON-0000031850-17621	11/1/2022	Broker Commission - LAKEHURST BOE
P	PAID	5,951.37	135056	5,951.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000032129-17586	11/1/2022	Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION
P	PAID	6,362.44	135057	6,362.44	TREADSTONE RISK MANAGEMENT LLC	11/2/2022	CON-0000031708-17595	11/1/2022	Broker Commission - NETCONG BOE
P	PAID	7,183.82	135058	7,183.82	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000032041-17564	11/1/2022	Broker Commission - HARMONY TOWNSHIP BOE
P	PAID	7,986.57	135059	7,986.57	CONNER STRONG & BUCKELEW	11/2/2022	CON-0000032035-17536	11/1/2022	Broker Commission - SEASIDE HEIGHTS BOROUGH BOE
P	PAID	8,094.23	135060	8,094.23	THE RICHLAND-KNOWLES AGENCY	11/2/2022	CON-0000032031-17633	11/1/2022	Broker Commission - POINT PLEASANT BOROUGH BOE
P	PAID	8,850.57	135061	8,850.57	CBIZ INSURANCE SERVICES, INC.	11/2/2022	CON-0000031966-17622	11/1/2022	Broker Commission - ROSELAND BOE
P	PAID	9,870.16	135062	9,870.16	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000031982-17566	11/1/2022	Broker Commission - POHATCONG TOWNSHIP BOE
P	PAID	10,052.89	135063	10,052.89	ALLIANT INSURANCE SERVICES, INC.	11/2/2022	CON-0000031968-17631	11/1/2022	Broker Commission - MANASQUAN BOE
P	PAID	11,161.28	135064	11,161.28	CONNER STRONG & BUCKELEW	11/2/2022	CON-0000031782-17534	11/1/2022	Broker Commission - ATLANTIC COMMUNITY CHARTER SCHOOL
P	PAID	11,869.67	135065	11,869.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000031831-17593	11/1/2022	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	11,981.28	135066	302.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000032089-17591	11/1/2022	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	11,981.28	135066	393.75	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000032235-17592	11/1/2022	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	11,981.28	135066	11,284.66	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000032012-17590	11/1/2022	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	12,451.18	135067	12,451.18	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000032054-17589	11/1/2022	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	12,583.20	135068	12,583.20	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000032008-17569	11/1/2022	Broker Commission - MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION
P	PAID	14,444.94	135069	1,897.65	HARDENBERGH INS.	11/2/2022	CON-0000031885-17553	11/1/2022	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	14,444.94	135069	1,897.65	HARDENBERGH INS.	11/2/2022	CON-0000032159-17554	11/1/2022	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	14,444.94	135069	10,649.64	HARDENBERGH INS.	11/2/2022	CON-0000031796-17552	11/1/2022	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	14,831.34	135070	14,831.34	WILLIS OF NEW JERSEY, INC.	11/2/2022	CON-0000031806-17575	11/1/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	14,999.17	135071	2,874.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000032087-17585	11/1/2022	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	14,999.17	135071	12,124.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000032011-17584	11/1/2022	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	15,104.91	135072	15,104.91	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000031980-17562	11/1/2022	Broker Commission - WARREN HILLS REGIONAL BOE
P	PAID	16,869.45	135073	16,869.45	HARDENBERGH INS.	11/2/2022	CON-0000032001-17546	11/1/2022	Broker Commission - WATERFORD TWP BOE
P	PAID	17,564.41	135074	17,564.41	BALKEN RISK MANAGEMENT	11/2/2022	CON-0000032063-17607	11/1/2022	Broker Commission - HAZLET TOWNSHIP BOE
P	PAID	18,550.20	135075	18,550.20	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000032005-17563	11/1/2022	Broker Commission - BELVIDERE BOE
P	PAID	19,226.39	135076	19,226.39	CBIZ INSURANCE SERVICES, INC.	11/2/2022	CON-0000031856-17625	11/1/2022	Broker Commission - EDGEWATER BOE
P	PAID	22,390.08	135077	22,390.08	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/2/2022	CON-0000031719-17597	11/1/2022	Broker Commission - WANAQUE BOE

P	PAID	27,348.10	135078	27,348.10	THE RICHLAND-KNOWLES AGENCY	11/2/2022	CON-0000031969-17632	11/1/2022	Broker Commission - POINT PLEASANT BEACH BOE
P	PAID	27,646.33	135079	27,646.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000031958-17588	11/1/2022	Broker Commission - MENDHAM TOWNSHIP BOE
P	PAID	29,342.58	135080	29,342.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/2/2022	CON-0000031987-17583	11/1/2022	Broker Commission - FAIR LAWN BOE
P	PAID	30,955.42	135081	30,955.42	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000031665-17568	11/1/2022	Broker Commission - CHESTER BOE
P	PAID	31,858.48	135082	551.34	HARDENBERGH INS.	11/2/2022	CON-0000031883-17548	11/1/2022	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	31,858.48	135082	551.34	HARDENBERGH INS.	11/2/2022	CON-0000032187-17549	11/1/2022	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	31,858.48	135082	30,755.80	HARDENBERGH INS.	11/2/2022	CON-0000031794-17547	11/1/2022	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	32,740.30	135083	32,740.30	CBIZ INSURANCE SERVICES, INC.	11/2/2022	CON-0000031859-17628	11/1/2022	Broker Commission - CLINTON TOWNSHIP BOE
P	PAID	34,467.46	135084	34,467.46	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000031981-17565	11/1/2022	Broker Commission - Delaware Valley Regional High School BOE
P	PAID	35,980.55	135085	35,980.55	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000031978-17557	11/1/2022	Broker Commission - WEEHAWKEN TOWNSHIP BOE
P	PAID	41,503.93	135086	1,064.90	HUGHES, PLUMER, & ASSOC.	11/2/2022	CON-0000032163-17572	11/1/2022	Broker Commission - SOMERVILLE BOE
P	PAID	41,503.93	135086	40,439.03	HUGHES, PLUMER, & ASSOC.	11/2/2022	CON-0000031952-17571	11/1/2022	Broker Commission - SOMERVILLE BOE
P	PAID	46,048.30	135087	46,048.30	TREADSTONE RISK MANAGEMENT LLC	11/2/2022	CON-0000032017-17594	11/1/2022	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	51,912.40	135088	51,912.40	SCIROCCO GROUP	11/2/2022	CON-0000032018-17599	11/1/2022	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	54,700.70	135089	945.61	CBIZ INSURANCE SERVICES, INC.	11/2/2022	CON-0000031938-17627	11/1/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	54,700.70	135089	53,755.09	CBIZ INSURANCE SERVICES, INC.	11/2/2022	CON-0000031764-17626	11/1/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	70,648.46	135090	1,471.40	ACRISURE LLC dba N AMERICAN INS MGT CORP	11/2/2022	CON-0000032142-17603	11/1/2022	Broker Commission - CARTERET BOROUGH BOE
P	PAID	70,648.46	135090	69,177.06	ACRISURE LLC dba N AMERICAN INS MGT CORP	11/2/2022	CON-0000031993-17602	11/1/2022	Broker Commission - CARTERET BOROUGH BOE
P	PAID	81,929.58	135091	3,085.42	CONNER STRONG & BUCKELEW	11/2/2022	CON-0000032113-17539	11/1/2022	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	81,929.58	135091	78,844.16	CONNER STRONG & BUCKELEW	11/2/2022	CON-0000031972-17538	11/1/2022	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	104,800.15	135092	15,655.14	ALLEN ASSOCIATES	11/2/2022	CON-0000032229-17635	11/1/2022	Broker Commission - GARFIELD BOE
P	PAID	104,800.15	135092	89,145.01	ALLEN ASSOCIATES	11/2/2022	CON-0000032072-17634	11/1/2022	Broker Commission - GARFIELD BOE
P	PAID	107,694.46	135093	107,694.46	THE ALAMO INSURANCE GROUP, INC.	11/2/2022	CON-0000031955-17577	11/1/2022	Broker Commission - Hackensack Board of Education
P	PAID	136,719.12	135094	136,719.12	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/2/2022	CON-0000032025-17619	11/1/2022	Broker Commission - TOWNSHIP OF UNION BOE
P	PAID	137,596.11	135095	137,596.11	BROWN & BROWN METRO, LLC	11/2/2022	CON-0000031662-17560	11/1/2022	Broker Commission - LIVINGSTON TOWNSHIP BOE
P	PAID	189,327.75	135096	189,327.75	THE BARCLAY GROUP	11/2/2022	CON-0000031781-17532	11/1/2022	Broker Commission - WASHINGTON TOWNSHIP BOE (GLOUCESTER)
P	PAID	210,192.71	135097	210,192.71	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/2/2022	CON-0000031963-17618	11/1/2022	Broker Commission - EAST ORANGE BOE
P	PAID	245,285.70	135098	245,285.70	ACRISURE LLC dba N AMERICAN INS MGT CORP	11/2/2022	CON-0000031960-17601	11/1/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	339,142.96	135099	339,142.96	ACRISURE, LLC dba LOUIS BECKERMAN & CO.	11/2/2022	CON-0000031725-17600	11/1/2022	Broker Commission - UNION CITY BOE
P	PAID	57.70	135100	28.85	Seton	11/2/2022	9351399199	10/26/2022	Engraved Sign_Ricardo Caraballo
P	PAID	57.70	135100	28.85	Seton	11/2/2022	9351399200	10/26/2022	Engraved Sign_Mailroom
P	PAID	1,932.84	135101	446.04	LanceSoft, Inc	11/2/2022	LR-2022-A4911	11/1/2022	Time Nguyen_WK 10/24/2022 - 10/30/2022
P	PAID	1,932.84	135101	743.40	LanceSoft, Inc	11/2/2022	LR-2022-A4160	10/31/2022	Oscar Arnold_WK 10/24/2022 - 10/30/2022
P	PAID	1,932.84	135101	743.40	LanceSoft, Inc	11/2/2022	LR-2022-A4173	10/31/2022	Linda Wiegand_WK 10/24/2022 - 10/30/2022
P	PAID	2,316.33	135102	979.86	Windstream	11/2/2022	75068664	9/1/2022	Acct# 215245338_September 2022 Invoice
P	PAID	2,316.33	135102	1,336.47	Windstream	11/2/2022	75147556	10/1/2022	Acct# 215245338_October 2022 Invoice

P	PAID	2,500.00	135103	2,500.00	Pitney Bowes	11/2/2022	16668923	11/1/2022	11/1/2022
P	PAID	3,680.83	135104	3,680.83	Oracle America, Inc.	11/2/2022	100118219	10/30/2022	PeopleSoft Software Update License & Support 7/31/22-10/30/22
P	PAID	720.00	135105	720.00	H&S Loss Control Inspections	11/2/2022	5892	10/15/2022	Blairstown BOE 10/8/22_Andover Regional BOE 10/10/22
P	PAID	23.40	135106	23.40	NJ Advance Media, LLC	11/3/2022	0010477561	10/21/2022	AD#:0010477561 Notice of Contract Award on 9/21/22_CBIZ ValuationGroup
P	PAID	326.34	135107	326.34	Info Quest, Inc	11/3/2022	25917	11/1/2022	
P	PAID	541.67	135108	541.67	The Canning Group	11/3/2022	NJSIG 2022-11	11/3/2022	10/1/2022-10/31/2022 QPA Services
P	PAID	855.00	135109	855.00	Korn Ferry	11/3/2022	195258909	10/31/2022	Professional Services Rendered: Ad-Hoc Job Evaluation 1JE:MembServMan
P	PAID	7,823.76	135110	7,823.76	COLONIAL LIFE	11/3/2022	42016611013352	10/13/2022	
P	PAID	3,840.00	135111	3,840.00	H&S Loss Control Inspections	11/3/2022	5869	9/30/2022	Multiple Cases Between 9/16/22-9/29/22
P	PAID	1,239.57	135112	1,239.57	Alliant Insurance Services, Inc.	11/3/2022	2121435	10/27/2022	Excess Property Policy #PPP-911097 (21-22 End Premium - True Up)
P	PAID	5,371.00	135113	5,371.00	Alliant Insurance Services, Inc.	11/3/2022	2124995	11/1/2022	Excess Property Policy #D87953210CSP (21-22 End True-Up Adj)
P	PAID	18,152.00	135114	18,152.00	Alliant Insurance Services, Inc.	11/3/2022	2119025	10/25/2022	Crime Policy #GVT 867-44-19-29-00 (22-23 End First Adj)
P	PAID	27,820.00	135115	27,820.00	Alliant Insurance Services, Inc.	11/3/2022	2125006	11/1/2022	Excess Property Policy #EAF796480-22 (22-23 End First Adj)
P	PAID	387.00	135116	387.00	LexisNexis	11/9/2022	3094132830	10/31/2022	10/1/22-10/31/22_Subscription Acc# 422NSNGYK
P	PAID	471.34	135117	471.34	Open Text Inc.	11/9/2022	2211866922	10/31/2022	Monthly Fax Usage _10/01/22-10/31/22
P	PAID	659.60	135118	65.96	CDW Government LLC	11/9/2022	DQ44426	10/24/2022	
P	PAID	659.60	135118	98.94	CDW Government LLC	11/9/2022	DQ99051	10/25/2022	
P	PAID	659.60	135118	494.70	CDW Government LLC	11/9/2022	DS21205	10/27/2022	
P	PAID	669.30	135119	55.86	Federal Express Corp.	11/9/2022	7-922-86161	10/24/2022	
P	PAID	669.30	135119	67.86	Federal Express Corp.	11/9/2022	2-100-46412	11/7/2022	
P	PAID	669.30	135119	176.57	Federal Express Corp.	11/9/2022	7-937-87784	11/7/2022	
P	PAID	669.30	135119	369.01	Federal Express Corp.	11/9/2022	7-929-98993	10/31/2022	
P	PAID	1,227.00	135120	1,227.00	Mitchell International, Inc	11/9/2022	CI3054538	11/4/2022	Regulatory Reporting FROI/SROI Transactions 10/1/2022-10/31/2022
P	PAID	2,075.10	135121	2,075.10	ISO Services, Inc	11/9/2022	IT00083087	10/31/2022	
P	PAID	2,081.52	135122	594.72	LanceSoft, Inc	11/9/2022	LR-2022-A6253	11/4/2022	Time Nguyen_WK 10/31/2022 - 11/6/2022
P	PAID	2,081.52	135122	743.40	LanceSoft, Inc	11/9/2022	LR-2022-A6255	11/4/2022	Oscar Arnold_WK 10/31/2022 - 11/6/2022
P	PAID	2,081.52	135122	743.40	LanceSoft, Inc	11/9/2022	LR-2022-A6259	11/4/2022	Linda Wiegand_WK 10/31/2022 - 11/6/2022
P	PAID	3,227.19	135123	1,373.68	Windstream	11/9/2022	75240136	11/1/2022	Acct# 215245338_November 2022 Invoice
P	PAID	3,227.19	135123	1,853.51	Windstream	11/9/2022	75220562	11/1/2022	Acct# 209700824_November 2022 Invoice
P	PAID	155.60	135124	155.60	Joseph Semptimphelter	11/9/2022	Reim-State of NJ License Renew	11/2/2022	Reim- NIPR Casualty, Property, Title License Renewal 10/18/22
P	PAID	330.00	135125	330.00	National Safety Council	11/9/2022	DDC 22102431201	11/9/2022	DDC East Brunswick BOE 10/24/22 S Sarfraz_33 Students
P	PAID	684.83	135126	684.83	Proforma Dynamic Resources	11/9/2022	B558010183A	10/27/2022	
P	PAID	2,091.69	135127	2,091.69	Jill Deitch	11/9/2022	Reim-Display for Annual Mtg	11/1/2022	Reim- displayit Web Order 60004_Display_CaseNCounter_LED Flood Light
P	PAID	28.61	135128	28.61	CONNER STRONG & BUCKELEW	11/9/2022	CON-0000032265-17636	11/9/2022	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	199.69	135129	199.69	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/9/2022	CON-0000032098-17651	11/9/2022	Broker Commission - Barack Obama Green Charter High School
P	PAID	486.06	135130	486.06	TREADSTONE RISK MANAGEMENT LLC	11/9/2022	CON-0000032137-17648	11/9/2022	Broker Commission - NEPTUNE CITY BOE

P	PAID	855.06	135131	855.06	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/9/2022	CON-0000032209-17650	11/9/2022	Broker Commission - Ringwood Board of Education
P	PAID	2,461.64	135132	2,461.64	CONNER STRONG & BUCKELEW	11/9/2022	CON-0000032115-17638	11/9/2022	Broker Commission - HARRISON TOWNSHIP BOE
P	PAID	3,055.55	135133	3,055.55	CONNER STRONG & BUCKELEW	11/9/2022	CON-0000032153-17637	11/9/2022	Broker Commission - KINGSWAY REGIONAL HIGH BOE
P	PAID	4,053.87	135134	282.77	BROWN & BROWN METRO, LLC	11/9/2022	CON-0000032192-17644	11/9/2022	Broker Commission - Warren County Special Services
P	PAID	4,053.87	135134	3,771.10	BROWN & BROWN METRO, LLC	11/9/2022	CON-0000032044-17643	11/9/2022	Broker Commission - Warren County Special Services
P	PAID	5,329.47	135135	5,329.47	USI INSURANCE SERVICES LLC	11/9/2022	CON-0000032061-17649	11/9/2022	Broker Commission - LAVALLETTE BOROUGH BOE
P	PAID	8,102.03	135136	8,102.03	BROWN & BROWN METRO, LLC	11/9/2022	CON-0000031985-17645	11/9/2022	Broker Commission - White Township Board of Education
P	PAID	10,458.28	135137	10,458.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/9/2022	CON-0000031814-17647	11/9/2022	Broker Commission - BRADLEY BEACH BOE
P	PAID	17,089.55	135138	17,089.55	PAVESE-MCCORMICK AGENCY	11/9/2022	CON-0000032038-17642	11/9/2022	Broker Commission - JAMESBURG BOE
P	PAID	27,409.26	135139	27,409.26	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/9/2022	CON-0000032026-17652	11/9/2022	Broker Commission - WOODLAND PARK BOARD OF EDUCATION
P	PAID	29,133.74	135140	956.56	DAVIES & ASSOCIATES	11/9/2022	CON-0000031879-17640	11/9/2022	Broker Commission - ROSELLE PARK BOE
P	PAID	29,133.74	135140	956.56	DAVIES & ASSOCIATES	11/9/2022	CON-0000032185-17641	11/9/2022	Broker Commission - ROSELLE PARK BOE
P	PAID	29,133.74	135140	27,220.62	DAVIES & ASSOCIATES	11/9/2022	CON-0000031792-17639	11/9/2022	Broker Commission - ROSELLE PARK BOE
P	PAID	47,515.40	135141	47,515.40	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/9/2022	CON-0000031813-17646	11/9/2022	Broker Commission - SOUTH RIVER BOE
P	PAID	802.81	135142	0.07	Edison Township Board of Education	11/15/2022	NJR-0000209060	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.08	Edison Township Board of Education	11/15/2022	NJR-0000209050	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.09	Edison Township Board of Education	11/15/2022	NJR-0000209036	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.12	Edison Township Board of Education	11/15/2022	NJR-0000209037	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.12	Edison Township Board of Education	11/15/2022	NJR-0000209048	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.13	Edison Township Board of Education	11/15/2022	NJR-0000209034	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.14	Edison Township Board of Education	11/15/2022	NJR-0000209057	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.16	Edison Township Board of Education	11/15/2022	NJR-0000209052	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.17	Edison Township Board of Education	11/15/2022	NJR-0000209041	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.17	Edison Township Board of Education	11/15/2022	NJR-0000209045	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.18	Edison Township Board of Education	11/15/2022	NJR-0000209046	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.21	Edison Township Board of Education	11/15/2022	NJR-0000209044	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.23	Edison Township Board of Education	11/15/2022	NJR-0000209051	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.24	Edison Township Board of Education	11/15/2022	NJR-0000209059	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.26	Edison Township Board of Education	11/15/2022	NJR-0000209054	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.29	Edison Township Board of Education	11/15/2022	NJR-0000209067	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.35	Edison Township Board of Education	11/15/2022	NJR-0000209049	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.36	Edison Township Board of Education	11/15/2022	NJR-0000209063	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.37	Edison Township Board of Education	11/15/2022	NJR-0000209056	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.44	Edison Township Board of Education	11/15/2022	NJR-0000209043	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.46	Edison Township Board of Education	11/15/2022	NJR-0000209038	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241
P	PAID	802.81	135142	0.51	Edison Township Board of Education	11/15/2022	NJR-0000209064	11/10/2022	Refund- 21/22 Pack Endt #27 Invoice #CON-0000032241

P	PAID	7,882.64	135147	0.38	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJR-0000210328	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	0.46	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJR-0000210340	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	0.52	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJR-0000210314	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	0.52	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJR-0000210330	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	0.54	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJR-0000210333	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	0.67	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJR-0000210315	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	0.71	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJR-0000210337	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	0.83	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJR-0000210310	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	1.57	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJR-0000210341	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	37.11	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJI-0000112415	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	225.76	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	NJI-0000112416	11/10/2022	Refund- 21/22 Pack Endt #9 Invoice #CON-0000032283
P	PAID	7,882.64	135147	7,609.68	HUNTERDON CEN/FLEM RARITAN JT	11/15/2022	REFUND_CON-0000032340	11/10/2022	Refund- 22/23 Pack Endt #1-2 Invoice #CON-0000032340
P	PAID	11,258.24	135148	902.57	South Orange-Maplewood Board of Ed	11/15/2022	REFUND_CON-0000032256	11/10/2022	Refund- 21/22 Pack Endt #23-24 Invoice #CON-0000032256
P	PAID	11,258.24	135148	10,355.67	South Orange-Maplewood Board of Ed	11/15/2022	REFUND_CON-0000032352	11/10/2022	Refund- 22/23 Pack Endt #10,12-14 Invoice #CON-0000032352
P	PAID	17,671.55	135149	17,671.55	Vineland City Board of Education	11/15/2022	REFUND_CON-0000032304	11/10/2022	Refund- 22/23 Pack Endt #4-7,10 & 12-14 Invoice #CON-0000032304
P	PAID	36.27	135150	36.27	NJ Advance Media, LLC	11/16/2022	0010497853	11/8/2022	AD#:0010497853 Notice of Contract Award on 10/19/22_BoardofTrustees
P	PAID	110.00	135151	110.00	IDSAutoshred	11/16/2022	8876110722	11/7/2022	Service Date: November 7, 2022_Mt.Laurel Office
P	PAID	317.98	135152	70.34	W.B. Mason Co., INC	11/16/2022	234129155	11/10/2022	
P	PAID	317.98	135152	247.64	W.B. Mason Co., INC	11/16/2022	234128462	11/10/2022	
P	PAID	474.06	135153	474.06	CDW Government LLC	11/16/2022	DV42876	11/2/2022	
P	PAID	482.00	135154	482.00	MGL Printing Solutions	11/16/2022	192586	11/7/2022	
P	PAID	1,784.16	135155	594.72	LanceSoft, Inc	11/16/2022	LR-2022-A8361	11/11/2022	Time Nguyen_WK 11/7/2022 - 11/13/2022
P	PAID	1,784.16	135155	594.72	LanceSoft, Inc	11/16/2022	LR-2022-A8362	11/11/2022	Oscar Arnold_WK 11/7/2022 - 11/13/2022
P	PAID	1,784.16	135155	594.72	LanceSoft, Inc	11/16/2022	LR-2022-A8369	11/11/2022	Linda Wiegand_WK 11/7/2022 - 11/13/2022
P	PAID	3,000.00	135156	3,000.00	Atlassian Pty Ltd	11/16/2022	AT-202443712 12/22-12/23 #5354	9/30/2022	JIRA Service Mgmt 25Agents:Academic Lic Renew 12/28/2022-12/28/2023
P	PAID	41,500.93	135157	19,755.18	6000 Midlantic Drive Associates, LLC	11/16/2022	CAM/OPE_12/2022	11/16/2022	Office Operating Expenses (CAM)_December 2022
P	PAID	41,500.93	135157	21,745.75	6000 Midlantic Drive Associates, LLC	11/16/2022	Rent 12/2022	11/16/2022	Base Rent_December 2022
P	PAID	315.00	135158	315.00	Rebecca Fabiano	11/16/2022	Reim-Annual Dues- AICPA	11/16/2022	Reim- Annual Dues - AICPA 8/1/22-7/31/23
P	PAID	1,044.00	135159	1,044.00	Cleary Giacobbe Alfieri & Jacobs, LLC	11/16/2022	Legal Services 11/10/2022	11/10/2022	Invoice #114368, #114369, & #114370
P	PAID	2,950.00	135160	2,950.00	H&S Loss Control Inspections	11/16/2022	5917	10/31/2022	MiddlesexBoroughBOE 10/25/22&10/27/22_Belleville BOE 10/29/22-10/31/22
P	PAID	25,050.04	135161	25,050.04	Willis Towers Watson US LLC	11/16/2022	100065349099	11/11/2022	
P	PAID	6,115.25	135162	6,115.25	Alliant Insurance Services, Inc.	11/17/2022	2129753	11/6/2022	Excess Property Policy #US00090549PR21A (21-22 End True-Up Adj)
P	PAID	22,146.40	135163	22,146.40	Alliant Insurance Services, Inc.	11/17/2022	2131075	11/8/2022	Excess Property Policy#RMP 6023345949 (22-23 EndPremFirstQtrAdj)&PLIGA
P	PAID	0.59	135164	0.59	ROBERT SQUILLARE AGENCY	11/22/2022	CON-0000032233-17681	11/22/2022	Broker Commission - EATONTOWN BOE
P	PAID	13.95	135165	13.95	BIONDI INSURANCE AGENCY, INC.	11/22/2022	CON-0000032250-17667	11/22/2022	Broker Commission - VINELAND CITY BOE
P	PAID	115.10	135166	115.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000032088-17706	11/22/2022	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN

P	PAID	117.79	135167	117.79	FORTITUDE INSURANCE GROUP	11/22/2022	CON-0000031906-17695	11/22/2022	Broker Commission - Union County Teams Charter School
P	PAID	125.71	135168	125.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000032134-17711	11/22/2022	Broker Commission - Pride Academy Charter School
P	PAID	129.00	135169	129.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000032311-17707	11/22/2022	Broker Commission - LITTLE FALLS TOWNSHIP BOE
P	PAID	135.54	135170	135.54	FORTITUDE INSURANCE GROUP	11/22/2022	CON-0000032166-17690	11/22/2022	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	156.60	135171	156.60	FORTITUDE INSURANCE GROUP	11/22/2022	CON-0000032454-17691	11/22/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	183.51	135172	183.51	BROWN & BROWN METRO, LLC	11/22/2022	CON-0000032190-17684	11/22/2022	Broker Commission - MILFORD BOROUGH BOE
P	PAID	186.71	135173	186.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000032133-17709	11/22/2022	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	257.46	135174	257.46	CEDAR RISK MGMT & INSURANCE SERVICES,INC	11/22/2022	CON-0000032143-17723	11/22/2022	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	295.46	135175	295.46	ACRISURE, LLC dba POLARIS GALAXY GROUP	11/22/2022	CON-0000031920-17719	11/22/2022	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	318.90	135176	318.90	FORTITUDE INSURANCE GROUP	11/22/2022	CON-0000032126-17692	11/22/2022	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	339.37	135177	339.37	HARDENBERGH INS.	11/22/2022	CON-0000032076-17677	11/22/2022	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	405.64	135178	405.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000031914-17708	11/22/2022	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	526.02	135179	526.02	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000032135-17715	11/22/2022	Broker Commission - ROSEVILLE COMMUNITY CHARTER SCHOOL
P	PAID	579.08	135180	579.08	CBIZ INSURANCE SERVICES, INC.	11/22/2022	CON-0000032105-17735	11/22/2022	Broker Commission - BOONTON TOWN BOE
P	PAID	654.85	135181	654.85	CONNER STRONG & BUCKELEW	11/22/2022	CON-0000031876-17671	11/22/2022	Broker Commission - SALEM CITY BOE
P	PAID	757.28	135182	757.28	ALLIANT INSURANCE SERVICES, INC.	11/22/2022	CON-0000031941-17739	11/22/2022	Broker Commission - TINTON FALLS BOE
P	PAID	1,084.34	135183	1,084.34	CBIZ INSURANCE SERVICES, INC.	11/22/2022	CON-0000032107-17738	11/22/2022	Broker Commission - MORRIS PLAINS SCHOOL DISTRICT
P	PAID	1,151.38	135184	1,151.38	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/22/2022	CON-0000032102-17728	11/22/2022	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,236.83	135185	1,236.83	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000032138-17717	11/22/2022	Broker Commission - FAIRFIELD TOWNSHIP BOE
P	PAID	1,255.00	135186	53.53	Sanford N. Groendyke, Inc t/a Groendyke	11/22/2022	CON-0000032329-17697	11/22/2022	Broker Commission - LEBANON TOWNSHIP BOE
P	PAID	1,255.00	135186	1,201.47	Sanford N. Groendyke, Inc t/a Groendyke	11/22/2022	CON-0000032198-17696	11/22/2022	Broker Commission - LEBANON TOWNSHIP BOE
P	PAID	1,364.45	135187	1,364.45	CBIZ INSURANCE SERVICES, INC.	11/22/2022	CON-0000032177-17736	11/22/2022	Broker Commission - SOMERSET COUNTY EDUCATIONAL SVCS COMM
P	PAID	1,381.13	135188	1,381.13	THE ALAMO INSURANCE GROUP, INC.	11/22/2022	CON-0000032193-17688	11/22/2022	Broker Commission - HARRISON BOE
P	PAID	1,437.59	135189	1,437.59	CBIZ INSURANCE SERVICES, INC.	11/22/2022	CON-0000032179-17737	11/22/2022	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
P	PAID	1,498.32	135190	166.48	FORTITUDE INSURANCE GROUP	11/22/2022	CON-0000032127-17693	11/22/2022	Broker Commission - ENGLEWOOD/PALISADES CHARTER SCHOOL
P	PAID	1,498.32	135190	1,331.84	FORTITUDE INSURANCE GROUP	11/22/2022	CON-0000032431-17694	11/22/2022	Broker Commission - ENGLEWOOD/PALISADES CHARTER SCHOOL
P	PAID	1,830.78	135191	1,830.78	RUE INSURANCE	11/22/2022	CON-0000032095-17718	11/22/2022	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	1,945.91	135192	1,945.91	CBIZ INSURANCE SERVICES, INC.	11/22/2022	CON-0000031965-17734	11/22/2022	Broker Commission - LOCH ARBOUR SCHOOL DISTRICT
P	PAID	2,149.82	135193	1,074.91	CONNER STRONG & BUCKELEW	11/22/2022	CON-0000031870-17668	11/22/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	2,149.82	135193	1,074.91	CONNER STRONG & BUCKELEW	11/22/2022	CON-0000032152-17669	11/22/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	2,300.28	135194	2,300.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000032086-17699	11/22/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,634.93	135195	2,634.93	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000032141-17515	10/25/2022	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	2,875.92	135196	2,875.92	HARDENBERGH INS.	11/22/2022	CON-0000031881-17676	11/22/2022	Broker Commission - BRIDGETON BOE
P	PAID	3,011.76	135197	3,011.76	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000032397-17698	11/22/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	3,030.19	135198	3,030.19	GLENN INSURANCE INC.	11/22/2022	CON-0000032074-17675	11/22/2022	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	3,223.72	135199	92.24	CONNER STRONG & BUCKELEW	11/22/2022	CON-0000031878-17673	11/22/2022	Broker Commission - Compass Academy Charter School

P	PAID	3,223.72	135199	3,131.48	CONNER STRONG & BUCKELEW	11/22/2022	CON-0000031791-17672	11/22/2022	Broker Commission - Compass Academy Charter School
P	PAID	3,394.96	135200	219.12	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000032140-17514	10/25/2022	Broker Commission - LEBANON BOROUGH BOE
P	PAID	3,394.96	135200	3,175.84	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000031991-17513	10/25/2022	Broker Commission - LEBANON BOROUGH BOE
P	PAID	3,461.03	135201	3,461.03	BALKEN RISK MANAGEMENT	11/22/2022	CON-0000032211-17725	11/22/2022	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,914.38	135202	3,914.38	J. BYRNE INSURANCE	11/22/2022	CON-0000031976-17680	11/22/2022	Broker Commission - WEST CAPE MAY BOARD OF EDUCATION
P	PAID	4,151.68	135203	4,151.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000032378-17705	11/22/2022	Broker Commission - MENDHAM TOWNSHIP BOE
P	PAID	5,311.15	135204	5,311.15	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000032056-17712	11/22/2022	Broker Commission - Newark Edu Community Charter School
P	PAID	5,607.44	135205	5,607.44	BROWN & BROWN METRO, LLC	11/22/2022	CON-0000032007-17687	11/22/2022	Broker Commission - KNOWLTON TWP BOE
P	PAID	5,928.15	135206	478.45	HARDENBERGH INS.	11/22/2022	CON-0000032188-17679	11/22/2022	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	5,928.15	135206	5,449.70	HARDENBERGH INS.	11/22/2022	CON-0000032037-17678	11/22/2022	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	6,458.01	135207	6,458.01	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000031989-17714	11/22/2022	Broker Commission - PEOPLE'S PREPARATORY CHARTER SCHOOL
P	PAID	7,533.40	135208	7,533.40	BALKEN RISK MANAGEMENT	11/22/2022	CON-0000032065-17727	11/22/2022	Broker Commission - BUTLER BOE
P	PAID	7,589.85	135209	7,589.85	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000031707-17379	10/12/2022	Broker Commission - NEPTUNE CITY BOE
P	PAID	8,249.40	135210	8,249.40	BALKEN RISK MANAGEMENT	11/22/2022	CON-0000031962-17726	11/22/2022	Broker Commission - SPRING LAKE BOE
P	PAID	8,770.96	135211	8,770.96	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/22/2022	CON-0000031964-17731	11/22/2022	Broker Commission - ROBERT TREAT ACADEMY CHARTER SCHOOL
P	PAID	8,896.10	135212	8,896.10	CONNER STRONG & BUCKELEW	11/22/2022	CON-0000032154-17670	11/22/2022	Broker Commission - BLACK HORSE PIKE REGIONAL BOE
P	PAID	9,269.67	135213	9,269.67	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000031992-17516	10/25/2022	Broker Commission - MONTAGUE TWP BOE
P	PAID	9,280.65	135214	9,280.65	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000032016-17713	11/22/2022	Broker Commission - CRESTHAVEN ACADEMY CHARTER SCHOOL
P	PAID	9,308.48	135215	696.24	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000032136-17716	11/22/2022	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL
P	PAID	9,308.48	135215	8,612.24	TREADSTONE RISK MANAGEMENT LLC	11/22/2022	CON-0000031706-17454	10/17/2022	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL
P	PAID	9,830.85	135216	9,830.85	ALLIANT INSURANCE SERVICES, INC.	11/22/2022	CON-0000032071-17740	11/22/2022	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	9,853.05	135217	9,853.05	BALKEN RISK MANAGEMENT	11/22/2022	CON-0000032062-17724	11/22/2022	Broker Commission - MONMOUTH-OCEAN ESC
P	PAID	9,854.43	135218	9,854.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000032055-17710	11/22/2022	Broker Commission - Robbinsville Board of Education
P	PAID	9,940.10	135219	9,940.10	THE BENEFITS CONSULTING GROUP	11/22/2022	CON-0000032048-17689	11/22/2022	Broker Commission - NEW HORIZONS COMMUNITY CHARTER SCHOOL
P	PAID	10,653.18	135220	420.62	ALLIANT INSURANCE SERVICES, INC.	11/22/2022	CON-0000032110-17742	11/22/2022	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	10,653.18	135220	10,232.56	ALLIANT INSURANCE SERVICES, INC.	11/22/2022	CON-0000032030-17741	11/22/2022	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	10,863.41	135221	10,863.41	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	11/22/2022	CON-0000031839-17729	11/22/2022	Broker Commission - BERLIN TOWNSHIP BOE
P	PAID	13,384.32	135222	13,384.32	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000031957-17702	11/22/2022	Broker Commission - HOLMDEL TOWNSHIP BOE
P	PAID	16,337.87	135223	220.34	BROWN & BROWN METRO, LLC	11/22/2022	CON-0000032081-17686	11/22/2022	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	16,337.87	135223	16,117.53	BROWN & BROWN METRO, LLC	11/22/2022	CON-0000032006-17685	11/22/2022	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	21,150.55	135224	471.27	CBIZ INSURANCE SERVICES, INC.	11/22/2022	CON-0000032103-17733	11/22/2022	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	21,150.55	135224	20,679.28	CBIZ INSURANCE SERVICES, INC.	11/22/2022	CON-0000032027-17732	11/22/2022	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	27,238.59	135225	27,238.59	BROWN & BROWN METRO, LLC	11/22/2022	CON-0000031979-17682	11/22/2022	Broker Commission - SOUTH HUNTERDON REGIONAL BOE
P	PAID	30,301.61	135226	30,301.61	GJEM INSURANCE AGENCY, INC.	11/22/2022	CON-0000032000-17674	11/22/2022	Broker Commission - FAIRVIEW BOE
P	PAID	37,500.41	135227	37,500.41	BROWN & BROWN METRO, LLC	11/22/2022	CON-0000032160-17683	11/22/2022	Broker Commission - WEST NEW YORK BOE
P	PAID	48,743.01	135228	2,038.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000031910-17704	11/22/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ

P	PAID	48,743.01	135228	46,704.14	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000031825-17703	11/22/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	49,294.49	135229	5,564.93	ACRISURE LLC dba RELIANCE INSURANCE GR	11/22/2022	CON-0000032099-17722	11/22/2022	Broker Commission - ROSELLE BOROUGH BOE
P	PAID	49,294.49	135229	43,729.56	ACRISURE LLC dba RELIANCE INSURANCE GR	11/22/2022	CON-0000032020-17721	11/22/2022	Broker Commission - ROSELLE BOROUGH BOE
P	PAID	76,220.05	135230	76,220.05	HOLMES AND McDOWELL	11/22/2022	CON-0000032019-17720	11/22/2022	Broker Commission - HOLMDEL TOWNSHIP BOE
P	PAID	84,067.85	135231	84,067.85	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	11/22/2022	CON-0000031956-17700	11/22/2022	Broker Commission - PRINCETON PUBLIC SCHOOLS
P	PAID	151,012.37	135232	151,012.37	FAIRVIEW INSURANCE AGENCY ASSOCIATES	11/22/2022	CON-0000031843-17730	11/22/2022	Broker Commission - LINDEN BOE
P	PAID	251,121.00	135233	251,121.00	Alliant Insurance Services, Inc.	11/22/2022	2139839	11/16/2022	Excess Liability Policy #162777-2209776-2022 (22-23 End First Adj)
P	PAID	173.25	135234	173.25	Universal Atlantic Systems, Inc.	11/23/2022	3003290	11/15/2022	Monitoring Access Control&Intrusion 12/1/22-12/31/22_Mt.Laurel Office
P	PAID	270.74	135235	270.74	Federal Express Corp.	11/23/2022	7-945-66951	11/14/2022	
P	PAID	545.12	135236	545.12	Verizon Wireless	11/23/2022	9920163823	11/9/2022	
P	PAID	1,914.71	135237	1,914.71	Vision Benefits of America	11/23/2022	1701842	11/23/2022	Premium Coverage Month of December 2022
P	PAID	478.50	135238	478.50	Cleary Giacobbe Alfieri & Jacobs, LLC	11/23/2022	Legal Services 07/31/2022	8/9/2022	Invoice #111082

4,025,914.28

TOTAL

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
V	VOID	(3,273.21)	133815	(3,273.21)	PEOPLE'S PREPARATORY CHARTER SCHOOL	7/28/2022	12/15/2022	NJI-0000106877	7/26/2022	FY21 COVID-19 Refund
V	VOID	(37,691.00)	134718	(37,691.00)	Orange (City of) Board of Education	10/17/2022	12/14/2022	NJEIF Orange City BOE 21 Grant	10/17/2022	
P	PAID	25.00	135239	25.00	Michael N Weiner	12/1/2022		Weiner WE 11/11/2022	11/16/2022	
P	PAID	100.69	135240	100.69	Michael N Weiner	12/1/2022		Weiner WE 11/4/2022	11/16/2022	
P	PAID	24.12	135241	24.12	Sameer Sarfraz	12/1/2022		Sarfraz WE 11/4/2022	11/15/2022	
P	PAID	73.89	135242	73.89	Sameer Sarfraz	12/1/2022		Sarfraz WE 10/7/2022	11/15/2022	
P	PAID	81.15	135243	81.15	Lauren Schilling	12/1/2022		Schilling WE 10/28/2022	11/15/2022	
P	PAID	128.45	135244	128.45	Joseph Semptimphelter	12/1/2022		Semptimphelter WE 11/25/2022	11/22/2022	
P	PAID	154.14	135245	154.14	Jill Deitch	12/1/2022		Deitch WE 11/4/2022	11/9/2022	
P	PAID	156.94	135246	156.94	Joseph Semptimphelter	12/1/2022		Semptimphelter WE 11/4/2022	11/8/2022	
P	PAID	161.13	135247	161.13	Stephen Tucker	12/1/2022		Tucker WE 9/23/2022	11/10/2022	
P	PAID	169.87	135248	169.87	Lauren Schilling	12/1/2022		Schilling WE 11/4/2022	11/15/2022	
P	PAID	170.92	135249	170.92	Sameer Sarfraz	12/1/2022		Sarfraz WE 9/30/2022	11/15/2022	
P	PAID	195.68	135250	195.68	Sameer Sarfraz	12/1/2022		Sarfraz WE 10/28/2022	11/16/2022	
P	PAID	283.50	135251	283.50	Jill Deitch	12/1/2022		Deitch WE 10/28/2022	11/1/2022	
P	PAID	6.25	135252	6.25	Atlassian Pty Ltd	12/2/2022		AT-210837803	11/29/2022	12Mths Automation-JIRACore(Server)25UsersAcademic License2/2023-2/2024
P	PAID	124.65	135253	49.80	CDW Government LLC	12/2/2022		DZ35853	11/9/2022	
P	PAID	124.65	135253	74.85	CDW Government LLC	12/2/2022		DZ96340	11/10/2022	
P	PAID	229.79	135254	229.79	Federal Express Corp.	12/2/2022		7-952-80366	11/21/2022	
P	PAID	285.62	135255	285.62	Comcast Cable	12/2/2022		8499 05 164 0349266 Dec 2022	11/14/2022	Service Date: 11/18/22-12/17/22
P	PAID	827.02	135256	827.02	ACORD Corporation	12/2/2022		408727 1/23-12/23 #5354	11/8/2022	Carrier Forms Pool Program-Calendar Yrly Subscr 1/1/23-12/31/23
P	PAID	899.00	135257	899.00	1099 Pro LLC	12/2/2022		651648	11/23/2022	
P	PAID	2,256.48	135258	2,256.48	Iron Mountain	12/2/2022		HBJW229	11/30/2022	Service Period 10/26/2022-11/21/2022
P	PAID	3,106.35	135259	435.42	LanceSoft, Inc	12/2/2022		LR-2022-B2505	11/28/2022	Time Nguyen_WK 11/21/2022 - 11/27/2022
P	PAID	3,106.35	135259	446.04	LanceSoft, Inc	12/2/2022		LR-2022-B2506	11/28/2022	Oscar Arnold_WK 11/21/2022 - 11/27/2022
P	PAID	3,106.35	135259	557.55	LanceSoft, Inc	12/2/2022		LR-2022-B2514	11/28/2022	Linda Wiegand_WK 11/21/2022 - 11/27/2022
P	PAID	3,106.35	135259	828.36	LanceSoft, Inc	12/2/2022		LR-2022-B0721	11/21/2022	Oscar Arnold_WK 11/14/2022 - 11/20/2022
P	PAID	3,106.35	135259	838.98	LanceSoft, Inc	12/2/2022		LR-2022-B0720	11/21/2022	Time Nguyen_WK 11/14/2022 - 11/20/2022
P	PAID	3,926.00	135260	3,926.00	Archer & Greiner	12/2/2022		4269045	11/4/2022	
P	PAID	5,200.00	135261	5,200.00	Paradigm Technology Consulting,LLC	12/2/2022		INV90656	11/28/2022	Trend Micro Worry-Free Business Security Services-Maintenance -1 Year
P	PAID	7,642.26	135262	7,642.26	COLONIAL LIFE	12/2/2022		42016611113339	11/13/2022	
P	PAID	123.98	135263	123.98	Lauren Schilling	12/2/2022		Reim- Dinner- Workshop	11/15/2022	Reim- Dinner Workshop 10/24/22 & 10/25/22

P	PAID	152.35	135264	152.35	Lauren Schilling	12/2/2022	Reim- Workshop Expenses	11/15/2022	Reim- Workshop Expenses 10/19/22-10/25/22
P	PAID	73,750.00	135265	73,750.00	Bowman & Company LLP	12/2/2022	104776	11/29/2022	
P	PAID	11.25	135266	11.25	Alliant Insurance Services, Inc.	12/2/2022	2144375	11/22/2022	Excess Liability Policy #MKLM3EUE10194 (22-23 PLIGA Fee)
P	PAID	2.31	135267	2.31	HARDENBERGH INS.	12/2/2022	CON-0000032266-17757	12/2/2022	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	11.91	135268	11.91	REGIONAL RISK MANAGERS	12/2/2022	CON-0000032275-17788	12/2/2022	Broker Commission - ENGLEWOOD CITY BOE
P	PAID	20.15	135269	20.15	THE ALAMO INSURANCE GROUP, INC.	12/2/2022	CON-0000032328-17771	12/2/2022	Broker Commission - BOGOTA BOE
P	PAID	81.75	135270	81.75	BROWN & BROWN METRO, LLC	12/2/2022	CON-0000032123-17764	12/2/2022	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	116.65	135271	116.65	E & K AGENCY, INC.	12/2/2022	CON-0000032186-17752	12/2/2022	Broker Commission - AVON BOROUGH BOE
P	PAID	148.74	135272	148.74	THE BARCLAY GROUP	12/2/2022	CON-0000032300-17743	12/2/2022	Broker Commission - RUNNEMEDE BOE
P	PAID	189.66	135273	189.66	CBIZ INSURANCE SERVICES, INC.	12/2/2022	CON-0000032221-17791	12/2/2022	Broker Commission - ISLAND HEIGHTS BOE
P	PAID	199.69	135274	199.69	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/2/2022	CON-0000032466-17787	12/2/2022	Broker Commission - Barack Obama Green Charter High School
P	PAID	308.81	135275	308.81	ALLEN ASSOCIATES	12/2/2022	CON-0000032343-17799	12/2/2022	Broker Commission - GARFIELD BOE
P	PAID	311.37	135276	311.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/2/2022	CON-0000032332-17779	12/2/2022	Broker Commission - PISCATAWAY TOWNSHIP BOE
P	PAID	318.90	135277	318.90	FORTITUDE INSURANCE GROUP	12/2/2022	CON-0000032430-17775	12/2/2022	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	587.81	135278	587.81	CONNER STRONG & BUCKELEW	12/2/2022	CON-0000032385-17744	12/2/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	591.21	135279	591.21	ALLIANT INSURANCE SERVICES, INC.	12/2/2022	CON-0000032109-17796	12/2/2022	Broker Commission - RED BANK BOROUGH BOE
P	PAID	760.97	135280	(94.09)	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/2/2022	CON-0000032334-17785	12/2/2022	Commission due to NJSIG - Ringwood Board of Education
P	PAID	760.97	135280	855.06	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/2/2022	CON-0000032405-17786	12/2/2022	Broker Commission - Ringwood Board of Education
P	PAID	795.98	135281	795.98	THE RICHLAND-KNOWLES AGENCY	12/2/2022	CON-0000032228-17798	12/2/2022	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	833.69	135282	833.69	CONNER STRONG & BUCKELEW	12/2/2022	CON-0000032368-17748	12/2/2022	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	919.58	135283	919.58	CONNER STRONG & BUCKELEW	12/2/2022	CON-0000032421-17747	12/2/2022	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	928.40	135284	928.40	CONNER STRONG & BUCKELEW	12/2/2022	CON-0000032367-17746	12/2/2022	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	937.69	135285	16.54	THE SCHENCK AGENCY, INC.	12/2/2022	CON-0000032240-17767	12/2/2022	Broker Commission - METUCHEN BOE
P	PAID	937.69	135285	158.77	THE SCHENCK AGENCY, INC.	12/2/2022	CON-0000032291-17768	12/2/2022	Broker Commission - METUCHEN BOE
P	PAID	937.69	135285	762.38	THE SCHENCK AGENCY, INC.	12/2/2022	CON-0000032161-17766	12/2/2022	Broker Commission - METUCHEN BOE
P	PAID	956.56	135286	956.56	DAVIES & ASSOCIATES	12/2/2022	CON-0000032388-17751	12/2/2022	Broker Commission - ROSELLE PARK BOE
P	PAID	1,064.90	135287	1,064.90	HUGHES, PLUMER, & ASSOC.	12/2/2022	CON-0000032374-17769	12/2/2022	Broker Commission - SOMERVILLE BOE
P	PAID	1,333.92	135288	1,333.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	12/2/2022	CON-0000032409-17790	12/2/2022	Broker Commission - GLASSBORO BOE
P	PAID	1,440.65	135289	1,440.65	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/2/2022	CON-0000032398-17776	12/2/2022	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,775.29	135290	1,775.29	WILLIS OF NEW JERSEY, INC.	12/2/2022	CON-0000032428-17770	12/2/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	1,818.11	135291	1,818.11	HARDENBERGH INS.	12/2/2022	CON-0000032075-17753	12/2/2022	Broker Commission - WATERFORD TWP BOE
P	PAID	1,897.65	135292	1,897.65	HARDENBERGH INS.	12/2/2022	CON-0000032371-17758	12/2/2022	Broker Commission - GCSSD & BOE OF SSSD & VSDCG
P	PAID	2,048.92	135293	2,048.92	CBIZ INSURANCE SERVICES, INC.	12/2/2022	CON-0000032149-17794	12/2/2022	Broker Commission - EDGEWATER BOE
P	PAID	2,300.55	135294	2,300.55	ALLIANT INSURANCE SERVICES, INC.	12/2/2022	CON-0000032414-17795	12/2/2022	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,368.92	135295	50.10	LAFONTAINE & BUDD, INC.	12/2/2022	CON-0000032253-17760	12/2/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE

P	PAID	2,368.92	135295	269.17	LAFONTAINE & BUDD, INC.	12/2/2022	CON-0000032347-17761	12/2/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	2,368.92	135295	2,049.65	LAFONTAINE & BUDD, INC.	12/2/2022	CON-0000032119-17759	12/2/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	2,507.63	135296	2,507.63	CBIZ INSURANCE SERVICES, INC.	12/2/2022	CON-0000032148-17793	12/2/2022	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,523.27	135297	2,523.27	CBIZ INSURANCE SERVICES, INC.	12/2/2022	CON-0000032069-17792	12/2/2022	Broker Commission - SEASIDE PARK BOROUGH BOE
P	PAID	3,085.42	135298	3,085.42	CONNER STRONG & BUCKELEW	12/2/2022	CON-0000032420-17745	12/2/2022	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	3,630.64	135299	3,630.64	CONNER STRONG & BUCKELEW	12/2/2022	CON-0000031947-17749	12/2/2022	Broker Commission - HOPEWELL TOWNSHIP BOE
P	PAID	3,655.60	135300	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/2/2022	CON-0000032205-17780	12/2/2022	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	3,681.28	135301	3,681.28	CONNER STRONG & BUCKELEW	12/2/2022	CON-0000031999-17750	12/2/2022	Broker Commission - MANTUA TOWNSHIP BOE
P	PAID	4,006.61	135302	106.39	HARDENBERGH INS.	12/2/2022	CON-0000032239-17755	12/2/2022	Broker Commission - BRIDGETON BOE
P	PAID	4,006.61	135302	1,024.30	HARDENBERGH INS.	12/2/2022	CON-0000032289-17756	12/2/2022	Broker Commission - BRIDGETON BOE
P	PAID	4,006.61	135302	2,875.92	HARDENBERGH INS.	12/2/2022	CON-0000032158-17754	12/2/2022	Broker Commission - BRIDGETON BOE
P	PAID	4,111.80	135303	103.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/2/2022	CON-0000032092-17782	12/2/2022	Broker Commission - Hope Community Charter School
P	PAID	4,111.80	135303	4,008.44	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/2/2022	CON-0000032015-17781	12/2/2022	Broker Commission - Hope Community Charter School
P	PAID	7,980.08	135304	7,980.08	BROWN & BROWN METRO, LLC	12/2/2022	CON-0000032121-17763	12/2/2022	Broker Commission - Howell Township Board of Education
P	PAID	12,029.52	135305	12,029.52	BROWN & BROWN METRO, LLC	12/2/2022	CON-0000031951-17765	12/2/2022	Broker Commission - WASHINGTON BOROUGH BOE (WARREN)
P	PAID	12,445.32	135306	12,445.32	TREADSTONE RISK MANAGEMENT LLC	12/2/2022	CON-0000032059-17783	12/2/2022	Broker Commission - LEARNING COMMUNITY CHARTER SCHOOL
P	PAID	13,945.06	135307	13,945.06	BALKEN RISK MANAGEMENT	12/2/2022	CON-0000032100-17789	12/2/2022	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	17,726.80	135308	17,726.80	TREADSTONE RISK MANAGEMENT LLC	12/2/2022	CON-0000032060-17784	12/2/2022	Broker Commission - Central Jersey College Prep Charter
P	PAID	22,385.09	135309	22,385.09	ALLIANT INSURANCE SERVICES, INC.	12/2/2022	CON-0000032029-17797	12/2/2022	Broker Commission - FAIR HAVEN BOARD OF EDUCATION
P	PAID	25,718.13	135310	25,718.13	BROWN & BROWN METRO, LLC	12/2/2022	CON-0000032004-17762	12/2/2022	Broker Commission - SOUTH AMBOY PUBLIC SCHOOLS
P	PAID	37,645.95	135311	1,293.97	MASSEY INSURANCE AGENCY	12/2/2022	CON-0000032196-17773	12/2/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	37,645.95	135311	1,293.97	MASSEY INSURANCE AGENCY	12/2/2022	CON-0000032395-17774	12/2/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	37,645.95	135311	35,058.01	MASSEY INSURANCE AGENCY	12/2/2022	CON-0000032049-17772	12/2/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	96,227.50	135312	31.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/2/2022	CON-0000032272-17778	12/2/2022	Broker Commission - HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT
P	PAID	96,227.50	135312	96,196.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/2/2022	CON-0000032051-17777	12/2/2022	Broker Commission - HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT
P	PAID	10.09	135313	10.09	Northern Valley Regional Board of Ed	12/7/2022	REFUND_CON-32245 & CON-32296	12/6/2022	Refund-22/23 Pack Endt #9 Inv#CON-32296_21/22 Endt#33-34 Inv#CON#32245
P	PAID	94.07	135314	0.19	South Bergen Jointure Commission	12/7/2022	NJR-0000214954	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032353
P	PAID	94.07	135314	0.21	South Bergen Jointure Commission	12/7/2022	NJR-0000214926	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032353
P	PAID	94.07	135314	0.21	South Bergen Jointure Commission	12/7/2022	NJR-0000214942	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032353
P	PAID	94.07	135314	0.21	South Bergen Jointure Commission	12/7/2022	NJR-0000214947	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032353
P	PAID	94.07	135314	0.22	South Bergen Jointure Commission	12/7/2022	NJR-0000214957	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032353
P	PAID	94.07	135314	0.29	South Bergen Jointure Commission	12/7/2022	NJR-0000214937	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032353
P	PAID	94.07	135314	0.30	South Bergen Jointure Commission	12/7/2022	NJR-0000214927	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032353
P	PAID	94.07	135314	0.32	South Bergen Jointure Commission	12/7/2022	NJR-0000214962	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032353
P	PAID	94.07	135314	0.34	South Bergen Jointure Commission	12/7/2022	NJR-0000214924	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032353

P	PAID	2,498.76	135322	9.06	LACEY TOWNSHIP BOE	12/7/2022	NJR-0000215337	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032358
P	PAID	2,498.76	135322	10.70	LACEY TOWNSHIP BOE	12/7/2022	NJR-0000215335	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032358
P	PAID	2,498.76	135322	11.77	LACEY TOWNSHIP BOE	12/7/2022	NJR-0000215320	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032358
P	PAID	2,498.76	135322	12.54	LACEY TOWNSHIP BOE	12/7/2022	NJR-0000215349	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032358
P	PAID	2,498.76	135322	13.11	LACEY TOWNSHIP BOE	12/7/2022	NJR-0000215344	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032358
P	PAID	2,498.76	135322	17.69	LACEY TOWNSHIP BOE	12/7/2022	NJR-0000215316	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032358
P	PAID	2,498.76	135322	335.72	LACEY TOWNSHIP BOE	12/7/2022	NJI-0000112658	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032358
P	PAID	2,498.76	135322	1,987.00	LACEY TOWNSHIP BOE	12/7/2022	NJI-0000112659	12/6/2022	Refund- 22/23 Pack Endt #4 Invoice #CON-0000032358
P	PAID	2,774.73	135323	2,774.73	Englewood on the Palisades	12/7/2022	OA-3487 CK000177 CON-32127 DUP	12/6/2022	Refund- CK# 000177- Overpayment to NJSIG
P	PAID	3,691.25	135324	3,691.25	BRICK TOWNSHIP BOE	12/7/2022	REFUND_CON-0000032341	12/6/2022	Refund- 22/23 Pack Endt #2-4 Invoice #CON-0000032341
P	PAID	8,338.94	135325	361.01	Hunterdon Cty Educational Services Comm	12/7/2022	REFUND_CON-0000032234	12/6/2022	Refund- 21/22 Pack Endt #57-59 Invoice #CON-0000032234
P	PAID	8,338.94	135325	7,977.93	Hunterdon Cty Educational Services Comm	12/7/2022	REFUND_CON-0000032342	12/6/2022	Refund- 22/23 Pack Endt #26-33 Invoice #CON-0000032342
P	PAID	16,082.84	135326	16,082.84	Piscataway Township Board of Education	12/7/2022	REFUND_CON-0000032274	12/6/2022	Refund- 21/22 Pack Endt #25-27 Invoice #CON-0000032274
P	PAID	200.00	135327	200.00	Vertafore Inc.	12/8/2022	31342511	12/1/2022	ImageRight Consulting Services
P	PAID	232.66	135328	55.04	Federal Express Corp.	12/8/2022	7-960-04568	11/28/2022	
P	PAID	232.66	135328	177.62	Federal Express Corp.	12/8/2022	7-966-59070	12/5/2022	
P	PAID	387.00	135329	387.00	LexisNexis	12/8/2022	3094181109	11/30/2022	11/1/22-11/30/22_Subscription Acc# 422NSNGYK
P	PAID	402.82	135330	402.82	Stewart Business Systems	12/8/2022	IN1518555	11/28/2022	Invoice Period 11/17/2022-12/16/2022
P	PAID	431.63	135331	431.63	Open Text Inc.	12/8/2022	2212866922	11/30/2022	Monthly Fax Usage _11/01/22-11/30/22
P	PAID	541.67	135332	541.67	The Canning Group	12/8/2022	NJSIG 2022-12	12/8/2022	11/1/2022-11/30/2022 QPA Services
P	PAID	1,119.00	135333	1,119.00	Mitchell International, Inc	12/8/2022	CI3071428	12/6/2022	Regulatory Reporting FROI/SROI Transactions 11/1/2022-11/30/2022
P	PAID	1,751.24	135334	264.44	LanceSoft, Inc	12/8/2022	LR-2022-B4770	12/5/2022	Linda Wiegand_WK 11/28/2022 - 12/4/2022
P	PAID	1,751.24	135334	743.40	LanceSoft, Inc	12/8/2022	LR-2022-B4766	12/5/2022	Time Nguyen_WK 11/28/2022 - 12/4/2022
P	PAID	1,751.24	135334	743.40	LanceSoft, Inc	12/8/2022	LR-2022-B4767	12/5/2022	Oscar Arnold_WK 11/28/2022 - 12/4/2022
P	PAID	2,325.52	135335	361.81	Windstream	12/8/2022	75298903	12/1/2022	Acct# 215245338_December 2022 Invoice
P	PAID	2,325.52	135335	1,963.71	Windstream	12/8/2022	75311937	12/1/2022	Acct# 209700824_December 2022 Invoice
P	PAID	2,500.00	135336	2,500.00	Pitney Bowes	12/8/2022	16668923 11/30/2022	11/30/2022	
P	PAID	202.10	135337	202.10	Claire King	12/8/2022	Reim- Insurance Ed_License Ren	12/8/2022	Reim-Insurance Continuing Education_Insurance Producer License Renewal
P	PAID	110.00	135338	110.00	IDSAutoshred	12/14/2022	8876120522	12/5/2022	Service Date: December 5, 2022_Mt.Laurel Office
P	PAID	151.80	135339	151.80	Federal Express Corp.	12/14/2022	7-973-65978	12/12/2022	
P	PAID	439.99	135340	439.99	Amazon.Com Services, LLC	12/14/2022	1V9C-LRN9-6XVC	12/7/2022	Victor DC450 Dual Monitor Electric Standing Desk
P	PAID	715.55	135341	(27.52)	W.B. Mason Co., INC	12/14/2022	CM0342897	11/2/2021	Credit in Reference to Invoice #223181989 9/9/2021
P	PAID	715.55	135341	8.99	W.B. Mason Co., INC	12/14/2022	233984853	11/4/2022	
P	PAID	715.55	135341	347.08	W.B. Mason Co., INC	12/14/2022	234790216	12/9/2022	
P	PAID	715.55	135341	387.00	W.B. Mason Co., INC	12/14/2022	234792524	12/9/2022	

P	PAID	1,857.20	135342	1,857.20	ISO Services, Inc	12/14/2022	IT00083347	11/30/2022
P	PAID	2,445.00	135343	2,445.00	ZOHO Corporation	12/14/2022	2356420 12/10/22-12/9/23 #5354	12/12/2022 Ann'l Subscription Fee_ManageEngine DesktopCentralUEM 12/10/22-12/9/23
P	PAID	3,164.76	135344	743.40	LanceSoft, Inc	12/14/2022	LR-2022-B6886	12/9/2022 Time Nguyen_WK 12/5/2022 - 12/11/2022
P	PAID	3,164.76	135344	743.40	LanceSoft, Inc	12/14/2022	LR-2022-B6887	12/9/2022 Oscar Arnold_WK 12/5/2022 - 12/11/2022
P	PAID	3,164.76	135344	743.40	LanceSoft, Inc	12/14/2022	LR-2022-B7045	12/12/2022 Linda Wiegand_WK 12/5/2022 - 12/11/2022
P	PAID	3,164.76	135344	934.56	LanceSoft, Inc	12/14/2022	LR-2022-B6913	12/9/2022 Linda Wiegand_WK 11/14/2022 - 11/20/2022_Overtime
P	PAID	41,998.57	135345	19,667.36	6000 Midlantic Drive Associates, LLC	12/14/2022	CAM/OPE_1/2023	12/14/2022 Office Operating Expenses (CAM)_January 2023
P	PAID	41,998.57	135345	22,331.21	6000 Midlantic Drive Associates, LLC	12/14/2022	Rent 1/2023	12/14/2022 Base Rent_January 2023
P	PAID	301.00	135346	301.00	Jill Deitch	12/14/2022	Reim- London Exp 12/3-12/7	12/13/2022 Reim- London Expenses_Transportation & Meals 12/3/22-12/7/22
P	PAID	1,537.00	135347	1,537.00	Cleary Giacobbe Alfieri & Jacobs, LLC	12/14/2022	Legal Services 12/7/2022	12/7/2022 Invoice #115154, #115155, & #115156
P	PAID	2,223.72	135348	2,223.72	Jill Deitch	12/14/2022	Reim-London Exp & AC Parking	12/13/2022 Reim-Park10/26_London Exp_Airfare10/19_Hotel12/7_Uber_Meals_12/2
P	PAID	11,000.00	135349	4,470.00	H&S Loss Control Inspections	12/14/2022	5964	11/30/2022 FlorhamParkBOE 11/21/22-11/22/22_WinslowTwpBOE 11/28/22-11/30/22
P	PAID	11,000.00	135349	6,530.00	H&S Loss Control Inspections	12/14/2022	5941	11/15/2022 Multiple Cases Between 11/1/22-11/14/22
P	PAID	37,691.00	135350	37,691.00	Orange (City of) Board of Education	12/14/2022	NJEIF Orange City BOE 21 Grant	10/17/2022
P	PAID	3,273.21	135351	3,273.21	PEOPLE'S PREPARATORY CHARTER SCHOOL	12/15/2022	NJI-0000106877	7/26/2022 FY21 COVID-19 Refund
P	PAID	0.22	135352	0.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032360-17894	12/15/2022 Broker Commission - Stillwater Township Board of Education
P	PAID	2.09	135353	2.09	THE BOGLE AGENCY	12/15/2022	CON-0000032257-17865	12/15/2022 Broker Commission - SOUTH BERGEN JOINTURE COMMISSION
P	PAID	2.50	135354	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	12/15/2022	CON-0000032382-17921	12/15/2022 Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	4.51	135355	4.51	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	12/15/2022	CON-0000032247-17907	12/15/2022 Broker Commission - WEST LONG BRANCH BOE
P	PAID	9.30	135356	9.30	THE ALAMO INSURANCE GROUP, INC.	12/15/2022	CON-0000032270-17871	12/15/2022 Broker Commission - HARRISON BOE
P	PAID	11.05	135357	11.05	ALLIANT INSURANCE SERVICES, INC.	12/15/2022	CON-0000032282-17944	12/15/2022 Broker Commission - RED BANK REGIONAL HIGH SCHOOL DISTRICT
P	PAID	19.33	135358	19.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032261-17883	12/15/2022 Broker Commission - MONROE TOWNSHIP BOE (MIDDLESEX)
P	PAID	20.15	135359	20.15	ATLANTIC ASSOCIATES INS. AGY, INC.	12/15/2022	CON-0000032264-17817	12/15/2022 Broker Commission - ATLANTIC CITY BOE
P	PAID	46.57	135360	46.57	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032319-17941	12/15/2022 Broker Commission - MORRIS PLAINS SCHOOL DISTRICT
P	PAID	48.58	135361	48.58	FORTITUDE INSURANCE GROUP	12/15/2022	CON-0000032377-17874	12/15/2022 Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	79.70	135362	79.70	GLENN INSURANCE INC.	12/15/2022	CON-0000032423-17831	12/15/2022 Broker Commission - PORT REPUBLIC BOE
P	PAID	92.24	135363	92.24	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000032387-17830	12/15/2022 Broker Commission - Compass Academy Charter School
P	PAID	96.84	135364	96.84	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032326-17856	12/15/2022 Broker Commission - Warren County Special Services
P	PAID	106.86	135365	106.86	HARDENBERGH INS.	12/15/2022	CON-0000032288-17832	12/15/2022 Broker Commission - COMMERCIAL TOWNSHIP BOE
P	PAID	109.34	135366	109.34	ACRISURE LLC dba RELIANCE INSURANCE GR	12/15/2022	CON-0000032315-17903	12/15/2022 Broker Commission - ROSELLE BOROUGH BOE
P	PAID	115.10	135367	115.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032457-17889	12/15/2022 Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	124.45	135368	(122.76)	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	12/15/2022	CON-0000032502-17909	12/15/2022 Commission due to NJSIG- STRATFORD BOROUGH BOE
P	PAID	124.45	135368	247.21	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	12/15/2022	CON-0000032363-17908	12/15/2022 Broker Commission - STRATFORD BOROUGH BOE
P	PAID	125.37	135369	125.37	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032350-17846	12/15/2022 Broker Commission - SOUTH HUNTERDON REGIONAL BOE
P	PAID	129.38	135370	23.33	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032254-17843	12/15/2022 Broker Commission - WEEHAWKEN TOWNSHIP BOE

P	PAID	129.38	135370	106.05	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032349-17844	12/15/2022	Broker Commission - WEEHAWKEN TOWNSHIP BOE
P	PAID	135.54	135371	135.54	FORTITUDE INSURANCE GROUP	12/15/2022	CON-0000032376-17872	12/15/2022	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	142.44	135372	71.22	FORTITUDE INSURANCE GROUP	12/15/2022	CON-0000031903-17875	12/15/2022	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	142.44	135372	71.22	FORTITUDE INSURANCE GROUP	12/15/2022	CON-0000032197-17876	12/15/2022	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	156.60	135373	156.60	FORTITUDE INSURANCE GROUP	12/15/2022	CON-0000032512-17873	12/15/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	160.59	135374	10.66	HARDENBERGH INS.	12/15/2022	CON-0000032232-17835	12/15/2022	Broker Commission - BURLINGTON COUNTY INST OF TECHNOLOGY
P	PAID	160.59	135374	149.93	HARDENBERGH INS.	12/15/2022	CON-0000032305-17836	12/15/2022	Broker Commission - BURLINGTON COUNTY INST OF TECHNOLOGY
P	PAID	220.34	135375	220.34	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032450-17855	12/15/2022	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	302.87	135376	302.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032458-17890	12/15/2022	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	309.92	135377	309.92	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032339-17935	12/15/2022	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	349.31	135378	349.31	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000032287-17822	12/15/2022	Broker Commission - MAURICE RIVER TOWNSHIP BOE
P	PAID	405.64	135379	405.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032402-17892	12/15/2022	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	420.62	135380	420.62	ALLIANT INSURANCE SERVICES, INC.	12/15/2022	CON-0000032473-17945	12/15/2022	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	508.76	135381	508.76	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032176-17936	12/15/2022	Broker Commission - KENILWORTH BOE
P	PAID	523.54	135382	523.54	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032080-17845	12/15/2022	Broker Commission - ESSEX FELLS BOE
P	PAID	565.44	135383	565.44	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	12/15/2022	CON-0000032440-17917	12/15/2022	Broker Commission - CLAYTON BOE
P	PAID	579.08	135384	579.08	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032470-17933	12/15/2022	Broker Commission - BOONTON TOWN BOE
P	PAID	597.36	135385	298.68	WILLIS OF NEW JERSEY, INC.	12/15/2022	CON-0000031894-17860	12/15/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	597.36	135385	298.68	WILLIS OF NEW JERSEY, INC.	12/15/2022	CON-0000032082-17861	12/15/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	632.10	135386	632.10	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	12/15/2022	CON-0000032441-17918	12/15/2022	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	655.56	135387	76.33	THE BARCLAY GROUP	12/15/2022	CON-0000032238-17818	12/15/2022	Broker Commission - WASHINGTON TOWNSHIP BOE (GLOUCESTER)
P	PAID	655.56	135387	579.23	THE BARCLAY GROUP	12/15/2022	CON-0000032285-17819	12/15/2022	Broker Commission - WASHINGTON TOWNSHIP BOE (GLOUCESTER)
P	PAID	688.48	135388	688.48	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032151-17940	12/15/2022	Broker Commission - UNION TOWNSHIP BOE
P	PAID	692.03	135389	692.03	HUGHES, PLUMER, & ASSOC.	12/15/2022	CON-0000032373-17857	12/15/2022	Broker Commission - BRANCHBURG BOE
P	PAID	721.80	135390	721.80	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000032322-17824	12/15/2022	Broker Commission - WINSLOW TOWNSHIP BOE
P	PAID	751.99	135391	0.37	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032255-17850	12/15/2022	Broker Commission - Delaware Valley Regional High School BOE
P	PAID	751.99	135391	751.62	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032351-17851	12/15/2022	Broker Commission - Delaware Valley Regional High School BOE
P	PAID	816.63	135392	816.63	WILLIS OF NEW JERSEY, INC.	12/15/2022	CON-0000032164-17859	12/15/2022	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	975.48	135393	975.48	ALLIANT INSURANCE SERVICES, INC.	12/15/2022	CON-0000032471-17942	12/15/2022	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,052.99	135394	231.25	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/15/2022	CON-0000032312-17900	12/15/2022	Broker Commission - ELMWOOD PARK BOE
P	PAID	1,052.99	135394	821.74	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/15/2022	CON-0000032464-17901	12/15/2022	Broker Commission - ELMWOOD PARK BOE
P	PAID	1,074.91	135395	1,074.91	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000032366-17821	12/15/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	1,151.38	135396	1,151.38	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	12/15/2022	CON-0000032468-17916	12/15/2022	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,229.27	135397	1,229.27	MOSSBROOK & HICKS INS. AGENCY, INC.	12/15/2022	CON-0000032449-17839	12/15/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,244.77	135398	1,244.77	TREADSTONE RISK MANAGEMENT LLC	12/15/2022	CON-0000032093-17895	12/15/2022	Broker Commission - RIDGEFIELD PARK BOE

P	PAID	1,308.74	135399	1,308.74	MARSH & McLENNAN AGENCY, LLC.	12/15/2022	CON-0000032045-17858	12/15/2022	Broker Commission - SEA ISLE CITY BOE
P	PAID	1,442.39	135400	7.94	HARDENBERGH INS.	12/15/2022	CON-0000032252-17837	12/15/2022	Broker Commission - West Deptford Board of Education
P	PAID	1,442.39	135400	1,434.45	HARDENBERGH INS.	12/15/2022	CON-0000032346-17838	12/15/2022	Broker Commission - West Deptford Board of Education
P	PAID	1,539.71	135401	1,539.71	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000031633-17820	12/15/2022	Broker Commission - DOWNE TOWNSHIP BOE
P	PAID	1,687.95	135402	1,687.95	ATLANTIC ASSOCIATES INS. AGY, INC.	12/15/2022	CON-0000032180-17816	12/15/2022	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	1,891.22	135403	945.61	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032150-17938	12/15/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	1,891.22	135403	945.61	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032444-17939	12/15/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	1,923.10	135404	31.39	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032269-17848	12/15/2022	Broker Commission - WESTFIELD BOE
P	PAID	1,923.10	135404	1,891.71	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032392-17849	12/15/2022	Broker Commission - WESTFIELD BOE
P	PAID	1,923.62	135405	961.81	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	12/15/2022	CON-0000032173-17919	12/15/2022	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	1,923.62	135405	961.81	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	12/15/2022	CON-0000032381-17920	12/15/2022	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	2,152.52	135406	1,076.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032203-17885	12/15/2022	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	2,152.52	135406	1,076.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032400-17886	12/15/2022	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	2,225.80	135407	1,112.90	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/15/2022	CON-0000032170-17898	12/15/2022	Broker Commission - Hanover Park Regional H S District
P	PAID	2,225.80	135407	1,112.90	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/15/2022	CON-0000032379-17899	12/15/2022	Broker Commission - Hanover Park Regional H S District
P	PAID	2,302.33	135408	983.95	ACRISURE,LLC dba PUBLIC ENTITY ADVOCATES	12/15/2022	CON-0000032217-17923	12/15/2022	Broker Commission - NORTH WARREN REGIONAL BOE
P	PAID	2,302.33	135408	1,318.38	ACRISURE,LLC dba PUBLIC ENTITY ADVOCATES	12/15/2022	CON-0000032067-17922	12/15/2022	Broker Commission - NORTH WARREN REGIONAL BOE
P	PAID	2,532.53	135409	2,532.53	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032104-17932	12/15/2022	Broker Commission - MIDDLESEX BOROUGH BOE
P	PAID	2,693.25	135410	21.44	ACRISURE LLC dba N AMERICAN INS MGT CORP	12/15/2022	CON-0000032246-17905	12/15/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	2,693.25	135410	138.21	ACRISURE LLC dba N AMERICAN INS MGT CORP	12/15/2022	CON-0000032298-17906	12/15/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	2,693.25	135410	2,533.60	ACRISURE LLC dba N AMERICAN INS MGT CORP	12/15/2022	CON-0000032171-17904	12/15/2022	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	2,868.21	135411	2,868.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/15/2022	CON-0000032465-17902	12/15/2022	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	2,874.94	135412	2,874.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032456-17882	12/15/2022	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,944.91	135413	2,944.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	12/15/2022	CON-0000032411-17924	12/15/2022	Broker Commission - BAYONNE BOE
P	PAID	2,947.43	135414	2,947.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032202-17884	12/15/2022	Broker Commission - OLD BRIDGE BOE
P	PAID	3,128.87	135415	3,128.87	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032106-17934	12/15/2022	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	3,444.38	135416	38.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032131-17888	12/15/2022	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	3,444.38	135416	3,405.80	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000031827-17887	12/15/2022	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	3,482.33	135417	3,482.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032201-17878	12/15/2022	Broker Commission - MONMOUTH COUNTY VOCATIONAL BOE
P	PAID	3,659.78	135418	626.27	ACRISURE, LLC dba IMAC	12/15/2022	CON-0000032336-17914	12/15/2022	Broker Commission - BELLEVILLE BOE
P	PAID	3,659.78	135418	3,033.51	ACRISURE, LLC dba IMAC	12/15/2022	CON-0000032408-17915	12/15/2022	Broker Commission - BELLEVILLE BOE
P	PAID	4,187.79	135419	4,187.79	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000031997-17823	12/15/2022	Broker Commission - PITTSBOROUGH TOWNSHIP BOE
P	PAID	4,645.58	135420	4,645.58	BALKEN RISK MANAGEMENT	12/15/2022	CON-0000032212-17911	12/15/2022	Broker Commission - HAZLET TOWNSHIP BOE
P	PAID	6,702.02	135421	34.79	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032243-17880	12/15/2022	Broker Commission - PRINCETON PUBLIC SCHOOLS
P	PAID	6,702.02	135421	75.75	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032294-17881	12/15/2022	Broker Commission - PRINCETON PUBLIC SCHOOLS

P	PAID	6,702.02	135421	6,591.48	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032169-17879	12/15/2022	Broker Commission - PRINCETON PUBLIC SCHOOLS
P	PAID	6,807.34	135422	3,403.67	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032220-17926	12/15/2022	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	6,807.34	135422	3,403.67	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032413-17927	12/15/2022	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	6,860.34	135423	6,860.34	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000031704-17893	12/15/2022	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
P	PAID	6,972.35	135424	6,972.35	ALLIANT INSURANCE SERVICES, INC.	12/15/2022	CON-0000031864-17943	12/15/2022	Broker Commission - SEA GIRT BOROUGH BOE
P	PAID	8,010.67	135425	750.66	THE ALAMO INSURANCE GROUP, INC.	12/15/2022	CON-0000032308-17867	12/15/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	8,010.67	135425	7,260.01	THE ALAMO INSURANCE GROUP, INC.	12/15/2022	CON-0000032084-17866	12/15/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	8,136.01	135426	212.25	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032191-17853	12/15/2022	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	8,136.01	135426	212.25	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032393-17854	12/15/2022	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	8,136.01	135426	7,711.51	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032043-17852	12/15/2022	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	8,542.95	135427	175.83	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000032116-17828	12/15/2022	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	8,542.95	135427	175.83	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000032422-17829	12/15/2022	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	8,542.95	135427	8,191.29	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000031973-17827	12/15/2022	Broker Commission - UPPER PITTSBORO TOWNSHIP BOE
P	PAID	9,644.88	135428	9,644.88	BROWN & BROWN METRO, LLC	12/15/2022	CON-0000032040-17847	12/15/2022	Broker Commission - East Amwell Township Board of Education
P	PAID	10,910.57	135429	10,910.57	BALKEN RISK MANAGEMENT	12/15/2022	CON-0000032024-17913	12/15/2022	Broker Commission - Philip's Academy Charter School
P	PAID	11,490.11	135430	286.76	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000031934-17929	12/15/2022	Broker Commission - BELMAR BOE
P	PAID	11,490.11	135430	286.76	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032147-17930	12/15/2022	Broker Commission - BELMAR BOE
P	PAID	11,490.11	135430	286.76	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000032442-17931	12/15/2022	Broker Commission - BELMAR BOE
P	PAID	11,490.11	135430	10,629.83	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000031758-17928	12/15/2022	Broker Commission - BELMAR BOE
P	PAID	12,504.70	135431	435.86	ATLANTIC ASSOCIATES INS. AGY, INC.	12/15/2022	CON-0000032249-17814	12/15/2022	Broker Commission - TRENTON BOE
P	PAID	12,504.70	135431	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	12/15/2022	CON-0000032419-17815	12/15/2022	Broker Commission - TRENTON BOE
P	PAID	12,530.75	135432	113.62	THE ALAMO INSURANCE GROUP, INC.	12/15/2022	CON-0000032292-17870	12/15/2022	Broker Commission - Hackensack Board of Education
P	PAID	12,530.75	135432	12,417.13	THE ALAMO INSURANCE GROUP, INC.	12/15/2022	CON-0000032165-17868	12/15/2022	Broker Commission - Hackensack Board of Education
P	PAID	12,817.16	135433	12,817.16	BALKEN RISK MANAGEMENT	12/15/2022	CON-0000032064-17912	12/15/2022	Broker Commission - SHREWSBURY BOROUGH BOE
P	PAID	13,703.30	135434	1,037.16	TREADSTONE RISK MANAGEMENT LLC	12/15/2022	CON-0000032139-17897	12/15/2022	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	13,703.30	135434	12,666.14	TREADSTONE RISK MANAGEMENT LLC	12/15/2022	CON-0000031990-17896	12/15/2022	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	14,305.49	135435	14,305.49	THE RICHLAND-KNOWLES AGENCY	12/15/2022	CON-0000032032-17946	12/15/2022	Broker Commission - NEW PROVIDENCE BOE
P	PAID	16,587.10	135436	3,317.42	REEVES & MELVIN	12/15/2022	CON-0000032125-17863	12/15/2022	Broker Commission - MILLVILLE BOE
P	PAID	16,587.10	135436	3,317.42	REEVES & MELVIN	12/15/2022	CON-0000032429-17864	12/15/2022	Broker Commission - MILLVILLE BOE
P	PAID	16,587.10	135436	9,952.26	REEVES & MELVIN	12/15/2022	CON-0000031986-17862	12/15/2022	Broker Commission - MILLVILLE BOE
P	PAID	17,182.49	135437	17,182.49	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000032014-17891	12/15/2022	Broker Commission - WALLKILL VALLEY REGIONAL BOE
P	PAID	24,687.94	135438	24,687.94	CBIZ INSURANCE SERVICES, INC.	12/15/2022	CON-0000031763-17937	12/15/2022	Broker Commission - SOMERSET HILLS SCHOOL DISTRICT
P	PAID	40,127.32	135439	654.85	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000032183-17826	12/15/2022	Broker Commission - SALEM CITY BOE
P	PAID	40,127.32	135439	39,472.47	CONNER STRONG & BUCKELEW	12/15/2022	CON-0000031789-17825	12/15/2022	Broker Commission - SALEM CITY BOE
P	PAID	43,709.88	135440	(14.03)	MCMAHON AGENCY	12/15/2022	CON-0000032348-17842	12/15/2022	Commission due to NJSIG - OCEAN CITY BOARD OF EDUCATION

P	PAID	43,709.88	135440	43,723.91	MCMAHON AGENCY	12/15/2022	CON-0000031977-17841	12/15/2022	Broker Commission - OCEAN CITY BOARD OF EDUCATION
P	PAID	47,983.91	135441	47,983.91	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	12/15/2022	CON-0000031736-17910	12/15/2022	Broker Commission - LONG BRANCH BOE
P	PAID	56,921.69	135442	56,921.69	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/15/2022	CON-0000031811-17877	12/15/2022	Broker Commission - KIPP COOPER NORCROSS, A NEW JERSEY CORP
P	PAID	92,002.71	135443	92,002.71	LAFONTAINE & BUDD, INC.	12/15/2022	CON-0000031797-17840	12/15/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	241,912.58	135444	4,804.64	HARDENBERGH INS.	12/15/2022	CON-0000032448-17834	12/15/2022	Broker Commission - VINELAND CITY BOE
P	PAID	241,912.58	135444	237,107.94	HARDENBERGH INS.	12/15/2022	CON-0000032002-17833	12/15/2022	Broker Commission - VINELAND CITY BOE
P	PAID	533,463.04	135445	533,463.04	FAIRVIEW INSURANCE AGENCY ASSOCIATES	12/15/2022	CON-0000031844-17925	12/15/2022	Broker Commission - JERSEY CITY BOE
P	PAID	19,200.00	135446	19,200.00	Alliant Insurance Services, Inc.	12/20/2022	2153673	12/6/2022	Excess Property Policy #PAR-00008K2 (22-23 End First Adjustment)
P	PAID	20,833.00	135447	20,833.00	Alliant Insurance Services, Inc.	12/20/2022	2153647	12/6/2022	Excess Property Policy #CA3P006866-221 (22-23 End First Adjustment)
P	PAID	2.50	135448	2.50	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	12/22/2022	CON-0000032606-17991	12/22/2022	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	26.61	135449	26.61	THE BARCLAY GROUP	12/22/2022	CON-0000032286-17947	12/22/2022	Broker Commission - SOMERDALE BOROUGH BOE
P	PAID	92.24	135450	92.24	CONNER STRONG & BUCKELEW	12/22/2022	CON-0000032560-17951	12/22/2022	Broker Commission - Compass Academy Charter School
P	PAID	93.86	135451	93.86	DAVIES & ASSOCIATES	12/22/2022	CON-0000032323-17952	12/22/2022	Broker Commission - ROSELLE PARK BOE
P	PAID	94.64	135452	94.64	CONNER STRONG & BUCKELEW	12/22/2022	CON-0000032369-17950	12/22/2022	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	117.79	135453	117.79	FORTITUDE INSURANCE GROUP	12/22/2022	CON-0000032128-17962	12/22/2022	Broker Commission - Union County Teams Charter School
P	PAID	125.71	135454	125.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032436-17977	12/22/2022	Broker Commission - Pride Academy Charter School
P	PAID	127.55	135455	5.54	FAIRVIEW INSURANCE AGENCY ASSOCIATES	12/22/2022	CON-0000032248-17993	12/22/2022	Broker Commission - EAST ORANGE BOE
P	PAID	127.55	135455	122.01	FAIRVIEW INSURANCE AGENCY ASSOCIATES	12/22/2022	CON-0000032299-17994	12/22/2022	Broker Commission - EAST ORANGE BOE
P	PAID	155.59	135456	71.80	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032356-17969	12/22/2022	Broker Commission - MANCHESTER TWP BOE
P	PAID	155.59	135456	83.79	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032260-17968	12/22/2022	Broker Commission - MANCHESTER TWP BOE
P	PAID	187.67	135457	187.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032207-17978	12/22/2022	Broker Commission - Newark Edu Community Charter School
P	PAID	212.25	135458	212.25	BROWN & BROWN METRO, LLC	12/22/2022	CON-0000032566-17958	12/22/2022	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	257.46	135459	257.46	CEDAR RISK MGMT & INSURANCE SERVICES,INC	12/22/2022	CON-0000032438-17984	12/22/2022	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	280.52	135460	280.52	JOHN HILL AGENCY	12/22/2022	CON-0000032290-17957	12/22/2022	Broker Commission - BERKELEY TOWNSHIP BOE
P	PAID	295.46	135461	295.46	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/22/2022	CON-0000032210-17981	12/22/2022	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	313.31	135462	313.31	ALLIANT INSURANCE SERVICES, INC.	12/22/2022	CON-0000032280-17998	12/22/2022	Broker Commission - RUMSON BOROUGH BOE
P	PAID	339.37	135463	339.37	HARDENBERGH INS.	12/22/2022	CON-0000032447-17954	12/22/2022	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	478.45	135464	478.45	HARDENBERGH INS.	12/22/2022	CON-0000032391-17956	12/22/2022	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	483.58	135465	483.58	FAIRVIEW INSURANCE AGENCY ASSOCIATES	12/22/2022	CON-0000032317-17995	12/22/2022	Broker Commission - WOODLAND PARK BOARD OF EDUCATION
P	PAID	508.76	135466	508.76	CBIZ INSURANCE SERVICES, INC.	12/22/2022	CON-0000032383-17996	12/22/2022	Broker Commission - KENILWORTH BOE
P	PAID	565.44	135467	565.44	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	12/22/2022	CON-0000032552-17990	12/22/2022	Broker Commission - CLAYTON BOE
P	PAID	740.96	135468	740.96	THE BENEFITS CONSULTING GROUP	12/22/2022	CON-0000032195-17961	12/22/2022	Broker Commission - NEW HORIZONS COMMUNITY CHARTER SCHOOL
P	PAID	757.28	135469	757.28	ALLIANT INSURANCE SERVICES, INC.	12/22/2022	CON-0000032224-17999	12/22/2022	Broker Commission - TINTON FALLS BOE
P	PAID	795.98	135470	795.98	THE RICHLAND-KNOWLES AGENCY	12/22/2022	CON-0000032418-18005	12/22/2022	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	802.23	135471	802.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032090-17975	12/22/2022	Broker Commission - BOUND BROOK BOE

P	PAID	833.69	135472	833.69	CONNER STRONG & BUCKELEW	12/22/2022	CON-0000032593-17949	12/22/2022	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	928.40	135473	928.40	CONNER STRONG & BUCKELEW	12/22/2022	CON-0000032592-17948	12/22/2022	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	1,068.90	135474	213.84	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/22/2022	CON-0000032489-17979	12/22/2022	Broker Commission - Ringwood Board of Education
P	PAID	1,068.90	135474	855.06	ACRISURE, LLC dba POLARIS GALAXY GROUP	12/22/2022	CON-0000032577-17980	12/22/2022	Broker Commission - Ringwood Board of Education
P	PAID	1,440.65	135475	1,440.65	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032570-17965	12/22/2022	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,508.38	135476	1,508.38	RD PARISI ASSOCIATES, INC.	12/22/2022	CON-0000032227-18004	12/22/2022	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,536.75	135477	136.35	BUSINESS & GOVERNMENTAL INS AGENCY	12/22/2022	CON-0000032307-17959	12/22/2022	Broker Commission - RAHWAY BOE
P	PAID	1,536.75	135477	1,400.40	BUSINESS & GOVERNMENTAL INS AGENCY	12/22/2022	CON-0000032452-17960	12/22/2022	Broker Commission - RAHWAY BOE
P	PAID	1,672.45	135478	201.05	ACRISURE LLC dba N AMERICAN INS MGT CORP	12/22/2022	CON-0000032362-17982	12/22/2022	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,672.45	135478	1,471.40	ACRISURE LLC dba N AMERICAN INS MGT CORP	12/22/2022	CON-0000032437-17983	12/22/2022	Broker Commission - CARTERET BOROUGH BOE
P	PAID	2,051.52	135479	2,051.52	CBIZ INSURANCE SERVICES, INC.	12/22/2022	CON-0000032178-17997	12/22/2022	Broker Commission - CLINTON TOWNSHIP BOE
P	PAID	2,239.04	135480	1,119.52	ALLIANT INSURANCE SERVICES, INC.	12/22/2022	CON-0000032226-18002	12/22/2022	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	2,239.04	135480	1,119.52	ALLIANT INSURANCE SERVICES, INC.	12/22/2022	CON-0000032416-18003	12/22/2022	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	2,427.62	135481	127.34	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032309-17966	12/22/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,427.62	135481	2,300.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032455-17967	12/22/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,527.27	135482	2,527.27	FAIRVIEW INSURANCE AGENCY ASSOCIATES	12/22/2022	CON-0000032337-17992	12/22/2022	Broker Commission - BAYONNE BOE
P	PAID	3,030.19	135483	3,030.19	GLENN INSURANCE INC.	12/22/2022	CON-0000032446-17953	12/22/2022	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	3,483.98	135484	22.95	BALKEN RISK MANAGEMENT	12/22/2022	CON-0000032277-17988	12/22/2022	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,483.98	135484	3,461.03	BALKEN RISK MANAGEMENT	12/22/2022	CON-0000032407-17989	12/22/2022	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,655.60	135485	3,655.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032401-17974	12/22/2022	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	4,804.64	135486	4,804.64	HARDENBERGH INS.	12/22/2022	CON-0000032506-17955	12/22/2022	Broker Commission - VINELAND CITY BOE
P	PAID	4,920.80	135487	317.14	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032359-17972	12/22/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	4,920.80	135487	525.92	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032262-17971	12/22/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	4,920.80	135487	2,038.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032130-17970	12/22/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	4,920.80	135487	2,038.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032433-17973	12/22/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	6,141.67	135488	2.40	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032258-17963	12/22/2022	Broker Commission - KIPP COOPER NORCROSS, A NEW JERSEY CORP
P	PAID	6,141.67	135488	6,139.27	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000032354-17964	12/22/2022	Broker Commission - KIPP COOPER NORCROSS, A NEW JERSEY CORP
P	PAID	7,161.70	135489	205.20	BALKEN RISK MANAGEMENT	12/22/2022	CON-0000032144-17986	12/22/2022	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	7,161.70	135489	205.20	BALKEN RISK MANAGEMENT	12/22/2022	CON-0000032439-17987	12/22/2022	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	7,161.70	135489	6,751.30	BALKEN RISK MANAGEMENT	12/22/2022	CON-0000031994-17985	12/22/2022	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	17,560.78	135490	1,478.23	ALLIANT INSURANCE SERVICES, INC.	12/22/2022	CON-0000032225-18001	12/22/2022	Broker Commission - HALEDON BOE
P	PAID	17,560.78	135490	16,082.55	ALLIANT INSURANCE SERVICES, INC.	12/22/2022	CON-0000032070-18000	12/22/2022	Broker Commission - HALEDON BOE
P	PAID	130,405.68	135491	130,405.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	12/22/2022	CON-0000031830-17976	12/22/2022	Broker Commission - TEAM ACADEMY CHARTER SCHOOL
P	PAID	84.07	135492	84.07	Sherwin Archibald	12/22/2022	Reim-TravelPass_ForeignFee	12/13/2022	Reim-Travel Pass in UK 12/3-12/6_Foreign Transaction Fee for Hotel
P	PAID	108.97	135493	10.98	W.B. Mason Co., INC	12/22/2022	234956452	12/16/2022	

P	PAID	108.97	135493	97.99	W.B. Mason Co., INC	12/22/2022	234820807	12/12/2022
P	PAID	153.83	135494	153.83	Sherwin Archibald	12/22/2022	Reim-NJSBA Workshop Expenses	11/22/2022 Reim-NJSBA Workshop 2022 Atlantic City Tolls_Parking_Meals_Mileage
P	PAID	161.65	135495	161.65	Sherwin Archibald	12/22/2022	Archibald WE 11/4/2022	11/17/2022
P	PAID	173.25	135496	173.25	Universal Atlantic Systems, Inc.	12/22/2022	3016212	12/15/2022 Monitoring Access Control&Intrusion 1/1/23-1/31/23_Mt.Laurel Office
P	PAID	190.17	135497	190.17	Federal Express Corp.	12/22/2022	7-981-26189	12/19/2022
P	PAID	615.85	135498	615.85	Verizon Wireless	12/22/2022	9922545903	12/9/2022
P	PAID	1,484.16	135499	159.05	Xerox Corporation	12/22/2022	017695237	12/1/2022 Serial # 8TB-601264_10/21/22-11/20/22
P	PAID	1,484.16	135499	160.55	Xerox Corporation	12/22/2022	017503985	11/1/2022 Serial # 8TB-601264_09/21/22-10/21/22
P	PAID	1,484.16	135499	171.12	Xerox Corporation	12/22/2022	017695238	12/1/2022 Serial # 8TB-602639_10/21/22-11/21/22
P	PAID	1,484.16	135499	253.23	Xerox Corporation	12/22/2022	017695236	12/1/2022 Serial # 8TB-601244_10/21/22-11/20/22
P	PAID	1,484.16	135499	283.11	Xerox Corporation	12/22/2022	017503984	11/1/2022 Serial # 8TB-601244_09/25/22-10/21/22
P	PAID	1,484.16	135499	457.10	Xerox Corporation	12/22/2022	017503986	11/1/2022 Serial # 8TB-602639_09/21/22-10/21/22
P	PAID	1,664.00	135500	1,664.00	Archer & Greiner	12/22/2022	4271376	12/5/2022
P	PAID	1,683.70	135501	258.70	All Systems Audio & Video	12/22/2022	570318	12/13/2022 11/22/22 Commercial Service Call_Interact COM
P	PAID	1,683.70	135501	1,425.00	All Systems Audio & Video	12/22/2022	570126	11/1/2022 10/24/22 Amplifier_Remove existing amp_Integrate PC in conf room
P	PAID	2,230.20	135502	743.40	LanceSoft, Inc	12/22/2022	LR-2022-B9296	12/19/2022 Time Nguyen_WK 12/12/2022 - 12/18/2022
P	PAID	2,230.20	135502	743.40	LanceSoft, Inc	12/22/2022	LR-2022-B9297	12/19/2022 Oscar Arnold_WK 12/12/2022 - 12/18/2022
P	PAID	2,230.20	135502	743.40	LanceSoft, Inc	12/22/2022	LR-2022-B9306	12/19/2022 Linda Wiegand_WK 12/12/2022 - 12/18/2022
P	PAID	50,000.00	135503	50,000.00	CBIZ Valuation Group, LLC.	12/22/2022	1111811475	11/30/2022 NJSIG-Property Insurance Valuation 2022_Client No.377016
P	PAID	1,270.00	135504	1,270.00	Sameer Sarfraz	12/22/2022	Reim-ARM Courses 400 & 402	12/2/2022 Reim- Study Material for ARM courses 400 & 402_Exam Fees
P	PAID	1,948.90	135505	1,948.90	Vision Benefits of America	12/22/2022	1707493	12/21/2022 Premium Coverage Month of January 2023
P	PAID	2,266.00	135506	2,266.00	Franklin Mutual Insurance Company	12/22/2022	CommUmbr Pol 01/23-01/24#5715	12/14/2022 Commercial Umbrella Policy #XLP2616799_Paid in Full 01/25/23-01/25/24
P	PAID	8,777.00	135507	8,777.00	Franklin Mutual Insurance Company	12/22/2022	BusOwners Pol 01/23-01/24#5715	12/12/2022 Business Owners Policy #SBP2591877_Paid in Full 01/25/23-01/25/24

2,172,529.41

TOTAL

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: H. ASHTON MARSH ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03812Z	H. ASHTON MARSH ES	(10) WORKERS' COMP LOST TIME- IND	11/15/2022	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03726Y	H. ASHTON MARSH ES	(11) WORKERS' COMP MEDICAL ONLY	11/7/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for H. ASHTON MARSH ES - 2 Claims						
Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims						
Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION						
Location: ALLAMUCHY TWP ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03738I	ALLAMUCHY TWP ES	(10) WORKERS' COMP LOST TIME- IND	11/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	3,849.84
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ALLAMUCHY TWP ES - 1 Claim						
Totals for ALLAMUCHY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ASBURY PARK BOARD OF EDUCATION						
Location: ASBURY PARK BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00484D	ASBURY PARK BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	10/1/2021	Closed	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ASBURY PARK BOARD OF EDUCATION - 1 Claim						
Totals for ASBURY PARK BOARD OF EDUCATION - 1 Claim						
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: ATLANTIC CITY BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00557X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	11/2/2022	Closed	CAUGHT BETWEEN	0.00
22GL00560X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	10/22/2022	Closed	STRUCK AGAINST	0.00
22GL00569X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	11/8/2022	Closed	STRUCK BY	0.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22GL00552X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	11/1/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for ATLANTIC CITY BOE - 4 Claims						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 4 Claims						
Member: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE)						
Location: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00626L	BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)	GENERAL LIABILITY PROPERTY DAMAGE	11/17/2022	Closed		325.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED) - 1 Claim						
Totals for BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE) - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE BOARD OF EDUCATION						
Coverage: (18) NO LOST TIME MC FEE						
22WC03667Z	BAYONNE BOARD OF EDUCATION	(18) NO LOST TIME MC FEE	10/19/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 1 Claim						
Location: WASHINGTON SCHOOL PS 9						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03769B	WASHINGTON SCHOOL PS 9	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Open	SPECIAL ED ACTING OUT	511.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON SCHOOL PS 9 - 1 Claim						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03885P	WOODROW WILSON SCHOOL PS 10	(10) WORKERS' COMP LOST TIME- IND	11/16/2022	Open	SPECIAL ED ACTING OUT	3,859.97
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03914B	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON SCHOOL PS 10 - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BAYONNE BOARD OF EDUCATION - 4 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03689B	BELLEVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00360L/02	BELLEVILLE BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	10/19/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00360L/01	BELLEVILLE BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	10/19/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4733	BELLEVILLE BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/19/2022	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 4 Claims						
Location: Hornblower Early Childhood Annex						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03742W	Hornblower Early Childhood Annex	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Hornblower Early Childhood Annex - 1 Claim						
Location: SCHOOL 10						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00602X	SCHOOL 10	GENERAL LIABILITY - RECORD ONLY	11/28/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SCHOOL 10 - 1 Claim						
Location: SCHOOL 4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03679K	SCHOOL 4	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SCHOOL 4 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 7 Claims						
Member: BERGEN ARTS & SCIENCE CHARTER SCHOOL						
Location: Middle School - Grades 5-8 (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03683K	Middle School - Grades 5-8 (Leased)	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Middle School - Grades 5-8 (Leased) - 1 Claim						
Totals for BERGEN ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BERKELEY TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03917F	BERKELEY TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	11/16/2022	Open	FALL SAME LEVEL - OTHER	1,703.86
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BERKELEY TRANSPORTATION - 1 Claim						
Location: BERKLEY TWP. BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00551X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	11/1/2022	Closed	STRUCK BY	0.00
22GL00608X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	11/30/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for BERKLEY TWP. BOE - 2 Claims						
Location: H & M POTTER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03686U	H & M POTTER ES	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Closed	SPECIAL ED ACTING OUT	1,038.10
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00562D	H & M POTTER ES	GENERAL LIABILITY PREMISES MED PAYMENTS	11/3/2022	Open	STRUCK BY	225.02
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for H & M POTTER ES - 2 Claims						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 5 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: BERLIN BOROUGH BOARD OF EDUCATION						
Location: BERLIN COMMUNITY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03954U	BERLIN COMMUNITY ES	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Closed	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERLIN COMMUNITY ES - 1 Claim						
Totals for BERLIN BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: BERNARDS TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03674W	BERNARDS TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNARDS TWP BOE - 1 Claim						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03782Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: HIGHLAND HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03773J	HIGHLAND HS	(10) WORKERS' COMP LOST TIME- IND	11/14/2022	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03949G	HIGHLAND HS	(14) WORKERS' COMP NO MANAGED CARE - MO	11/1/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HIGHLAND HS - 2 Claims						
Location: TIMBER CREEK HIGH SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03915T	TIMBER CREEK HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/23/2022	Open	OVEREXERTION - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TIMBER CREEK HIGH SCHOOL - 1 Claim						
Location: TRITON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03893Z	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC03658K	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
22WC03849Y	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for TRITON HS - 3 Claims						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 7 Claims						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ADMIN BLDG (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03703W	ADMIN BLDG (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Open	FALL SAME LEVEL - OTHER	589.64
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG (SPECIAL) - 1 Claim						
Location: ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03802K	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL) - 1 Claim						
Location: ATLANTIC CO VOTECH (VOC)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03952R	ATLANTIC CO VOTECH (VOC)	(10) WORKERS' COMP LOST TIME- IND	11/29/2022	Open	ATHLETICS	4,075.30
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ATLANTIC CO VOTECH (VOC) - 1 Claim						
Location: MAYS LANDING CAMPUS (SPECIAL)						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03764G	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Open	SPECIAL ED ACTING OUT	7,720.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 4 Claims						
Member: BOONTON TOWN BOARD OF EDUCATION						
Location: BOONTON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03646W	BOONTON HS	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Open	INTERNAL/SUDDEN - EYES	383.06
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BOONTON HS - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 1 Claim						
Member: BOONTON TOWNSHIP BOARD OF EDUCATION						
Location: ROCKAWAY VALLEY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03833B	ROCKAWAY VALLEY ES	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Closed	ANIMAL/INSECT/PLANT	265.00
22WC03832U	ROCKAWAY VALLEY ES	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROCKAWAY VALLEY ES - 2 Claims						
Totals for BOONTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK BORO BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00416H	BOUND BROOK BORO BOE	AUTO PHYSICAL DAMAGE	11/22/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BOUND BROOK BORO BOE - 1 Claim						
Location: COMM. MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03678Y	COMM. MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for COMM. MIDDLE SCHOOL - 1 Claim						
Location: LAFAYETT E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03806Y	LAFAYETT E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAFAYETT E.S. - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 3 Claims						
Member: BRANCBURG BOARD OF EDUCATION						
Location: BRANCBURG BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4702	BRANCBURG BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/12/2022	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BRANCBURG BOARD OF EDUCATION - 1 Claim						
Location: STONEY BROOK SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00566Q	STONEY BROOK SCHOOL	GENERAL LIABILITY BODILY INJURY	10/12/2022	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for STONEY BROOK SCHOOL - 1 Claim						
Totals for BRANCBURG BOARD OF EDUCATION - 2 Claims						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: LANES MILL ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00584X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	11/3/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
22GL00556X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	11/2/2022	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
22GL00585X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	11/3/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for LANES MILL ES - 3 Claims						
Location: MIDSTREAMS ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00609S	MIDSTREAMS ES	GENERAL LIABILITY BODILY INJURY	11/16/2022	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MIDSTREAMS ES - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00390S/01	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	11/1/2022	Closed	NON INTERSECTION - HIT BY	637.80
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00390S	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/1/2022	Closed	COLLISION - MOVING	0.00
22AL00386S	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	10/25/2022	Closed	COLLISION - MOVING	-240.88
22AL00415Q	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/17/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for TRANSPORTATION DEPT - 4 Claims						
Location: VETERANS MEMORIAL ES						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00576S	VETERANS MEMORIAL ES	GENERAL LIABILITY PREMISES MED PAYMENTS	11/2/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for VETERANS MEMORIAL ES - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: ADULT LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03728W	ADULT LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT LEARNING CENTER - 1 Claim						
Location: BRIDGETON SENIOR H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03808K	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BRIDGETON SENIOR H.S. - 1 Claim						
Location: GERALDINE O. FOSTER EARLY CHILD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03760Y	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GERALDINE O. FOSTER EARLY CHILD - 1 Claim						
Location: QUARTER MILE LANE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03898Y	QUARTER MILE LANE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for QUARTER MILE LANE E.S. - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 4 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: ADAMSVILLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03936B	ADAMSVILLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/28/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03887U	ADAMSVILLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03937Y	ADAMSVILLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/28/2022	Closed	BLOOD EXPOSURE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for ADAMSVILLE SCHOOL - 3 Claims						
Location: BRIDGEWATER-RARITAN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03793U	BRIDGEWATER-RARITAN MS	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGEWATER-RARITAN MS - 1 Claim						
Location: CRIM PRIMARY						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00583D	CRIM PRIMARY	GENERAL LIABILITY PREMISES MED PAYMENTS	9/22/2022	Open	FALL SAME LEVEL - OTHER	1,002.14
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for CRIM PRIMARY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: EISENHOWER INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03878Y	EISENHOWER INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EISENHOWER INTERMEDIATE - 1 Claim						
Location: MILLTOWN PRIMARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03976B	MILLTOWN PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Closed	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 - 7 Claims						
Member: BRIELLE BOROUGH BOARD OF EDUCATION						
Location: BRIELLE BOROUGH						
Coverage: ERRORS AND OMISSIONS						
QN-4699	BRIELLE BOROUGH	ERRORS AND OMISSIONS	10/27/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BRIELLE BOROUGH - 1 Claim						
Totals for BRIELLE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: BUENA REGIONAL SCHOOL DISTRICT						
Location: BUENA REGIONAL HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03916F	BUENA REGIONAL HS	(10) WORKERS' COMP LOST TIME- IND	11/23/2022	Open	STRUCK BY	3,293.56
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BUENA REGIONAL HS - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: BUTLER BOARD OF EDUCATION						
Location: RICHARD BUTLER MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03733F	RICHARD BUTLER MS	(10) WORKERS' COMP LOST TIME- IND	11/8/2022	Open	STRUCK BY	7,690.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RICHARD BUTLER MS - 1 Claim						
Totals for BUTLER BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: CAMDEN CITY SCHOOL DISTRICT						
Location: COOPER'S POYNT SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00559D	COOPER'S POYNT SCHOOL	GENERAL LIABILITY BODILY INJURY	10/10/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for COOPER'S POYNT SCHOOL - 1 Claim						
Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN COUNTY VOCATIONAL						
Coverage: ERRORS AND OMISSIONS						
QN-4711	CAMDEN COUNTY VOCATIONAL	ERRORS AND OMISSIONS	12/13/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for CAMDEN COUNTY VOCATIONAL - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: Middle School (Leased) Grades 5 - 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03956Y	Middle School (Leased) Grades 5 - 8	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Middle School (Leased) Grades 5 - 8 - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 1 Claim						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY COUNTY SPECIAL SERVICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03682V	CAPE MAY COUNTY SPECIAL SERVICES	(10) WORKERS' COMP LOST TIME- IND	11/3/2022	Open	SPECIAL ED ACTING OUT	4,342.84
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 1 Claim						
Location: CAPE MAY CTY SPEC SERVICES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03774U	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: GEORGE E BAILEY M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03739B	GEORGE E BAILEY M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE E BAILEY M.S. - 1 Claim						
Location: OCEAN ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03894R	OCEAN ACADEMY	(10) WORKERS' COMP LOST TIME- IND	11/14/2022	Open	SPECIAL ED ACTING OUT	4,596.08
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for OCEAN ACADEMY - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 4 Claims						
Member: CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT						
Location: CAPE MAY COUNTY BRD OF VOC ED						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03700U	CAPE MAY COUNTY BRD OF VOC ED	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY COUNTY BRD OF VOC ED - 1 Claim						
Location: CREST HAVEN ROAD W/BUSINESS OFFICE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03817I	CREST HAVEN ROAD W/BUSINESS OFFICE	(10) WORKERS' COMP LOST TIME- IND	11/15/2022	Open	TEMPERATURE EXTREME - HOT	3,989.97
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03775B	CREST HAVEN ROAD W/BUSINESS OFFICE	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CREST HAVEN ROAD W/BUSINESS OFFICE - 2 Claims						
Location: TECHNICAL HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00586S	TECHNICAL HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	11/15/2022	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TECHNICAL HIGH SCHOOL - 1 Claim						
Totals for CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT - 4 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET BOROUGH						
Coverage: ERRORS AND OMISSIONS						
QN-4725	CARTERET BOROUGH	ERRORS AND OMISSIONS	8/26/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for CARTERET BOROUGH - 1 Claim						
Location: CARTERET H. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03866K	CARTERET H. S.	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARTERET H. S. - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: CENTRAL REGIONAL BOARD OF EDUCATION						
Location: CENTRAL REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03871K	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	3,391.31
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: A. RUSSELL KNIGHT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03724U	A. RUSSELL KNIGHT ES	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for A. RUSSELL KNIGHT ES - 1 Claim						
Location: ADMINISTRATIVE BLDG.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03768K	ADMINISTRATIVE BLDG.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BLDG. - 1 Claim						
Location: HORACE MANN ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03840Y	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HORACE MANN ES - 1 Claim						
Location: J. F. COOPER ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03953M	J. F. COOPER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	11/14/2022	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for J. F. COOPER ES - 1 Claim						
Location: JAMES JOHNSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03757B	JAMES JOHNSON ES	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES JOHNSON ES - 1 Claim						
Location: ROSA INTERNATIONAL MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04349Z	ROSA INTERNATIONAL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	11/3/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ROSA INTERNATIONAL MS - 1 Claim						
Location: WOODCREST ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03786C	WOODCREST ES	(14) WORKERS' COMP NO MANAGED CARE - MO	11/8/2022	Closed	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WOODCREST ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00408H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	11/15/2022	Closed	NON INTERSECTION - HIT BY	1,332.53
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00408H/01	TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/15/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 2 Claims						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 2 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TOWNSHIP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4712	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	11/15/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for CLINTON TOWNSHIP BOE - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: CONOVER ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03985U	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONOVER ROAD ES - 1 Claim						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DUNELLEN BOARD OF EDUCATION						
Location: DUNELLEN BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00554X	DUNELLEN BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	10/31/2022	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: E BRUNSWICK TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00404X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	10/19/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for E BRUNSWICK TRANSPORTATION - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LAWRENCE BROOK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03662B	LAWRENCE BROOK E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAWRENCE BROOK E.S. - 1 Claim						
Location: MEMORIAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03758C	MEMORIAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Open	SPECIAL ED ACTING OUT	1,262.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: EAST ORANGE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00553D	EAST ORANGE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	11/1/2022	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Member: EATONTOWN BOARD OF EDUCATION						
Location: MEADOWBROOK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03813Y	MEADOWBROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEADOWBROOK SCHOOL - 1 Claim						
Location: WOODMERE SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03659V	WOODMERE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/2/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	9,868.43
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WOODMERE SCHOOL - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 2 Claims						
Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION						
Location: MILDRED MAGOWAN ELEMENTARY SCHOOL						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03853B	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Open	SPECIAL ED ACTING OUT	542.00
22WC03932G	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 2 Claims						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: EDISON HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03707A	EDISON HS	(10) WORKERS' COMP LOST TIME- IND	11/3/2022	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EDISON HS - 1 Claim						
Location: EDISON TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00385H	EDISON TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	11/1/2022	Closed	COLLISION - MOVING	698.82
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00393H	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	11/2/2022	Open	COLLISION - MOVING	0.00
22AL00392D	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	11/2/2022	Closed	COLLISION - MOVING	1,672.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for EDISON TWP BOE - 3 Claims						
Location: JAMES MONROE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03801Y	JAMES MONROE ES	(11) WORKERS' COMP MEDICAL ONLY	11/7/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES MONROE ES - 1 Claim						
Location: THOMAS JEFFERSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03848U	THOMAS JEFFERSON MS	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Closed	OVEREXERTION - OTHER	546.65
22WC03794Y	THOMAS JEFFERSON MS	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for THOMAS JEFFERSON MS - 2 Claims						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 7 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03946C	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/28/2022	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: (11) WORKERS' COMP MEDICAL ONLY						
22WC03666U	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	SPECIAL ED ACTING OUT	1,262.50
22WC03632Y	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 2 Claims						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03655G	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	SPECIAL ED ACTING OUT	1,622.00
22WC03970K	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	11/23/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03922U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	11/23/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03660U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC03747C	Future Foundation Academy	(18) NO LOST TIME MC FEE	11/8/2022	Closed	SPECIAL ED ACTING OUT	370.24
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for Future Foundation Academy - 5 Claims						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 8 Claims						

Member: ELMWOOD PARK BOARD OF EDUCATION

Location: GANTNER AVE ES

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03727U	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	11/7/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03695Y	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GANTNER AVE ES - 2 Claims						
Location: SIXTEENTH AVENUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03815B	SIXTEENTH AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Open	FALL SAME LEVEL - OTHER	1,315.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SIXTEENTH AVENUE ES - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 3 Claims						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						
Location: DR JOHN GRIECO ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03883F	DR JOHN GRIECO ES	(10) WORKERS' COMP LOST TIME- IND	11/21/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	3,546.50
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DR JOHN GRIECO ES - 1 Claim						
Location: ENGLEWOOD BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00405H	ENGLEWOOD BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	10/24/2022	Open	COLLISION - MOVING	3,170.56
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ENGLEWOOD BOARD OF EDUCATION - 1 Claim						
Location: ENGLEWOOD CITY BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4721	ENGLEWOOD CITY BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/27/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
Location: MCCLLOUD ES						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03800U	MCCLLOUD ES	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCCLLOUD ES - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 4 Claims						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: ESSEX CO. VOCATIONAL						
Coverage: CYBER LIABILITY						
22CL00002E	ESSEX CO. VOCATIONAL	CYBER LIABILITY	11/14/2022	Open	RANSOMWARE	0.00
Totals for CYBER LIABILITY - 1 Claim						
Totals for ESSEX CO. VOCATIONAL - 1 Claim						
Location: NEWARK TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03912K	NEWARK TECH	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	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 - 2 Claims						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: ADMIN BLDG						
Coverage: (18) NO LOST TIME MC FEE						
22WC03677Y	ADMIN BLDG	(18) NO LOST TIME MC FEE	11/2/2022	Open	STRUCK BY	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: ESSEX HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03694R	ESSEX HS	(10) WORKERS' COMP LOST TIME- IND	11/4/2022	Open	OVEREXERTION - OTHER	5,590.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ESSEX HS - 1 Claim						
Location: ESSEX JR ACADEMY						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03696C	ESSEX JR ACADEMY	(10) WORKERS' COMP LOST TIME- IND	11/3/2022	Open	STUDENT ALTERCATION - BREAKUP	5,449.17
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ESSEX JR ACADEMY - 1 Claim						
Location: UNIVERSITY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03961Y	UNIVERSITY ES	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNIVERSITY ES - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 4 Claims						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03888B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Closed	STRUCK BY	276.78
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: MEMORIAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03814U	MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL MS - 1 Claim						
Location: THOMAS EDISON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03901B	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS EDISON ES - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 3 Claims						
Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION						
Location: FAIRFIELD BOARD OF EDUCATION						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4692	FAIRFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/1/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FAIRFIELD BOARD OF EDUCATION - 1 Claim						
Totals for FAIRFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: BRIARWOOD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03975U	BRIARWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	INTERNAL/SUDDEN - RESIPIRATOR/INHAL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIARWOOD E.S. - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 1 Claim						
Member: FREEDOM PREP CHARTER SCHOOL						
Location: FREEDOM PREP CHARTER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03974T	FREEDOM PREP CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/29/2022	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: C RICHARD APPELEGATE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03681U	C RICHARD APPELEGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	589.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPELEGATE E.S. - 1 Claim						
Location: FREEHOLD TWP EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03947K	FREEHOLD TWP EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	11/28/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEHOLD TWP EARLY CHILDHOOD - 1 Claim						
Location: WEST FREEHOLD E.S.						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
22WC03823Y	WEST FREEHOLD E.S.	(18) NO LOST TIME MC FEE	11/16/2022	Closed	SPECIAL ED ACTING OUT	2,090.70
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WEST FREEHOLD E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: COLUMBUS SCHOOL #8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03649U	COLUMBUS SCHOOL #8	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Closed	OVEREXERTION - LIFT/LOWER	265.00
22WC03964U	COLUMBUS SCHOOL #8	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	STRUCK AGAINST	477.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for COLUMBUS SCHOOL #8 - 2 Claims						
Totals for GARFIELD BOARD OF EDUCATION - 2 Claims						
Member: GARWOOD PUBLIC SCHOOLS						
Location: GARWOOD BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4740	GARWOOD BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/30/2022	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for GARWOOD BOARD OF EDUCATION - 1 Claim						
Totals for GARWOOD PUBLIC SCHOOLS - 1 Claim						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: ADMIN BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03944P	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	11/17/2022	Open	COVID-19	0.00
22WC03938I	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	11/8/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for ADMIN BUILDING - 2 Claims						
Location: BANKBRIDGE DEVELOPMENT CENTER						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03734P	BANKBRIDGE DEVELOPMENT CENTER	(10) WORKERS' COMP LOST TIME- IND	11/8/2022	Open	SPECIAL ED ACTING OUT	3,295.29
22WC03763M	BANKBRIDGE DEVELOPMENT CENTER	(10) WORKERS' COMP LOST TIME- IND	11/9/2022	Open	OVEREXERTION - OTHER	7,948.48
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03717U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/7/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03972U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Open	SPECIAL ED ACTING OUT	585.00
22WC03881W	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Closed	SPECIAL ED ACTING OUT	425.00
22WC03868U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03719J	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	9/20/2022	Closed	COVID-19	0.00
22WC03672J	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	10/25/2022	Closed	COVID-19	0.00
22WC03957J	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	11/13/2022	Closed	COVID-19	0.00
22WC03905J	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	11/13/2022	Closed	COVID-19	0.00
22WC03863I	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	10/21/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 5 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC03983Y	BANKBRIDGE DEVELOPMENT CENTER	(18) NO LOST TIME MC FEE	11/30/2022	Open	FALL SAME LEVEL - OTHER	1,223.19
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 12 Claims						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03821U	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03644K	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Open	SPECIAL ED ACTING OUT	429.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03789I	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	11/4/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BANKBRIDGE ELEMENTRY - 3 Claims						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03743K	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03709P	BANKRIDGE REGIONAL SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/24/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 2 Claims						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 19 Claims						
Member: GLEN RIDGE BOARD OF EDUCATION						
Location: GLENN RIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03746M	GLENN RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENN RIDGE HS - 1 Claim						
Totals for GLEN RIDGE BOARD OF EDUCATION - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: FAIRMOUNT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03799K	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						
Location: FANNY MEYER HILLERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03807K	FANNY MEYER HILLERS ES	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for FANNY MEYER HILLERS ES - 1 Claim						
Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03629V	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 3 Claims						
Member: HACKETTSTOWN BOARD OF EDUCATION						
Location: HACKETTSTOWN HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03941F	HACKETTSTOWN HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/18/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HACKETTSTOWN HS - 1 Claim						
Location: HACKETTSTOWN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03732Y	HACKETTSTOWN MS	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Closed	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKETTSTOWN MS - 1 Claim						
Totals for HACKETTSTOWN BOARD OF EDUCATION - 2 Claims						
Member: HALEDON BOARD OF EDUCATION						
Location: HALEDON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03656Y	HALEDON ES	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Open	STRUCK BY	624.59
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HALEDON ES - 1 Claim						
Totals for HALEDON BOARD OF EDUCATION - 1 Claim						
Member: HAMBURG BOROUGH BOARD OF EDUCATION						
Location: HAMBURG ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03771K	HAMBURG ES	(11) WORKERS' COMP MEDICAL ONLY	11/10/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03948R	HAMBURG ES	(14) WORKERS' COMP NO MANAGED CARE - MO	11/28/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HAMBURG ES - 2 Claims						
Totals for HAMBURG BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03860B	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
22WC03609U	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMINISTRATION BLDG - 2 Claims						
Location: GRICE M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03969I	GRICE M.S.	(10) WORKERS' COMP LOST TIME- IND	11/28/2022	Open	STRUCK AGAINST	3,141.44
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GRICE M.S. - 1 Claim						
Location: HAMILTON H.S. EAST - STEINERT						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03777V	HAMILTON H.S. EAST - STEINERT	(10) WORKERS' COMP LOST TIME- IND	11/14/2022	Open	OVEREXERTION - PUSH/PULL	2,436.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HAMILTON H.S. EAST - STEINERT - 1 Claim						
Location: HAMILTON H.S. NORTH - NOTTINGHAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03753W	HAMILTON H.S. NORTH - NOTTINGHAM	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. NORTH - NOTTINGHAM - 1 Claim						
Location: LANGTREE E.S.						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03984K	LANGTREE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LANGTREE E.S. - 1 Claim						
Location: REYNOLDS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03929K	REYNOLDS M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/23/2022	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for REYNOLDS M.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: HAMPTON TOWNSHIP BOARD OF EDUCATION						
Location: MARION MCKEOWN ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03921F	MARION MCKEOWN ES	(10) WORKERS' COMP LOST TIME- IND	11/23/2022	Open	FALL SAME LEVEL - OTHER	3,041.84
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MARION MCKEOWN ES - 1 Claim						
Totals for HAMPTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: HANOVER PARK REG HS BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03713R	HANOVER PARK REG HS BOE	(10) WORKERS' COMP LOST TIME- IND	11/4/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03928T	HANOVER PARK REG HS BOE	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HANOVER PARK REG HS BOE - 2 Claims						
Location: WHIPPANY PARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03685U	WHIPPANY PARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WHIPPANY PARK HIGH SCHOOL - 1 Claim						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 3 Claims						
Member: HARRISON BOARD OF EDUCATION						
Location: HARRISON HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03864C	HARRISON HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/30/2022	Open	ANIMAL/INSECT/PLANT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HARRISON HS - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
Member: HARRISON TOWNSHIP BOARD OF EDUCATION						
Location: PLEASANT VALLEY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03895B	PLEASANT VALLEY ES	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
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: HAZLET TOWNSHIP BOARD OF EDUCATION						
Location: COVE ROAD ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03950C	COVE ROAD ES	(10) WORKERS' COMP LOST TIME- IND	11/28/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,529.50
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for COVE ROAD ES - 1 Claim						
Location: MIDDLE ROAD ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03843C	MIDDLE ROAD ES	(10) WORKERS' COMP LOST TIME- IND	11/17/2022	Open	FALL SAME LEVEL - OTHER	2,627.92
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MIDDLE ROAD ES - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: IRVING SCHOOL						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03701Y	IRVING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IRVING SCHOOL - 1 Claim						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 1 Claim						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: HILLSBOROUGH HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03711K	HILLSBOROUGH HS	(11) WORKERS' COMP MEDICAL ONLY	11/6/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH HS - 1 Claim						
Location: TRIANGLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03623Y	TRIANGLE ES	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Closed	SPECIAL ED ACTING OUT	564.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRIANGLE ES - 1 Claim						
Location: WOODS ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03820Y	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODS ROAD ES - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03884K	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ABRAM P. MORRIS ECC - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00561X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	11/3/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00485D	HOLMDEL BOE	GENERAL LIABILITY PROPERTY DAMAGE	12/2/2021	Open	TITLE 18A	0.00
22GL00610D	HOLMDEL BOE	GENERAL LIABILITY PROPERTY DAMAGE	11/28/2022	Closed	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for HOLMDEL BOE - 3 Claims						
Location: HOLMDEL H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00563X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	11/3/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HOLMDEL H.S. - 1 Claim						
Location: INDIAN HILL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03911U	INDIAN HILL E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00603X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	11/28/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
22GL00604X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	11/28/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
22GL00605X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	11/28/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
22GL00606X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	11/28/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
22GL00593X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	11/18/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 5 Claims						
Totals for INDIAN HILL E.S. - 6 Claims						
Location: VILLAGE E.S.						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00571X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	11/3/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for VILLAGE E.S. - 1 Claim						
Location: WILLIAM R. SATZ M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00565X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	11/4/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WILLIAM R. SATZ M.S. - 1 Claim						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 12 Claims						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: TOLL GATE GRAMMAR SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03714W	TOLL GATE GRAMMAR SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TOLL GATE GRAMMAR SCHOOL - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: GREENVILLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03698K	GREENVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	769.07
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREENVILLE ES - 1 Claim						
Location: GRIEBLING SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03647U	GRIEBLING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03780U	GRIEBLING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GRIEBLING SCHOOL - 2 Claims						
Location: HOWELL MS NORTH						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03967K	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Closed	STRUCK BY	582.02
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWELL MS NORTH - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: COUNTY PREP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03980W	COUNTY PREP HS	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COUNTY PREP HS - 1 Claim						
Location: HUDSON CNTY VO-TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03625U	HUDSON CNTY VO-TECH	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUDSON CNTY VO-TECH - 1 Claim						
Location: TRANSPORTATION/BUS LOT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00403H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/7/2022	Closed	NON INTERSECTION - HIT BY	6,016.54
22AL00387H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	10/17/2022	Open	NON INTERSECTION - HIT BY	0.00
22AL00420H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	11/9/2022	Open	INTERSECTION - HIT BY	0.00
22AL00407H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	10/27/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 4 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00403H/01	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	11/7/2022	Closed	COLLISION - MOVING	5,183.59
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION/BUS LOT - 5 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 7 Claims						

Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00378S/01	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	10/21/2022	Open	INTERSECTION - HIT BY	0.00
22AL00410H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	11/5/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00391S	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/1/2022	Closed	COLLISION - MOVING	0.00
22AL00409D	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/7/2022	Open	COLLISION - STATION OBJECT	3,957.05
22AL00412S	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/14/2022	Open	COLLISION - MOVING	6,102.60
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for HUNTERDON TRANSPORTATION DEPT - 5 Claims						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 5 Claims						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: JAMES F MURRAY PS #38						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00595Q	JAMES F MURRAY PS #38	GENERAL LIABILITY BODILY INJURY	11/16/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JAMES F MURRAY PS #38 - 1 Claim						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00395L	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	10/11/2022	Closed	NON INTERSECTION - HIT BY	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00357H/01	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	10/16/2022	Closed	COLLISION - MOVING	6,683.80
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4724	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	5/17/2022	Open	NOT CLASSIFIED	0.00
QN-4714	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	11/14/2022	Open	Employ Related	0.00

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4728	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	11/9/2022	Open	Civil Rights	0.00
QN-4701	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	11/3/2022	Open	DUE PROCESS	1,312.25
QN-4735	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	5/15/2019	Open	Creating/Perpet Hostile Envir	0.00
Totals for ERRORS AND OMISSIONS - 5 Claims						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00592X	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY - RECORD ONLY	11/18/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 8 Claims						
Totals for JERSEY CITY BOARD OF EDUCATION - 9 Claims						
Member: KEANSBURG BOARD OF EDUCATION						
Location: PORT MONMOUTH ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03955C	PORT MONMOUTH ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PORT MONMOUTH ROAD ES - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: Kipp High School (leased)						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00481S	Kipp High School (leased)	GENERAL LIABILITY BODILY INJURY	9/10/2021	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for Kipp High School (leased) - 1 Claim						
Location: Kipp Lanning Square Primary School (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03628K	Kipp Lanning Square Primary School (leased)	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4709	Kipp Lanning Square Primary School (leased)	ERRORS AND OMISSIONS	11/4/2022	Closed	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00568X	Kipp Lanning Square Primary School (leased)	GENERAL LIABILITY - RECORD ONLY	11/3/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for Kipp Lanning Square Primary School (leased) - 3 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 4 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00406L	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/25/2022	Closed	COLLISION - MOVING	7,963.94
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: LACEY TWP H.S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03819U	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	575.76
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LACEY TWP H.S - 1 Claim						
Location: LACEY TWP M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03642B	LACEY TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LACEY TWP M.S. - 1 Claim						
Location: LANOKA HARBOR E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03973B	LANOKA HARBOR E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LANOKA HARBOR E.S. - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: LAWNSIDE BOROUGH BOARD OF EDUCATION						
Location: LAWNSIDE PUBLIC ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03785Y	LAWNSIDE PUBLIC ES	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAWNSIDE PUBLIC ES - 1 Claim						
Totals for LAWNSIDE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: STEM/STEAM HS CAMPUS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03715T	STEM/STEAM HS CAMPUS	(10) WORKERS' COMP LOST TIME- IND	11/4/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,029.27
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for STEM/STEAM HS CAMPUS - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						
Member: LEBANON TOWNSHIP BOARD OF EDUCATION						
Location: LEBANON TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4739	LEBANON TWP BOE	ERRORS AND OMISSIONS	11/28/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LEBANON TWP BOE - 1 Claim						
Totals for LEBANON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: LINDEN BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00396H	LINDEN BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	11/2/2022	Open	COLLISION - MOVING	263.60
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00590S	LINDEN BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	11/17/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 2 Claims						
Location: LINDEN HIGH SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03778V	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINDEN HIGH SCHOOL - 1 Claim						
Location: MCMANUS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03861K	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCMANUS MIDDLE SCHOOL - 1 Claim						
Location: SCHOOL #1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03837B	SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #1 - 1 Claim						
Location: SCHOOL #10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03851Y	SCHOOL #10	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #10 - 1 Claim						
Location: SOEHL MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03844Y	SOEHL MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOEHL MIDDLE SCHOOL - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 7 Claims						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: LIVINGSTON HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03931Z	LIVINGSTON HS	(10) WORKERS' COMP LOST TIME- IND	11/21/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LIVINGSTON HS - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LODI BOARD OF EDUCATION						
Location: LODI H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00594X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	11/17/2022	Closed	OVEREXERTION OTHER	0.00
22GL00607X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	11/28/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00555X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	11/1/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for LODI H.S. - 3 Claims						
Location: THOMAS JEFFERSON M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00599X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	11/23/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00577X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	11/9/2022	Closed	CAUGHT BETWEEN	0.00
22GL00579X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	11/14/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
22GL00597X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	11/21/2022	Closed	OVEREXERTION OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for THOMAS JEFFERSON M.S. - 4 Claims						
Location: WILSON E.S.						
Coverage: PROPERTY						
21PR00208Q/02	WILSON E.S.	PROPERTY	9/1/2021	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for WILSON E.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 8 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: AUDREY W CLARK SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
22WC03966T	AUDREY W CLARK SCHOOL	(18) NO LOST TIME MC FEE	11/23/2022	Closed	ATHLETICS	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for AUDREY W CLARK SCHOOL - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: MANCHESTER TWP. ES						
Coverage: (18) NO LOST TIME MC FEE						
22WC03903U	MANCHESTER TWP. ES	(18) NO LOST TIME MC FEE	11/22/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,827.74
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for MANCHESTER TWP. ES - 1 Claim						
Location: RIDGEWAY ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03651R	RIDGEWAY ES	(14) WORKERS' COMP NO MANAGED CARE - MO	11/2/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RIDGEWAY ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: CENTRE CITY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03716Y	CENTRE CITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/7/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03636B	CENTRE CITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	FALL SAME LEVEL - OTHER	429.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CENTRE CITY SCHOOL - 2 Claims						
Location: SEWELL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03766K	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
22WC03767W	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Open	FALL SAME LEVEL - OTHER	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC03761U	SEWELL SCHOOL	(18) NO LOST TIME MC FEE	11/9/2022	Open	STRUCK BY	425.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SEWELL SCHOOL - 3 Claims						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 5 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL						
Location: MARIA L. VARISCO-ROGERS CHARTER						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03899F	MARIA L. VARISCO-ROGERS CHARTER	(10) WORKERS' COMP LOST TIME- IND	11/22/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	3,345.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00567L	MARIA L. VARISCO-ROGERS CHARTER	GENERAL LIABILITY PREMISES MED PAYMENTS	8/25/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for MARIA L. VARISCO-ROGERS CHARTER - 2 Claims						
Totals for MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL - 2 Claims						
Member: MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03803U	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
22WC03721Y	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
22WC03855U	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for MARION P THOMAS CHARTER SCHOOL - 3 Claims						
Totals for MARION P. THOMAS CHARTER SCHOOL - 3 Claims						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						
Location: DAVID C. ABBOTT EARLY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03624K	DAVID C. ABBOTT EARLY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DAVID C. ABBOTT EARLY LEARNING CENTER - 1 Claim						
Location: MARLBORO MEMORIAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03643Y	MARLBORO MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Open	FALL DIFFERENT LEVEL - OTHER	678.18
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARLBORO MEMORIAL MS - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ROBERTSVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03835Y	ROBERTSVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERTSVILLE E.S. - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: CAMBRIDGE PARK ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03869M	CAMBRIDGE PARK ES	(10) WORKERS' COMP LOST TIME- IND	11/18/2022	Open	SPECIAL ED ACTING OUT	6,092.86
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CAMBRIDGE PARK ES - 1 Claim						
Location: MATAWAN REGIONAL HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03619T	MATAWAN REGIONAL HS	(10) WORKERS' COMP LOST TIME- IND	10/31/2022	Open	FALL SAME LEVEL - OTHER	2,979.40
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MATAWAN REGIONAL HS - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: MAURICE RIVER TOWNSHIP BOARD OF EDUCATION						
Location: MAURICE RIVER TOWNSHIP BRD OF ED.						
Coverage: ERRORS AND OMISSIONS						
QN-4734	MAURICE RIVER TOWNSHIP BRD OF ED.	ERRORS AND OMISSIONS	9/8/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MAURICE RIVER TOWNSHIP BRD OF ED. - 1 Claim						
Totals for MAURICE RIVER TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MENDHAM TOWNSHIP BOARD OF EDUCATION						
Location: MENDHAM TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00388L	MENDHAM TWP BOE	AUTO PHYSICAL DAMAGE	11/1/2022	Closed	COLLISION - MOVING	9,930.90
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MENDHAM TWP BOE - 1 Claim						
Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: METUCHEN BOARD OF EDUCATION						
Location: MOSS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03828Y	MOSS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOSS SCHOOL - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: HIGH SCHOOL & ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03706K	HIGH SCHOOL & ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	ATHLETICS	552.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00591D	HIGH SCHOOL & ADMIN BLDG	GENERAL LIABILITY BODILY INJURY	11/16/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HIGH SCHOOL & ADMIN BLDG - 2 Claims						
Location: MAUGER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03634U	MAUGER MS	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAUGER MS - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: MIDDLETOWN TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00810S	ADMIN BLDG	GENERAL LIABILITY BODILY INJURY	9/1/2019	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: MIDDLETOWN HS NORTH						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00810S/01	MIDDLETOWN HS NORTH	GENERAL LIABILITY BODILY INJURY	9/1/2019	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MIDDLETOWN HS NORTH - 1 Claim						
Location: MIDDLETOWN TWP. BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00810S/03	MIDDLETOWN TWP. BOE	GENERAL LIABILITY BODILY INJURY	9/1/2019	Open	HIB OTHER	0.00
19GL00810S/02	MIDDLETOWN TWP. BOE	GENERAL LIABILITY BODILY INJURY	9/1/2019	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for MIDDLETOWN TWP. BOE - 2 Claims						
Totals for MIDDLETOWN TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: MILLVILLE BOARD OF EDUCATION						
Location: MAINTENANCE/GROUNDS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03842F	MAINTENANCE/GROUND S	(10) WORKERS' COMP LOST TIME- IND	11/17/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	8,298.56
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MAINTENANCE/GROUNDS - 1 Claim						
Location: MILLVILLE BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03673C	MILLVILLE BOE	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	493.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLVILLE BOE - 1 Claim						
Location: MILLVILLE SR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03827B	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Closed	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLVILLE SR HS - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 3 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: ASBURY CAMPUS (CULINARY EDUCATION CENTER)						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03923G	ASBURY CAMPUS (CULINARY EDUCATION CENTER)	(14) WORKERS' COMP NO MANAGED CARE - MO	11/23/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ASBURY CAMPUS (CULINARY EDUCATION CENTER) - 1 Claim						
Location: CULINARY ED CENTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03783G	CULINARY ED CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	9/14/2022	Open	STRUCK AGAINST	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CULINARY ED CENTER - 1 Claim						
Location: MONMOUTH CO. ABERDEEN						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03897J	MONMOUTH CO. ABERDEEN	(14) WORKERS' COMP NO MANAGED CARE - MO	11/21/2022	Open	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONMOUTH CO. ABERDEEN - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00399D	MONMOUTH COUNTY VOCATIONAL	AUTO PHYSICAL DAMAGE	11/8/2022	Closed	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ENVIRONMENTAL						
22EV00002L	MONMOUTH COUNTY VOCATIONAL	ENVIRONMENTAL	11/8/2022	Open	POLLUTION - OTHER	0.00
Totals for ENVIRONMENTAL - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 2 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 5 Claims						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S.						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00411Q	MONMOUTH REGIONAL H.S.	AUTO LIABILITY BODILY INJURY	10/24/2022	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00152S	MONMOUTH REGIONAL H.S.	PROPERTY	11/21/2022	Closed	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. - 2 Claims						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: APPLGARTH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03657P	APPLGARTH ES	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03705Y	APPLGARTH ES	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for APPLGARTH ES - 2 Claims						
Location: BROOKSIDE ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03770A	BROOKSIDE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/16/2022	Closed	COVID-19	0.00
22WC03639P	BROOKSIDE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/23/2022	Closed	COVID-19	0.00
22WC03653P	BROOKSIDE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/23/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims						
Totals for BROOKSIDE ES - 3 Claims						
Location: MONROE TWP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03907Y	MONROE TWP HS	(11) WORKERS' COMP MEDICAL ONLY	11/23/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP HS - 1 Claim						
Location: MONROE TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03704B	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03792A	MONROE TWP MS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/26/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP MS - 2 Claims						
Location: MONROE TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4716	MONROE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/14/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONROE TWP. BOARD OF EDUCATION - 1 Claim						
Location: OAK TREE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03867B	OAK TREE ES	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OAK TREE ES - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY BODILY INJURY						
21AL00211L/02	TRANSPORTATION DEPT	AUTO LIABILITY BODILY INJURY	9/28/2021	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 11 Claims						
Member: MONTCLAIR BOARD OF EDUCATION						
Location: MONTCLAIR BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4738	MONTCLAIR BOE	ERRORS AND OMISSIONS	9/2/2020	Open	Employ Related	0.00
QN-4736	MONTCLAIR BOE	ERRORS AND OMISSIONS	10/27/2022	Open	Employ Related	0.00
QN-4705	MONTCLAIR BOE	ERRORS AND OMISSIONS	7/1/2016	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
16GL02053Q	MONTCLAIR BOE	GENERAL LIABILITY BODILY INJURY	9/1/2016	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONTCLAIR BOE - 4 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MONTCLAIR BOARD OF EDUCATION - 4 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: MONTGOMERY TWP. BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03230J	MONTGOMERY TWP. BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	5/20/2021	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4737	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/16/2022	Open	IEP	0.00
QN-4707	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/10/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 3 Claims						
Location: ORCHARD HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03745K	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	11/7/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORCHARD HILL ES - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03692B	ADMINISTRATION OFFICES	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION OFFICES - 1 Claim						
Location: FRELINGHUYSEN MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03693A	FRELINGHUYSEN MS	(10) WORKERS' COMP LOST TIME- IND	11/3/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	8,718.40
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FRELINGHUYSEN MS - 1 Claim						
Location: MORRISTOWN H.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03902B	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Open	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRISTOWN H.S. - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03796K	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Closed	SPECIAL ED ACTING OUT	3,365.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 4 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - HAMILTON SCH						
Coverage: (18) NO LOST TIME MC FEE						
22WC03668W	DEVEL LC - HAMILTON SCH	(18) NO LOST TIME MC FEE	11/3/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for DEVEL LC - HAMILTON SCH - 1 Claim						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03909K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Open	SPECIAL ED ACTING OUT	511.12
22WC03890K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03676B	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Open	SPECIAL ED ACTING OUT	633.52
22WC03645U	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03862W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 5 Claims						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03640V	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	11/1/2022	Open	SPECIAL ED ACTING OUT	5,880.11

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03750F	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	11/4/2022	Open	SPECIAL ED ACTING OUT	6,440.47
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03963U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	SPECIAL ED ACTING OUT	446.28
22WC03762R	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03979U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03680K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03735W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03740U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03756W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Open	SPECIAL ED ACTING OUT	1,655.00
22WC03889Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Open	SPECIAL ED ACTING OUT	292.99
22WC03968B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03891U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 10 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 12 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 18 Claims						
Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION						
Location: GERTRUDE C. FOLWELL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03805B	GERTRUDE C. FOLWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GERTRUDE C. FOLWELL E.S. - 1 Claim						
Location: JOHN BRAINERD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03838U	JOHN BRAINERD E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for JOHN BRAINERD E.S. - 1 Claim						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mount Olive School Dist						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03699W	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03826U	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03744B	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03722I	Mount Olive School Dist	(14) WORKERS' COMP NO MANAGED CARE - MO	11/4/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Mount Olive School Dist - 4 Claims						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: NEPTUNE HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03892B	NEPTUNE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Closed	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEPTUNE HIGH SCHOOL - 1 Claim						
Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00600D	NEPTUNE TOWNSHIP BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	11/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: LINCOLN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03641W	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	6,309.12

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03725W	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/7/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03781B	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for LINCOLN SCHOOL - 3 Claims						
Location: NORTH BERGEN HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03942Z	NORTH BERGEN HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/28/2022	Open	STRUCK AGAINST	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim						
Location: NORTH BERGEN PRE-SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03630W	NORTH BERGEN PRE-SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN PRE-SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 5 Claims						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON/VOORHEES BOE						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00601S	NORTH HUNTERDON/VOORHEES BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	10/1/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES BOE - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 1 Claim						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: CLINTON HILL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03879M	CLINTON HILL MS	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLINTON HILL MS - 1 Claim						
Location: NORTH STAR ACADEMY BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
22WC03933T	NORTH STAR ACADEMY BOE	(18) NO LOST TIME MC FEE	11/18/2022	Closed	STUDENT / FALCULTY GAME	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00572X	NORTH STAR ACADEMY BOE	GENERAL LIABILITY - RECORD ONLY	11/8/2022	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 2 Claims						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 3 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: CAROUSEL EARLY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03926Y	CAROUSEL EARLY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAROUSEL EARLY LEARNING CENTER - 1 Claim						
Location: NORTHERN VALLEY DEMAREST HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03908U	NORTHERN VALLEY DEMAREST HS	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Open	SPECIAL ED ACTING OUT	825.18
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTHERN VALLEY DEMAREST HS - 1 Claim						
Location: VALLEY PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03919C	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Closed	STRUCK AGAINST	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 - 3 Claims						
Member: OCEAN CITY BOARD OF EDUCATION						
Location: OCEAN CITY						
Coverage: GENERAL LIABILITY BODILY INJURY						
20GL00340Q	OCEAN CITY	GENERAL LIABILITY BODILY INJURY	3/16/2020	Closed	NO OTHER CLASS - STRESS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for OCEAN CITY - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 1 Claim						
Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: OCEAN CO. VOCATIONAL						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00394H	OCEAN CO. VOCATIONAL	AUTO LIABILITY PROPERTY DAMAGE	11/4/2022	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00384L	OCEAN CO. VOCATIONAL	AUTO PHYSICAL DAMAGE	11/1/2022	Open	COLLISION - MOVING	557.50
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for OCEAN CO. VOCATIONAL - 2 Claims						
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						
22WC03755Y	OCEAN TWP E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP E.S. - 1 Claim						
Location: OCEAN TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03809B	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
22WC03830B	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for OCEAN TWP H.S. - 2 Claims						
Location: OCEAN TWP. BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
18GL00878Q	OCEAN TWP. BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/17/2018	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for OCEAN TWP. BOARD OF EDUCATION - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 4 Claims						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: CARL SANDBURG MS						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03663Z	CARL SANDBURG MS	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARL SANDBURG MS - 1 Claim						
Location: MEMORIAL ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03797M	MEMORIAL ES	(10) WORKERS' COMP LOST TIME- IND	11/14/2022	Open	SPECIAL ED ACTING OUT	4,794.88
22WC03791G	MEMORIAL ES	(10) WORKERS' COMP LOST TIME- IND	11/14/2022	Open	SPECIAL ED ACTING OUT	7,912.67
22WC03790R	MEMORIAL ES	(10) WORKERS' COMP LOST TIME- IND	11/14/2022	Open	SPECIAL ED ACTING OUT	5,526.56
Totals for (10) WORKERS' COMP LOST TIME- IND - 3 Claims						
Totals for MEMORIAL ES - 3 Claims						
Totals for OLD BRIDGE BOARD OF EDUCATION - 4 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ORANGE HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03882Z	ORANGE HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/27/2022	Open	OVEREXERTION - OTHER	1,705.22
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ORANGE HIGH SCHOOL - 1 Claim						
Location: ORANGE PREP ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03751W	ORANGE PREP ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	745.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORANGE PREP ACADEMY - 1 Claim						
Location: ROSA PARKS COMMUNITY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03877W	ROSA PARKS COMMUNITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSA PARKS COMMUNITY SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 3 Claims						
Member: PASSAIC ARTS & SCIENCES CHARTER SCHOOL						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PASSAIC ARTS & SCIENCES CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03918B	PASSAIC ARTS & SCIENCES CHARTER	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 1 Claim						
Member: PATERSON ARTS & SCIENCE CHARTER SCHOOL						
Location: PATERSON ARTS & SCIENCE CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03971Y	PATERSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
22WC03920U	PATERSON ARTS & SCIENCE CHARTER	(11) WORKERS' COMP MEDICAL ONLY	11/28/2022	Closed	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PATERSON ARTS & SCIENCE CHARTER - 2 Claims						
Totals for PATERSON ARTS & SCIENCE CHARTER SCHOOL - 2 Claims						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: School No. 6						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00578Q	School No. 6	GENERAL LIABILITY BODILY INJURY	10/17/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for School No. 6 - 1 Claim						
Location: Vacant Property						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00587Q	Vacant Property	GENERAL LIABILITY BODILY INJURY	10/14/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for Vacant Property - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 2 Claims						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: DUAL LANGUAGE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03870W	DUAL LANGUAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for DUAL LANGUAGE SCHOOL - 1 Claim						
Location: HERBERT N RICHARDSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03858U	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						
Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03852U	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 1 Claim						
Location: JAMES J. FLYNN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03635W	JAMES J. FLYNN E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES J. FLYNN E.S. - 1 Claim						
Location: PERTH AMBOY H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03836G	PERTH AMBOY H.S.	(10) WORKERS' COMP LOST TIME- IND	11/17/2022	Open	STRUCK AGAINST	1,300.00
22WC03934G	PERTH AMBOY H.S.	(10) WORKERS' COMP LOST TIME- IND	11/28/2022	Open	SPECIAL ED ACTING OUT	3,102.38
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03772W	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Open	OVEREXERTION - LIFT/LOWER	430.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PERTH AMBOY H.S. - 3 Claims						
Location: ROBERT N. WILENTZ ES.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03784T	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03627Y	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ROBERT N. WILENTZ ES. - 2 Claims						
Location: SAMUEL E. SHULL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03960B	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC03669U	SAMUEL E. SHULL M.S.	(18) NO LOST TIME MC FEE	11/1/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SAMUEL E. SHULL M.S. - 2 Claims						
Location: SOUTH CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03958K	SOUTH CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	11/28/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH CAMPUS - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 12 Claims						
Member: PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON						
Location: PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03622B	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON - 1 Claim						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03650V	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: PISCATAWAY TWP BOE						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4713	PISCATAWAY TWP BOE	ERRORS AND OMISSIONS	11/11/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00589L	PISCATAWAY TWP BOE	GENERAL LIABILITY BODILY INJURY	9/19/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	680.01
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PISCATAWAY TWP BOE - 2 Claims						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: PITTSBORO TOWNSHIP BOARD OF EDUCATION						
Location: NORMA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03708W	NORMA ES	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORMA ES - 1 Claim						
Totals for PITTSBORO TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: PLAINFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00422Q	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	11/29/2022	Open	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00389H	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	10/31/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00421H	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/7/2022	Closed	COLLISION - MOVING	1,579.70
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 2 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03816J	HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/19/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00483D	HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	3/16/2021	Open	WRONGFUL DISCHARGE/EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HIGH SCHOOL - 2 Claims						
Location: LEEDS AVENUE E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03788P	LEEDS AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	6/7/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LEEDS AVENUE E.S. - 1 Claim						
Location: NORTH MAIN STREET SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03850U	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03811B	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NORTH MAIN STREET SCHOOL - 2 Claims						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00418S	PLEASANTVILLE BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	11/22/2022	Open	COLLISION - MOVING	0.00
22AL00419S	PLEASANTVILLE BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	11/17/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00811D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	7/1/2019	Closed	LIBEL/SLANDER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00575D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/13/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 4 Claims						
Location: WASHINGTON AVENUE E.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00588D	WASHINGTON AVENUE E.S.	GENERAL LIABILITY BODILY INJURY	10/19/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 1 Claim						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 12 Claims						
Member: POINT PLEASANT BOROUGH BOARD OF EDUCATION						
Location: POINT PLEASANT HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03718U	POINT PLEASANT HS	(11) WORKERS' COMP MEDICAL ONLY	11/7/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for POINT PLEASANT HS - 1 Claim						
Totals for POINT PLEASANT BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: RIVERSIDE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03736C	RIVERSIDE ES	(10) WORKERS' COMP LOST TIME- IND	11/7/2022	Open	SPECIAL ED ACTING OUT	3,360.60
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03965Y	RIVERSIDE ES	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIVERSIDE ES - 2 Claims						
Totals for PRINCETON PUBLIC SCHOOLS - 2 Claims						
Member: RAHWAY BOARD OF EDUCATION						
Location: EARL HOAGLAND FIELD HOUSE						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03702B	EARL HOAGLAND FIELD HOUSE	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARL HOAGLAND FIELD HOUSE - 1 Claim						
Location: FRANKLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03691Y	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: MADISON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03652B	MADISON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MADISON SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 3 Claims						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: CENTER GROVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03637Y	CENTER GROVE ES	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTER GROVE ES - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK PRIMARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03824K	RED BANK PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Open	SPECIAL ED ACTING OUT	494.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK PRIMARY SCHOOL - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: RIDGEFIELD PARK JR/SR HS						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00149S	RIDGEFIELD PARK JR/SR HS	PROPERTY	10/31/2022	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for RIDGEFIELD PARK JR/SR HS - 1 Claim						
Location: ROOSEVELT E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03846Z	ROOSEVELT E.S.	(10) WORKERS' COMP LOST TIME- IND	11/1/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROOSEVELT E.S. - 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						
22WC03910B	PETER COOPER E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/23/2022	Closed	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: ROBBINSVILLE BOARD OF EDUCATION						
Location: POND ROAD MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03729B	POND ROAD MS	(11) WORKERS' COMP MEDICAL ONLY	11/7/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for POND ROAD MS - 1 Claim						
Totals for ROBBINSVILLE BOARD OF EDUCATION - 1 Claim						
Member: ROCKAWAY BOROUGH BOARD OF EDUCATION						
Location: LINCOLN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03845U	LINCOLN E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN E.S. - 1 Claim						
Location: THOMAS JEFFERSON M.S.						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03829U	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Totals for ROCKAWAY BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: CATHERINE A DWYER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03951Y	CATHERINE A DWYER ES	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Closed	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CATHERINE A DWYER ES - 1 Claim						
Location: COPELAND MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03776W	COPELAND MS	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC03873Y	COPELAND MS	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for COPELAND MS - 2 Claims						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00570X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	11/4/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LESTER NOECKER SCHOOL - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 1 Claim						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: ABRAHAM CLARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03664K	ABRAHAM CLARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ABRAHAM CLARK HIGH SCHOOL - 1 Claim						
Location: KINDERGARTEN SUCCESS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03977Y	KINDERGARTEN SUCCESS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINDERGARTEN SUCCESS ACADEMY - 1 Claim						
Location: ROSELLE BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4729	ROSELLE BORO BOE	ERRORS AND OMISSIONS	11/21/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROSELLE BORO BOE - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ERNEST J FINIZIO - ALDENE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03822B	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/16/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ERNEST J FINIZIO - ALDENE E.S. - 1 Claim						
Location: ROBERT GORDON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03626K	ROBERT GORDON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT GORDON E.S. - 1 Claim						
Location: SHERMAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03621U	SHERMAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHERMAN E.S. - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 3 Claims						
Member: SCHOOL DISTRICT OF THE CHATHAMS						
Location: SOUTHERN BLVD ES						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03874Y	SOUTHERN BLVD ES	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTHERN BLVD ES - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: PARK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03752B	PARK MS	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARK MS - 1 Claim						
Location: SCHOOL #1 ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03754F	SCHOOL #1 ES	(10) WORKERS' COMP LOST TIME- IND	11/9/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	12,403.58
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #1 ES - 1 Claim						
Location: SCOTCH PLAINS-FANWOOD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03857Y	SCOTCH PLAINS-FANWOOD HS	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCOTCH PLAINS-FANWOOD HS - 1 Claim						
Location: WILLIAM J.MCGINN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03748U	WILLIAM J.MCGINN ES	(11) WORKERS' COMP MEDICAL ONLY	11/9/2022	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLIAM J.MCGINN ES - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 4 Claims						
Member: SHREWSBURY BOROUGH BOARD OF EDUCATION						
Location: SHREWSBURY E.S.						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03865W	SHREWBURY E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHREWBURY E.S. - 1 Claim						
Totals for SHREWSBURY BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SOMERDALE BOROUGH BOARD OF EDUCATION						
Location: SOMERDALE PARK E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03631B	SOMERDALE PARK E. S.	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03787K	SOMERDALE PARK E. S.	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SOMERDALE PARK E. S. - 2 Claims						
Totals for SOMERDALE BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03839R	SOMERSET ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERSET ACADEMY - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: SOMERSET HILLS SCHOOL DISTRICT						
Location: BEDWELL ES						
Coverage: (18) NO LOST TIME MC FEE						
22WC03943T	BEDWELL ES	(18) NO LOST TIME MC FEE	11/28/2022	Open	STRUCK AGAINST	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BEDWELL ES - 1 Claim						
Location: BERNARDSVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03741K	BERNARDSVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BERNARDSVILLE MS - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 2 Claims						
Member: SOUTH AMBOY PUBLIC SCHOOLS						
Location: H.G. HOFFMAN HIGH SCHOOL AND ADDIT.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03962K	H.G. HOFFMAN HIGH SCHOOL AND ADDIT.	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for H.G. HOFFMAN HIGH SCHOOL AND ADDIT. - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 1 Claim						
Member: SOUTH BOUND BROOK BOARD OF EDUCATION						
Location: ROBERT MORRIS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03690U	ROBERT MORRIS ES	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03730U	ROBERT MORRIS ES	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT MORRIS ES - 2 Claims						
Totals for SOUTH BOUND BROOK BOARD OF EDUCATION - 2 Claims						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00480Q	COLUMBIA HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	11/18/2021	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
Location: MARSHALL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03675Y	MARSHALL E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARSHALL E.S. - 1 Claim						
Location: SOUTH MOUNTAIN E.S. ANNEX						
Coverage: ERRORS AND OMISSIONS						
QN-4726	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	11/16/2022	Closed	NOT CLASSIFIED	0.00

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4695	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	11/18/2021	Closed	NEGLIGENCE	0.00
QN-4727	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	11/14/2022	Closed	DUE PROCESS	0.00
QN-4730	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	9/26/2022	Open	DUE PROCESS	0.00
QN-4731	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	11/17/2022	Closed	NOT CLASSIFIED	0.00
QN-4732	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	11/17/2022	Closed	NOT CLASSIFIED	0.00
QN-4691	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	10/21/2022	Closed	DUE PROCESS	0.00

Totals for **ERRORS AND OMISSIONS** - 7 Claims
 Totals for **SOUTH MOUNTAIN E.S. ANNEX** - 7 Claims
 Totals for **SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION** - 9 Claims

Member: SOUTH PLAINFIELD BOARD OF EDUCATION

Location: FRANKLIN E.S.

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

22WC03818Z	FRANKLIN E.S.	(10) WORKERS' COMP LOST TIME- IND	11/16/2022	Open	FALL SAME LEVEL - OTHER	1,866.12
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Totals for **(10) WORKERS' COMP LOST TIME- IND** - 1 Claim

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC03654Y	FRANKLIN E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	FALL SAME LEVEL - OTHER	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **FRANKLIN E.S.** - 2 Claims

Location: JOHN E. RILEY E.S.

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

22WC03959G	JOHN E. RILEY E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/28/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
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Totals for **(14) WORKERS' COMP NO MANAGED CARE - MO** - 1 Claim

Totals for **JOHN E. RILEY E.S.** - 1 Claim

Totals for **SOUTH PLAINFIELD BOARD OF EDUCATION** - 3 Claims

Member: SOUTH RIVER BOARD OF EDUCATION

Location: CAMPBELL ELEMENTARY SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC03633K	CAMPBELL ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Closed	SPECIAL ED ACTING OUT	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CAMPBELL ELEMENTARY SCHOOL - 1 Claim						
Location: SOUTH RIVER BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4706	SOUTH RIVER BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/28/2022	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Location: SOUTH RIVER PRIMARY SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00573X	SOUTH RIVER PRIMARY SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/28/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SOUTH RIVER PRIMARY SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 3 Claims						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: G. AUSTIN SCHOENLY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03940K	G. AUSTIN SCHOENLY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/28/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for G. AUSTIN SCHOENLY SCHOOL - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 1 Claim						
Member: SPRING LAKE BOARD OF EDUCATION						
Location: H.W. MOUNTZ E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00574X	H.W. MOUNTZ E.S.	GENERAL LIABILITY - RECORD ONLY	11/2/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for H.W. MOUNTZ E.S. - 1 Claim						
Totals for SPRING LAKE BOARD OF EDUCATION - 1 Claim						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: JAMES CALDWELL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03847Y	JAMES CALDWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES CALDWELL E.S. - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 1 Claim						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03648T	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTHERN HILLS ACADEMY - 1 Claim						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: Administration Offices & 4th Floor Suite - (Leased)						
Coverage: ERRORS AND OMISSIONS						
QN-4697	Administration Offices & 4th Floor Suite - (Leased)	ERRORS AND OMISSIONS	8/23/2022	Open	DENIAL	0.00
QN-4703	Administration Offices & 4th Floor Suite - (Leased)	ERRORS AND OMISSIONS	9/16/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00558Q	Administration Offices & 4th Floor Suite - (Leased)	GENERAL LIABILITY BODILY INJURY	8/23/2022	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for Administration Offices & 4th Floor Suite - (Leased) - 3 Claims						
Location: Life Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03825K	Life Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	11/10/2022	Open	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Life Academy (Leased) - 1 Claim						
Location: Team Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03876K	Team Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Team Academy (Leased) - 1 Claim						
Location: Team Academy - Gym (leased)						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00564X	Team Academy - Gym (leased)	GENERAL LIABILITY - RECORD ONLY	11/1/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for Team Academy - Gym (leased) - 1 Claim						
Totals for TEAM ACADEMY CHARTER SCHOOL - 6 Claims						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03687M	FRANKLIN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/1/2022	Closed	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	5,755.52
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03810Y	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 2 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ARTHUR J.HOLLAND MIDDLE SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
22WC03795R	ARTHUR J.HOLLAND MIDDLE SCHOOL	(18) NO LOST TIME MC FEE	11/15/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ARTHUR J.HOLLAND MIDDLE SCHOOL - 1 Claim						
Location: DAYLIGHT/TWILIGHT HS						
Coverage: (18) NO LOST TIME MC FEE						
22WC03981Z	DAYLIGHT/TWILIGHT HS	(18) NO LOST TIME MC FEE	11/30/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for DAYLIGHT/TWILIGHT HS - 1 Claim						
Location: GREGORY SCHOOL						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03935B	GREGORY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/28/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREGORY SCHOOL - 1 Claim						
Location: JEFFERSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03759K	JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03880A	JEFFERSON SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/14/2022	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JEFFERSON SCHOOL - 2 Claims						
Location: TRANSPORTATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03859T	TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	11/8/2022	Open	STRUCK AGAINST	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00383H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	6/22/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00397H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/26/2022	Closed	NON COLLISION - OTHER	17,695.70
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 3 Claims						
Location: TRENTON BOARD OF EDUCATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03875A	TRENTON BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	11/21/2022	Open	FALL SAME LEVEL - ???	5,560.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 1 Claim						
Location: WASHINGTON SCHOOL						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03854V	WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/18/2022	Open	FALL SAME LEVEL - ???	265.00
22WC03834B	WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WASHINGTON SCHOOL - 2 Claims						
Location: WILSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03841U	WILSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILSON SCHOOL - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 12 Claims						
Member: UNION CITY BOARD OF EDUCATION						
Location: EMERSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03939W	EMERSON MS	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC03924W	EMERSON MS	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for EMERSON MS - 2 Claims						
Location: ROBERT WATERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03904W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT WATERS ES - 1 Claim						
Location: THOMAS JEFFERSON ES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03896C	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/21/2022	Closed	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES SCHOOL - 1 Claim						
Location: TRANSPORTATION DEPT						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00598Q	TRANSPORTATION DEPT	GENERAL LIABILITY BODILY INJURY	9/8/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Location: UNION CITY BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03665W	UNION CITY BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	11/2/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4752	UNION CITY BOARD OF EDUCATION	ERRORS AND OMISSIONS	7/18/2022	Open	Employ Related	0.00
QN-4753	UNION CITY BOARD OF EDUCATION	ERRORS AND OMISSIONS	7/18/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for UNION CITY BOARD OF EDUCATION - 3 Claims						
Location: UNION HILL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03671W	UNION HILL MS	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	OCCUPATIONAL ILLNESS - INHALED	3,804.53
22WC03670W	UNION HILL MS	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	OCCUPATIONAL ILLNESS - INHALED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for UNION HILL MS - 2 Claims						
Totals for UNION CITY BOARD OF EDUCATION - 10 Claims						
Member: UNION TOWNSHIP BOARD OF EDUCATION						
Location: UNION TWP BOE (HUNTERDON)						
Coverage: ERRORS AND OMISSIONS						
QN-4723	UNION TWP BOE (HUNTERDON)	ERRORS AND OMISSIONS	11/17/2022	Closed	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for UNION TWP BOE (HUNTERDON) - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT						
Location: NEWELL ELEMENTARY SCHOOL						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03712U	NEWELL ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Open	FALL SAME LEVEL - OTHER	851.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWELL ELEMENTARY SCHOOL - 1 Claim						
Location: Stone Bridge MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03798M	Stone Bridge MS	(10) WORKERS' COMP LOST TIME- IND	11/9/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for Stone Bridge MS - 1 Claim						
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: VINELAND BOE OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03710Y	VINELAND BOE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND BOE OFFICE - 1 Claim						
Location: VINELAND CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03684Y	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND CITY BOE - 1 Claim						
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03927M	VINELAND SENIOR H.S. SOUTH 11 & 12	(10) WORKERS' COMP LOST TIME- IND	11/24/2022	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03945J	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 2 Claims						
Location: VINELAND TRANSPORTATION						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00414L	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	11/17/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00401H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/13/2022	Open	COLLISION - MOVING	2,364.95
22AL00398H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/13/2022	Open	COLLISION - MOVING	6,862.98
22AL00413S	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	2/9/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for VINELAND TRANSPORTATION - 4 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 8 Claims						
Member: WANAQUE BOARD OF EDUCATION						
Location: WANAQUE BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4698	WANAQUE BOE	ERRORS AND OMISSIONS	9/6/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WANAQUE BOE - 1 Claim						
Totals for WANAQUE BOARD OF EDUCATION - 1 Claim						
Member: WARREN COUNTY TECHNICAL SCHOOL						
Location: WARREN COUNTY TECH						
Coverage: ERRORS AND OMISSIONS						
QN-4708	WARREN COUNTY TECH	ERRORS AND OMISSIONS	11/11/2022	Closed	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 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 HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03765B	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03737Y	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WARREN HILLS REG HS - 2 Claims						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: BELLS E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03930V	BELLS E.S.	(10) WORKERS' COMP LOST TIME- IND	11/28/2022	Open	FALL SAME LEVEL - ???	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BELLS E.S. - 1 Claim						
Location: BIRCHES E.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00582Q	BIRCHES E.S.	GENERAL LIABILITY BODILY INJURY	9/30/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BIRCHES E.S. - 1 Claim						
Location: BUNKER HILL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03731K	BUNKER HILL M.S.	(11) WORKERS' COMP MEDICAL ONLY	11/8/2022	Closed	STRUCK BY	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUNKER HILL M.S. - 1 Claim						
Location: WASHINGTON TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03978K	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
22WC03779K	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Closed	STRUCK AGAINST	585.00
22WC03913Y	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/23/2022	Closed	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00417H	WASHINGTON TWP H.S.	AUTO LIABILITY PROPERTY DAMAGE	11/28/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WASHINGTON TWP H.S. - 4 Claims						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 7 Claims						

Member: WATERFORD TOWNSHIP BOARD OF EDUCATION

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WATERFORD TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4750	WATERFORD TWP BOE	ERRORS AND OMISSIONS	11/22/2022	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WATERFORD TWP BOE - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: ALBERT PAYSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03982B	ALBERT PAYSON ES	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALBERT PAYSON ES - 1 Claim						
Location: GEORGE WASHINGTON M.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00482Q	GEORGE WASHINGTON M.S.	GENERAL LIABILITY BODILY INJURY	9/1/2021	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GEORGE WASHINGTON M.S. - 1 Claim						
Location: PINES LAKE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03831Y	PINES LAKE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Closed	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINES LAKE E.S. - 1 Claim						
Location: PREAKNESS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03856Y	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/17/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PREAKNESS SCHOOL - 1 Claim						
Location: RYERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03720W	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03749U	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/3/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RYERSON E.S. - 2 Claims						
Location: THEUNIS DEY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03697B	THEUNIS DEY E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEUNIS DEY E.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00400H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/9/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: WAYNE HILLS H.S.						
Coverage: (18) NO LOST TIME MC FEE						
22WC03925Z	WAYNE HILLS H.S.	(18) NO LOST TIME MC FEE	10/10/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WAYNE HILLS H.S. - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03886M	WAYNE TWP BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	11/4/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WAYNE TWP BOE - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 10 Claims						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: WEST DEPTFORD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03906B	WEST DEPTFORD HS	(11) WORKERS' COMP MEDICAL ONLY	11/23/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	736.25
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST DEPTFORD HS - 1 Claim						
Location: WEST DEPTFORD MS						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: EQUIPMENT BREAKDOWN						
22PR00150Q	WEST DEPTFORD MS	EQUIPMENT BREAKDOWN	11/15/2022	Open	BOILER AND MACHINERY	0.00
Totals for EQUIPMENT BREAKDOWN - 1 Claim						
Totals for WEST DEPTFORD MS - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 2 Claims						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: BETTY MCELMON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03620K	BETTY MCELMON ES	(11) WORKERS' COMP MEDICAL ONLY	5/28/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BETTY MCELMON ES - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: DUTCH NECK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03638K	DUTCH NECK ES	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUTCH NECK ES - 1 Claim						
Location: HIGH SCHOOL NORTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03688W	HIGH SCHOOL NORTH	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL NORTH - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 2 Claims						
Member: WESTFIELD BOARD OF EDUCATION						
Location: WESTFIELD BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4700	WESTFIELD BOE	ERRORS AND OMISSIONS	11/3/2022	Open	Creating/Perpet Hostile Envir	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WESTFIELD BOE - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: WESTWOOD REG BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4710	WESTWOOD REG BOE	ERRORS AND OMISSIONS	9/4/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00580H/01	WESTWOOD REG BOE	GENERAL LIABILITY PROPERTY DAMAGE	8/31/2022	Open	TITLE 18A	0.00
22GL00580H	WESTWOOD REG BOE	GENERAL LIABILITY PROPERTY DAMAGE	8/31/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for WESTWOOD REG BOE - 3 Claims						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: WINSLOW TWP H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03872G	WINSLOW TWP H.S.	(10) WORKERS' COMP LOST TIME- IND	11/18/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03661C	WINSLOW TWP H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	10/8/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	490.80
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WINSLOW TWP H.S. - 2 Claims						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: COLONIA HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00158Q/07	COLONIA HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	3/30/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for COLONIA HIGH SCHOOL - 1 Claim						
Location: COLONIA MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03900R	COLONIA MS	(10) WORKERS' COMP LOST TIME- IND	11/22/2022	Open	FALL SAME LEVEL - OTHER	3,246.38
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for COLONIA MS - 1 Claim						
Location: J.F.K. MEMORIAL HIGH SCHOOL						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00581L	J.F.K. MEMORIAL HIGH SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	2/25/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for J.F.K. MEMORIAL HIGH SCHOOL - 1 Claim						
Location: SCHOOL #11 ROSS ST SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03804U	SCHOOL #11 ROSS ST SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/14/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #11 ROSS ST SCHOOL - 1 Claim						
Location: WDBG TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00402X	WDBG TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	10/27/2022	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Charles Olbon School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03723Z	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	11/7/2022	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 1 Claim						
Grand Totals - 543 Claims						

Valued as of 12/31/2022

Report Definition

- Description:** New Claims Reported by Location and Coverage
- Filters:** Report Date is between 11/01/2022 and 11/30/2022
- Groups:** Member then Location then Coverage
- Sorts:** No Sorts
- Options:** Valuation Date is 12/31/2022, Incurred Formula is Default Formula
- Run Date:** 01/17/2023

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: ABSECON BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00651S	ABSECON BOE	GENERAL LIABILITY BODILY INJURY	12/15/2022	Open		0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
22PR00174S	ABSECON BOE	PROPERTY	12/27/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for ABSECON BOE - 2 Claims						
Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims						
Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION						
Location: ALLAMUCHY TWP BOE						
Coverage: PROPERTY						
22PR00157H	ALLAMUCHY TWP BOE	PROPERTY	12/16/2022	Open	WEATHER - ICE/SNOW/HAIL	0.00
Totals for PROPERTY - 1 Claim						
Totals for ALLAMUCHY TWP BOE - 1 Claim						
Totals for ALLAMUCHY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ANDOVER REGIONAL BOARD OF EDUCATION						
Location: FLORENCE M. BURD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04078U	FLORENCE M. BURD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FLORENCE M. BURD SCHOOL - 1 Claim						
Totals for ANDOVER REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: ASBURY PARK BOARD OF EDUCATION						
Location: BRADLEY ELEMENTARY						
Coverage: PROPERTY						
22PR00172H	BRADLEY ELEMENTARY	PROPERTY	12/26/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for BRADLEY ELEMENTARY - 1 Claim						
Totals for ASBURY PARK BOARD OF EDUCATION - 1 Claim						
Member: ATLANTIC CITY BOARD OF EDUCATION						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ATLANTIC CITY BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00613X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	12/1/2022	Closed	STRUCK BY	0.00
22GL00657X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	12/20/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for ATLANTIC CITY BOE - 2 Claims						
Location: RICHMOND AVENUE SCHOOL						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00659L	RICHMOND AVENUE SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	12/8/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for RICHMOND AVENUE SCHOOL - 1 Claim						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 3 Claims						
Member: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE)						
Location: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)						
Coverage: PROPERTY						
22PR00161H	BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)	PROPERTY	12/24/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED) - 1 Claim						
Totals for BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE) - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04025K	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
22WC04081Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04242Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 3 Claims						
Location: HENRY E. HARRIS PS 1						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04243W	HENRY E. HARRIS PS 1	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Open	FALL SAME LEVEL - ICE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HENRY E. HARRIS PS 1 - 1 Claim						
Location: JOHN M. BAILEY SCHOOL PS 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04241B	JOHN M. BAILEY SCHOOL PS 12	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN M. BAILEY SCHOOL PS 12 - 1 Claim						
Location: PHILIP VROOM SCHOOL PS 2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04143K	PHILIP VROOM SCHOOL PS 2	(11) WORKERS' COMP MEDICAL ONLY	12/9/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PHILIP VROOM SCHOOL PS 2 - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 6 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4743	BELLEVILLE BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/2/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 1 Claim						
Location: BELLEVILLE SENIOR HS						
Coverage: PROPERTY						
22PR00159D	BELLEVILLE SENIOR HS	PROPERTY	12/22/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 1 Claim						
Location: SCHOOL 10						
Coverage: PROPERTY						
22PR00162S/01	SCHOOL 10	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for SCHOOL 10 - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SCHOOL 3						
Coverage: PROPERTY						
22PR00162S	SCHOOL 3	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for SCHOOL 3 - 1 Claim						
Location: SCHOOL 7						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04300K	SCHOOL 7	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 7 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 5 Claims						
Member: BELVIDERE BOARD OF EDUCATION						
Location: BELVIDERE BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4772	BELVIDERE BOE	ERRORS AND OMISSIONS	10/25/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BELVIDERE BOE - 1 Claim						
Totals for BELVIDERE BOARD OF EDUCATION - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BAYVILLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03991U	BAYVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BAYVILLE ES - 1 Claim						
Location: BERKLEY TWP. BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00661X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	12/22/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BERKLEY TWP. BOE - 1 Claim						
Location: CLARA B. WORTH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04233U	CLARA B. WORTH ES	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	SPECIAL ED ACTING OUT	0.00

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC04157W	CLARA B. WORTH ES	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	SPECIAL ED ACTING OUT	265.00

Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims
 Totals for CLARA B. WORTH ES - 2 Claims
 Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 4 Claims

Member: BERLIN BOROUGH BOARD OF EDUCATION

Location: BERLIN COMMUNITY ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC04270G	BERLIN COMMUNITY ES	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	STRUCK BY	0.00
22WC04273B	BERLIN COMMUNITY ES	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	SPECIAL ED ACTING OUT	0.00

Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims
 Totals for BERLIN COMMUNITY ES - 2 Claims
 Totals for BERLIN BOROUGH BOARD OF EDUCATION - 2 Claims

Member: BERNARDS TOWNSHIP BOARD OF EDUCATION

Location: BERNARDS TWP BOE

Coverage: ERRORS AND OMISSIONS

QN-4746	BERNARDS TWP BOE	ERRORS AND OMISSIONS	12/2/2022	Open	DUE PROCESS	0.00
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Totals for ERRORS AND OMISSIONS - 1 Claim

Coverage: GENERAL LIABILITY - RECORD ONLY

22GL00633X	BERNARDS TWP BOE	GENERAL LIABILITY - RECORD ONLY	12/2/2022	Closed	FALL SAME LEVEL - ICE	0.00
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Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim
 Totals for BERNARDS TWP BOE - 2 Claims

Location: MOUNT PROSPECT ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC04120U	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	TEMPERATURE EXTREME - HOT	265.00
22WC04118Y	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	SPECIAL ED ACTING OUT	265.00

Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims
 Totals for MOUNT PROSPECT ES - 2 Claims
 Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 4 Claims

Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION

Location: HIGHLAND HS

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04197K	HIGHLAND HS	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLAND HS - 1 Claim						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: BLOOMFIELD BOARD OF EDUCATION						
Coverage: PROPERTY						
22PR00178H	BLOOMFIELD BOARD OF EDUCATION	PROPERTY	12/27/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 1 Claim						
Location: OAK VIEW SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00616D	OAK VIEW SCHOOL	GENERAL LIABILITY BODILY INJURY	6/1/2022	Open	STRUCK AGAINST	400.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for OAK VIEW SCHOOL - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ATLANTIC CO VOTECH (VOC)						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04354M	ATLANTIC CO VOTECH (VOC)	(14) WORKERS' COMP NO MANAGED CARE - MO	12/13/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00433S	ATLANTIC CO VOTECH (VOC)	AUTO PHYSICAL DAMAGE	12/6/2022	Open	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ATLANTIC CO VOTECH (VOC) - 2 Claims						
Location: MAYS LANDING CAMPUS (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03996K	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
22WC04282K	MAYS LANDING CAMPUS (SPECIAL)	(18) NO LOST TIME MC FEE	12/20/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
22WC04075Z	MAYS LANDING CAMPUS (SPECIAL)	(18) NO LOST TIME MC FEE	12/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 2 Claims						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 3 Claims						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 5 Claims						
Member: BOGOTA BOARD OF EDUCATION						
Location: BOGOTA HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00640S	BOGOTA HS	GENERAL LIABILITY BODILY INJURY	12/9/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BOGOTA HS - 1 Claim						
Totals for BOGOTA BOARD OF EDUCATION - 1 Claim						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: SMALLEY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04198B	SMALLEY E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Closed	BLOOD EXPOSURE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SMALLEY E.S. - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 1 Claim						
Member: BRANCHBURG BOARD OF EDUCATION						
Location: BUS YARD, TRANSPORTATION BLDG						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00457H	BUS YARD, TRANSPORTATION BLDG	AUTO LIABILITY PROPERTY DAMAGE	10/31/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BUS YARD, TRANSPORTATION BLDG - 1 Claim						
Location: STONEY BROOK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04011U	STONEY BROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONEY BROOK SCHOOL - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BRANCHBURG BOARD OF EDUCATION - 2 Claims						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: BRICK TWP. HS						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00460S	BRICK TWP. HS	AUTO LIABILITY PROPERTY DAMAGE	12/22/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BRICK TWP. HS - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PIP						
22AL00453D	TRANSPORTATION DEPT	AUTO LIABILITY PIP	12/15/2022	Open	PEDESTRIAN - STUDENT NO LOAD ZONE	0.00
Totals for AUTO LIABILITY PIP - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00446S/05	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/29/2022	Closed	NON COLLISION - THEFT	335.50
22AL00446S	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/29/2022	Open	NON COLLISION - THEFT	0.00
22AL00446S/01	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/29/2022	Open	NON COLLISION - THEFT	0.00
22AL00446S/02	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/29/2022	Closed	NON COLLISION - THEFT	895.00
22AL00446S/03	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/29/2022	Closed	NON COLLISION - THEFT	880.00
22AL00446S/04	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/29/2022	Closed	NON COLLISION - THEFT	737.50
Totals for AUTO PHYSICAL DAMAGE - 6 Claims						
Totals for TRANSPORTATION DEPT - 7 Claims						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: GERALDINE O. FOSTER EARLY CHILD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04176K	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GERALDINE O. FOSTER EARLY CHILD - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00424L	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	11/21/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: WAREHOUSE						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04263W	WAREHOUSE	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	OVEREXERTION - PUSH/PULL	0.00
22WC04059U	WAREHOUSE	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WAREHOUSE - 2 Claims						
Totals for BRIDGETON BOARD OF EDUCATION - 4 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: ADAMSVILLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04085B	ADAMSVILLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADAMSVILLE SCHOOL - 1 Claim						
Location: BRADLEY GARDENS PRIMARY E S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04042W	BRADLEY GARDENS PRIMARY E S	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRADLEY GARDENS PRIMARY E S - 1 Claim						
Location: BRIDGEWATER-RARITAN BOE						
Coverage: CYBER LIABILITY						
22CL00004E	BRIDGEWATER-RARITAN BOE	CYBER LIABILITY	12/12/2022	Open	RANSOMWARE	0.00
Totals for CYBER LIABILITY - 1 Claim						
Totals for BRIDGEWATER-RARITAN BOE - 1 Claim						
Location: HILLSIDE INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04098Y	HILLSIDE INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSIDE INTERMEDIATE - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00456H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	12/9/2022	Open	NON INTERSECTION - HIT BY	0.00

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22AL00426H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	9/7/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 6 Claims						
Member: BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY						
Location: BURLINGTON CNTY VO.& TECH SCHOOL						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00440S	BURLINGTON CNTY VO.& TECH SCHOOL	AUTO PHYSICAL DAMAGE	12/1/2022	Closed		0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: PROPERTY						
22PR00163S	BURLINGTON CNTY VO.& TECH SCHOOL	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for BURLINGTON CNTY VO.& TECH SCHOOL - 2 Claims						
Location: INST.OF TECH - WESTAMPTON						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00664Q	INST.OF TECH - WESTAMPTON	GENERAL LIABILITY BODILY INJURY	11/18/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for INST.OF TECH - WESTAMPTON - 1 Claim						
Totals for BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY - 3 Claims						
Member: BURLINGTON COUNTY SPECIAL SERVICES						
Location: WESTAMPTON						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00667X	WESTAMPTON	GENERAL LIABILITY - RECORD ONLY	11/15/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WESTAMPTON - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN CO. VOC-TECH V.S. (GLO.)						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00176Q	CAMDEN CO. VOC-TECH V.S. (GLO.)	PROPERTY	12/28/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: Middle School (Leased) Grades 5 - 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04183W	Middle School (Leased) Grades 5 - 8	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	STRUCK BY	265.00
22WC04173W	Middle School (Leased) Grades 5 - 8	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00436H	Middle School (Leased) Grades 5 - 8	AUTO LIABILITY PROPERTY DAMAGE	11/2/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for Middle School (Leased) Grades 5 - 8 - 3 Claims						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 3 Claims						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY CTY SPEC SERVICES HS						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04323F	CAPE MAY CTY SPEC SERVICES HS	(15) WORKERS' COMP NO MANAGED CARE- IND	12/20/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Location: OCEAN ACADEMY						
Coverage: (18) NO LOST TIME MC FEE						
22WC04115T	OCEAN ACADEMY	(18) NO LOST TIME MC FEE	12/8/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for OCEAN ACADEMY - 1 Claim						
Location: TRANSPORTATION						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00634S	TRANSPORTATION	GENERAL LIABILITY BODILY INJURY	12/4/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 3 Claims						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04186F	CARTERET MS	(10) WORKERS' COMP LOST TIME- IND	12/14/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CARTERET MS - 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: (11) WORKERS' COMP MEDICAL ONLY						
22WC04106B	CENTRAL JERSEY COLLEGE PREP CHARTER	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER - 1 Claim						
Totals for CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL - 1 Claim						
Member: CENTRAL REGIONAL BOARD OF EDUCATION						
Location: CENTRAL REGIONAL BOE						
Coverage: (18) NO LOST TIME MC FEE						
22WC04135J	CENTRAL REGIONAL BOE	(18) NO LOST TIME MC FEE	12/9/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CENTRAL REGIONAL BOE - 1 Claim						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: BRET HARTE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04112U	BRET HARTE ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC04288Y	BRET HARTE ES	(11) WORKERS' COMP MEDICAL ONLY	12/19/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC04311Y	BRET HARTE ES	(18) NO LOST TIME MC FEE	12/19/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BRET HARTE ES - 3 Claims						
Location: CHERRY HILL HS EAST						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04248V	CHERRY HILL HS EAST	(10) WORKERS' COMP LOST TIME- IND	12/19/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CHERRY HILL HS EAST - 1 Claim						
Location: CHERRY HILL HS WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04101U	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS WEST - 1 Claim						
Location: WAREHOUSE/BLDG & GROUNDS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04083M	WAREHOUSE/BLDG & GROUNDS	(10) WORKERS' COMP LOST TIME- IND	11/30/2022	Open	OVEREXERTION - OTHER	472.60
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WAREHOUSE/BLDG & GROUNDS - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: CHESTER BOARD OF EDUCATION						
Location: BLACK RIVER MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04215T	BLACK RIVER MS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/15/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BLACK RIVER MS - 1 Claim						
Totals for CHESTER BOARD OF EDUCATION - 1 Claim						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SCHOOL #3 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04055Y	SCHOOL #3 ES	(11) WORKERS' COMP MEDICAL ONLY	12/5/2022	Open	FALL SAME LEVEL - OTHER	435.00
22WC04280W	SCHOOL #3 ES	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #3 ES - 2 Claims						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04140U	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 3 Claims						
Member: COMMERCIAL TOWNSHIP BOARD OF EDUCATION						
Location: COMMERCIAL TOWNSHIP						
Coverage: PROPERTY						
22PR00154H	COMMERCIAL TOWNSHIP	PROPERTY	11/28/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for COMMERCIAL TOWNSHIP - 1 Claim						
Totals for COMMERCIAL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: CUMBERLAND CO. VOC. / TECH. CENTER						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00443H	CUMBERLAND CO. VOC. / TECH. CENTER	AUTO PHYSICAL DAMAGE	12/13/2022	Closed	NON COLLISION - THEFT	2,282.13
22AL00442L	CUMBERLAND CO. VOC. / TECH. CENTER	AUTO PHYSICAL DAMAGE	9/18/2022	Open	NON COLLISION - THEFT	0.00
22AL00443H/04	CUMBERLAND CO. VOC. / TECH. CENTER	AUTO PHYSICAL DAMAGE	12/13/2022	Closed	NON COLLISION - THEFT	3,060.14
22AL00443H/01	CUMBERLAND CO. VOC. / TECH. CENTER	AUTO PHYSICAL DAMAGE	12/13/2022	Closed	NON COLLISION - THEFT	4,049.90
22AL00443H/02	CUMBERLAND CO. VOC. / TECH. CENTER	AUTO PHYSICAL DAMAGE	12/13/2022	Closed	NON COLLISION - THEFT	3,321.24
22AL00443H/03	CUMBERLAND CO. VOC. / TECH. CENTER	AUTO PHYSICAL DAMAGE	12/13/2022	Closed	NON COLLISION - THEFT	3,254.26
Totals for AUTO PHYSICAL DAMAGE - 6 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CUMBERLAND CO. VOC. / TECH. CENTER - 6 Claims						
Totals for CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION - 6 Claims						
Member: EAST AMWELL TOWNSHIP BOARD OF EDUCATION						
Location: EAST AMWELL TWP ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00658Q	EAST AMWELL TWP ES	GENERAL LIABILITY BODILY INJURY	10/1/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for EAST AMWELL TWP ES - 1 Claim						
Location: EAST AMWELL TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4758	EAST AMWELL TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	12/2/2022	Open	Employ Related	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: E BRUNSWICK TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00437L	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	11/30/2022	Open	NON INTERSECTION - HIT BY	0.00
22AL00451L	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	12/16/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for E BRUNSWICK TRANSPORTATION - 2 Claims						
Location: ROBERT FROST E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04203C	ROBERT FROST E.S.	(10) WORKERS' COMP LOST TIME- IND	12/14/2022	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04089K	ROBERT FROST E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT FROST E.S. - 2 Claims						
Location: WARNSDORFER E.S.						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04285W	WARNSDORFER E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARNSDORFER E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: EAST ORANGE CAMPUS HS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00655X	EAST ORANGE CAMPUS HS	GENERAL LIABILITY - RECORD ONLY	12/15/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for EAST ORANGE CAMPUS HS - 1 Claim						
Location: JOHN L COSTLEY MS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00614L	JOHN L COSTLEY MS	GENERAL LIABILITY BODILY INJURY	12/1/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOHN L COSTLEY MS - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 2 Claims						
Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION						
Location: MILDRED MAGOWAN ELEMENTARY SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
22WC04123T	MILDRED MAGOWAN ELEMENTARY SCHOOL	(18) NO LOST TIME MC FEE	9/21/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 1 Claim						
Location: SAMUEL M. RIDGWAY M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04153U	SAMUEL M. RIDGWAY M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SAMUEL M. RIDGWAY M.S. - 1 Claim						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: EDISON HS						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04109Y	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	744.48
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04045M	EDISON HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/5/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EDISON HS - 2 Claims						
Location: EDISON TWP BOE						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04039G	EDISON TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	11/29/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
22WC04040G	EDISON TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	11/29/2022	Open	OCCUPATIONAL ILLNESS - INHALED	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 2 Claims						
Coverage: ERRORS AND OMISSIONS						
QN-4742	EDISON TWP BOE	ERRORS AND OMISSIONS	8/2/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EDISON TWP BOE - 3 Claims						
Location: JAMES MADISON PRIMARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04124K	JAMES MADISON PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES MADISON PRIMARY - 1 Claim						
Location: JOHN P STEVENS HS						
Coverage: PROPERTY						
22PR00177Q/01	JOHN P STEVENS HS	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for JOHN P STEVENS HS - 1 Claim						
Location: LINCOLN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04080B	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00177Q	LINCOLN ES	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LINCOLN ES - 2 Claims						
Location: WASHINGTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04265Y	WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON ES - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 10 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04272W	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Open	FALL SAME LEVEL - OTHER	0.00
22WC04092W	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ACADAMY LEARNING CENTER - 2 Claims						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04244U	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	12/9/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC04181K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04171B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04108K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 4 Claims						
Location: EDUCATIONAL SERVICES COMMISSION OF NJ						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04029Y	EDUCATIONAL SERVICES COMMISSION OF NJ	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 1 Claim						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04093U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04269K	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC04125M	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for Future Foundation Academy - 3 Claims						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 10 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: GANTNER AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04076K	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GANTNER AVE ES - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 1 Claim						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						
Location: DR JOHN GRIECO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04001Y	DR JOHN GRIECO ES	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR JOHN GRIECO ES - 1 Claim						
Location: DWIGHT MORROW HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00668Q	DWIGHT MORROW HS	GENERAL LIABILITY BODILY INJURY	9/20/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for DWIGHT MORROW HS - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 2 Claims						
Member: ENGLEWOOD ON THE PALISADES CHARTER SCHOOL						
Location: ENGLEWOOD ON THE PALISADES CHARTER SCHOO						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04022B	ENGLEWOOD ON THE PALISADES CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	FALL SAME LEVEL - ???	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ENGLEWOOD ON THE PALISADES CHARTER SCHOOL - 1 Claim						
Totals for ENGLEWOOD ON THE PALISADES CHARTER SCHOOL - 1 Claim						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: UNIVERSITY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04165Y	UNIVERSITY ES	(11) WORKERS' COMP MEDICAL ONLY	12/9/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNIVERSITY ES - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: ETHICAL COMMUNITY CHARTER SCHOOL (THE)						
Location: ETHICAL COMMUNITY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04213B	ETHICAL COMMUNITY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ETHICAL COMMUNITY CHARTER BOE - 1 Claim						
Totals for ETHICAL COMMUNITY CHARTER SCHOOL (THE) - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: MEMORIAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04066B	MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL MS - 1 Claim						
Location: WESTMORELAND ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04200W	WESTMORELAND ES	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WESTMORELAND ES - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 2 Claims						
Member: FARMINGDALE BOROUGH BOARD OF EDUCATION						
Location: FARMINGDALE BORO BOE						
Coverage: PROPERTY						
22PR00156S	FARMINGDALE BORO BOE	PROPERTY	11/30/2022	Open	BOILER AND MACHINERY	0.00
Totals for PROPERTY - 1 Claim						
Totals for FARMINGDALE BORO BOE - 1 Claim						
Totals for FARMINGDALE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: FLORENCE TOWNSHIP BOARD OF EDUCATION						
Location: FLORENCE TWP MEM H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04201U	FLORENCE TWP MEM H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FLORENCE TWP MEM H.S. - 1 Claim						
Totals for FLORENCE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: BROOKLAKE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04320K	BROOKLAKE E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/23/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BROOKLAKE E.S. - 1 Claim						
Location: FLORHAM PARK BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4757	FLORHAM PARK BOE	ERRORS AND OMISSIONS	12/2/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FLORHAM PARK BOE - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 2 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: FOUNDATION ACADEMY CHARTER SCHOOL						
Location: Middle and Intermediate Schools						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04072W	Middle and Intermediate Schools	(11) WORKERS' COMP MEDICAL ONLY	11/4/2022	Open	OVEREXERTION - OTHER	265.00
22WC04069B	Middle and Intermediate Schools	(11) WORKERS' COMP MEDICAL ONLY	12/5/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Middle and Intermediate Schools - 2 Claims						
Totals for FOUNDATION ACADEMY CHARTER SCHOOL - 2 Claims						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: FRANKLIN TWP E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04052K	FRANKLIN TWP E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/28/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00175Q	FRANKLIN TWP E.S.	PROPERTY	12/26/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for FRANKLIN TWP E.S. - 2 Claims						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN) - 2 Claims						
Member: FREEDOM PREP CHARTER SCHOOL						
Location: FREEDOM PREP CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04261U	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/19/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: EISENHOWER MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04206Z	EISENHOWER MS	(10) WORKERS' COMP LOST TIME- IND	12/14/2022	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EISENHOWER MS - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: C RICHARD APPLGATE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04116F	C RICHARD APPLGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPLGATE E.S. - 1 Claim						
Location: MAINT DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04086B	MAINT DEPT	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAINT DEPT - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04204B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	12/9/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: GARFIELD BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04266B	GARFIELD BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Reopened	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 1 Claim						
Location: GARFIELD MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04287M	GARFIELD MS	(10) WORKERS' COMP LOST TIME- IND	12/21/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GARFIELD MS - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 3 Claims						
Member: GARWOOD PUBLIC SCHOOLS						
Location: GARWOOD BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00612Q	GARWOOD BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	11/23/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GARWOOD BOARD OF EDUCATION - 1 Claim						
Totals for GARWOOD PUBLIC SCHOOLS - 1 Claim						
Member: GCITSD & BOE OF SSSD & VSDCG						
Location: GLOUCESTER CO. TECH & VOC H.S. DIST.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04227F	GLOUCESTER CO. TECH & VOC H.S. DIST.	(14) WORKERS' COMP NO MANAGED CARE - MO	12/2/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4741	GLOUCESTER CO. TECH & VOC H.S. DIST.	ERRORS AND OMISSIONS	11/23/2022	Closed	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 2 Claims						
Totals for GCITSD & BOE OF SSSD & VSDCG - 2 Claims						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: ADMIN BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04077J	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	11/3/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMIN BUILDING - 1 Claim						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04024Y	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04315U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	12/23/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC04142J	BANKBRIDGE DEVELOPMENT CENTER	(18) NO LOST TIME MC FEE	9/22/2022	Closed	COVID-19	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BANKBRIDGE ELEMENTRY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04097R	BANKBRIDGE ELEMENTRY	(10) WORKERS' COMP LOST TIME- IND	12/6/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,460.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04095P	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKBRIDGE ELEMENTRY - 2 Claims						
Location: GLOUCESTER CTY ALTERNATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04044Y	GLOUCESTER CTY ALTERNATE	(11) WORKERS' COMP MEDICAL ONLY	12/5/2022	Open	SPECIAL ED ACTING OUT	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLOUCESTER CTY ALTERNATE - 1 Claim						
Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04267A	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	(14) WORKERS' COMP NO MANAGED CARE - MO	10/15/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 1 Claim						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 8 Claims						
Member: GLASSBORO BOARD OF EDUCATION						
Location: BULLOCK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04230B	BULLOCK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC04239J	BULLOCK SCHOOL	(18) NO LOST TIME MC FEE	11/18/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BULLOCK SCHOOL - 2 Claims						
Location: THOMAS E. BOWE E.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04031C	THOMAS E. BOWE E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS E. BOWE E.S. - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 3 Claims						
Member: GLEN RIDGE BOARD OF EDUCATION						
Location: GLENN RIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04179B	GLENN RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENN RIDGE HS - 1 Claim						
Totals for GLEN RIDGE BOARD OF EDUCATION - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: HACKENSACK BOE						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00461Q	HACKENSACK BOE	AUTO LIABILITY BODILY INJURY	10/25/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4766	HACKENSACK BOE	ERRORS AND OMISSIONS	10/25/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HACKENSACK BOE - 2 Claims						
Location: HACKENSACK HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00644S	HACKENSACK HS	GENERAL LIABILITY BODILY INJURY	9/1/2022	Open	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HACKENSACK HS - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 3 Claims						
Member: HACKETTSTOWN BOARD OF EDUCATION						
Location: HACKETTSTOWN MS						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04030K	HACKETTSTOWN MS	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKETTSTOWN MS - 1 Claim						
Totals for HACKETTSTOWN BOARD OF EDUCATION - 1 Claim						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04146W	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: HAMILTON TWP BOE						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04191C	HAMILTON TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	12/11/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
22WC04192C	HAMILTON TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	12/11/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
22WC04193C	HAMILTON TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	12/11/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
22WC04194C	HAMILTON TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	12/11/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
22WC04190C	HAMILTON TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	12/11/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 5 Claims						
Totals for HAMILTON TWP BOE - 5 Claims						
Location: REYNOLDS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04144V	REYNOLDS M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	301.00
22WC03994M	REYNOLDS M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for REYNOLDS M.S. - 2 Claims						
Location: SUNNYBRAE E.S.						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03990K	SUNNYBRAE E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04326Y	SUNNYBRAE E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SUNNYBRAE E.S. - 2 Claims						
Location: WILSON E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04313M	WILSON E.S.	(10) WORKERS' COMP LOST TIME- IND	12/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WILSON E.S. - 1 Claim						
Location: YARDVILLE HTS. E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03998W	YARDVILLE HTS. E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE HTS. E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 12 Claims						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: HANOVER PARK REG HS BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04166K	HANOVER PARK REG HS BOE	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4764	HANOVER PARK REG HS BOE	ERRORS AND OMISSIONS	9/23/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: PROPERTY						
22PR00170H	HANOVER PARK REG HS BOE	PROPERTY	12/24/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for HANOVER PARK REG HS BOE - 3 Claims						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 3 Claims						
Member: HARRISON BOARD OF EDUCATION						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: Kennedy ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04162M	Kennedy ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/13/2022	Open	FALL SAME LEVEL - ICE	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Kennedy ES - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
Member: HAZLET TOWNSHIP BOARD OF EDUCATION						
Location: LILLIAN DRIVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04277U	LILLIAN DRIVE ES	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LILLIAN DRIVE ES - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: BARTLE SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04014C	BARTLE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	12/1/2022	Closed	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BARTLE SCHOOL - 1 Claim						
Location: HIGHLAND PARK HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04250K	HIGHLAND PARK HS	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLAND PARK HS - 1 Claim						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 2 Claims						
Member: HIGHLANDS BOARD OF EDUCATION						
Location: HIGHLANDS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04196U	HIGHLANDS ES	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLANDS ES - 1 Claim						
Totals for HIGHLANDS BOARD OF EDUCATION - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: AUTEN ROAD SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04310Z	AUTEN ROAD SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/20/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for AUTEN ROAD SCHOOL - 1 Claim						
Location: HILLSBOROUGH HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04312T	HILLSBOROUGH HS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HILLSBOROUGH HS - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04226J	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/3/2022	Open	COVID-19	0.00
22WC04289P	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	12/19/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for ABRAM P. MORRIS ECC - 2 Claims						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04331G	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	12/28/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04259P	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/18/2022	Open	COVID-19	0.00
22WC04015A	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	11/26/2022	Closed	COVID-19	0.00
22WC04223I	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	12/8/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims						
Totals for ADMINISTRATION BUILDING - 4 Claims						
Location: CALVIN COOLIDGE ES						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04275P	CALVIN COOLIDGE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/17/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CALVIN COOLIDGE ES - 1 Claim						
Location: GEORGE WASHINGTON ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04136I	GEORGE WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/9/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
Location: HURDEN-LOOKER ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04254I	HURDEN-LOOKER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/12/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HURDEN-LOOKER ES - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4744	HOLMDEL BOE	ERRORS AND OMISSIONS	12/2/2021	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOLMDEL BOE - 1 Claim						
Location: HOLMDEL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04257Y	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/19/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00158Q	HOLMDEL H.S.	PROPERTY	12/8/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for HOLMDEL H.S. - 2 Claims						
Location: WILLIAM R. SATZ M.S.						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00641X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	12/12/2022	Closed	STRUCK BY	0.00
22GL00617X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	12/1/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for WILLIAM R. SATZ M.S. - 2 Claims						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: TIMBERLANE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04238B	TIMBERLANE MS	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04013Z	TIMBERLANE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	12/2/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TIMBERLANE MS - 2 Claims						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: ADELPHIA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04305U	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC04180Y	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADELPHIA ES - 2 Claims						
Location: ADMINISTRATION OFFICE						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04264V	ADMINISTRATION OFFICE	(14) WORKERS' COMP NO MANAGED CARE - MO	11/4/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATION OFFICE - 1 Claim						
Location: GRIEBLING SCHOOL						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
22WC04141Z	GRIEBLING SCHOOL	(18) NO LOST TIME MC FEE	12/8/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for GRIEBLING SCHOOL - 1 Claim						
Location: HOWELL MS NORTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03989Y	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	11/29/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04137K	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	12/9/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HOWELL MS NORTH - 2 Claims						
Location: LAND O PINES SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04049V	LAND O PINES SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/5/2022	Open	FALL SAME LEVEL - OTHER	2,720.87
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04321W	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/23/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAND O PINES SCHOOL - 2 Claims						
Location: TAUNTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04218B	TAUNTON ES	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TAUNTON ES - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: HUDSON CNTY VO-TECH						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04236C	HUDSON CNTY VO-TECH	(10) WORKERS' COMP LOST TIME- IND	12/16/2022	Open	STRUCK BY	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: CYBER LIABILITY						
22CL00003E	HUDSON CNTY VO-TECH	CYBER LIABILITY	12/5/2022	Open	NETWORK COMPROMISE	0.00
Totals for CYBER LIABILITY - 1 Claim						
Totals for HUDSON CNTY VO-TECH - 2 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 2 Claims						
Member: HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE						
Location: HUNTERDON CENTRAL HS & FLEMINGTON RARITA						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00438H	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	12/2/2022	Closed	COLLISION - STATION OBJECT	3,130.40
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON CENTRAL HS & FLEMINGTON RARITA - 1 Claim						
Totals for HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE - 1 Claim						
Member: HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION						
Location: HUNTERDON CENTRAL REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04330T	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	FALL SAME LEVEL - ICE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUNTERDON CENTRAL REG HS - 1 Claim						
Totals for HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: HUNTERDON COUNTY ED. SERVICES COMM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04333W	HUNTERDON COUNTY ED. SERVICES COMM	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUNTERDON COUNTY ED. SERVICES COMM - 1 Claim						
Location: WEST ORANGE TRANSPORTATION OFFICE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00448H	WEST ORANGE TRANSPORTATION OFFICE	AUTO PHYSICAL DAMAGE	12/14/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WEST ORANGE TRANSPORTATION OFFICE - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: FRANKLIN L WILLIAMS MS #7						
Coverage: PROPERTY						
22PR00165H/02	FRANKLIN L WILLIAMS MS #7	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for FRANKLIN L WILLIAMS MS #7 - 1 Claim						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00445S	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY BODILY INJURY	9/16/2022	Closed	INTERSECTION - ???	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 1 Claim						
Location: JONATHAN W WAKEMAN PS #6						
Coverage: PROPERTY						
22PR00165H/03	JONATHAN W WAKEMAN PS #6	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for JONATHAN W WAKEMAN PS #6 - 1 Claim						
Location: MCNAIR ACADEMIC HS						
Coverage: PROPERTY						
22PR00165H/01	MCNAIR ACADEMIC HS	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for MCNAIR ACADEMIC HS - 1 Claim						
Location: REVEREND DR. ERCEL F. WEBB PS #22						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00643L	REVEREND DR. ERCEL F. WEBB PS #22	GENERAL LIABILITY BODILY INJURY	11/25/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for REVEREND DR. ERCEL F. WEBB PS #22 - 1 Claim						
Location: WILLIAM L DICKINSON HS						
Coverage: PROPERTY						
22PR00165H	WILLIAM L DICKINSON HS	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WILLIAM L DICKINSON HS - 1 Claim						
Totals for JERSEY CITY BOARD OF EDUCATION - 6 Claims						
Member: KEANSBURG BOARD OF EDUCATION						
Location: JOSEPH C. CARUSO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04221U	JOSEPH C. CARUSO ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSEPH C. CARUSO ES - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Member: KENILWORTH BOARD OF EDUCATION						
Location: DAVID BREARLEY MS/HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04332K	DAVID BREARLEY MS/HS	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	ATHLETICS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DAVID BREARLEY MS/HS - 1 Claim						
Totals for KENILWORTH 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						
22WC04188K	Kipp Hatch Middle Schools (leased)	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Kipp Hatch Middle Schools (leased) - 1 Claim						
Location: Kipp Lanning Square Middle School (leased)						
Coverage: (18) NO LOST TIME MC FEE						
22WC04299T	Kipp Lanning Square Middle School (leased)	(18) NO LOST TIME MC FEE	12/20/2022	Open	STUDENT / FALCULTY GAME	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for Kipp Lanning Square Middle School (leased) - 1 Claim						
Location: Kipp Lanning Square Primary School (leased)						
Coverage: ERRORS AND OMISSIONS						
QN-4749	Kipp Lanning Square Primary School (leased)	ERRORS AND OMISSIONS	12/9/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for Kipp Lanning Square Primary School (leased) - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: Kipp Sumner Elementary School (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04004K	Kipp Sumner Elementary School (leased)	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Closed	STRUCK BY	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 - 4 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: PROPERTY						
22PR00160S/01	CEDAR CREEK E.S.	PROPERTY	12/26/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for CEDAR CREEK E.S. - 1 Claim						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03995Y	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: LACEY TWP H.S						
Coverage: PROPERTY						
22PR00160S/02	LACEY TWP H.S	PROPERTY	12/26/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LACEY TWP H.S - 1 Claim						
Location: LANOKA HARBOR E.S.						
Coverage: PROPERTY						
22PR00160S/03	LANOKA HARBOR E.S.	PROPERTY	12/26/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LANOKA HARBOR E.S. - 1 Claim						
Location: MILL POND E.S.						
Coverage: PROPERTY						
22PR00160S	MILL POND E.S.	PROPERTY	12/26/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MILL POND E.S. - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: LAWRENCE HS						
Coverage: PROPERTY						
22PR00166H	LAWRENCE HS	PROPERTY	12/26/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LAWRENCE HS - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 1 Claim						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04038K	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	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: LINCOLN PARK BOARD OF EDUCATION						
Location: LINCOLN PARK BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4748	LINCOLN PARK BOE	ERRORS AND OMISSIONS	12/6/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LINCOLN PARK BOE - 1 Claim						
Totals for LINCOLN PARK BOARD OF EDUCATION - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: CRIME						
22CR00007D	ADMIN BLDG	CRIME	11/7/2022	Open	THEFT-MONEY COUNTERFEIT	0.00
Totals for CRIME - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: FIELD HOUSE & LOCKER ROOM						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04071U	FIELD HOUSE & LOCKER ROOM	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC04211Z	FIELD HOUSE & LOCKER ROOM	(18) NO LOST TIME MC FEE	12/12/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for FIELD HOUSE & LOCKER ROOM - 2 Claims						
Location: LINDEN HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00649D	LINDEN HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	9/13/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LINDEN HIGH SCHOOL - 1 Claim						
Location: MCMANUS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04232W	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCMANUS MIDDLE SCHOOL - 1 Claim						
Location: SCHOOL #4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04295U	SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #4 - 1 Claim						
Location: SCHOOL #6						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04027C	SCHOOL #6	(10) WORKERS' COMP LOST TIME- IND	12/2/2022	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #6 - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 7 Claims						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: HILLSIDE ES						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
22WC04005T	HILLSIDE ES	(18) NO LOST TIME MC FEE	11/29/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HILLSIDE ES - 1 Claim						
Location: LIVINGSTON HS						
Coverage: (18) NO LOST TIME MC FEE						
22WC04008R	LIVINGSTON HS	(18) NO LOST TIME MC FEE	12/1/2022	Open	STRUCK AGAINST	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for LIVINGSTON HS - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: LODI BOARD OF EDUCATION						
Location: COLUMBUS E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00647X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	12/13/2022	Closed	STRUCK AGAINST	0.00
22GL00639X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	12/8/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00624X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	12/2/2022	Closed	STRUCK AGAINST	0.00
22GL00620X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	11/28/2022	Closed	STRUCK BY	0.00
22GL00665X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	12/22/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 5 Claims						
Totals for COLUMBUS E.S. - 5 Claims						
Location: LODI BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00439L	LODI BOE	AUTO LIABILITY PROPERTY DAMAGE	12/2/2022	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00439L/01	LODI BOE	AUTO PHYSICAL DAMAGE	12/2/2022	Open	COLLISION - STATION OBJECT	12,609.14
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00629X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	12/7/2022	Closed	STRUCK BY	0.00
22GL00650X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	12/14/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for LODI BOE - 4 Claims						
Location: LODI H.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00636X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	12/9/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00635X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	12/9/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00630X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	12/6/2022	Closed	ATHLETIC PARTICIPATION	0.00
22GL00619X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	11/29/2022	Closed	OVEREXERTION OTHER	0.00
22GL00642X	LODI H.S.	GENERAL LIABILITY - RECORD ONLY	12/12/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 5 Claims						
Totals for LODI H.S. - 5 Claims						
Location: THOMAS JEFFERSON M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00654X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	12/16/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 15 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: ALTERSCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04237U	ALTERSCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	FALL SAME LEVEL - OTHER	0.00
22WC04228Y	ALTERSCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/1/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ALTERSCHOOL - 2 Claims						
Location: GEORGE L CATRAMBONE ES						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04304K	GEORGE L CATRAMBONE ES	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	FALL SAME LEVEL - ICE	0.00
22WC04219Y	GEORGE L CATRAMBONE ES	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GEORGE L CATRAMBONE ES - 2 Claims						
Location: MORRIS AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04043V	MORRIS AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	ATHLETICS	265.00
22WC04152K	MORRIS AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MORRIS AVENUE SCHOOL - 2 Claims						
Totals for LONG BRANCH BOARD OF EDUCATION - 6 Claims						
Member: MANASQUAN BOARD OF EDUCATION						
Location: MANASQUAN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04102K	MANASQUAN ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANASQUAN ES - 1 Claim						
Totals for MANASQUAN BOARD OF EDUCATION - 1 Claim						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: RIDGEWAY ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04147R	RIDGEWAY ES	(10) WORKERS' COMP LOST TIME- IND	12/7/2022	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04324Y	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	12/23/2022	Open	FALL DIFFERENT LEVEL - OTHER	0.00
22WC04105U	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
22WC04175Y	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for RIDGEWAY ES - 4 Claims						
Location: WHITING ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04247B	WHITING ES	(11) WORKERS' COMP MEDICAL ONLY	12/19/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITING ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: J. MASON TOMLIN SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04249T	J. MASON TOMLIN SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	11/7/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC04002Z	J. MASON TOMLIN SCHOOL	(18) NO LOST TIME MC FEE	12/1/2022	Open	STRUCK AGAINST	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for J. MASON TOMLIN SCHOOL - 2 Claims						
Location: SEWELL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04156G	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	590.78
22WC04067B	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/22/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SEWELL SCHOOL - 2 Claims						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04035B	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/3/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
22WC04056K	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/5/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MARION P THOMAS CHARTER SCHOOL - 2 Claims						
Totals for MARION P. THOMAS CHARTER SCHOOL - 2 Claims						

Valued as of 12/31/2022

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

Location: ASHER HOLMES E.S.

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

22WC04222R	ASHER HOLMES E.S.	(10) WORKERS' COMP LOST TIME- IND	12/16/2022	Open	FALL SAME LEVEL - OTHER	265.00
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Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim

Totals for ASHER HOLMES E.S. - 1 Claim

Location: TRANSPORTATION

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC04058Y	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/5/2022	Open	FALL SAME LEVEL - OTHER	265.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for TRANSPORTATION - 1 Claim

Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 2 Claims

Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION

Location: CLIFFWOOD ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC04303W	CLIFFWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for CLIFFWOOD ES - 1 Claim

Location: TRANSPORTATION

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC04195Y	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for TRANSPORTATION - 1 Claim

Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 2 Claims

Member: MAURICE RIVER TOWNSHIP BOARD OF EDUCATION

Location: MAURICE RIVER TOWNSHIP BRD. OF ED.

Coverage: AUTO PHYSICAL DAMAGE

22AL00455H	MAURICE RIVER TOWNSHIP BRD. OF ED.	AUTO PHYSICAL DAMAGE	12/16/2022	Open	COLLISION - MOVING	3,710.96
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Totals for AUTO PHYSICAL DAMAGE - 1 Claim

Totals for MAURICE RIVER TOWNSHIP BRD. OF ED. - 1 Claim

Totals for MAURICE RIVER TOWNSHIP BOARD OF EDUCATION - 1 Claim

Member: METUCHEN BOARD OF EDUCATION

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: CAMPBELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04306Y	CAMPBELL ES	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMPBELL ES - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: MAUGER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04131U	MAUGER MS	(11) WORKERS' COMP MEDICAL ONLY	12/9/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAUGER MS - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: MILLVILLE BOARD OF EDUCATION						
Location: RIECK AVENUE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04229A	RIECK AVENUE ES	(10) WORKERS' COMP LOST TIME- IND	12/15/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RIECK AVENUE ES - 1 Claim						
Location: SILVER RUN ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04047Z	SILVER RUN ES	(10) WORKERS' COMP LOST TIME- IND	12/6/2022	Open	OVEREXERTION - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SILVER RUN ES - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 2 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: CLASS ACADEMY						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00625X	CLASS ACADEMY	GENERAL LIABILITY - RECORD ONLY	12/2/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for CLASS ACADEMY - 1 Claim						
Location: HIGH TECH. H.S. (BROOKDALE COLLEGE)						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04189R	HIGH TECH. H.S. (BROOKDALE COLLEGE)	(10) WORKERS' COMP LOST TIME- IND	12/8/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HIGH TECH. H.S. (BROOKDALE COLLEGE) - 1 Claim						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: ERRORS AND OMISSIONS						
QN-4754	MONMOUTH COUNTY VOCATIONAL	ERRORS AND OMISSIONS	12/6/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00669X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	12/14/2022	Closed	TEMPERATURE EXTREME - HOT	0.00
22GL00670X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	12/19/2022	Closed	NO OTHER CLASS - MISC	0.00
22GL00628X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	12/2/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00645D	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY BODILY INJURY	12/12/2022	Open	DISCRIMINATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 5 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 7 Claims						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: ADMIN BLDG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04325C	ADMIN BLDG	(10) WORKERS' COMP LOST TIME- IND	12/23/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: APPLGARTH ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04064M	APPLGARTH ES	(14) WORKERS' COMP NO MANAGED CARE - MO	2/1/2022	Reopened	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for APPLGARTH ES - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MILL LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04286W	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC04020W	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MILL LAKE ES - 2 Claims						
Location: MONROE TWP MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03992Z	MONROE TWP MS	(10) WORKERS' COMP LOST TIME- IND	11/30/2022	Open	OVEREXERTION - PUSH/PULL	1,634.80
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04220K	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP MS - 2 Claims						
Location: MONROE TWP. BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00615D/02	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	2/16/2022	Open	TITLE 18A	0.00
22GL00615D	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	2/16/2022	Open	TITLE 18A	0.00
22GL00632S	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	3/3/2022	Open	TITLE 18A	0.00
22GL00615D/01	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	2/16/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 4 Claims						
Totals for MONROE TWP. BOARD OF EDUCATION - 4 Claims						
Location: OAK TREE ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04231A	OAK TREE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/11/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for OAK TREE ES - 1 Claim						
Location: TRANSPORTATION DEPT						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04225Y	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 12 Claims						
Member: MONTCLAIR BOARD OF EDUCATION						
Location: MONTCLAIR BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4765	MONTCLAIR BOE	ERRORS AND OMISSIONS	12/22/2022	Open	Civil Rights	0.00
QN-4776	MONTCLAIR BOE	ERRORS AND OMISSIONS	12/23/2022	Open	Creating/Perpet Hostile Envir	0.00
QN-4755	MONTCLAIR BOE	ERRORS AND OMISSIONS	9/12/2022	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00648D	MONTCLAIR BOE	GENERAL LIABILITY BODILY INJURY	11/28/2022	Open	WRONGFUL DISCHARGE/EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONTCLAIR BOE - 4 Claims						
Totals for MONTCLAIR BOARD OF EDUCATION - 4 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04256J	DEPT OF TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	12/19/2022	Open	ASSAULT/BATTERY - BY A NON STUDENT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MONTGOMERY HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04150Y	MONTGOMERY HS	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04291M	MONTGOMERY HS	(14) WORKERS' COMP NO MANAGED CARE - MO	11/16/2022	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MONTGOMERY HS - 2 Claims						
Location: MONTGOMERY LOWER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04163W	MONTGOMERY LOWER MS	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONTGOMERY LOWER MS - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04154F	MORRIS HILLS H.S.	(10) WORKERS' COMP LOST TIME- IND	12/12/2022	Open	OVEREXERTION - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04068Y	MORRIS HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS HILLS H.S. - 2 Claims						
Location: MORRIS HILLS/KNOLLS REG BRD OF ED.						
Coverage: AUTO LIABILITY PIP						
22AL00432S	MORRIS HILLS/KNOLLS REG BRD OF ED.	AUTO LIABILITY PIP	10/7/2022	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY PIP - 1 Claim						
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 1 Claim						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 3 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: ALEXANDER HAMILTON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04160K	ALEXANDER HAMILTON E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALEXANDER HAMILTON E.S. - 1 Claim						
Location: HILLCREST ES						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04104K	HILLCREST ES	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLCREST ES - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 2 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04177U	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04260W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	12/19/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC04281W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC04307W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC04028B	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 5 Claims						
Location: MORRIS UNION JC TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04088Y	MORRIS UNION JC TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS UNION JC TRANSPORTATION - 1 Claim						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04208W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04214B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
22WC04316W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	FALL SAME LEVEL - ICE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04000G	WARREN DEVELOP. LEARNING CTR.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/16/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WARREN DEVELOP. LEARNING CTR. - 4 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 10 Claims						
Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION						
Location: JOHN BRAINERD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04122Y	JOHN BRAINERD E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
22WC04037K	JOHN BRAINERD E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/15/2022	Closed	FALL SAME LEVEL - OTHER	265.00
22WC04182U	JOHN BRAINERD E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for JOHN BRAINERD E.S. - 3 Claims						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mount Olive School Dist						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04073C	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	STRUCK AGAINST	1,311.00
22WC04070K	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC03986W	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for Mount Olive School Dist - 3 Claims						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: NEPTUNE CITY BOARD OF EDUCATION						
Location: WOODROW WILSON E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00631X	WOODROW WILSON E.S.	GENERAL LIABILITY - RECORD ONLY	12/2/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WOODROW WILSON E.S. - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NEPTUNE CITY BOARD OF EDUCATION - 1 Claim						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: SHARK RIVER HILLS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04133Y	SHARK RIVER HILLS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/9/2022	Open	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHARK RIVER HILLS SCHOOL - 1 Claim						
Location: SUMMERFIELD SCHOOL INCLUDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04053W	SUMMERFIELD SCHOOL INCLUDING	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC04184U	SUMMERFIELD SCHOOL INCLUDING	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SUMMERFIELD SCHOOL INCLUDING - 2 Claims						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: NEW HORIZONS COMMUNITY CHARTER SCHOOL						
Location: NEW HORIZON COMM CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04159Y	NEW HORIZON COMM CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEW HORIZON COMM CHARTER SCHOOL - 1 Claim						
Totals for NEW HORIZONS COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04167M	FRANKLIN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/12/2022	Open	STUDENT ALTERCATION - BREAKUP	2,367.24
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC04063Y	FRANKLIN SCHOOL	(18) NO LOST TIME MC FEE	12/5/2022	Open	STRUCK BY	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for FRANKLIN SCHOOL - 2 Claims						
Location: HORACE MANN SCHOOL						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04294W	HORACE MANN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
22WC04246U	HORACE MANN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/19/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HORACE MANN SCHOOL - 2 Claims						
Location: NORTH BERGEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04290K	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 5 Claims						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: LIBERTY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04258B	LIBERTY ES	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIBERTY ES - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 1 Claim						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY DEMAREST HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04100Y	NORTHERN VALLEY DEMAREST HS	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00652X	NORTHERN VALLEY DEMAREST HS	GENERAL LIABILITY - RECORD ONLY	12/15/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN VALLEY DEMAREST HS - 2 Claims						
Location: NORTHERN VALLEY REG BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00638X	NORTHERN VALLEY REG BOE	GENERAL LIABILITY - RECORD ONLY	12/9/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 1 Claim						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: OCEAN CITY BOARD OF EDUCATION						
Location: OCEAN CITY HS						
Coverage: PROPERTY						
22PR00167H	OCEAN CITY HS	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for OCEAN CITY HS - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 1 Claim						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: OCEAN TWP E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04046B	OCEAN TWP E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP E.S. - 1 Claim						
Location: OCEAN TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04138Y	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP H.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 2 Claims						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: ALAN B SHEPARD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04284B	ALAN B SHEPARD ES	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALAN B SHEPARD ES - 1 Claim						
Location: MADISON PARK ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04293K	MADISON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MADISON PARK ES - 1 Claim						
Location: OLD BRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04274W	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OLD BRIDGE HS - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 3 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ATHLETIC FIELD HOUSE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04126K	ATHLETIC FIELD HOUSE	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Closed	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATHLETIC FIELD HOUSE - 1 Claim						
Location: HEYWOOD AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04006M	HEYWOOD AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HEYWOOD AVENUE SCHOOL - 1 Claim						
Location: LINCOLN AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04033W	LINCOLN AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC04009W	LINCOLN AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LINCOLN AVENUE SCHOOL - 2 Claims						
Location: ORANGE BOARD OF EDUCATION						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4761	ORANGE BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/29/2022	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00812Q	ORANGE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/1/2019	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ORANGE BOARD OF EDUCATION - 2 Claims						
Location: PARK AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04018U	PARK AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARK AVENUE SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 7 Claims						
Member: PASSAIC ARTS & SCIENCES CHARTER SCHOOL						
Location: PASSAIC ARTS & SCIENCES CHARTER						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC04149T	PASSAIC ARTS & SCIENCES CHARTER	(14) WORKERS' COMP NO MANAGED CARE - MO	11/2/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 1 Claim						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						
Location: PASSAIC COUNTY ADULT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04103K	PASSAIC COUNTY ADULT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/5/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PASSAIC COUNTY ADULT SCHOOL - 1 Claim						
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04309W	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PASSAIC COUNTY TECH. INSTITUTE - 1 Claim						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 2 Claims						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: Edward W Kilpatrick School						
Coverage: PROPERTY						
22PR00169H	Edward W Kilpatrick School	PROPERTY	12/24/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for Edward W Kilpatrick School - 1 Claim						
Location: School No. 12						
Coverage: PROPERTY						
22PR00169H/01	School No. 12	PROPERTY	12/24/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for School No. 12 - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 2 Claims						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: CERES ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04096K	CERES ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CERES ELEMENTARY SCHOOL - 1 Claim						
Location: EDWARD J. PATTEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04121W	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	STRUCK BY	265.00
22WC04235R	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	12/16/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for EDWARD J. PATTEN ES - 2 Claims						
Location: HERBERT N RICHARDSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04057B	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	12/5/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04099W	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	FALL SAME LEVEL - ???	265.00
22WC04202Y	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 2 Claims						
Location: MCGINNIS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04032W	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGINNIS M.S. - 1 Claim						
Location: NUMBER 7 ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04283U	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	STRUCK BY	0.00
22WC04107Y	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	SPECIAL ED ACTING OUT	627.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NUMBER 7 ECC - 2 Claims						
Location: ROBERT N. WILENTZ ES.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04051A	ROBERT N. WILENTZ ES.	(10) WORKERS' COMP LOST TIME- IND	12/5/2022	Open	OVEREXERTION - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROBERT N. WILENTZ ES. - 1 Claim						
Location: SAMUEL E. SHULL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04119Y	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SAMUEL E. SHULL M.S. - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00450H	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	12/15/2022	Open	INTERSECTION - HIT BY	0.00

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22AL00428L	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	11/30/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for PERTH AMBOY BOARD OF EDUCATION - 13 Claims						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: PISCATAWAY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04209M	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATAWAY H.S. - 1 Claim						
Location: PISCATAWAY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4781	PISCATAWAY TWP BOE	ERRORS AND OMISSIONS	5/19/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00660X	PISCATAWAY TWP BOE	GENERAL LIABILITY - RECORD ONLY	12/19/2022	Closed	HORSEPLAY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for PISCATAWAY TWP BOE - 2 Claims						
Location: RANDOLPHVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04132B	RANDOLPHVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPHVILLE E.S. - 1 Claim						
Location: THEODORE SCHOR M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03993B	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEODORE SCHOR M.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 5 Claims						

Member: PITTSBURGH TOWNSHIP BOARD OF EDUCATION

Location: NORMA ES

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04308K	NORMA ES	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORMA ES - 1 Claim						
Totals for PITTSBORO TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: PLAINFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00454H	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	12/19/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04139B	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00418S/01	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	11/22/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 2 Claims						
Location: NORTH MAIN STREET SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03987Z	NORTH MAIN STREET SCHOOL	(10) WORKERS' COMP LOST TIME- IND	11/29/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04164B	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04148B	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/9/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NORTH MAIN STREET SCHOOL - 3 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PLEASANTVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04297Y	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PLEASANTVILLE MS - 1 Claim						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 6 Claims						
Member: POINT PLEASANT BEACH BOARD OF EDUCATION						
Location: G HAROLD ANTRIM ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04174B	G HAROLD ANTRIM ES	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for G HAROLD ANTRIM ES - 1 Claim						
Totals for POINT PLEASANT BEACH BOARD OF EDUCATION - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: PRINCETON HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04298J	PRINCETON HS	(10) WORKERS' COMP LOST TIME- IND	12/21/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04114C	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRINCETON HS - 2 Claims						
Totals for PRINCETON PUBLIC SCHOOLS - 2 Claims						
Member: RAHWAY BOARD OF EDUCATION						
Location: RAHWAY BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04054B	RAHWAY BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 1 Claim						
Location: RAHWAY HIGH SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04145U	RAHWAY HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAHWAY HIGH SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 2 Claims						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK BOROUGH BOE						
Coverage: PROPERTY RECORD ONLY						
22PR00155X	RED BANK BOROUGH BOE	PROPERTY RECORD ONLY	12/2/2022	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for RED BANK BOROUGH BOE - 1 Claim						
Location: RED BANK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04205Y	RED BANK MS	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
22WC03997U	RED BANK MS	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Closed	FALL SAME LEVEL - ICE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RED BANK MS - 2 Claims						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: RIDGE & VALLEY CHARTER SCHOOL						
Location: RIDGE & VALLEY UNITY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04207U	RIDGE & VALLEY UNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGE & VALLEY UNITY CHARTER SCHOOL - 1 Claim						
Totals for RIDGE & VALLEY CHARTER SCHOOL - 1 Claim						
Member: RINGWOOD BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04087G	ADMINISTRATION BUILDING	(10) WORKERS' COMP LOST TIME- IND	12/6/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ADMINISTRATION BUILDING - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Member: ROBBINSVILLE BOARD OF EDUCATION						
Location: SHARON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04245K	SHARON ES	(11) WORKERS' COMP MEDICAL ONLY	12/17/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHARON ES - 1 Claim						
Totals for ROBBINSVILLE BOARD OF EDUCATION - 1 Claim						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: DENNIS B O'BRIEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04128Y	DENNIS B O'BRIEN ES	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DENNIS B O'BRIEN ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00622X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	11/30/2022	Closed	STRUCK BY	0.00
22GL00623X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	12/2/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
22GL00627X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	12/1/2022	Closed	STRUCK BY	0.00
22GL00621X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	12/1/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for LESTER NOECKER SCHOOL - 4 Claims						
Location: ROSELAND BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00653X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	12/15/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 5 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ERNEST J FINIZIO - ALDENE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04117B	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ERNEST J FINIZIO - ALDENE E.S. - 1 Claim						
Location: ROSELLE PARK M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04060W	ROSELLE PARK M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSELLE PARK M.S. - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 2 Claims						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: EVERGREEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04276U	EVERGREEN ES	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EVERGREEN ES - 1 Claim						
Location: SCOTCH PLAINS-FANWOOD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04234W	SCOTCH PLAINS-FANWOOD HS	(11) WORKERS' COMP MEDICAL ONLY	12/19/2022	Open	SPECIAL ED ACTING OUT	0.00
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 - 2 Claims						
Member: SOMERDALE BOROUGH BOARD OF EDUCATION						
Location: SOMERDALE PARK E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04090K	SOMERDALE PARK E. S.	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERDALE PARK E. S. - 1 Claim						
Totals for SOMERDALE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SOMERVILLE BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SOMERVILLE HS						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00662H	SOMERVILLE HS	GENERAL LIABILITY PROPERTY DAMAGE	12/22/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOMERVILLE HS - 1 Claim						
Location: VAN DERVEER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04210Y	VAN DERVEER ES	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04084U	VAN DERVEER ES	(11) WORKERS' COMP MEDICAL ONLY	11/23/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC04268Y	VAN DERVEER ES	(11) WORKERS' COMP MEDICAL ONLY	5/24/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for VAN DERVEER ES - 3 Claims						
Totals for SOMERVILLE BOARD OF EDUCATION - 4 Claims						
Member: SOUTH AMBOY PUBLIC SCHOOLS						
Location: SOUTH AMBOY ELEMENTARY SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
22WC04017T	SOUTH AMBOY ELEMENTARY SCHOOL	(18) NO LOST TIME MC FEE	11/14/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SOUTH AMBOY ELEMENTARY SCHOOL - 1 Claim						
Location: SOUTH AMBOY MIDDLE SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04065T	SOUTH AMBOY MIDDLE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/6/2022	Open	STRUCK BY	3,220.17
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOUTH AMBOY MIDDLE SCHOOL - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 2 Claims						
Member: SOUTH BOUND BROOK BOARD OF EDUCATION						
Location: ROBERT MORRIS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04292P	ROBERT MORRIS ES	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ROBERT MORRIS ES - 1 Claim						
Totals for SOUTH BOUND BROOK BOARD OF EDUCATION - 1 Claim						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04036Y	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00171S/01	COLUMBIA HIGH SCHOOL	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 2 Claims						
Location: MAPLEWOOD MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04278T	MAPLEWOOD MS	(10) WORKERS' COMP LOST TIME- IND	12/20/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: PROPERTY						
22PR00171S	MAPLEWOOD MS	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for MAPLEWOOD MS - 2 Claims						
Location: MARSHALL E.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00618Q	MARSHALL E.S.	GENERAL LIABILITY BODILY INJURY	12/1/2022	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MARSHALL E.S. - 1 Claim						
Location: SOUTH MOUNTAIN E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00656X	SOUTH MOUNTAIN E.S.	GENERAL LIABILITY - RECORD ONLY	12/14/2022	Closed	TEMPERATURE EXTREME - HOT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SOUTH MOUNTAIN E.S. - 1 Claim						
Location: SOUTH MOUNTAIN E.S. ANNEX						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4751	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	6/15/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH MOUNTAIN E.S. ANNEX - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 7 Claims						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: FRANKLIN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04302A	FRANKLIN E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN E.S. - 1 Claim						
Location: JOHN E. RILEY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04034U	JOHN E. RILEY E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/5/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN E. RILEY E.S. - 1 Claim						
Location: SOUTH PLAINFIELD						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04129V	SOUTH PLAINFIELD	(10) WORKERS' COMP LOST TIME- IND	12/9/2022	Open	STRUCK BY	3,523.80
22WC04091I	SOUTH PLAINFIELD	(10) WORKERS' COMP LOST TIME- IND	12/7/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
22WC04082R	SOUTH PLAINFIELD	(10) WORKERS' COMP LOST TIME- IND	12/7/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,653.33
Totals for (10) WORKERS' COMP LOST TIME- IND - 3 Claims						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00449S	SOUTH PLAINFIELD	AUTO LIABILITY BODILY INJURY	12/2/2022	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00449S/01	SOUTH PLAINFIELD	AUTO LIABILITY PROPERTY DAMAGE	12/2/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00434H	SOUTH PLAINFIELD	AUTO PHYSICAL DAMAGE	12/7/2022	Open	COLLISION - MOVING	4,375.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for SOUTH PLAINFIELD - 6 Claims						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 8 Claims						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04019K	SOUTH RIVER BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Location: SOUTH RIVER PRIMARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04296Y	SOUTH RIVER PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/21/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH RIVER PRIMARY SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 2 Claims						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: G. AUSTIN SCHOENLY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04328U	G. AUSTIN SCHOENLY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/23/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for G. AUSTIN SCHOENLY SCHOOL - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 1 Claim						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: THELMA L SANDMEIER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04317K	THELMA L SANDMEIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THELMA L SANDMEIER E.S. - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: STILLWATER TOWNSHIP BOARD OF EDUCATION						
Location: STILLWATER TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4756	STILLWATER TWP BOE	ERRORS AND OMISSIONS	12/12/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for STILLWATER TWP BOE - 1 Claim						
Totals for STILLWATER TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: STRATFORD BOARD OF EDUCATION						
Location: PARKVIEW SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04252K	PARKVIEW SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Closed	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARKVIEW SCHOOL - 1 Claim						
Totals for STRATFORD BOARD OF EDUCATION - 1 Claim						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04251V	NORTHERN HILLS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	12/19/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for NORTHERN HILLS ACADEMY - 1 Claim						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: Life Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04130K	Life Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Life Academy (Leased) - 1 Claim						
Location: Newark Collegiate Academy (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04172K	Newark Collegiate Academy (leased)	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Newark Collegiate Academy (leased) - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for TEAM ACADEMY CHARTER SCHOOL - 2 Claims						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: BATTLE HILL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04217W	BATTLE HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BATTLE HILL SCHOOL - 1 Claim						
Location: FRANKLIN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04216G	FRANKLIN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/15/2022	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: HANNAH CALDWELL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03988Z	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC04155K	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
22WC04007U	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for HANNAH CALDWELL - 3 Claims						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 5 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: ERRORS AND OMISSIONS						
QN-4747	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	10/20/2021	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: CARROLL ROBBINS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04185T	CARROLL ROBBINS	(10) WORKERS' COMP LOST TIME- IND	12/13/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CARROLL ROBBINS - 1 Claim						
Location: DUNN MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04110B	DUNN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUNN MIDDLE SCHOOL - 1 Claim						
Location: HEDGEPEETH/WILLIAMS MIDDLE SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04134Z	HEDGEPEETH/WILLIAMS MIDDLE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/8/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HEDGEPEETH/WILLIAMS MIDDLE SCHOOL - 1 Claim						
Location: MOTT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04271C	MOTT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	OVEREXERTION - OTHER	0.00
22WC03999B	MOTT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MOTT SCHOOL - 2 Claims						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00431X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	11/21/2022	Closed	INTERSECTION - HIT BY	0.00
22AL00429X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	11/7/2022	Closed	NON INTERSECTION - HIT BY	0.00
22AL00430X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	9/23/2022	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 3 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00459H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	11/22/2022	Open	NON INTERSECTION - HIT BY	0.00
21AL00374H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/21/2021	Closed	NON INTERSECTION - HIT BY	0.00
22AL00452H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	12/19/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claims						
Totals for TRANSPORTATION - 6 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: TRENTON CENTRAL HS MAIN CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04062Y	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 13 Claims						
Member: UNION CITY BOARD OF EDUCATION						
Location: COLIN POWELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04187W	COLIN POWELL ES	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLIN POWELL ES - 1 Claim						
Location: THEODORE ROOSEVELT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04224W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Open	SPECIAL ED ACTING OUT	0.00
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						
22WC04021W	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	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						
22WC04041W	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/5/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES SCHOOL - 1 Claim						
Location: UNION HILL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04026W	UNION HILL MS	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for UNION HILL MS - 1 Claim						
Location: VETERANS MEMORIAL ES						
Coverage: PROPERTY						
22PR00168S	VETERANS MEMORIAL ES	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for VETERANS MEMORIAL ES - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 6 Claims						
Member: UNION TOWNSHIP BOARD OF EDUCATION						
Location: UNION TWP BOE (HUNTERDON)						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00663X	UNION TWP BOE (HUNTERDON)	GENERAL LIABILITY - RECORD ONLY	12/22/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for UNION TWP BOE (HUNTERDON) - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT						
Location: ALLENTOWN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04240K	ALLENTOWN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/14/2022	Closed	ANIMAL/INSECT/PLANT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALLENTOWN HIGH SCHOOL - 1 Claim						
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: ANTHONY ROSSI SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04319F	ANTHONY ROSSI SCHOOL	(10) WORKERS' COMP LOST TIME- IND	12/20/2022	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04158B	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC04161U	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	ELECTRICAL SHOCK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ANTHONY ROSSI SCHOOL - 3 Claims						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04003Y	CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER - 1 Claim						
Location: DANE BARSE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04199U	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/13/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANE BARSE E.S. - 1 Claim						
Location: THOMAS WALLACE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04012W	THOMAS WALLACE MS	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS WALLACE MS - 1 Claim						
Location: VINELAND BOE OFFICE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00441L	VINELAND BOE OFFICE	AUTO LIABILITY PROPERTY DAMAGE	12/2/2022	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for VINELAND BOE OFFICE - 1 Claim						
Location: VINELAND CITY BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4745	VINELAND CITY BOE	ERRORS AND OMISSIONS	12/2/2022	Closed	NEGLIGENCE	0.00
QN-4759	VINELAND CITY BOE	ERRORS AND OMISSIONS	10/7/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for VINELAND CITY BOE - 2 Claims						
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04023Y	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	12/2/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: VINELAND TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04168U	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00447H	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/28/2022	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00435H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/17/2022	Closed	COLLISION - MOVING	0.00
22AL00423H/03	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/30/2022	Open	NON COLLISION - THEFT	5,602.89
22AL00423H/06	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/30/2022	Open	NON COLLISION - THEFT	910.00
22AL00423H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/30/2022	Open	NON COLLISION - THEFT	1,821.59
22AL00423H/05	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/30/2022	Open	NON COLLISION - THEFT	1,088.26
22AL00423H/02	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/30/2022	Open	NON COLLISION - THEFT	910.00
22AL00423H/01	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/30/2022	Open	NON COLLISION - THEFT	5,550.89
22AL00423H/04	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	11/30/2022	Open	NON COLLISION - THEFT	5,602.89
Totals for AUTO PHYSICAL DAMAGE - 8 Claims						
Totals for VINELAND TRANSPORTATION - 10 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 20 Claims						
Member: WARREN HILLS REGIONAL BOARD OF EDUCATION						
Location: WARREN HILLS REG MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04111K	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	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.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04151Y	BELLS E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLS E.S. - 1 Claim						
Location: BIRCHES E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04318C	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/23/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
22WC04050U	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	11/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BIRCHES E.S. - 2 Claims						
Location: BUNKER HILL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04212U	BUNKER HILL M.S.	(11) WORKERS' COMP MEDICAL ONLY	12/15/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUNKER HILL M.S. - 1 Claim						
Location: CHESTNUT RIDGE MIDDLE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04255U	CHESTNUT RIDGE MIDDLE	(11) WORKERS' COMP MEDICAL ONLY	12/19/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHESTNUT RIDGE MIDDLE - 1 Claim						
Location: ORCHARD VALLEY M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04329C	ORCHARD VALLEY M.S.	(10) WORKERS' COMP LOST TIME- IND	12/25/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ORCHARD VALLEY M.S. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04079W	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	SPECIAL ED ACTING OUT	425.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC04074B	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON E.S. - 2 Claims						
Location: WASHINGTON TOWNSHIP						
Coverage: ERRORS AND OMISSIONS						
QN-4762	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	11/23/2022	Open	NOT CLASSIFIED	0.00
QN-4760	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	9/9/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: PROPERTY						
22PR00173Q	WASHINGTON TOWNSHIP	PROPERTY	12/22/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 3 Claims						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 11 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: THOMAS RICHARDS SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
22WC04094Y	THOMAS RICHARDS SCHOOL	(18) NO LOST TIME MC FEE	12/5/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for THOMAS RICHARDS SCHOOL - 1 Claim						
Location: WATERFORD TWP BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00637D	WATERFORD TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	11/23/2022	Open	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WATERFORD TWP BOE - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04262K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	12/20/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PACKANACK E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC04327Z	PACKANACK E.S.	(10) WORKERS' COMP LOST TIME- IND	12/23/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
22WC04048V	PACKANACK E.S.	(10) WORKERS' COMP LOST TIME- IND	10/26/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for PACKANACK E.S. - 2 Claims						
Location: PREAKNESS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04010B	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PREAKNESS SCHOOL - 1 Claim						
Location: RYERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04301Y	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RYERSON E.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00458Q	TRANSPORTATION	AUTO PHYSICAL DAMAGE	12/22/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: WAYNE HILLS H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04113B	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	12/8/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE HILLS H.S. - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4763	WAYNE TWP BOE	ERRORS AND OMISSIONS	12/14/2022	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00666S	WAYNE TWP BOE	GENERAL LIABILITY BODILY INJURY	5/2/2022	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WAYNE TWP BOE - 2 Claims						
Location: WAYNE VALLEY H.S.						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00444H	WAYNE VALLEY H.S.	AUTO LIABILITY PROPERTY DAMAGE	12/6/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WAYNE VALLEY H.S. - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 10 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: DANIEL WEBSTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04127U	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/7/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC04061B	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DANIEL WEBSTER SCHOOL - 2 Claims						
Location: THEODORE ROOSEVELT SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00646D	THEODORE ROOSEVELT SCHOOL	GENERAL LIABILITY BODILY INJURY	10/24/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for THEODORE ROOSEVELT SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: WEST LONG BRANCH BOARD OF EDUCATION						
Coverage: PROPERTY						
22PR00164S	WEST LONG BRANCH BOARD OF EDUCATION	PROPERTY	12/25/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: COMMUNITY MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04016Y	COMMUNITY MS	(11) WORKERS' COMP MEDICAL ONLY	12/1/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COMMUNITY MS - 1 Claim						
Location: DUTCH NECK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04178W	DUTCH NECK ES	(11) WORKERS' COMP MEDICAL ONLY	12/9/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUTCH NECK ES - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 2 Claims						
Member: WESTFIELD BOARD OF EDUCATION						
Location: EDISON INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04253W	EDISON INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	12/19/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON INTERMEDIATE SCHOOL - 1 Claim						
Location: ROOSEVELT INTERMEDIATE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00611S	ROOSEVELT INTERMEDIATE	GENERAL LIABILITY BODILY INJURY	11/29/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
22PR00153S	ROOSEVELT INTERMEDIATE	PROPERTY	11/29/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for ROOSEVELT INTERMEDIATE - 2 Claims						
Totals for WESTFIELD BOARD OF EDUCATION - 3 Claims						
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: WESTWOOD REG BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4769	WESTWOOD REG BOE	ERRORS AND OMISSIONS	10/4/2022	Open	STUDENT ACT	0.00

Valued as of 12/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4768	WESTWOOD REG BOE	ERRORS AND OMISSIONS	12/28/2022	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for WESTWOOD REG BOE - 2 Claims						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 2 Claims						

Member: WINSLOW TOWNSHIP BOARD OF EDUCATION

Location: WINSLOW TWP BOE

Coverage: ERRORS AND OMISSIONS

QN-4773	WINSLOW TWP BOE	ERRORS AND OMISSIONS	12/14/2022	Open	Amer Disabilities Act	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WINSLOW TWP BOE - 1 Claim						

Location: WINSLOW TWP H.S.

Coverage: (18) NO LOST TIME MC FEE

22WC04170J	WINSLOW TWP H.S.	(18) NO LOST TIME MC FEE	12/12/2022	Open	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WINSLOW TWP H.S. - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 2 Claims						

Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION

Location: SCHOOL #11 ROSS ST SCHOOL

Coverage: (18) NO LOST TIME MC FEE

22WC04279Y	SCHOOL #11 ROSS ST SCHOOL	(18) NO LOST TIME MC FEE	12/20/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SCHOOL #11 ROSS ST SCHOOL - 1 Claim						

Location: SCHOOL #28 MATTHEW JAGO

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC04314C	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	12/22/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #28 MATTHEW JAGO - 1 Claim						

Location: WDBG TRANSPORTATION DEPT

Coverage: AUTO LIABILITY BODILY INJURY

22AL00427Q	WDBG TRANSPORTATION DEPT	AUTO LIABILITY BODILY INJURY	11/22/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00425H	WDBG TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	11/22/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 2 Claims						
Totals for WOODBIDGE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Charles Olbon School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04169W	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	12/12/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 1 Claim						
Grand Totals - 536 Claims						

Valued as of 12/31/2022

Report Definition

- Description:** New Claims Reported by Location and Coverage
- Filters:** Report Date is between 12/01/2022 and 12/31/2022
- Groups:** Member then Location then Coverage
- Sorts:** No Sorts
- Options:** Valuation Date is 12/31/2022, Incurred Formula is Default Formula
- Run Date:** 01/17/2023

11/01/2022 to 11/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 11/01/2022						
1059684	11/1/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	-1,656.98
1058273	11/1/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	-1,656.98
1060679	11/1/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	-1,656.98
1060531	11/1/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	-545.88
Totals for 11/01/2022 - 4 Transactions						
Transaction Date: 11/03/2022						
1062218	11/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02666W	9/7/2022	Med/BI/Comp	284.10
1062012	11/3/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1062153	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	120.00
1061884	11/3/2022	BARNABAS HEALTH MEDICAL GROUP	21WC02116F	10/16/2021	Med/BI/Comp	12.20
1061885	11/3/2022	BROWN & CONNERY, LLP	20GL00022D	1/17/2020	Legal	50.00
1062338	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC00724F	2/21/2019	Med/BI/Comp	1,440.00
1062320	11/3/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1062410	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00288D	12/11/2020	Legal	1,327.50
1062015	11/3/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1062374	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	675.51
1061891	11/3/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00350S	10/13/2022	Exp / Reins Refd	115.00
1061902	11/3/2022	GARY W. RAAB DBA OCEAN CITY FAMILY PRACTICE	22WC03171P	10/6/2022	Legal	50.00
1062274	11/3/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02951U	9/22/2022	Med/BI/Comp	139.04
1062014	11/3/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1062224	11/3/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	174.46
1062395	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	718.10
1061931	11/3/2022	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	101.75
1062283	11/3/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22PR00112S	8/16/2022	Exp / Reins Refd	751.50

11/01/2022 to 11/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062251	11/3/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	13WC01953A	5/24/2013	Legal	350.00
1062341	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02291F	6/23/2022	Med/BI/Comp	1,440.00
1061895	11/3/2022	FIRSTCARE MEDICAL GROUP	22WC01751U	5/12/2022	Med/BI/Comp	63.22
1062452	11/3/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1062451	11/3/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1062235	11/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02122W	6/9/2022	Med/BI/Comp	165.96
1062101	11/3/2022	EMEDICAL OFFICES	22WC02689W	9/8/2022	Med/BI/Comp	202.15
1062438	11/3/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1061943	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02435K	7/25/2022	Med/BI/Comp	20.78
1062392	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	1,046.50
1062387	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	1,046.50
1062138	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	240.00
1062398	11/3/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1062294	11/3/2022	BROWN & CONNERY, LLP	16WC07718C	8/29/2016	Legal	1,050.00
1062205	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1062089	11/3/2022	CARE STATION MEDICAL GROUP	22WC02695R	9/8/2022	Med/BI/Comp	152.71
1062282	11/3/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1062297	11/3/2022	BUGLIONE, HUTTON & DE YOE, LLC	19GL00338S	6/11/2019	Legal	801.50
1062207	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02272A	6/22/2022	Med/BI/Comp	294.02
1062128	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC02633A	8/5/2019	Med/BI/Comp	480.00
1061904	11/3/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1061903	11/3/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1062240	11/3/2022	REHABCLINICS (SPT), INC.	22WC02201U	6/14/2022	Med/BI/Comp	490.00
1062150	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	120.00
1062151	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	120.00
1061913	11/3/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1062152	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	240.00

11/01/2022 to 11/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062083	11/3/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	15GL03428Q	6/22/2015	Exp / Reins Refd	375.00
1062277	11/3/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	18GL00062L	2/9/2018	Legal	3,358.36
1062016	11/3/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1061914	11/3/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1062300	11/3/2022	BUTLER BOARD OF EDUCATION	22WC03398F	10/19/2022	Ind/PD/Coll	1,598.64
1061911	11/3/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1062345	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02454K	7/27/2022	Med/BI/Comp	600.00
1062361	11/3/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1061942	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02547K	8/16/2022	Med/BI/Comp	86.32
1062100	11/3/2022	EMEDICAL OFFICES	22WC02689W	9/8/2022	Med/BI/Comp	202.15
1062311	11/3/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02861T	9/19/2022	Med/BI/Comp	1,920.17
1062319	11/3/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1062362	11/3/2022	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1062092	11/3/2022	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	378.58
1062407	11/3/2022	ORTHOPAEDICS NEW JERSEY	13WC04109A	11/26/2013	Legal	1,185.00
1062424	11/3/2022	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	1,274.00
1062416	11/3/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC03499J	10/25/2022	Ind/PD/Coll	1,369.28
1062417	11/3/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	2,130.00
1062253	11/3/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1062368	11/3/2022	METHFESSEL & WERBEL PA	19GL00269Q	5/10/2019	Legal	1,908.00
1062006	11/3/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC00277W	1/28/2022	Med/BI/Comp	84.65
1062419	11/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	19WC01717N	5/6/2019	Med/BI/Comp	900.00
1062020	11/3/2022	SUMMIT MEDICAL GROUP, PA	20WC01128P	6/10/2020	Med/BI/Comp	90.00
1062013	11/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	108.25
1062322	11/3/2022	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	2,250.80
1061946	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01902Z	12/3/2020	Med/BI/Comp	35.01
1062196	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	372.24

11/01/2022 to 11/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062082	11/3/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC02034J	5/30/2019	Legal	375.00
1061970	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	16.35
1062371	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	933.78
1061975	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01635C	5/4/2022	Med/BI/Comp	15.08
1062360	11/3/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01830R	9/28/2021	Ind/PD/Coll	773.30
1061980	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02918Z	9/21/2022	Med/BI/Comp	9.34
1062399	11/3/2022	NANCY E. LUCIANNA, P.C.	17WC05101P	10/16/2017	Ind/PD/Coll	1,800.00
1061906	11/3/2022	GUY J. RENZI & ASSOCIATES	17WC05101P	10/16/2017	Legal	74.00
1062349	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01693U	5/9/2022	Med/BI/Comp	840.00
1062261	11/3/2022	SUMMIT MEDICAL GROUP, PA	22WC02593B	8/25/2022	Med/BI/Comp	207.62
1062149	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC02285I	6/8/2018	Med/BI/Comp	120.00
1062260	11/3/2022	SUMMIT MEDICAL GROUP, PA	22WC02593B	8/25/2022	Med/BI/Comp	207.62
1062155	11/3/2022	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	22WC02573W	8/19/2022	Med/BI/Comp	443.00
1062154	11/3/2022	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	22WC02573W	8/19/2022	Med/BI/Comp	416.00
1061995	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	24.50
1062060	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1062400	11/3/2022	NEGLIO ENTERPRISES DBA AMERICAN LEAK DETECTION	22PR00115H	8/22/2022	Exp / Reins Refd	1,192.50
1062158	11/3/2022	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	22WC02573W	8/19/2022	Med/BI/Comp	443.00
1062157	11/3/2022	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	22WC02573W	8/19/2022	Med/BI/Comp	439.00
1062427	11/3/2022	REHABCLINICS (SPT), INC.	22WC00768G	2/28/2022	Med/BI/Comp	980.00
1062208	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	392.42
1061960	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01012T	3/16/2022	Med/BI/Comp	52.97

11/01/2022 to 11/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061899	11/3/2022	FOOT & ANKLE SPECIALISTS OF NY & NJ, LLC	22WC02480G	8/1/2022	Med/BI/Comp	59.80
1061898	11/3/2022	FOOT & ANKLE SPECIALISTS OF NY & NJ, LLC	22WC02480G	8/1/2022	Med/BI/Comp	112.00
1061968	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02969F	9/23/2022	Med/BI/Comp	50.31
1061923	11/3/2022	JOHN A. WILLIAMS, JR. DMD	22WC03374K	10/18/2022	Med/BI/Comp	85.00
1062331	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00652F	2/17/2022	Med/BI/Comp	600.00
1062002	11/3/2022	ORTHOPAEDICS NEW JERSEY	22WC02201U	6/14/2022	Med/BI/Comp	85.32
1062068	11/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1061896	11/3/2022	FIRSTCARE MEDICAL GROUP	22WC03177W	10/6/2022	Med/BI/Comp	96.96
1062120	11/3/2022	Inspira Health Network Urgent Care	22WC02684K	9/8/2022	Med/BI/Comp	193.88
1062279	11/3/2022	ALINA NICASTRO MEDICARE LIEN CHECK	17WC02998A	5/22/2017	Ind/PD/Coll	2,277.83
1062446	11/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02904C	9/21/2022	Med/BI/Comp	1,401.70
1062190	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	502.31
1061983	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02840C	9/16/2022	Med/BI/Comp	48.59
1062310	11/3/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1062019	11/3/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03194M	9/25/2019	Legal	75.00
1062324	11/3/2022	HYBERG, WHITE & MANN P.C.	19WC03194M	9/25/2019	Ind/PD/Coll	2,671.00
1062160	11/3/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00369D	10/21/2022	Exp / Reins Refd	319.70
1062182	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC02645T	6/30/2015	Med/BI/Comp	455.07
1062061	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1062062	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1062191	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	528.74
1061964	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	15.92
1062063	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1062095	11/3/2022	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	260.00
1062375	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	1,015.72
1062201	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	117.59

11/01/2022 to 11/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062090	11/3/2022	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1062058	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1062059	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1061918	11/3/2022	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1062326	11/3/2022	Jersey Shore University Medical Center	22WC01597C	5/2/2022	Med/BI/Comp	1,242.68
1061971	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC04328J	12/12/2013	Med/BI/Comp	19.52
1062337	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00254F	1/27/2022	Med/BI/Comp	720.00
1062397	11/3/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1062280	11/3/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1061883	11/3/2022	ARMAC INC	22WC02926J	9/21/2022	Med/BI/Comp	44.38
1061882	11/3/2022	ARMAC INC	22WC02926J	9/21/2022	Med/BI/Comp	44.38
1062288	11/3/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC02926J	9/21/2022	Ind/PD/Coll	1,731.10
1062021	11/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	100.77
1061945	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02986Y	9/26/2022	Med/BI/Comp	38.73
1062112	11/3/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01859V	5/18/2022	Med/BI/Comp	127.00
1062430	11/3/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1059930	11/3/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	-1,588.00
1062305	11/3/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	15GL03928D	4/28/2016	Legal	29.60
1062270	11/3/2022	TARIQ S. SIDDIQI, MD	22WC00642C	2/17/2022	Med/BI/Comp	119.17
1062412	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Exp / Reins Refd	144.00
1061991	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	97.75
1061993	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04388P	12/12/2007	Med/BI/Comp	1.52
1061909	11/3/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1062064	11/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03246C	10/11/2022	Med/BI/Comp	80.00
1062065	11/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03246C	10/11/2022	Med/BI/Comp	80.00
1061965	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02896F	9/20/2022	Med/BI/Comp	44.58

11/01/2022 to 11/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062017	11/3/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1062358	11/3/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	3,900.00
1062441	11/3/2022	THE CEI GROUP	22AL00055L	2/17/2022	Ind/PD/Coll	3,957.96
1062335	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01720A	5/10/2022	Med/BI/Comp	960.00
1062009	11/3/2022	REHABCLINICS (SPT), INC.	22WC00536K	2/11/2022	Med/BI/Comp	98.00
1062409	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00300L	1/7/2021	Legal	2,144.50
1062301	11/3/2022	CALLAGY LAW, PC	18WC01609I	4/26/2018	Med/BI/Comp	3,216.00
1062023	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1062102	11/3/2022	EMEDICAL OFFICES	22WC02775W	9/13/2022	Med/BI/Comp	202.15
1061996	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02174A	6/13/2022	Med/BI/Comp	17.16
1061933	11/3/2022	METHFESSEL & WERBEL PA	19AL00237D	7/15/2019	Legal	66.00
1061949	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02059B	6/3/2022	Med/BI/Comp	18.01
1062223	11/3/2022	ORTHOPAEDICS NEW JERSEY	22WC02715U	9/9/2022	Med/BI/Comp	118.14
1062249	11/3/2022	SEAVIEW ORTHOPAEDIC	22WC02453C	7/27/2022	Med/BI/Comp	137.70
1062377	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,308.24
1062376	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,308.24
1062378	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	967.81
1062298	11/3/2022	BUGLIONE, HUTTON & DE YOE, LLC	17AL02045D	9/8/2017	Legal	644.00
1062404	11/3/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1061992	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02835Y	9/16/2022	Med/BI/Comp	10.02
1062354	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01800J	9/27/2021	Med/BI/Comp	720.00
1062351	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01800J	9/27/2021	Med/BI/Comp	1,080.00
1062084	11/3/2022	ATLANTIC SPINE SPECIALISTS	22WC00657F	2/18/2022	Med/BI/Comp	276.38
1062126	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03201P	3/15/2022	Med/BI/Comp	360.00
1062275	11/3/2022	VINELAND CITY BOARD OF EDUCATION	22WC03153V	10/5/2022	Ind/PD/Coll	248.44
1061954	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02799U	9/14/2022	Med/BI/Comp	57.75
1062355	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00868T	3/7/2022	Med/BI/Comp	960.00

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1062432	11/3/2022	RWJ UNIV HOSPITAL	22WC00267R	1/28/2022	Med/BI/Comp	676.02
1062243	11/3/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1062305	11/3/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	15GL03928D	4/28/2016	Legal	3,760.34
1061925	11/3/2022	Lowenstein, Debra	22WC03407U	10/19/2022	Med/BI/Comp	9.83
1062379	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	1,003.73
1062412	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Legal	3,826.50
1062018	11/3/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1062165	11/3/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00321H/01	10/31/2022	Exp / Reins Refd	237.00
1062380	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	631.49
1062449	11/3/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	22WC03194Y	10/7/2022	Ind/PD/Coll	1,977.86
1062185	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01902Z	12/3/2020	Med/BI/Comp	272.16
1062278	11/3/2022	AFFILIATED ENGINEERING LABS., INC.	19GL00269Q	5/10/2019	Legal	646.00
1062368	11/3/2022	METHFESSEL & WERBEL PA	19GL00269Q	5/10/2019	Legal	84.24
1062197	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	463.37
1062000	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	87.43
1061928	11/3/2022	MEDICARE COMMERCIAL REPAYMENT CENTER	18WC01230P	3/26/2018	Ind/PD/Coll	104.44
1061905	11/3/2022	GUY J. RENZI & ASSOCIATES	18WC01230P	3/26/2018	Legal	74.00
1062080	11/3/2022	ARMAC INC DBA ARMAC ASSOCIATES	20WC00452M	2/5/2020	Med/BI/Comp	194.38
1061953	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02685U	9/8/2022	Med/BI/Comp	7.86
1062420	11/3/2022	PRO ORTHOTICS LLC	22WC01176T	3/25/2022	Med/BI/Comp	727.69
1062091	11/3/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1062139	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02489A	8/2/2022	Med/BI/Comp	360.00
1062439	11/3/2022	SUMMIT MEDICAL GROUP, PA	20WC00855C	3/3/2020	Med/BI/Comp	944.22
1062447	11/3/2022	UNION TOWNSHIP BOARD OF EDUCATION	21WC01611I	9/16/2021	Ind/PD/Coll	1,938.00
1061999	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	87.70

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1062448	11/3/2022	WARREN COUNTY TECHNICAL SCHOOL	22WC02900I	9/20/2022	Ind/PD/Coll	1,071.94
1062328	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01082F	3/21/2022	Med/BI/Comp	600.00
1062435	11/3/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1061959	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01012T	3/16/2022	Med/BI/Comp	3.23
1062093	11/3/2022	COMPREHENSIVE SPINE CARE , PA	22WC01012T	3/16/2022	Med/BI/Comp	143.75
1062094	11/3/2022	COMPREHENSIVE SPINE CARE , PA	22WC01012T	3/16/2022	Med/BI/Comp	290.00
1061961	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01012T	3/16/2022	Med/BI/Comp	27.12
1062132	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01740M	5/11/2022	Med/BI/Comp	360.00
1062219	11/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00968T	3/12/2022	Med/BI/Comp	485.00
1062217	11/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00968T	3/12/2022	Med/BI/Comp	145.07
1061969	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01740M	5/11/2022	Med/BI/Comp	18.01
1062440	11/3/2022	SURGICARE OF FREEHOLD, LLC	22WC01740M	5/11/2022	Med/BI/Comp	2,440.00
1062105	11/3/2022	Fariba Farrokhi, DMD,LLC DBA South Orange Family Dentistry	22WC01500U	4/22/2022	Med/BI/Comp	461.00
1062309	11/3/2022	FAIR LAWN BOARD OF EDUCATION	22WC02910R	9/20/2022	Ind/PD/Coll	684.84
1062176	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02741K	9/12/2022	Med/BI/Comp	197.68
1062269	11/3/2022	TARIQ S. SIDDIQI, MD	22WC00788J	3/1/2022	Med/BI/Comp	119.17
1062081	11/3/2022	ARTHRITIS AND OSTEOPOROSIS ASSOCIATES	22WC03076W	9/30/2022	Exp / Reins Refd	134.00
1062384	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00467Z	2/9/2022	Med/BI/Comp	3,883.05
1062385	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00467Z	2/9/2022	Med/BI/Comp	3,640.37
1062245	11/3/2022	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	334.80
1062171	11/3/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03166U	10/5/2022	Med/BI/Comp	276.25
1061977	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC04328J	12/12/2013	Med/BI/Comp	19.90
1061978	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC04328J	12/12/2013	Med/BI/Comp	26.02
1062403	11/3/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01092M	3/21/2022	Ind/PD/Coll	786.30

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1062405	11/3/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01092M	3/21/2022	Ind/PD/Coll	786.30
1062106	11/3/2022	FERASCO, LLC	19PR00130L	8/12/2019	Exp / Reins Refd	123.00
1062129	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00192P	1/24/2022	Med/BI/Comp	480.00
1061941	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02445K	7/26/2022	Med/BI/Comp	8.63
1062281	11/3/2022	ARMC ANESTHESIOLOGIST	21WC01932F	10/4/2021	Med/BI/Comp	1,924.00
1062315	11/3/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03381R	10/19/2022	Ind/PD/Coll	1,111.99
1061900	11/3/2022	FOOT & ANKLE SPECIALISTS OF NY & NJ, LLC	22WC02480G	8/1/2022	Med/BI/Comp	59.80
1062306	11/3/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00425L	7/30/2019	Legal	1,864.50
1062370	11/3/2022	METHFESSEL & WERBEL PA	19GL00422L	7/29/2019	Legal	146.12
1062156	11/3/2022	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	22WC02573W	8/19/2022	Med/BI/Comp	426.00
1062225	11/3/2022	ORTHOPAEDICS NEW JERSEY	21WC00861A	5/27/2021	Med/BI/Comp	391.04
1062363	11/3/2022	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1062287	11/3/2022	BELLEVILLE BOARD OF EDUCATION	22WC02834Z	9/16/2022	Ind/PD/Coll	1,354.68
1062367	11/3/2022	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	790.25
1062317	11/3/2022	Hernandez, Souzan	17WC05101P	10/16/2017	Ind/PD/Coll	4,200.00
1062131	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01910C	5/23/2022	Med/BI/Comp	480.00
1061889	11/3/2022	CIOX HEALTH	22WC00969Z	3/14/2022	Exp / Reins Refd	8.43
1062179	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02853U	9/19/2022	Med/BI/Comp	168.49
1062192	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	411.62
1062189	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	155.56
1062188	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	184.96
1062187	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	186.61
1062348	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02687K	9/8/2022	Med/BI/Comp	840.00
1062104	11/3/2022	EXAMWORKS, INC	21WC02077T	10/13/2021	Legal	325.00
1062184	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	117.59
1062116	11/3/2022	INFINITY ORTHOPEDICS, LLC	22WC01666B	5/5/2022	Med/BI/Comp	122.40

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1062086	11/3/2022	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	18AL00375S	11/21/2018	Other	170.02
1061935	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02587V	8/24/2022	Med/BI/Comp	3.11
1062070	11/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1062285	11/3/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC01604M	10/12/2020	Exp / Reins Refd	1,000.00
1062069	11/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1062005	11/3/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	94.65
1062234	11/3/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	313.73
1061940	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02239T	6/16/2022	Med/BI/Comp	18.67
1061908	11/3/2022	IVY REHAB NETWORK, INC.	22WC03073R	9/30/2022	Med/BI/Comp	85.00
1061881	11/3/2022	ARMAC INC	22WC03073R	9/30/2022	Med/BI/Comp	103.05
1062366	11/3/2022	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	59.00
1062175	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02559K	8/17/2022	Med/BI/Comp	116.73
1061955	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02470U	7/28/2022	Med/BI/Comp	42.43
1062423	11/3/2022	REHABCLINICS (SPT), INC.	21WC01159G	7/16/2021	Med/BI/Comp	784.00
1062115	11/3/2022	INFINITY ORTHOPEDICS, LLC	22WC02325M	6/29/2022	Med/BI/Comp	122.40
1062170	11/3/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	345.03
1061929	11/3/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1062250	11/3/2022	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	137.70
1062134	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02325M	6/29/2022	Med/BI/Comp	120.00
1062114	11/3/2022	INFINITY ORTHOPEDICS, LLC	22WC02325M	6/29/2022	Med/BI/Comp	149.81
1062343	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00331M	3/2/2021	Med/BI/Comp	600.00
1062166	11/3/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00181L/01	5/19/2022	Exp / Reins Refd	280.50
1062290	11/3/2022	BIANCAMANO & DI STEFANO, P.C.	14GL01004S	8/23/2021	Legal	693.00
1062169	11/3/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC02876V	9/20/2022	Med/BI/Comp	152.64
1062429	11/3/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86

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1062118	11/3/2022	Inspira Health Network Urgent Care	22WC03009B	9/27/2022	Med/BI/Comp	129.39
1062313	11/3/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1062426	11/3/2022	REHABCLINICS (SPT), INC.	22WC00355C	2/2/2022	Med/BI/Comp	1,176.00
1061950	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02659R	9/6/2022	Med/BI/Comp	5.00
1062119	11/3/2022	Inspira Health Network Urgent Care	22WC02610U	8/29/2022	Med/BI/Comp	129.39
1062242	11/3/2022	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	310.50
1061976	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01635C	5/4/2022	Med/BI/Comp	20.10
1062347	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00022T	1/5/2022	Med/BI/Comp	600.00
1061974	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01488C	4/21/2022	Med/BI/Comp	8.22
1062066	11/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1062146	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01031C	3/16/2022	Med/BI/Comp	240.00
1062147	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01031C	3/16/2022	Med/BI/Comp	360.00
1062048	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1061901	11/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	113.86
1062034	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062035	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062036	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062037	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062038	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062039	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062040	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062304	11/3/2022	DAVID RUBINFELD, M.D., L.L.C.	12WC07018I	5/30/2012	Legal	675.00
1062041	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062042	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062043	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062044	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062045	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062046	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062220	11/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01089I	3/21/2022	Med/BI/Comp	485.00

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1062286	11/3/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	17WC04274P	8/15/2017	Legal	650.00
1062402	11/3/2022	New Jersey Healthcare Specialists, PC	22WC01363V	4/7/2022	Med/BI/Comp	2,656.00
1062418	11/3/2022	PORZIO COMPLIANCE SERVICES	19GL00429L	8/1/2019	Legal	1,250.00
1062370	11/3/2022	METHFESSEL & WERBEL PA	19GL00422L	7/29/2019	Legal	4,645.00
1062244	11/3/2022	SEAVIEW ORTHOPAEDIC	14WC09078I	11/11/2014	Med/BI/Comp	199.80
1062161	11/3/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00372L	10/24/2022	Exp / Reins Refd	253.00
1062226	11/3/2022	ORTHOPAEDICS NEW JERSEY	21WC00909T	6/3/2021	Med/BI/Comp	144.10
1062222	11/3/2022	ORTHOPAEDICS NEW JERSEY	22WC03131K	10/4/2022	Med/BI/Comp	400.95
1061985	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02437B	7/25/2022	Med/BI/Comp	43.46
1061879	11/3/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1062443	11/3/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02641G	9/2/2022	Ind/PD/Coll	2,130.00
1062272	11/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02345V	7/7/2022	Med/BI/Comp	149.26
1062444	11/3/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22AL00323H	9/22/2022	Ind/PD/Coll	1,549.52
1062137	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02669U	9/7/2022	Med/BI/Comp	120.00
1062238	11/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02893Y	9/20/2022	Med/BI/Comp	232.44
1062346	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02602T	8/25/2022	Med/BI/Comp	1,200.00
1062232	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14AL00322L/01	5/26/2016	Legal	367.00
1062292	11/3/2022	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	3,696.00
1061897	11/3/2022	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	17GL04032D	7/26/2017	Legal	22.00
1061919	11/3/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1062204	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	143.20
1062284	11/3/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22AL00046Q	2/14/2022	Exp / Reins Refd	576.50
1062273	11/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02641G	9/2/2022	Med/BI/Comp	249.10
1062088	11/3/2022	CARE STATION MEDICAL GROUP	22WC02641G	9/2/2022	Med/BI/Comp	517.96
1062107	11/3/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14

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1061880	11/3/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1062103	11/3/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01963M	12/23/2020	Legal	325.00
1061910	11/3/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1061877	11/3/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1062292	11/3/2022	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	578.70
1062359	11/3/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1061878	11/3/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1061893	11/3/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	80.00
1062214	11/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02698F	9/8/2022	Med/BI/Comp	516.65
1062323	11/3/2022	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1062067	11/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1062072	11/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1061924	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00999G	6/15/2021	Med/BI/Comp	116.00
1062356	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02735A	9/9/2022	Med/BI/Comp	720.00
1062099	11/3/2022	DOCTORS MEDI CENTER	22WC02735A	9/9/2022	Med/BI/Comp	220.14
1062333	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	1,080.00
1062325	11/3/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1062110	11/3/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	21WC01765C	9/24/2021	Med/BI/Comp	212.44
1062415	11/3/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1061951	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03331T	10/2/2019	Med/BI/Comp	76.98
1062047	11/3/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1062127	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02996G	9/26/2022	Med/BI/Comp	120.00
1062148	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00409C	2/3/2020	Med/BI/Comp	120.00
1061967	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02698F	9/8/2022	Med/BI/Comp	38.22

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1062195	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02698F	9/8/2022	Med/BI/Comp	134.48
1062259	11/3/2022	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	141.91
1062221	11/3/2022	ORTHOPAEDICS NEW JERSEY	22WC00022T	1/5/2022	Med/BI/Comp	264.17
1062382	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00941T	3/10/2022	Med/BI/Comp	936.64
1062228	11/3/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1062428	11/3/2022	REHABCLINICS (SPT), INC.	22WC02493C	8/3/2022	Med/BI/Comp	882.00
1062369	11/3/2022	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	2,573.50
1062123	11/3/2022	JERSEY CITY BOARD OF EDUCATION	22AL00367H	10/20/2022	Ind/PD/Coll	200.00
1061930	11/3/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02905W	9/20/2022	Med/BI/Comp	86.67
1062316	11/3/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1062003	11/3/2022	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	82.86
1062216	11/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	19WC04280A	12/4/2019	Med/BI/Comp	297.82
1062262	11/3/2022	SUMMIT MEDICAL GROUP, PA	22WC02602T	8/25/2022	Med/BI/Comp	141.91
1061894	11/3/2022	DJO, LLC	21WC02738C	12/1/2021	Med/BI/Comp	52.53
1062071	11/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1062168	11/3/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC02327V	6/30/2022	Med/BI/Comp	171.96
1062247	11/3/2022	SEAVIEW ORTHOPAEDIC	22WC01364U	4/7/2022	Med/BI/Comp	137.70
1061912	11/3/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1062318	11/3/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1062271	11/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02345V	7/7/2022	Med/BI/Comp	300.22
1062342	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02254C	6/20/2022	Med/BI/Comp	1,680.00
1062327	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02254C	6/20/2022	Med/BI/Comp	1,080.00
1062408	11/3/2022	ORTHOPAEDICS NEW JERSEY	20WC01743J	10/28/2020	Med/BI/Comp	800.00
1062164	11/3/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00336H	9/29/2022	Exp / Reins Refd	250.00
1062163	11/3/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00367H	10/20/2022	Exp / Reins Refd	282.30
1061922	11/3/2022	JOHN A. BRANDEISKY, DPM	22WC02659R	9/6/2022	Exp / Reins Refd	25.00

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1062302	11/3/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1062077	11/3/2022	AFC URGENT CARE	22WC03041W	9/29/2022	Med/BI/Comp	160.00
1062177	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02492G	8/3/2022	Med/BI/Comp	290.46
1062051	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02352G	7/8/2022	Med/BI/Comp	80.00
1062252	11/3/2022	SEECLEAR ASSOCIATES LLC	22WC00762R	2/28/2022	Med/BI/Comp	200.00
1062055	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1062117	11/3/2022	Inspira Health Network Urgent Care	22WC00226B	1/25/2022	Med/BI/Comp	129.39
1062413	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192S/01	5/29/2019	Legal	4,018.50
1062366	11/3/2022	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	3,609.75
1061944	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	64.78
1062183	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	122.17
1062186	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	155.56
1061948	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	68.85
1062111	11/3/2022	HOME CARE CONNECT LLC	22WC02669U	9/7/2022	Med/BI/Comp	135.71
1062209	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	524.90
1061982	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02843U	9/16/2022	Med/BI/Comp	53.26
1062096	11/3/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1062383	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,390.20
1062365	11/3/2022	METHFESSEL & WERBEL PA	21GL00468S	6/15/2022	Legal	2,277.00
1062078	11/3/2022	AFC URGENT CARE	22WC02979W	9/23/2022	Med/BI/Comp	160.00
1062211	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02403Z	7/19/2022	Med/BI/Comp	134.01
1061994	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04028I	11/6/2018	Med/BI/Comp	31.57
1061907	11/3/2022	INFINITY ORTHOPEDICS, LLC	22WC02254C	6/20/2022	Med/BI/Comp	12.58
1062413	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192S/01	5/29/2019	Legal	320.60
1062388	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	1,487.16
1062121	11/3/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1062109	11/3/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	525.00

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1062193	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02562F	8/18/2022	Med/BI/Comp	324.76
1062393	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	1,127.84
1062263	11/3/2022	SUMMIT MEDICAL GROUP, PA	21WC03135T	1/7/2022	Med/BI/Comp	207.62
1062394	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	1,116.41
1061989	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02437B	7/25/2022	Med/BI/Comp	72.99
1061887	11/3/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02267C	6/22/2022	Med/BI/Comp	95.00
1061920	11/3/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1062125	11/3/2022	KAYAL MEDICAL GROUP, LLC	22WC02957V	9/22/2022	Med/BI/Comp	508.00
1062136	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02919R	9/21/2022	Med/BI/Comp	120.00
1062450	11/3/2022	WESTFIELD BOARD OF EDUCATION	22WC02919R	9/21/2022	Ind/PD/Coll	649.14
1062056	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1062057	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1062212	11/3/2022	NJ PAIN CARE SPECIALISTS	18WC03023J	9/11/2018	Legal	200.00
1062373	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,969.73
1062308	11/3/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22AL00372L	10/24/2022	Ind/PD/Coll	2,167.62
1062022	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1062054	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1062052	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02352G	7/8/2022	Med/BI/Comp	80.00
1062053	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02352G	7/8/2022	Med/BI/Comp	80.00
1061981	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02403Z	7/19/2022	Med/BI/Comp	18.01
1062167	11/3/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02352G	7/8/2022	Med/BI/Comp	249.42
1061927	11/3/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02352G	7/8/2022	Med/BI/Comp	14.65
1061979	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02403Z	7/19/2022	Med/BI/Comp	32.39
1062049	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02352G	7/8/2022	Med/BI/Comp	80.00
1062050	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC02352G	7/8/2022	Med/BI/Comp	80.00
1061952	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02787U	9/14/2022	Med/BI/Comp	40.46
1062236	11/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02645R	9/2/2022	Med/BI/Comp	158.91

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1062215	11/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03405Y	10/19/2022	Med/BI/Comp	473.13
1062291	11/3/2022	Birchmeier & Powell, LLC	18GL00096L	2/21/2018	Legal	594.00
1061956	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02528U	8/10/2022	Med/BI/Comp	28.97
1062198	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	293.44
1062076	11/3/2022	WOODBURY SPINE	22WC01334F	4/5/2022	Med/BI/Comp	105.04
1062248	11/3/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	137.70
1062389	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008Z	8/10/2001	Med/BI/Comp	1,963.89
1062445	11/3/2022	TRENTON BOARD OF EDUCATION	22WC02966M	9/23/2022	Ind/PD/Coll	2,130.00
1061936	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	33.19
1061938	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87
1062227	11/3/2022	ORTHOPAEDICS NEW JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	180.74
1062174	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02046V	6/3/2022	Med/BI/Comp	302.75
1061939	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02046V	6/3/2022	Med/BI/Comp	8.30
1062332	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02359C	10/29/2021	Med/BI/Comp	1,320.00
1062312	11/3/2022	Gentry, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1062075	11/3/2022	VIRTUA MEDICAL GROUP, PA	22WC00957F	3/14/2022	Med/BI/Comp	15.93
1062133	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02906Z	9/20/2022	Med/BI/Comp	240.00
1062079	11/3/2022	AFC URGENT CARE	22WC03382W	10/19/2022	Med/BI/Comp	160.00
1062001	11/3/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1061888	11/3/2022	CHARLESTON HOSPITAL INC. DBA SAINT FRANCIS HOSPITAL	06NJS89C1105P	6/5/1990	Med/BI/Comp	67.73
1062330	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00578F	2/15/2022	Med/BI/Comp	960.00
1062350	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00578F	2/15/2022	Med/BI/Comp	1,320.00
1062124	11/3/2022	JLS PAIN MGT LLC	22WC02486P	8/2/2022	Med/BI/Comp	300.88
1062357	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02486P	8/2/2022	Med/BI/Comp	600.00
1062203	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC02054J	6/4/2013	Med/BI/Comp	331.88

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1061997	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	87.21
1061957	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	87.21
1062339	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01849F	5/18/2022	Med/BI/Comp	1,440.00
1062340	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01849F	5/18/2022	Med/BI/Comp	1,440.00
1062396	11/3/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	1,483.56
1062329	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00339F	2/2/2022	Med/BI/Comp	960.00
1062199	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC02054J	6/4/2013	Med/BI/Comp	331.88
1062422	11/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC03754I	10/29/2013	Legal	750.00
1062411	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03069E	2/24/2015	Legal	4,356.00
1061998	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	59.40
1062007	11/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03221P	10/7/2022	Med/BI/Comp	109.30
1062011	11/3/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1062010	11/3/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1062172	11/3/2022	Metropolitan Surgical Institute, LLC	22WC00578F	2/15/2022	Med/BI/Comp	453.00
1062206	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1062436	11/3/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1062364	11/3/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1062144	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00764P	2/28/2022	Med/BI/Comp	120.00
1062145	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00764P	2/28/2022	Med/BI/Comp	120.00
1062241	11/3/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	226.00
1062074	11/3/2022	VIRTUA MEDICAL GROUP, PA	22WC01479C	4/20/2022	Med/BI/Comp	15.93
1062239	11/3/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	226.00
1062008	11/3/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1061886	11/3/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01479C	4/20/2022	Med/BI/Comp	60.00
1062299	11/3/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02320T	6/27/2022	Med/BI/Comp	2,500.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062180	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02320T	6/27/2022	Med/BI/Comp	120.06
1061966	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01334F	4/5/2022	Med/BI/Comp	55.74
1062303	11/3/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1062437	11/3/2022	STRAC Medical, LLC	21WC01985C	10/6/2021	Med/BI/Comp	1,975.00
1062202	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	352.82
1062194	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01278J	3/25/2009	Med/BI/Comp	134.14
1062130	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01985C	10/6/2021	Med/BI/Comp	120.00
1062386	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	802.54
1062434	11/3/2022	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	22WC00278F	1/28/2022	Med/BI/Comp	2,582.21
1061937	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	70.95
1062173	11/3/2022	MILLVILLE BOARD OF EDUCATION	22WC01463A	4/15/2022	Ind/PD/Coll	446.65
1062289	11/3/2022	BIANCAMANO & DI STEFANO, P.C.	21WC00675F	4/30/2021	Legal	1,207.93
1062097	11/3/2022	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1062414	11/3/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1061926	11/3/2022	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	66.00
1062181	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02339M	7/1/2022	Med/BI/Comp	137.10
1062230	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/03	5/15/2017	Legal	146.00
1062256	11/3/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	555.00
1062231	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/04	6/17/2021	Legal	166.00
1062004	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/05	6/17/2021	Legal	76.00
1062229	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/06	8/9/2021	Legal	126.00
1061987	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02638U	9/2/2022	Med/BI/Comp	21.83
1062257	11/3/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	555.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062258	11/3/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	555.00
1061932	11/3/2022	METHFESSEL & WERBEL PA	21GL00215S	10/4/2021	Legal	49.50
1062293	11/3/2022	Bresa, Vahide	18WC01297N	4/3/2018	Ind/PD/Coll	962.00
1061990	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02676T	9/7/2022	Med/BI/Comp	24.64
1061972	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02452C	7/27/2022	Med/BI/Comp	87.21
1062200	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02452C	7/27/2022	Med/BI/Comp	170.00
1062213	11/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02730T	9/9/2022	Med/BI/Comp	145.07
1061973	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02452C	7/27/2022	Med/BI/Comp	44.48
1061921	11/3/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1061917	11/3/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1061916	11/3/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1061984	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02887B	9/20/2022	Med/BI/Comp	6.88
1061915	11/3/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1062108	11/3/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1062113	11/3/2022	INFINITY ORTHOPEDICS, LLC	22WC02295U	6/23/2022	Med/BI/Comp	149.81
1061963	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1061890	11/3/2022	CIOX HEALTH, LLC	22WC01326M	4/5/2022	Exp / Reins Refd	70.00
1061962	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1061892	11/3/2022	COMPREHENSIVE SPINE CARE , PA	21WC02588V	11/16/2021	Med/BI/Comp	93.75
1061988	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02936B	9/21/2022	Med/BI/Comp	100.41
1062276	11/3/2022	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1062162	11/3/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00346H	10/7/2022	Exp / Reins Refd	264.70
1061934	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02053T	6/3/2022	Med/BI/Comp	17.58
1062344	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02053T	6/3/2022	Med/BI/Comp	1,320.00
1062381	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062391	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1062024	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1062025	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1062026	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1062027	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1062028	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1062029	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1062030	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1062031	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1062032	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1062421	11/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19AL00412H/01	2/22/2021	Legal	995.00
1062295	11/3/2022	BROWN & CONNERY, LLP	20GL00128D	4/2/2020	Legal	1,448.00
1062073	11/3/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00872B	3/7/2022	Med/BI/Comp	73.22
1062135	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01839T	9/28/2021	Med/BI/Comp	480.00
1062085	11/3/2022	ATLANTIC SPINE SPECIALISTS	09WC03462A	10/2/2009	Med/BI/Comp	509.93
1062033	11/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1062321	11/3/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1062307	11/3/2022	EASTERN PEDORTHICS INC.	16WC06593J	5/2/2016	Med/BI/Comp	1,335.00
1062122	11/3/2022	JAMES A. CHARLES, MD, FAAN	22WC00064T	1/10/2022	Med/BI/Comp	302.74
1062296	11/3/2022	BROWN & CONNERY, LLP	18GL00455S	7/16/2018	Legal	2,401.50
1062087	11/3/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1062431	11/3/2022	RWJ UNIV HOSPITAL	22WC02527T	8/10/2022	Med/BI/Comp	2,992.00
1062233	11/3/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19GL00742D	2/27/2020	Legal	181.50
1062268	11/3/2022	SURGICAL CARE ASSOCIATES-CCMC	22WC02417J	7/21/2022	Med/BI/Comp	160.00
1062246	11/3/2022	SEAVIEW ORTHOPAEDIC	22WC02767U	9/12/2022	Med/BI/Comp	391.50
1062390	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01886Z	9/30/2021	Med/BI/Comp	1,293.36
1062352	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02527T	8/10/2022	Med/BI/Comp	600.00
1062266	11/3/2022	SUMMIT MEDICAL GROUP, PA	22WC01134W	3/23/2022	Med/BI/Comp	207.62
1062334	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01894F	5/20/2022	Med/BI/Comp	1,200.00
1062425	11/3/2022	REHABCLINICS (SPT), INC.	22WC00765A	2/28/2022	Med/BI/Comp	1,360.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061986	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02943B	9/22/2022	Med/BI/Comp	61.60
1062265	11/3/2022	SUMMIT MEDICAL GROUP, PA	22WC01134W	3/23/2022	Med/BI/Comp	207.62
1062264	11/3/2022	SUMMIT MEDICAL GROUP, PA	22WC01134W	3/23/2022	Med/BI/Comp	207.62
1062267	11/3/2022	SUMMIT MEDICAL GROUP, PA	22WC01134W	3/23/2022	Med/BI/Comp	207.62
1062372	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02417J	7/21/2022	Med/BI/Comp	868.82
1062142	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1062143	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1062353	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02527T	8/10/2022	Med/BI/Comp	720.00
1062237	11/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00611T	2/13/2020	Legal	447.50
1061958	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01894F	5/20/2022	Med/BI/Comp	87.20
1061947	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02966M	9/23/2022	Med/BI/Comp	42.93
1062406	11/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01927M	5/23/2022	Med/BI/Comp	600.00
1062442	11/3/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1062314	11/3/2022	Haddad, Elias	22WC02606Z	8/29/2022	Ind/PD/Coll	904.94
1062336	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02386B	7/14/2022	Med/BI/Comp	1,320.00
1062159	11/3/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1062401	11/3/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00101H	7/19/2022	Exp / Reins Refd	919.37
1062210	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02596U	8/25/2022	Med/BI/Comp	434.73
1062178	11/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02973Y	9/23/2022	Med/BI/Comp	125.82
1062140	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1062433	11/3/2022	RWJUH SOMERSET	22WC03123G	10/3/2022	Med/BI/Comp	2,535.72
1062254	11/3/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	555.00
1062255	11/3/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	555.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062141	11/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1062098	11/3/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	297.00
Totals for 11/03/2022 - 584 Transactions						
Transaction Date: 11/04/2022						
1043682	11/4/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	-595.64
1039503	11/4/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	-595.64
1041933	11/4/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	-595.64
Totals for 11/04/2022 - 3 Transactions						
Transaction Date: 11/07/2022						
1062453	11/7/2022	QualCare, Inc.	22WC03631B	11/1/2022	Exp / Reins Refd	265.00
1062580	11/7/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1062581	11/7/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1062722	11/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00879Z	3/7/2022	Med/BI/Comp	299.87
1062453	11/7/2022	QualCare, Inc.	22WC03648T	11/2/2022	Exp / Reins Refd	265.00
1062539	11/7/2022	CARE STATION MEDICAL GROUP	22WC02748P	9/12/2022	Med/BI/Comp	152.71
1062537	11/7/2022	CARE STATION MEDICAL GROUP	22WC02695R	9/8/2022	Med/BI/Comp	204.46
1062796	11/7/2022	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	119.17
1062736	11/7/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	2,221.74
1062500	11/7/2022	ADVANCED RADIOLOGY SOLUTIONS	22WC01505G	4/25/2022	Med/BI/Comp	15.83
1062747	11/7/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01505G	4/25/2022	Med/BI/Comp	90.68
1062578	11/7/2022	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1062556	11/7/2022	EMEDICAL OFFICES	22WC02690B	9/8/2022	Med/BI/Comp	202.15
1062735	11/7/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1062557	11/7/2022	EMEDICAL OFFICES	22WC02784K	9/13/2022	Med/BI/Comp	202.15
1062726	11/7/2022	ORTHOPAEDICS NEW JERSEY	22WC02487V	8/2/2022	Med/BI/Comp	71.10
1062453	11/7/2022	QualCare, Inc.	22WC03528P	10/26/2022	Exp / Reins Refd	265.00
1062523	11/7/2022	BAYFRONT URGENT CARE P.A.	22WC02575V	8/22/2022	Med/BI/Comp	140.00
1062522	11/7/2022	BAYFRONT URGENT CARE P.A.	22WC02575V	8/22/2022	Med/BI/Comp	140.00
1062453	11/7/2022	QualCare, Inc.	22WC03622B	11/1/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03484U	10/24/2022	Exp / Reins Refd	265.00
1062521	11/7/2022	BAYFRONT URGENT CARE P.A.	22WC02575V	8/22/2022	Med/BI/Comp	140.00
1062453	11/7/2022	QualCare, Inc.	22WC03606Y	10/31/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03640V	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03680K	11/3/2022	Exp / Reins Refd	265.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062453	11/7/2022	QualCare, Inc.	22WC03580K	10/28/2022	Exp / Reins Refd	265.00
1062520	11/7/2022	BAYFRONT URGENT CARE P.A.	22WC02575V	8/22/2022	Med/BI/Comp	140.00
1062453	11/7/2022	QualCare, Inc.	22WC03628K	11/1/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03531K	10/27/2022	Exp / Reins Refd	265.00
1062468	11/7/2022	Kafkalas, Deborah	19WC03194M	9/25/2019	Ind/PD/Coll	7,329.00
1062724	11/7/2022	ORTHOPAEDICS NEW JERSEY	22WC00243V	1/26/2022	Med/BI/Comp	85.32
1062512	11/7/2022	ARMC ANESTHESIOLOGIST	21WC02586P	11/17/2021	Med/BI/Comp	720.00
1062453	11/7/2022	QualCare, Inc.	22WC03612Z	10/31/2022	Exp / Reins Refd	265.00
1062647	11/7/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC02116F	10/16/2021	Med/BI/Comp	116.00
1062453	11/7/2022	QualCare, Inc.	21WC03229Y	10/24/2022	Exp / Reins Refd	265.00
1062604	11/7/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1062666	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	948.46
1062582	11/7/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03005A	9/27/2022	Med/BI/Comp	1,807.97
1062677	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,941.53
1062453	11/7/2022	QualCare, Inc.	22WC03583V	10/28/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03477Y	10/25/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03472W	10/25/2022	Exp / Reins Refd	265.00
1062652	11/7/2022	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1062583	11/7/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1062803	11/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	61.94
1062721	11/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	121.97
1062453	11/7/2022	QualCare, Inc.	22WC03692B	11/4/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03539W	10/27/2022	Exp / Reins Refd	265.00
1062515	11/7/2022	ATLANTICARE PHYSICIAN GROUP	16WC09386Z	12/19/2016	Med/BI/Comp	95.58
1062700	11/7/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1062453	11/7/2022	QualCare, Inc.	22WC03693A	11/4/2022	Exp / Reins Refd	265.00
1062800	11/7/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1062453	11/7/2022	QualCare, Inc.	22WC02394Z	7/18/2022	Exp / Reins Refd	1,015.00
1062453	11/7/2022	QualCare, Inc.	22WC03494W	10/25/2022	Exp / Reins Refd	265.00
1062467	11/7/2022	Jersey Shore University Medical Center	06WC04131F	3/21/2006	Med/BI/Comp	7,908.12
1062684	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01924G	10/1/2021	Med/BI/Comp	74.26
1062542	11/7/2022	COASTAL NEUROSCIENCES, PC	21WC00432Z	3/18/2021	Med/BI/Comp	89.82

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1062464	11/7/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC03512Y	10/26/2022	Med/BI/Comp	6,642.88
1062676	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1062453	11/7/2022	QualCare, Inc.	22WC03581U	10/28/2022	Exp / Reins Refd	265.00
1062630	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02584G	8/23/2022	Med/BI/Comp	360.00
1062686	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02480G	8/1/2022	Med/BI/Comp	29.42
1062685	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02480G	8/1/2022	Med/BI/Comp	14.71
1062708	11/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02584G	8/23/2022	Med/BI/Comp	149.50
1062453	11/7/2022	QualCare, Inc.	22WC03470R	10/24/2022	Exp / Reins Refd	265.00
1062784	11/7/2022	ST. LUKES WARREN HOSPITAL INC	22WC02468Y	7/28/2022	Med/BI/Comp	3,595.50
1062593	11/7/2022	HILL WALLACK, LLP	17GL04200E/01	8/18/2021	Legal	291.61
1062453	11/7/2022	QualCare, Inc.	22WC03674W	11/3/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03451Y	10/21/2022	Exp / Reins Refd	265.00
1062491	11/7/2022	SHREWSBURY SURGERY CENTER	22WC02491Z	8/3/2022	Med/BI/Comp	8,602.00
1062453	11/7/2022	QualCare, Inc.	22WC03455G	10/21/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03462V	10/24/2022	Exp / Reins Refd	1,035.00
1062816	11/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1062699	11/7/2022	MSC GROUP, INC.	22WC02539V	8/12/2022	Med/BI/Comp	4,563.31
1062453	11/7/2022	QualCare, Inc.	22WC03217C	10/7/2022	Exp / Reins Refd	1,035.00
1062453	11/7/2022	QualCare, Inc.	22WC03655G	11/2/2022	Exp / Reins Refd	265.00
1062765	11/7/2022	RESTORATION ORTHOPAEDICS	22WC00969Z	3/14/2022	Med/BI/Comp	278.00
1062768	11/7/2022	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1062576	11/7/2022	GARFIELD BOARD OF EDUCATION	21WC01783C	9/27/2021	Ind/PD/Coll	1,031.28
1062453	11/7/2022	QualCare, Inc.	22WC03595B	10/28/2022	Exp / Reins Refd	265.00
1062579	11/7/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03027P	9/28/2022	Med/BI/Comp	1,807.97
1062697	11/7/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03049C	9/29/2022	Ind/PD/Coll	1,944.86
1062453	11/7/2022	QualCare, Inc.	22WC03288M	10/13/2022	Exp / Reins Refd	1,035.00
1062453	11/7/2022	QualCare, Inc.	22WC03446T	10/21/2022	Exp / Reins Refd	1,035.00
1062453	11/7/2022	QualCare, Inc.	22WC03446T	10/21/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03514F	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03276V	10/13/2022	Exp / Reins Refd	1,035.00

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1062748	11/7/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC01261G	8/2/2021	Med/BI/Comp	203.87
1062785	11/7/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1062743	11/7/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC03968P	11/15/2013	Med/BI/Comp	90.68
1062742	11/7/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	107.34
1062729	11/7/2022	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1062540	11/7/2022	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1062613	11/7/2022	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1062470	11/7/2022	Klinger, Rita	18WC01230P	3/26/2018	Ind/PD/Coll	11,595.56
1062453	11/7/2022	QualCare, Inc.	22WC03621U	11/1/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03626K	11/1/2022	Exp / Reins Refd	265.00
1062753	11/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00865Z	5/27/2021	Legal	447.50
1062453	11/7/2022	QualCare, Inc.	22WC03544V	10/27/2022	Exp / Reins Refd	1,300.00
1062453	11/7/2022	QualCare, Inc.	22WC02969F	9/23/2022	Exp / Reins Refd	1,035.00
1062453	11/7/2022	QualCare, Inc.	22WC03560U	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03083C	9/30/2022	Exp / Reins Refd	1,035.00
1062668	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	114.99
1062563	11/7/2022	EXAMWORKS, INC	20WC01191G	7/10/2020	Legal	1,400.00
1062716	11/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02499A	11/10/2021	Med/BI/Comp	300.00
1062453	11/7/2022	QualCare, Inc.	22WC03465U	10/24/2022	Exp / Reins Refd	265.00
1062789	11/7/2022	SUMMIT MEDICAL GROUP, PA	22WC01582U	4/29/2022	Med/BI/Comp	207.62
1062704	11/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02680B	9/7/2022	Med/BI/Comp	100.10
1062703	11/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02680B	9/7/2022	Med/BI/Comp	340.18
1062453	11/7/2022	QualCare, Inc.	22WC03398F	10/19/2022	Exp / Reins Refd	1,035.00
1062461	11/7/2022	Flynn, Carolyn	18WC04036M	11/6/2018	Ind/PD/Coll	56,966.07
1062453	11/7/2022	QualCare, Inc.	22WC03619T	11/1/2022	Exp / Reins Refd	265.00
1062514	11/7/2022	ATLANTIC SPINE SPECIALISTS	22WC01171Z	3/25/2022	Med/BI/Comp	70.53
1062474	11/7/2022	NU SPINE, LLC	21WC01830R	9/28/2021	Med/BI/Comp	57,504.40
1062545	11/7/2022	COMPREHENSIVE SPINE CARE , PA	22WC01774Z	5/12/2022	Med/BI/Comp	488.75
1062453	11/7/2022	QualCare, Inc.	22WC03480Y	10/24/2022	Exp / Reins Refd	265.00

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1062749	11/7/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02834A	12/7/2021	Med/BI/Comp	203.87
1062453	11/7/2022	QualCare, Inc.	22WC03521Y	10/26/2022	Exp / Reins Refd	265.00
1062465	11/7/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22GL00436E	8/26/2022	Legal	82,000.00
1062459	11/7/2022	CHARLES DACKIS M.D.	15GL03428Q	6/22/2015	Legal	7,400.00
1062453	11/7/2022	QualCare, Inc.	22WC03548Y	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03456Y	10/21/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03541B	10/27/2022	Exp / Reins Refd	265.00
1062813	11/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1062731	11/7/2022	PEACE HEALTH PARTNERS, PC	22WC01882Z	5/19/2022	Med/BI/Comp	12.90
1062634	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	120.00
1062746	11/7/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1062569	11/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01981P	10/6/2021	Med/BI/Comp	169.90
1062648	11/7/2022	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	616.00
1062626	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02507Z	11/12/2021	Med/BI/Comp	360.00
1062460	11/7/2022	CHAZEN & CHAZEN LLC, ATTORNEY TRUST ACCOUNT; JASON PACHECO; AND FREDDY PACHECO	18GL00843Q	1/16/2020	Med/BI/Comp	110,000.00
1062745	11/7/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1062453	11/7/2022	QualCare, Inc.	22WC03554U	10/27/2022	Exp / Reins Refd	265.00
1062712	11/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00466Z	2/9/2022	Med/BI/Comp	485.00
1062633	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	960.00
1062453	11/7/2022	QualCare, Inc.	22WC03568K	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03576V	10/28/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03566B	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03545W	10/27/2022	Exp / Reins Refd	265.00
1062635	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	480.00
1062453	11/7/2022	QualCare, Inc.	22WC03578R	10/28/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03663Z	11/2/2022	Exp / Reins Refd	265.00

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1062453	11/7/2022	QualCare, Inc.	22WC03591Y	10/28/2022	Exp / Reins Refd	265.00
1062671	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02489A	8/2/2022	Med/BI/Comp	105.71
1062453	11/7/2022	QualCare, Inc.	22WC03589U	10/28/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03549K	10/27/2022	Exp / Reins Refd	265.00
1062787	11/7/2022	STRAC Medical, LLC	22WC01978V	5/27/2022	Med/BI/Comp	1,975.00
1062506	11/7/2022	AFC URGENT CARE	22WC03182C	10/6/2022	Med/BI/Comp	160.00
1062453	11/7/2022	QualCare, Inc.	22WC03596T	10/31/2022	Exp / Reins Refd	265.00
1062802	11/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01860Z	5/18/2022	Med/BI/Comp	396.33
1062477	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	162.71
1062453	11/7/2022	QualCare, Inc.	22WC03646W	11/2/2022	Exp / Reins Refd	265.00
1062621	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02045M	6/3/2022	Med/BI/Comp	120.00
1062620	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02045M	6/3/2022	Med/BI/Comp	720.00
1062651	11/7/2022	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1062476	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL01108S	2/22/2017	Legal	5,640.50
1062480	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL03003L	5/17/2018	Legal	8,552.30
1062453	11/7/2022	QualCare, Inc.	22WC03665W	11/3/2022	Exp / Reins Refd	265.00
1062611	11/7/2022	IVY REHAB NETWORK, INC.	22WC03076W	9/30/2022	Med/BI/Comp	90.00
1062702	11/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02741K	9/12/2022	Med/BI/Comp	456.92
1062554	11/7/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1062453	11/7/2022	QualCare, Inc.	22WC03393R	10/19/2022	Exp / Reins Refd	1,035.00
1062711	11/7/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1062643	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01978V	5/27/2022	Med/BI/Comp	360.00
1062644	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01978V	5/27/2022	Med/BI/Comp	1,680.00
1062640	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01470V	4/15/2022	Med/BI/Comp	1,440.00
1062489	11/7/2022	SEAVIEW ORTHOPAEDIC	22WC01470V	4/15/2022	Med/BI/Comp	9,448.65
1062488	11/7/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	10,272.98
1062487	11/7/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	69,877.62
1062662	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	575.31

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1062663	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	829.29
1062528	11/7/2022	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00165S	5/5/2022	Ind/PD/Coll	770.63
1062689	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	48.88
1062453	11/7/2022	QualCare, Inc.	22WC03496W	10/25/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03597P	10/31/2022	Exp / Reins Refd	1,035.00
1062453	11/7/2022	QualCare, Inc.	22WC03597P	10/31/2022	Exp / Reins Refd	265.00
1062767	11/7/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1062453	11/7/2022	QualCare, Inc.	22WC03638K	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03570W	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03479B	10/24/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03473B	10/25/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03637Y	11/1/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03577I	10/28/2022	Exp / Reins Refd	1,300.00
1062477	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	6,124.75
1062571	11/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	116.14
1062659	11/7/2022	MEDIKINE GROUP, LLC	21WC00628I	4/27/2021	Med/BI/Comp	672.00
1062631	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02793B	9/14/2022	Med/BI/Comp	480.00
1062453	11/7/2022	QualCare, Inc.	22WC03485W	10/24/2022	Exp / Reins Refd	265.00
1062568	11/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	254.87
1062566	11/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	351.99
1062453	11/7/2022	QualCare, Inc.	22WC03668W	11/3/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03676B	11/3/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03645U	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03526B	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03492Y	10/25/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03478R	10/25/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03466W	10/24/2022	Exp / Reins Refd	265.00
1062570	11/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02507Z	11/12/2021	Med/BI/Comp	169.90
1062544	11/7/2022	COMPREHENSIVE SPINE CARE , PA	21WC02507Z	11/12/2021	Med/BI/Comp	488.75
1062555	11/7/2022	EMEDICAL OFFICES	20WC01677B	10/21/2020	Med/BI/Comp	202.15

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1062654	11/7/2022	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1062453	11/7/2022	QualCare, Inc.	22WC03578R	10/28/2022	Exp / Reins Refd	1,035.00
1062546	11/7/2022	COMPREHENSIVE SPINE CARE , PA	21WC02507Z	11/12/2021	Med/BI/Comp	3,525.00
1062453	11/7/2022	QualCare, Inc.	22WC03474B	10/25/2022	Exp / Reins Refd	265.00
1062793	11/7/2022	SUMMIT MEDICAL GROUP, PA	22WC00086B	1/12/2022	Med/BI/Comp	207.62
1062453	11/7/2022	QualCare, Inc.	22WC03642B	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03617B	10/31/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03519W	10/26/2022	Exp / Reins Refd	265.00
1062786	11/7/2022	STEPHEN A. GEPHARDT, MD	21WC00823R	5/24/2021	Med/BI/Comp	312.00
1062649	11/7/2022	LAS VEGAS NEUROSURGERY ORTHOAEDICS AND REHABILIAATION	21WC00823R	5/24/2021	Med/BI/Comp	616.00
1062627	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01366Z	4/6/2022	Med/BI/Comp	120.00
1062453	11/7/2022	QualCare, Inc.	22WC03629V	11/1/2022	Exp / Reins Refd	265.00
1062496	11/7/2022	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	51,018.00
1062541	11/7/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1062494	11/7/2022	TREVER F. KIRSH, ESA., LLC	15WC01692I	4/23/2015	Ind/PD/Coll	42,177.00
1062453	11/7/2022	QualCare, Inc.	22WC03592R	10/28/2022	Exp / Reins Refd	265.00
1062530	11/7/2022	BROWN & CONNERY, LLP	11WC01456T	4/11/2011	Legal	950.00
1062764	11/7/2022	REHABCLINICS (SPT), INC.	22WC00521Z	2/11/2022	Med/BI/Comp	500.00
1062710	11/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02918Z	9/21/2022	Med/BI/Comp	145.07
1062709	11/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02918Z	9/21/2022	Med/BI/Comp	68.78
1062453	11/7/2022	QualCare, Inc.	22WC03462V	10/24/2022	Exp / Reins Refd	265.00
1062815	11/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1062516	11/7/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1062670	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02174A	6/13/2022	Med/BI/Comp	146.38
1062458	11/7/2022	BURLINGTON COUNTY ORTHOAEDIC SPECIALISTS, PA	19WC00471J	2/4/2019	Med/BI/Comp	6,350.80
1062532	11/7/2022	BURLINGTON COUNTY ORTHOAEDIC SPECIALISTS, PA	19WC00471J	2/4/2019	Med/BI/Comp	75.00
1062814	11/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1062817	11/7/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00

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1062453	11/7/2022	QualCare, Inc.	22WC03326R	10/17/2022	Exp / Reins Refd	1,035.00
1062453	11/7/2022	QualCare, Inc.	22WC03458B	10/24/2022	Exp / Reins Refd	265.00
1062775	11/7/2022	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	1,813.32
1062490	11/7/2022	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	9,066.60
1062656	11/7/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58
1062698	11/7/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC02845K	9/16/2022	Med/BI/Comp	110.71
1062453	11/7/2022	QualCare, Inc.	22WC03544V	10/27/2022	Exp / Reins Refd	265.00
1062720	11/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	316.58
1062609	11/7/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1062453	11/7/2022	QualCare, Inc.	22WC03512Y	10/26/2022	Exp / Reins Refd	265.00
1062510	11/7/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1062771	11/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	4,130.19
1062772	11/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	50.20
1062715	11/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02491Z	8/3/2022	Med/BI/Comp	485.00
1062453	11/7/2022	QualCare, Inc.	22WC03510U	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03504U	10/25/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03506Y	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03632Y	11/1/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03649U	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03547M	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC02584G	8/23/2022	Exp / Reins Refd	265.00
1062701	11/7/2022	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1062453	11/7/2022	QualCare, Inc.	22WC03666U	11/2/2022	Exp / Reins Refd	265.00
1062567	11/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02834Z	9/16/2022	Med/BI/Comp	418.56
1062453	11/7/2022	QualCare, Inc.	22WC03636B	11/1/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03535B	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03610U	10/31/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03614Y	10/31/2022	Exp / Reins Refd	265.00
1062750	11/7/2022	PROGRESSIVE PHYSICIAN ASSOCIATES, INC	22WC02468Y	7/28/2022	Med/BI/Comp	65.00
1062453	11/7/2022	QualCare, Inc.	22WC03475U	10/24/2022	Exp / Reins Refd	265.00

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1062453	11/7/2022	QualCare, Inc.	22WC03511W	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03660U	11/2/2022	Exp / Reins Refd	265.00
1062646	11/7/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	10WC05674P	2/18/2010	Med/BI/Comp	2,170.00
1062687	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	87.21
1062660	11/7/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1062453	11/7/2022	QualCare, Inc.	22WC03518Y	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03505P	10/25/2022	Exp / Reins Refd	1,300.00
1062453	11/7/2022	QualCare, Inc.	22WC03487Y	10/24/2022	Exp / Reins Refd	265.00
1062559	11/7/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC01845V	5/18/2022	Med/BI/Comp	1,127.00
1062589	11/7/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03409R	10/19/2022	Ind/PD/Coll	1,245.15
1062453	11/7/2022	QualCare, Inc.	22WC03508Z	10/26/2022	Exp / Reins Refd	265.00
1062782	11/7/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC00432Z	3/18/2021	Med/BI/Comp	232.03
1062598	11/7/2022	INFINITY ORTHOPEDICS, LLC	22WC02353B	7/8/2022	Med/BI/Comp	122.40
1062453	11/7/2022	QualCare, Inc.	22WC02873R	9/19/2022	Exp / Reins Refd	1,035.00
1062511	11/7/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1062453	11/7/2022	QualCare, Inc.	22WC02697J	9/8/2022	Exp / Reins Refd	1,035.00
1062453	11/7/2022	QualCare, Inc.	22WC02983C	9/23/2022	Exp / Reins Refd	1,035.00
1062783	11/7/2022	ST. JOSEPHS HEALTHCARE, INC.	22WC02587V	8/24/2022	Med/BI/Comp	723.50
1062453	11/7/2022	QualCare, Inc.	22WC03689B	11/4/2022	Exp / Reins Refd	265.00
1062744	11/7/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00053Z	1/21/2021	Med/BI/Comp	134.71
1062681	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	165.97
1062453	11/7/2022	QualCare, Inc.	22WC03547M	10/27/2022	Exp / Reins Refd	1,035.00
1062638	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01991C	5/27/2022	Med/BI/Comp	120.00
1062453	11/7/2022	QualCare, Inc.	22WC03486B	10/24/2022	Exp / Reins Refd	265.00
1062587	11/7/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	17WC01791Z	3/1/2017	Med/BI/Comp	131.58
1062453	11/7/2022	QualCare, Inc.	22WC03654Y	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03627Y	11/1/2022	Exp / Reins Refd	265.00
1062705	11/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02739U	9/11/2022	Med/BI/Comp	331.45

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1062661	11/7/2022	MID-ATLANTIC ANESTHESIA ASSOC	22WC00355C	2/2/2022	Med/BI/Comp	1,200.00
1062637	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01693U	5/9/2022	Med/BI/Comp	480.00
1062466	11/7/2022	JASON MARTIN AND JAVERBAUM WURGAFT HICKS KAHN WIKSTROM & SININS, P.C.	15GL03965E	12/2/2016	Med/BI/Comp	672,500.00
1062453	11/7/2022	QualCare, Inc.	22WC03533B	10/27/2022	Exp / Reins Refd	265.00
1062564	11/7/2022	EXAMWORKS, INC	20WC00069Z	1/8/2020	Legal	1,400.00
1062801	11/7/2022	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1062763	11/7/2022	REHABCLINICS (SPT), INC.	21WC00510A	4/7/2021	Med/BI/Comp	98.00
1062741	11/7/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC02589C	8/24/2022	Exp / Reins Refd	499.00
1062757	11/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC03555Z	10/11/2018	Med/BI/Comp	1,184.28
1062453	11/7/2022	QualCare, Inc.	22WC03538U	10/27/2022	Exp / Reins Refd	265.00
1062592	11/7/2022	HEALTHMARK MEDICAL GROUP LLC	22WC02589C	8/24/2022	Exp / Reins Refd	132.00
1062565	11/7/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1062453	11/7/2022	QualCare, Inc.	22WC03469U	10/24/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03572Z	10/28/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03623Y	11/1/2022	Exp / Reins Refd	265.00
1062762	11/7/2022	REHABCLINICS (SPT), INC.	22WC02224K	6/15/2022	Med/BI/Comp	294.00
1062453	11/7/2022	QualCare, Inc.	22WC03454W	10/21/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03582W	10/28/2022	Exp / Reins Refd	265.00
1062693	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02873R	9/19/2022	Med/BI/Comp	9.50
1062759	11/7/2022	Regional Orthopedic, P.A.	21WC01889Z	9/30/2021	Med/BI/Comp	63.00
1062723	11/7/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1062601	11/7/2022	INSPIRA MEDICAL CENTERS, INC.	22WC02358K	7/11/2022	Med/BI/Comp	1,557.23
1062453	11/7/2022	QualCare, Inc.	22WC03500V	10/25/2022	Exp / Reins Refd	265.00
1062707	11/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02620B	8/31/2022	Med/BI/Comp	100.10
1062484	11/7/2022	Pse&G	22AL00218H/01	10/31/2022	Ind/PD/Coll	7,474.32
1062453	11/7/2022	QualCare, Inc.	22WC03630W	11/1/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03641W	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03447Y	10/21/2022	Exp / Reins Refd	265.00
1062780	11/7/2022	SKR MEDICAL ADVISORS LLC	22WC01945B	5/25/2022	Med/BI/Comp	125.00
1062453	11/7/2022	QualCare, Inc.	22WC03527B	10/26/2022	Exp / Reins Refd	265.00

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1062758	11/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00147Z	1/14/2020	Med/BI/Comp	66.76
1062600	11/7/2022	Inspira Health Network Urgent Care	22WC00951G	3/11/2022	Med/BI/Comp	85.99
1062453	11/7/2022	QualCare, Inc.	22WC03658K	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03323G	10/17/2022	Exp / Reins Refd	1,035.00
1062535	11/7/2022	CARE STATION MEDICAL GROUP	22WC02641G	9/2/2022	Med/BI/Comp	399.31
1062453	11/7/2022	QualCare, Inc.	22WC03690U	11/4/2022	Exp / Reins Refd	265.00
1062536	11/7/2022	CARE STATION MEDICAL GROUP	22WC02641G	9/2/2022	Med/BI/Comp	181.67
1062453	11/7/2022	QualCare, Inc.	22WC03489K	10/24/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03678Y	11/3/2022	Exp / Reins Refd	265.00
1062823	11/7/2022	VIRTUA MEDICAL GROUP, PA	17WC02211Z	3/27/2017	Med/BI/Comp	198.72
1062538	11/7/2022	CARE STATION MEDICAL GROUP	22WC02755W	9/12/2022	Med/BI/Comp	586.53
1062614	11/7/2022	Jag-One Physical Therapy LLC	22WC01829Z	5/17/2022	Med/BI/Comp	63.00
1062453	11/7/2022	QualCare, Inc.	22WC02406Z	7/20/2022	Exp / Reins Refd	260.00
1062453	11/7/2022	QualCare, Inc.	22WC03588U	10/28/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03682V	11/3/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03553B	10/27/2022	Exp / Reins Refd	265.00
1062770	11/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02214B	6/15/2022	Med/BI/Comp	108.25
1062453	11/7/2022	QualCare, Inc.	22WC03498M	10/25/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03569U	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03109G	10/3/2022	Exp / Reins Refd	1,035.00
1062657	11/7/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1062733	11/7/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1062590	11/7/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1062727	11/7/2022	ORTHOAEDICS NEW JERSEY	22WC03366K	10/18/2022	Med/BI/Comp	337.96
1062453	11/7/2022	QualCare, Inc.	22WC03503C	10/25/2022	Exp / Reins Refd	265.00
1062573	11/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	169.90
1062732	11/7/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1062586	11/7/2022	GUY J. RENZI & ASSOCIATES	10WC05236P	1/20/2010	Legal	74.00
1062471	11/7/2022	MANNING, CALIENDO & THOMSON, P.A.	10WC05236P	1/20/2010	Ind/PD/Coll	5,096.00
1062453	11/7/2022	QualCare, Inc.	22WC03669U	11/3/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03635W	11/1/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03686U	11/3/2022	Exp / Reins Refd	265.00

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1062453	11/7/2022	QualCare, Inc.	22WC03604B	10/31/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03598K	10/31/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC02780G	9/13/2022	Exp / Reins Refd	1,035.00
1062517	11/7/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1062719	11/7/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01765C	9/24/2021	Med/BI/Comp	281.50
1062453	11/7/2022	QualCare, Inc.	22WC03664K	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03573U	10/28/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03679K	11/3/2022	Exp / Reins Refd	265.00
1062756	11/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02817Z	9/15/2022	Med/BI/Comp	232.44
1062819	11/7/2022	UNIVERSITY RADIOLOGY GROUP	22WC01180R	3/25/2022	Med/BI/Comp	13.85
1062453	11/7/2022	QualCare, Inc.	22WC03449Y	10/21/2022	Exp / Reins Refd	265.00
1062804	11/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01761Z	11/2/2020	Med/BI/Comp	61.94
1062618	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02620B	8/31/2022	Med/BI/Comp	720.00
1062725	11/7/2022	ORTHOPAEDICS NEW JERSEY	22WC02987Z	9/26/2022	Med/BI/Comp	395.06
1062462	11/7/2022	Garrick, Christopher	10WC05236P	1/20/2010	Ind/PD/Coll	19,904.00
1062453	11/7/2022	QualCare, Inc.	22WC03522K	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03558Y	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03515B	10/26/2022	Exp / Reins Refd	265.00
1062779	11/7/2022	SEAVIEW ORTHOPAEDIC	21WC00394Z	3/12/2021	Med/BI/Comp	199.80
1062453	11/7/2022	QualCare, Inc.	22WC03687M	11/4/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03684Y	11/3/2022	Exp / Reins Refd	265.00
1062769	11/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	19WC03242Z	9/25/2019	Med/BI/Comp	315.77
1062774	11/7/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00219S	7/27/2022	Exp / Reins Refd	1,181.10
1062752	11/7/2022	PROMPTMD LLC	22WC02598W	8/25/2022	Med/BI/Comp	170.00
1062751	11/7/2022	PROMPTMD LLC	22WC02789K	9/14/2022	Med/BI/Comp	170.00
1062453	11/7/2022	QualCare, Inc.	21WC02379Z	11/1/2021	Exp / Reins Refd	1,015.00
1062453	11/7/2022	QualCare, Inc.	22WC02350F	7/8/2022	Exp / Reins Refd	1,015.00
1062453	11/7/2022	QualCare, Inc.	22WC03691Y	11/4/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03564U	10/27/2022	Exp / Reins Refd	265.00
1062673	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1062505	11/7/2022	AFC URGENT CARE	22WC03121B	10/3/2022	Med/BI/Comp	160.00

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1062603	11/7/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1062453	11/7/2022	QualCare, Inc.	22WC03652B	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03590B	10/28/2022	Exp / Reins Refd	265.00
1062623	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02436M	7/25/2022	Med/BI/Comp	480.00
1062453	11/7/2022	QualCare, Inc.	22WC02576F	8/22/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	21WC01236F	7/15/2021	Exp / Reins Refd	255.00
1062453	11/7/2022	QualCare, Inc.	22WC03620K	11/1/2022	Exp / Reins Refd	265.00
1062562	11/7/2022	EXAMWORKS, INC	12WC04001G	3/24/2021	Legal	1,200.00
1062453	11/7/2022	QualCare, Inc.	22WC03467B	10/24/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03618B	10/31/2022	Exp / Reins Refd	265.00
1062561	11/7/2022	EXAMWORKS, INC	19GL00566Q	10/23/2019	Legal	425.00
1062547	11/7/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1062453	11/7/2022	QualCare, Inc.	22WC03647U	11/2/2022	Exp / Reins Refd	265.00
1062577	11/7/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1062453	11/7/2022	QualCare, Inc.	22WC03605W	10/31/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03670W	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03603C	10/31/2022	Exp / Reins Refd	265.00
1062498	11/7/2022	UNION CITY BOARD OF EDUCATION	22AL00364D	10/20/2022	Ind/PD/Coll	971.25
1062453	11/7/2022	QualCare, Inc.	22WC03624K	11/1/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03643Y	11/2/2022	Exp / Reins Refd	265.00
1062797	11/7/2022	THE DOCTOR'S OFFICE	19WC03944K	11/6/2019	Med/BI/Comp	112.00
1062507	11/7/2022	AFC URGENT CARE	22WC03284B	10/13/2022	Med/BI/Comp	160.00
1062760	11/7/2022	REHABCLINICS (SPT), INC.	22WC01380A	4/8/2022	Med/BI/Comp	98.00
1062508	11/7/2022	AFC URGENT CARE	22WC02979W	9/23/2022	Med/BI/Comp	160.00
1062509	11/7/2022	AFC URGENT CARE	22WC02979W	9/23/2022	Med/BI/Comp	160.00
1062453	11/7/2022	QualCare, Inc.	22WC03034R	9/28/2022	Exp / Reins Refd	1,035.00
1062453	11/7/2022	QualCare, Inc.	22WC03551Y	10/27/2022	Exp / Reins Refd	265.00
1062616	11/7/2022	KAYAL MEDICAL GROUP, LLC	22WC02957V	9/22/2022	Med/BI/Comp	1,750.00
1062558	11/7/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC02560W	8/17/2022	Med/BI/Comp	630.00
1062624	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02436M	7/25/2022	Med/BI/Comp	480.00
1062625	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02436M	7/25/2022	Med/BI/Comp	240.00
1062527	11/7/2022	BONEL MEDICAL EQUIPMENT, INC	22WC02436M	7/25/2022	Med/BI/Comp	177.30
1062713	11/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02436M	7/25/2022	Med/BI/Comp	485.00

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1062602	11/7/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1062483	11/7/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	6,162.50
1062794	11/7/2022	SUMMIT MEDICAL GROUP, PA	21WC00799B	5/19/2021	Med/BI/Comp	207.62
1062683	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02352G	7/8/2022	Med/BI/Comp	55.66
1062455	11/7/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02352G	7/8/2022	Med/BI/Comp	11,781.70
1062453	11/7/2022	QualCare, Inc.	22WC03659V	11/2/2022	Exp / Reins Refd	1,300.00
1062761	11/7/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	196.00
1062453	11/7/2022	QualCare, Inc.	22WC03561W	10/27/2022	Exp / Reins Refd	265.00
1062706	11/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	19WC04280A	12/4/2019	Med/BI/Comp	297.82
1062453	11/7/2022	QualCare, Inc.	22WC03671W	11/2/2022	Exp / Reins Refd	265.00
1062818	11/7/2022	UNION CITY BOARD OF EDUCATION	22WC02995J	9/26/2022	Ind/PD/Coll	456.43
1062658	11/7/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00364D	10/20/2022	Exp / Reins Refd	217.50
1062453	11/7/2022	QualCare, Inc.	22WC03607K	10/31/2022	Exp / Reins Refd	265.00
1062826	11/7/2022	WORK COMP PSYCH NET,LLC	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1062453	11/7/2022	QualCare, Inc.	22WC03301V	10/13/2022	Exp / Reins Refd	1,035.00
1062754	11/7/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01620M	10/13/2020	Legal	550.00
1062453	11/7/2022	QualCare, Inc.	22WC03532W	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03587R	10/28/2022	Exp / Reins Refd	265.00
1062728	11/7/2022	ORTHOPAEDICS NEW JERSEY LLC	15WC00388F	1/29/2015	Legal	500.00
1062453	11/7/2022	QualCare, Inc.	22WC03471U	10/25/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03530U	10/26/2022	Exp / Reins Refd	265.00
1062524	11/7/2022	BHMG- CORPORATE CARE	22WC02202C	6/14/2022	Med/BI/Comp	161.76
1062453	11/7/2022	QualCare, Inc.	22WC03464K	10/24/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03540W	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03525W	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03507K	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03450U	10/21/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03600W	10/31/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03476W	10/24/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03695Y	11/4/2022	Exp / Reins Refd	265.00

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1062481	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04440Q	5/31/2019	Legal	7,268.50
1062453	11/7/2022	QualCare, Inc.	22WC03536R	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03677Y	11/3/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03696C	11/3/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03694R	11/4/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03656Y	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03482K	10/24/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03644K	11/2/2022	Exp / Reins Refd	265.00
1062692	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02873R	9/19/2022	Med/BI/Comp	10.02
1062453	11/7/2022	QualCare, Inc.	22WC03546B	10/27/2022	Exp / Reins Refd	265.00
1062599	11/7/2022	INFINITY ORTHOPEDICS, LLC	22WC02397Z	7/18/2022	Med/BI/Comp	122.40
1062798	11/7/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1062493	11/7/2022	THOMAS JEFFERSON UNIVERSITY	19WC00886P	3/6/2019	Med/BI/Comp	14,183.31
1062518	11/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1062519	11/7/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,072.75
1062641	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02616K	8/30/2022	Med/BI/Comp	720.00
1062453	11/7/2022	QualCare, Inc.	22WC03448T	10/21/2022	Exp / Reins Refd	265.00
1062694	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	831.56
1062453	11/7/2022	QualCare, Inc.	22WC03390V	10/19/2022	Exp / Reins Refd	1,035.00
1062533	11/7/2022	CAPE MAY COUNTY SPECIAL SERVICES	22WC03327F	10/17/2022	Ind/PD/Coll	2,130.00
1062669	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	181.59
1062486	11/7/2022	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	22,204.80
1062457	11/7/2022	BOUND BROOK BOARD OF EDUCATION	22PR00119H	9/1/2022	Ind/PD/Coll	126,500.00
1062795	11/7/2022	SUMMIT MEDICAL GROUP, PA	22WC02279Z	6/23/2022	Med/BI/Comp	207.62
1062588	11/7/2022	HACKENSACK RADIOLOGY CENTER LLC DBA AFFINITY RADIOLOGY	22WC02221J	6/15/2022	Med/BI/Comp	203.68
1062777	11/7/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1062497	11/7/2022	WOODBINE BOARD OF EDUCATION	22PR00125S	9/8/2022	Ind/PD/Coll	32,342.97
1062790	11/7/2022	SUMMIT MEDICAL GROUP, PA	22WC02602T	8/25/2022	Med/BI/Comp	420.00
1062672	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00951G	3/11/2022	Med/BI/Comp	28.73
1062688	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02422G	7/21/2022	Med/BI/Comp	19.65

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1062453	11/7/2022	QualCare, Inc.	22WC03453U	10/21/2022	Exp / Reins Refd	265.00
1062502	11/7/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	112.29
1062501	11/7/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	91.65
1062778	11/7/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	137.70
1062552	11/7/2022	Drozdownski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1062680	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	544.56
1062734	11/7/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	900.00
1062781	11/7/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1062560	11/7/2022	EXAMWORKS, INC	14WC08109A	9/8/2014	Legal	1,200.00
1062773	11/7/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22AL00197Q	6/3/2022	Exp / Reins Refd	1,124.65
1062679	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	688.47
1062453	11/7/2022	QualCare, Inc.	22WC03615U	10/31/2022	Exp / Reins Refd	265.00
1062824	11/7/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02607V	8/29/2022	Ind/PD/Coll	1,136.00
1062575	11/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01328A	3/29/2022	Med/BI/Comp	169.90
1062495	11/7/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	22PR00069H	4/23/2022	Ind/PD/Coll	91,039.07
1062453	11/7/2022	QualCare, Inc.	22WC03673C	11/3/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03463M	10/24/2022	Exp / Reins Refd	1,035.00
1062453	11/7/2022	QualCare, Inc.	22WC03616C	10/31/2022	Exp / Reins Refd	265.00
1062678	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	1,082.15
1062504	11/7/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	89.45
1062453	11/7/2022	QualCare, Inc.	22WC03463M	10/24/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03520B	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03575W	10/28/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03681U	11/2/2022	Exp / Reins Refd	265.00
1062664	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	989.61
1062695	11/7/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC01296J	4/1/2022	Ind/PD/Coll	2,130.00
1062788	11/7/2022	SUMMIT MEDICAL GROUP, PA	22WC02647K	9/2/2022	Med/BI/Comp	280.37
1062682	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	132.48
1062503	11/7/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	119.37

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1062755	11/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02661K	9/7/2022	Med/BI/Comp	92.87
1062645	11/7/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1062475	11/7/2022	ORTHOPAEDICS NEW JERSEY	17WC02718A	5/3/2017	Med/BI/Comp	8,567.98
1062622	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02553M	8/17/2022	Med/BI/Comp	120.00
1062572	11/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02553M	8/17/2022	Med/BI/Comp	1,618.18
1062463	11/7/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22AL00373H	10/24/2022	Ind/PD/Coll	7,680.04
1062591	11/7/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22AL00376H	10/28/2022	Ind/PD/Coll	4,205.57
1062665	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	1,567.52
1062607	11/7/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1062606	11/7/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	234.00
1062605	11/7/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1062821	11/7/2022	UNIVERSITY RADIOLOGY GROUP	22WC02521B	8/9/2022	Med/BI/Comp	14.41
1062619	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02521B	8/9/2022	Med/BI/Comp	120.00
1062608	11/7/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1062610	11/7/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1062696	11/7/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1062492	11/7/2022	SURGICARE OF FREEHOLD, LLC	22WC01849F	5/18/2022	Med/BI/Comp	10,489.50
1062776	11/7/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1062718	11/7/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	193.54
1062717	11/7/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	193.54
1062553	11/7/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	309.00
1062453	11/7/2022	QualCare, Inc.	22WC03221P	10/7/2022	Exp / Reins Refd	1,035.00
1062822	11/7/2022	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1062612	11/7/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1062453	11/7/2022	QualCare, Inc.	22WC03537Z	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03594R	10/28/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03542Y	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03550T	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03593U	10/28/2022	Exp / Reins Refd	265.00
1062714	11/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02553M	8/17/2022	Med/BI/Comp	485.00

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1062453	11/7/2022	QualCare, Inc.	22WC03633K	11/1/2022	Exp / Reins Refd	265.00
1062825	11/7/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC03221P	10/7/2022	Ind/PD/Coll	2,130.00
1062531	11/7/2022	BURLINGTON COUNTY EYE PHYSICIANS II, PA	22WC02543B	8/15/2022	Med/BI/Comp	97.81
1062499	11/7/2022	ABSECON CITY BOARD OF EDUCATION	22WC03263F	10/12/2022	Ind/PD/Coll	1,217.14
1062453	11/7/2022	QualCare, Inc.	22WC03685U	11/3/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC02293C	6/23/2022	Exp / Reins Refd	1,015.00
1062667	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02859P	12/8/2021	Med/BI/Comp	65.98
1062453	11/7/2022	QualCare, Inc.	22WC03599K	10/31/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03493K	10/25/2022	Exp / Reins Refd	265.00
1062548	11/7/2022	COOPER LEVENSON, PA	22GL00212D	4/28/2022	Legal	659.50
1062453	11/7/2022	QualCare, Inc.	22WC03650V	11/2/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03523U	10/26/2022	Exp / Reins Refd	265.00
1062454	11/7/2022	AHS HOSP CORP	22WC02486P	8/2/2022	Med/BI/Comp	30,430.00
1062453	11/7/2022	QualCare, Inc.	22WC03657P	11/2/2022	Exp / Reins Refd	265.00
1062534	11/7/2022	CAPEHART & SCATCHARD, PA	22AL00021Q	1/27/2022	Legal	175.00
1062453	11/7/2022	QualCare, Inc.	22WC03613B	10/31/2022	Exp / Reins Refd	265.00
1062820	11/7/2022	UNIVERSITY RADIOLOGY GROUP	22WC02521B	8/9/2022	Med/BI/Comp	13.85
1062453	11/7/2022	QualCare, Inc.	22WC03586K	10/28/2022	Exp / Reins Refd	265.00
1062485	11/7/2022	SAMUEL GONZALEZ AND HIS ATTORNEY CHATARPAUL LAW FIRM	17GL04449D	12/16/2019	Med/BI/Comp	40,000.00
1062655	11/7/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1062453	11/7/2022	QualCare, Inc.	22WC03468K	10/24/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03683K	11/3/2022	Exp / Reins Refd	265.00
1062473	11/7/2022	NORTH BERGEN BOARD OF EDUCATION	22PR00099H	7/19/2022	Ind/PD/Coll	24,529.88
1062453	11/7/2022	QualCare, Inc.	22WC03218R	10/10/2022	Exp / Reins Refd	1,035.00
1062482	11/7/2022	PATERSON PUBLIC SCHOOL DISTRICT	22PR00139Q	10/7/2022	Ind/PD/Coll	30,898.00
1062636	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01615U	5/2/2022	Med/BI/Comp	360.00
1062453	11/7/2022	QualCare, Inc.	22WC03552T	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03452K	10/21/2022	Exp / Reins Refd	265.00
1062469	11/7/2022	Khiry, Mary	20WC00367T	1/29/2020	Ind/PD/Coll	25,434.00
1062595	11/7/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22AL00215S	6/13/2022	Ind/PD/Coll	812.05

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1062799	11/7/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1062453	11/7/2022	QualCare, Inc.	22WC03517V	10/26/2022	Exp / Reins Refd	265.00
1062737	11/7/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01263Z	3/30/2022	Med/BI/Comp	88.09
1062453	11/7/2022	QualCare, Inc.	22WC03534Z	10/27/2022	Exp / Reins Refd	265.00
1062529	11/7/2022	BROWN & CONNERY, LLP	18GL00430D	6/27/2018	Legal	82.50
1062453	11/7/2022	QualCare, Inc.	22WC03495B	10/25/2022	Exp / Reins Refd	265.00
1062615	11/7/2022	JLS PAIN MGT LLC	16WC07825Z	9/8/2016	Med/BI/Comp	94.50
1062453	11/7/2022	QualCare, Inc.	22WC03697B	11/4/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03491B	10/25/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03567Y	10/27/2022	Exp / Reins Refd	265.00
1062551	11/7/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	20AL00079H	4/13/2020	Legal	3,465.00
1062456	11/7/2022	BERGEN ANESTHESIA GROUP, PC	22WC02139C	6/10/2022	Med/BI/Comp	5,603.00
1062543	11/7/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1062653	11/7/2022	Maldonado, Danielle	22AL00365H	10/20/2022	Ind/PD/Coll	500.00
1062453	11/7/2022	QualCare, Inc.	22WC03559Z	10/27/2022	Exp / Reins Refd	265.00
1062690	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,331.07
1062632	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01980B	5/27/2022	Med/BI/Comp	960.00
1062453	11/7/2022	QualCare, Inc.	22WC03688W	11/4/2022	Exp / Reins Refd	265.00
1062525	11/7/2022	BHMG- CORPORATE CARE	22WC02700B	9/8/2022	Med/BI/Comp	188.21
1062453	11/7/2022	QualCare, Inc.	22WC03543K	10/27/2022	Exp / Reins Refd	265.00
1062479	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	953.25
1062453	11/7/2022	QualCare, Inc.	22WC03529K	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03509K	10/24/2022	Exp / Reins Refd	265.00
1062596	11/7/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02692B	9/8/2022	Med/BI/Comp	251.00
1062479	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	3,939.35
1062585	11/7/2022	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1062478	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q	9/19/2014	Legal	3,182.00
1062674	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	62.65
1062453	11/7/2022	QualCare, Inc.	22WC03442T	10/21/2022	Exp / Reins Refd	1,035.00
1062642	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02790K	9/14/2022	Med/BI/Comp	120.00

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1062453	11/7/2022	QualCare, Inc.	22WC03459Y	10/24/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03524M	10/26/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03562B	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03662B	11/2/2022	Exp / Reins Refd	265.00
1062594	11/7/2022	HUB MEDICAL, LLC	22WC02536T	8/11/2022	Med/BI/Comp	1,411.00
1062453	11/7/2022	QualCare, Inc.	22WC03585Y	10/28/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03457K	10/21/2022	Exp / Reins Refd	265.00
1062584	11/7/2022	GREGORY S. GALLICK, M.D.	22WC03172C	10/6/2022	Med/BI/Comp	235.33
1062513	11/7/2022	ATLANTIC MEDICAL GROUP	22WC01894F	5/20/2022	Med/BI/Comp	219.50
1062691	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,331.07
1062629	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01980B	5/27/2022	Med/BI/Comp	840.00
1062766	11/7/2022	Riverview Medical Center	22WC00026Z	1/6/2022	Med/BI/Comp	2,627.30
1062597	11/7/2022	HUNTERDON URGENT CARE PC	22WC02692B	9/8/2022	Med/BI/Comp	210.00
1062675	11/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	204.95
1062574	11/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02606Z	8/29/2022	Med/BI/Comp	267.15
1062791	11/7/2022	SUMMIT MEDICAL GROUP, PA	22WC02607V	8/29/2022	Med/BI/Comp	680.26
1062549	11/7/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	1,120.00
1062453	11/7/2022	QualCare, Inc.	22WC03563Y	10/27/2022	Exp / Reins Refd	265.00
1062453	11/7/2022	QualCare, Inc.	22WC03634U	11/1/2022	Exp / Reins Refd	265.00
1062478	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q	9/19/2014	Legal	2,485.88
1062479	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	1,250.00
1062730	11/7/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/02	2/23/2015	Legal	194.00
1062526	11/7/2022	BHMG- CORPORATE CARE	22WC02700B	9/8/2022	Med/BI/Comp	59.80
1062453	11/7/2022	QualCare, Inc.	22WC03675Y	11/3/2022	Exp / Reins Refd	265.00
1062617	11/7/2022	KAYAL MEDICAL GROUP, LLC	21WC02033Z	10/8/2021	Med/BI/Comp	180.00
1062453	11/7/2022	QualCare, Inc.	22WC03556Y	10/27/2022	Exp / Reins Refd	265.00
1062639	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02295U	6/23/2022	Med/BI/Comp	720.00
1062739	11/7/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02452C	7/27/2022	Med/BI/Comp	61.66
1062550	11/7/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72

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1062740	11/7/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02452C	7/27/2022	Med/BI/Comp	61.66
1062453	11/7/2022	QualCare, Inc.	22WC03490W	10/25/2022	Exp / Reins Refd	265.00
1062805	11/7/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1062806	11/7/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1062628	11/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02079R	10/14/2021	Med/BI/Comp	1,440.00
1062807	11/7/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1062808	11/7/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1062809	11/7/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1062453	11/7/2022	QualCare, Inc.	22WC03571K	10/28/2022	Exp / Reins Refd	265.00
1062810	11/7/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1062811	11/7/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1062453	11/7/2022	QualCare, Inc.	22WC03461Y	10/24/2022	Exp / Reins Refd	265.00
1062812	11/7/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1062453	11/7/2022	QualCare, Inc.	22WC03625U	11/1/2022	Exp / Reins Refd	265.00
1062472	11/7/2022	MSW ADJUSTMENT GROUP, INC	21PR00121Q	9/2/2021	Exp / Reins Refd	10,562.50
1062453	11/7/2022	QualCare, Inc.	22WC03565W	10/27/2022	Exp / Reins Refd	265.00
1062738	11/7/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01059I	6/25/2021	Med/BI/Comp	103.00
1062551	11/7/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	20AL00079H	4/13/2020	Legal	62.00
1062650	11/7/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	20WC00367T	1/29/2020	Legal	1,050.00
1062792	11/7/2022	SUMMIT MEDICAL GROUP, PA	22WC02280U	6/22/2022	Med/BI/Comp	139.47

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1063047	11/10/2022	CARE STATION MEDICAL GROUP	22WC02748P	9/12/2022	Med/BI/Comp	215.93
1063335	11/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01791R	9/27/2021	Legal	1,350.00
1062964	11/10/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02438W	7/25/2022	Med/BI/Comp	88.09
1062956	11/10/2022	ORTHONJ LLC	22WC02810U	9/15/2022	Med/BI/Comp	54.31
1063229	11/10/2022	Advanced Pain Care LLC	19WC01981P	5/23/2019	Med/BI/Comp	1,500.00
1062961	11/10/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01027G	6/18/2021	Med/BI/Comp	88.09
1063226	11/10/2022	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	599.00
1063278	11/10/2022	HAMMONTON SED LLC	22WC02421B	7/21/2022	Med/BI/Comp	1,456.00

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1063239	11/10/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02969F	9/23/2022	Ind/PD/Coll	2,875.92
1062948	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02837W	9/16/2022	Med/BI/Comp	120.16
1063001	11/10/2022	STEVE J. PARAGILOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	164.08
1062881	11/10/2022	GUY J. RENZI & ASSOCIATES	18WC04581J	12/17/2018	Legal	74.00
1062882	11/10/2022	GUY J. RENZI & ASSOCIATES	18WC04659J	12/21/2018	Legal	74.00
1063341	11/10/2022	QUALITAS PHARMACY SERVICES	21WC02116F	10/16/2021	Med/BI/Comp	1,613.00
1062965	11/10/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	118.02
1062986	11/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00614Z	2/16/2022	Med/BI/Comp	153.70
1063348	11/10/2022	REHABCLINICS (SPT), INC.	22WC00614Z	2/16/2022	Med/BI/Comp	1,458.00
1063258	11/10/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1062829	11/10/2022	AFC URGENT CARE	22WC03428Y	10/20/2022	Med/BI/Comp	160.00
1062960	11/10/2022	ORTHONJ LLC	20WC01605Z	10/12/2020	Med/BI/Comp	125.59
1062844	11/10/2022	BAYFRONT URGENT CARE P.A.	22WC02515V	8/8/2022	Med/BI/Comp	140.00
1062853	11/10/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1062958	11/10/2022	ORTHONJ LLC	22WC00879Z	3/7/2022	Med/BI/Comp	125.59
1063322	11/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01605Z	10/12/2020	Med/BI/Comp	1,300.00
1063275	11/10/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02861T	9/19/2022	Med/BI/Comp	1,807.97
1062907	11/10/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1063177	11/10/2022	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	519.06
1062998	11/10/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC01929J	5/24/2022	Med/BI/Comp	144.35
1062906	11/10/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1062954	11/10/2022	ORTHONJ LLC	22WC01876V	5/19/2022	Med/BI/Comp	125.59
1062905	11/10/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1063032	11/10/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	14WC05738J	2/19/2014	Legal	375.00
1063329	11/10/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1063224	11/10/2022	WORK COMP PSYCH NET, LLC	22WC00879Z	3/7/2022	Med/BI/Comp	650.00
1063054	11/10/2022	COMPX MEDICAL MANAGEMENT	20WC01755Z	10/30/2020	Med/BI/Comp	525.00
1062875	11/10/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00

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1062879	11/10/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1062959	11/10/2022	ORTHONJ LLC	14WC07715G	7/14/2014	Med/BI/Comp	70.07
1063066	11/10/2022	FIRSTCARE MEDICAL GROUP	22WC01538B	4/26/2022	Med/BI/Comp	175.33
1063248	11/10/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1063133	11/10/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03348Y	10/17/2022	Ind/PD/Coll	831.21
1063175	11/10/2022	REHABCLINICS (SPT), INC.	22WC01763K	5/12/2022	Med/BI/Comp	686.00
1063276	11/10/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02272A	6/22/2022	Med/BI/Comp	1,807.97
1063286	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02398M	7/19/2022	Med/BI/Comp	1,320.00
1063316	11/10/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03288M	10/13/2022	Ind/PD/Coll	1,713.56
1063027	11/10/2022	ACADEMY ORTHOPAEDIC LLC	21WC02909F	12/11/2021	Med/BI/Comp	188.00
1063240	11/10/2022	BROWN & CONNERY, LLP	18WC03224R	9/18/2018	Legal	1,248.00
1063145	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02837W	9/16/2022	Med/BI/Comp	399.49
1062947	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02837W	9/16/2022	Med/BI/Comp	100.10
1062989	11/10/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1062908	11/10/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	90.00
1062876	11/10/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1062878	11/10/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1063225	11/10/2022	WORKERS COMPENSATION RX SOLUTIONS	17WC01060Z	1/9/2017	Med/BI/Comp	260.36
1063241	11/10/2022	BROWN & CONNERY, LLP	18WC04070M	11/9/2018	Legal	1,050.00
1062855	11/10/2022	CARE STATION MEDICAL GROUP	22WC02748P	9/12/2022	Med/BI/Comp	152.71
1063061	11/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC03047I	9/12/2018	Legal	650.00
1062877	11/10/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1063242	11/10/2022	BROWN & CONNERY, LLP	19WC04076M	11/18/2019	Legal	1,050.00
1063065	11/10/2022	FASTER URGENT CARE	22WC02394Z	7/18/2022	Med/BI/Comp	190.00
1063244	11/10/2022	BROWN & CONNERY, LLP	20WC01985M	7/28/2021	Legal	1,050.00
1063260	11/10/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC00653Y	2/17/2022	Med/BI/Comp	1,682.00
1062842	11/10/2022	ATLANTIC SPINE SPECIALISTS	22WC01171Z	3/25/2022	Med/BI/Comp	147.92
1063090	11/10/2022	Inspira Health Network Urgent Care	22WC02693W	9/8/2022	Med/BI/Comp	193.88
1063116	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01859V	5/18/2022	Med/BI/Comp	600.00

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1063359	11/10/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1063106	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02707Y	9/8/2022	Med/BI/Comp	600.00
1063142	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02707Y	9/8/2022	Med/BI/Comp	411.75
1062950	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02653Y	9/6/2022	Med/BI/Comp	100.10
1063088	11/10/2022	Inspira Health Network Urgent Care	22WC00591U	2/15/2022	Med/BI/Comp	260.59
1063218	11/10/2022	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1063268	11/10/2022	EXAMWORKS, INC	17WC01753G	2/27/2017	Legal	1,600.00
1063072	11/10/2022	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1063102	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01760M	5/12/2022	Med/BI/Comp	480.00
1063296	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00333M	1/28/2020	Med/BI/Comp	1,200.00
1063176	11/10/2022	REHABCLINICS (SPT), INC.	21WC01766Y	9/24/2021	Med/BI/Comp	784.00
1063038	11/10/2022	BUTLER WEIHMULLER KATZ CRAIG LLP	21AL00335H	12/23/2021	Legal	726.70
1063007	11/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01114Z	3/22/2022	Med/BI/Comp	100.77
1063184	11/10/2022	REHABCLINICS (SPT), INC.	22WC02157B	6/10/2022	Med/BI/Comp	294.00
1063347	11/10/2022	REHABCLINICS (SPT), INC.	21WC00432Z	3/18/2021	Med/BI/Comp	882.00
1062999	11/10/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC00432Z	3/18/2021	Med/BI/Comp	144.35
1063351	11/10/2022	REHABCLINICS (SPT), INC.	21WC00432Z	3/18/2021	Med/BI/Comp	1,078.00
1062863	11/10/2022	CIOX HEALTH, LLC	22WC01337V	4/5/2022	Exp / Reins Refd	50.00
1063236	11/10/2022	BAYONNE MEDICAL CENTER	22WC00962Y	3/11/2022	Med/BI/Comp	2,193.74
1062942	11/10/2022	MILLVILLE CHIROPRACTIC CENTER	22WC02963Y	9/23/2022	Exp / Reins Refd	53.40
1062895	11/10/2022	INFINITY ORTHOPEDICS, LLC	22WC03032I	9/28/2022	Med/BI/Comp	122.40
1063243	11/10/2022	BROWN & CONNERY, LLP	19WC03194M	9/25/2019	Legal	1,150.00
1063214	11/10/2022	Thomas, Eric	19WC03097Z	9/19/2019	Ind/PD/Coll	591.92
1062920	11/10/2022	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1062981	11/10/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1062982	11/10/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1062975	11/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02821M	9/15/2022	Med/BI/Comp	109.30
1063238	11/10/2022	BIANCAMANO & DI STEFANO, P.C.	19WC01534Z	4/16/2019	Legal	850.00

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1063285	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00768G	2/28/2022	Med/BI/Comp	1,200.00
1063186	11/10/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1062880	11/10/2022	GUY J. RENZI & ASSOCIATES	18WC03828J	10/25/2018	Legal	74.00
1063270	11/10/2022	Flynn & Associates, P.C.	18WC03828J	10/25/2018	Ind/PD/Coll	2,612.00
1063068	11/10/2022	Flynn & Associates, P.C.	18WC04581J	12/17/2018	Ind/PD/Coll	625.23
1063353	11/10/2022	Ricketts, Ramir	18WC04581J	12/17/2018	Ind/PD/Coll	1,874.77
1063067	11/10/2022	Flynn & Associates, P.C.	18WC04659J	12/21/2018	Ind/PD/Coll	500.00
1063352	11/10/2022	Ricketts, Ramir	18WC04659J	12/21/2018	Ind/PD/Coll	2,000.00
1063271	11/10/2022	Flynn & Associates, P.C.	19WC00100J	1/10/2019	Ind/PD/Coll	2,000.00
1062883	11/10/2022	GUY J. RENZI & ASSOCIATES	19WC00100J	1/10/2019	Legal	74.00
1062887	11/10/2022	HACKENSACK RADIOLOGY GROUP, PA	22WC01774Z	5/12/2022	Med/BI/Comp	17.97
1063291	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01171Z	3/25/2022	Med/BI/Comp	960.00
1063246	11/10/2022	BUTLER BOARD OF EDUCATION	22WC03398F	10/19/2022	Ind/PD/Coll	1,598.64
1062962	11/10/2022	PREMIER ORTHOPAEDIC ASSOCIATES	17WC02802M	5/8/2017	Med/BI/Comp	88.09
1062900	11/10/2022	Inspira Health Network Urgent Care	22WC02733Z	9/9/2022	Med/BI/Comp	121.70
1062963	11/10/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02569Y	8/19/2022	Med/BI/Comp	164.90
1063210	11/10/2022	SUMMIT MEDICAL GROUP, PA	21WC02151J	10/19/2021	Med/BI/Comp	207.62
1063310	11/10/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58
1063263	11/10/2022	EXAMWORKS, INC	21WC01800J	9/27/2021	Legal	2,225.00
1063117	11/10/2022	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	22WC02573W	8/19/2022	Med/BI/Comp	416.00
1063259	11/10/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC02369B	7/12/2022	Med/BI/Comp	1,149.00
1062849	11/10/2022	BHMG- CORPORATE CARE	22WC02480G	8/1/2022	Med/BI/Comp	59.80
1062845	11/10/2022	BHMG- CORPORATE CARE	22WC02480G	8/1/2022	Med/BI/Comp	59.80
1063328	11/10/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00263D	10/28/2021	Ind/PD/Coll	3,450.77
1063377	11/10/2022	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1063120	11/10/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00279L	8/25/2022	Exp / Reins Refd	237.50
1062847	11/10/2022	BHMG- CORPORATE CARE	22WC02523W	8/9/2022	Med/BI/Comp	59.80
1063055	11/10/2022	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	361.00
1063274	11/10/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03068M	9/29/2022	Med/BI/Comp	1,920.17

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1063100	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00969Z	3/14/2022	Med/BI/Comp	720.00
1063062	11/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03306A	10/1/2019	Exp / Reins Refd	650.00
1063219	11/10/2022	WARREN HILLS REGIONAL BOARD OF EDUCATION	22WC03068M	9/29/2022	Ind/PD/Coll	663.63
1063174	11/10/2022	REHABCLINICS (SPT), INC.	22WC01845V	5/18/2022	Med/BI/Comp	294.00
1063284	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	1,080.00
1063293	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01919Z	12/8/2020	Med/BI/Comp	1,200.00
1063033	11/10/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC01800J	9/27/2021	Exp / Reins Refd	375.00
1063321	11/10/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1063203	11/10/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01740M	5/11/2022	Med/BI/Comp	600.00
1062850	11/10/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03458B	10/24/2022	Med/BI/Comp	160.00
1063355	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	2,292.30
1062972	11/10/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC01535Y	4/26/2022	Med/BI/Comp	63.22
1062872	11/10/2022	EXCEL URGENT CARE	21WC00813Z	5/21/2021	Med/BI/Comp	160.00
1063320	11/10/2022	OCEAN MEDICAL CENTER	22WC02793B	9/14/2022	Med/BI/Comp	2,068.00
1063256	11/10/2022	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	1,480.76
1063150	11/10/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	816.25
1062971	11/10/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC01535Y	4/26/2022	Med/BI/Comp	118.06
1063267	11/10/2022	EXAMWORKS, INC	19WC01895G	5/17/2019	Legal	1,750.00
1063085	11/10/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1063304	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	960.00
1062868	11/10/2022	COMPREHENSIVE SPINE CARE , PA	21WC02507Z	11/12/2021	Med/BI/Comp	143.75
1063057	11/10/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1063168	11/10/2022	PRINZE MACK DBA PRINZE MACK, LLC	22WC03170U	10/6/2022	Med/BI/Comp	271.94
1062994	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	137.70
1063308	11/10/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC03151Z	9/23/2019	Legal	1,050.00
1062968	11/10/2022	PRINZE MACK DBA PRINZE MACK, LLC	22WC03170U	10/6/2022	Med/BI/Comp	73.63

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1063354	11/10/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1063305	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01383Z	4/8/2022	Med/BI/Comp	960.00
1063312	11/10/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,760.35
1063049	11/10/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1063237	11/10/2022	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1063202	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	199.80
1062930	11/10/2022	JOHN CARLUCCI, D.C.	18WC00894Z	2/28/2018	Med/BI/Comp	112.00
1063204	11/10/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01092M	3/21/2022	Med/BI/Comp	600.00
1063029	11/10/2022	ARMAC INC	22WC02918Z	9/21/2022	Med/BI/Comp	177.30
1063337	11/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC08482A	10/1/2014	Legal	1,832.50
1063148	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02829P	9/16/2022	Med/BI/Comp	394.22
1062987	11/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02053M	10/12/2021	Med/BI/Comp	153.70
1063313	11/10/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710V	9/8/2022	Ind/PD/Coll	964.42
1063074	11/10/2022	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1063140	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02812G	9/15/2022	Med/BI/Comp	211.29
1063231	11/10/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1063232	11/10/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1062995	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC02727G	9/9/2022	Med/BI/Comp	137.70
1063317	11/10/2022	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1062890	11/10/2022	INFINITY ORTHOPEDICS, LLC	22WC03102K	10/3/2022	Med/BI/Comp	122.40
1063023	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1063098	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01114Z	3/22/2022	Med/BI/Comp	480.00
1063289	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00333M	1/28/2020	Med/BI/Comp	960.00
1063073	11/10/2022	FREEDOM PREP CHARTER SCHOOL	22WC03182C	10/6/2022	Ind/PD/Coll	527.42
1063301	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02463B	7/28/2022	Med/BI/Comp	840.00

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1063216	11/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC02285I	6/8/2018	Med/BI/Comp	254.47
1062984	11/10/2022	Riggi, Karen	22WC03229W	10/10/2022	Med/BI/Comp	18.00
1062952	11/10/2022	ONE CALL CARE TRANSPORT & TRANSLATE	21WC02269A	10/25/2021	Med/BI/Comp	19.50
1063298	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00856M	3/4/2022	Med/BI/Comp	1,200.00
1063281	11/10/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC02491Z	8/3/2022	Med/BI/Comp	1,237.98
1063084	11/10/2022	HOME CARE CONNECT LLC	07WC04388P	12/12/2007	Med/BI/Comp	751.89
1062913	11/10/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1063014	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03246C	10/11/2022	Med/BI/Comp	80.00
1062951	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02741K	9/12/2022	Med/BI/Comp	145.07
1063194	11/10/2022	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	199.80
1062967	11/10/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1063171	11/10/2022	REHABCLINICS (SPT), INC.	22WC00553U	2/14/2022	Med/BI/Comp	784.00
1063269	11/10/2022	EXAMWORKS, INC	19WC04307G	12/5/2019	Legal	1,100.00
1062974	11/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02572U	8/19/2022	Med/BI/Comp	109.30
1063340	11/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC08482A	10/1/2014	Legal	2,545.00
1062901	11/10/2022	Inspira Health Network Urgent Care	22WC02733Z	9/9/2022	Med/BI/Comp	129.39
1062929	11/10/2022	JOHN CARLUCCI, D.C.	18WC00894Z	2/28/2018	Med/BI/Comp	50.00
1062953	11/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC00894Z	2/28/2018	Med/BI/Comp	75.00
1063015	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03246C	10/11/2022	Med/BI/Comp	80.00
1062928	11/10/2022	JOHN CARLUCCI, D.C.	18WC00894Z	2/28/2018	Med/BI/Comp	50.00
1063302	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02463B	7/28/2022	Med/BI/Comp	960.00
1063104	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01984Y	5/27/2022	Med/BI/Comp	600.00
1063179	11/10/2022	REHABCLINICS (SPT), INC.	22WC01487G	4/21/2022	Med/BI/Comp	686.00
1063287	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00905M	3/8/2022	Med/BI/Comp	1,080.00
1063034	11/10/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC01822T	5/17/2022	Exp / Reins Refd	401.50

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1063006	11/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00452M	2/5/2020	Med/BI/Comp	151.40
1063063	11/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC05158A	1/14/2010	Exp / Reins Refd	325.00
1063161	11/10/2022	ORTHOPAEDICS NEW JERSEY	22WC02538C	8/11/2022	Med/BI/Comp	391.04
1062932	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1063261	11/10/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC02837A	12/7/2021	Med/BI/Comp	1,073.00
1062931	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1063166	11/10/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	394.82
1063037	11/10/2022	BUGLIONE, HUTTON & DE YOE, LLC	16AL00142S	2/5/2016	Legal	210.50
1063314	11/10/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1063187	11/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01717Y	5/10/2022	Med/BI/Comp	326.31
1063363	11/10/2022	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,138.76
1063112	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01626B	5/3/2022	Med/BI/Comp	600.00
1063020	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1063019	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1063207	11/10/2022	STREAMCARE LLC	03WC04794F	7/1/2009	Med/BI/Comp	298.88
1063255	11/10/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1063040	11/10/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1063009	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1063149	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02829P	9/16/2022	Med/BI/Comp	786.07
1063165	11/10/2022	PERSONAL IMAGE, P.C.	22WC02227Z	6/15/2022	Med/BI/Comp	650.00
1063051	11/10/2022	COMPREHENSIVE SPINE CARE , PA	21WC02507Z	11/12/2021	Med/BI/Comp	175.00
1062861	11/10/2022	CIOX HEALTH, LLC	22WC02659R	9/6/2022	Exp / Reins Refd	70.00
1062997	11/10/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00355C	2/2/2022	Med/BI/Comp	144.35
1063044	11/10/2022	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	489.50
1062859	11/10/2022	CIOX HEALTH, LLC	22WC02589C	8/24/2022	Exp / Reins Refd	39.00

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1063369	11/10/2022	TRENTON BOARD OF EDUCATION	22WC02876V	9/20/2022	Ind/PD/Coll	2,130.00
1063372	11/10/2022	TRENTON BOARD OF EDUCATION	22WC02842R	9/16/2022	Ind/PD/Coll	2,130.00
1062934	11/10/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	64.43
1063188	11/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDIC INSTITUTE	22WC02416Z	7/21/2022	Med/BI/Comp	732.34
1063126	11/10/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	523.06
1063370	11/10/2022	TRENTON BOARD OF EDUCATION	22WC02842R	9/16/2022	Ind/PD/Coll	2,130.00
1063371	11/10/2022	TRENTON BOARD OF EDUCATION	22WC02842R	9/16/2022	Ind/PD/Coll	2,130.00
1063297	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01732T	5/11/2022	Med/BI/Comp	840.00
1063180	11/10/2022	REHABCLINICS (SPT), INC.	21WC01159G	7/16/2021	Med/BI/Comp	392.00
1063101	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01632M	5/4/2022	Med/BI/Comp	480.00
1062996	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC02800V	9/14/2022	Med/BI/Comp	81.00
1063017	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1063018	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1062990	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC02800V	9/14/2022	Med/BI/Comp	81.00
1063222	11/10/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1063110	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02802Y	9/12/2022	Med/BI/Comp	360.00
1063070	11/10/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1063008	11/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00390M	2/4/2022	Med/BI/Comp	100.77
1062891	11/10/2022	INFINITY ORTHOPEDICS, LLC	22WC02864K	9/19/2022	Med/BI/Comp	122.40
1063105	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02535Y	8/11/2022	Med/BI/Comp	720.00
1063303	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02535Y	8/11/2022	Med/BI/Comp	1,200.00
1063069	11/10/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1063192	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC02747Z	9/12/2022	Med/BI/Comp	337.50
1063137	11/10/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	22WC02258C	6/21/2022	Med/BI/Comp	628.13
1063247	11/10/2022	Caccavelli, Phyllis	22WC02895V	9/20/2022	Ind/PD/Coll	1,841.17
1063156	11/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01991C	5/27/2022	Med/BI/Comp	485.00

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1063011	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1062926	11/10/2022	JFK MEDICAL ASSOCIATES	21WC00861A	5/27/2021	Med/BI/Comp	96.96
1063024	11/10/2022	UNIVERSITY RADIOLOGY GROUP	22WC02588V	8/24/2022	Med/BI/Comp	13.85
1063257	11/10/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02588V	8/24/2022	Ind/PD/Coll	2,130.00
1063364	11/10/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	3,643.00
1063012	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1063010	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1063013	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1062973	11/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02873R	9/19/2022	Med/BI/Comp	109.30
1063089	11/10/2022	Inspira Health Network Urgent Care	22WC02873R	9/19/2022	Med/BI/Comp	193.88
1062843	11/10/2022	ATLANTICARE PHYSICIAN GROUP	22WC02591B	8/24/2022	Med/BI/Comp	102.77
1063201	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC02705V	9/8/2022	Med/BI/Comp	229.50
1062993	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC01949Y	5/26/2022	Med/BI/Comp	99.90
1062865	11/10/2022	COASTAL IMAGING, LLC	11WC02101A	6/3/2011	Med/BI/Comp	51.47
1063000	11/10/2022	ST. LUKE'S PHYSICIAN GROUP	22WC02556B	8/17/2022	Med/BI/Comp	108.63
1063331	11/10/2022	PRIME SNACKS LLC	22AL00279L	8/25/2022	Ind/PD/Coll	1,659.31
1063141	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02874G	9/19/2022	Med/BI/Comp	497.43
1063043	11/10/2022	CAPEHART & SCATCHARD, PA	16WC06313P	4/12/2016	Legal	252.00
1063209	11/10/2022	SUMMIT MEDICAL GROUP, PA	22WC01107Y	3/22/2022	Med/BI/Comp	207.62
1062896	11/10/2022	INFINITY ORTHOPEDICS, LLC	22WC02644K	9/2/2022	Med/BI/Comp	154.33
1063280	11/10/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	22WC02539V	8/12/2022	Ind/PD/Coll	4,260.00
1062939	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03217C	10/7/2022	Med/BI/Comp	86.67
1062938	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02111Y	6/8/2022	Med/BI/Comp	81.76
1062856	11/10/2022	CARTERET MEDICAL ENTERPRISES	20WC01830Z	11/16/2020	Med/BI/Comp	96.96
1063108	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00502Y	2/11/2022	Med/BI/Comp	348.00
1062946	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02707Y	9/8/2022	Med/BI/Comp	145.07

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1063338	11/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01454M	9/7/2021	Legal	895.00
1063071	11/10/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1063146	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02408Y	7/20/2022	Med/BI/Comp	172.91
1062927	11/10/2022	JFK MEDICAL ASSOCIATES	21WC00861A	5/27/2021	Med/BI/Comp	118.06
1062897	11/10/2022	INFINITY ORTHOPEDICS, LLC	21WC02819Z	12/6/2021	Med/BI/Comp	122.40
1063154	11/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC00525Z	2/5/2018	Med/BI/Comp	550.00
1063349	11/10/2022	REHABCLINICS (SPT), INC.	22WC01801M	5/16/2022	Med/BI/Comp	1,176.00
1063205	11/10/2022	Stark, Joan	22AL00268S	8/11/2022	Ind/PD/Coll	500.00
1062848	11/10/2022	BHMG- CORPORATE CARE	22WC02532Y	8/10/2022	Med/BI/Comp	112.00
1063046	11/10/2022	CARE STATION MEDICAL GROUP	22WC02681T	9/7/2022	Med/BI/Comp	179.66
1062846	11/10/2022	BHMG- CORPORATE CARE	22WC02546W	8/16/2022	Med/BI/Comp	112.00
1063266	11/10/2022	EXAMWORKS, INC	19WC03318A	10/2/2019	Legal	1,575.00
1062870	11/10/2022	DOCTORS MEDI CENTER	22WC02735A	9/9/2022	Med/BI/Comp	63.22
1062854	11/10/2022	CARE STATION MEDICAL GROUP	22WC01757Y	5/12/2022	Med/BI/Comp	122.81
1062873	11/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	169.90
1063159	11/10/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	19WC04563G	12/20/2019	Med/BI/Comp	579.77
1063045	11/10/2022	CARE STATION MEDICAL GROUP	22WC02686Y	9/8/2022	Med/BI/Comp	202.95
1062957	11/10/2022	ORTHONJ LLC	22WC02003V	5/31/2022	Med/BI/Comp	125.59
1063022	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1063158	11/10/2022	ORTHONJ LLC	21WC02537Z	11/15/2021	Med/BI/Comp	177.41
1063254	11/10/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00296S	5/19/2019	Legal	1,516.08
1063048	11/10/2022	CARE STATION MEDICAL GROUP	22WC02755W	9/12/2022	Med/BI/Comp	310.49
1062949	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02901C	9/20/2022	Med/BI/Comp	145.07
1062898	11/10/2022	INFINITY ORTHOPEDICS, LLC	22WC01800Z	5/16/2022	Med/BI/Comp	149.81
1063096	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	840.00
1063292	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	1,080.00
1063327	11/10/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	982.42

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1063138	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02698F	9/8/2022	Med/BI/Comp	220.29
1063288	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	960.00
1063099	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	464.00
1063170	11/10/2022	Raritan Bay Medical Center	22WC00978R	3/14/2022	Med/BI/Comp	716.85
1062893	11/10/2022	INFINITY ORTHOPEDICS, LLC	22WC02901C	9/20/2022	Med/BI/Comp	122.40
1063144	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02901C	9/20/2022	Med/BI/Comp	506.06
1062869	11/10/2022	DOCTORS MEDI CENTER	22WC02785U	9/13/2022	Med/BI/Comp	165.47
1063339	11/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02457M	11/10/2021	Legal	1,125.00
1063326	11/10/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	22WC00935T	3/10/2022	Ind/PD/Coll	1,887.44
1063272	11/10/2022	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC00935T	3/10/2022	Med/BI/Comp	1,860.15
1063016	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1063367	11/10/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1063366	11/10/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	3,460.56
1063368	11/10/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02374T	7/13/2022	Ind/PD/Coll	2,130.00
1062839	11/10/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1062838	11/10/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1062867	11/10/2022	COLLEGIATE ORTHOPAEDICS AND SPORTS MEDICINE INSTITUTE DBA COLLEGIATE SPORTS CARE, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1063252	11/10/2022	COLLEGIATE ORTHOPAEDICS AND SPORTS MEDICINE INSTITUTE DBA COLLEGIATE SPORTS CARE, LLC	22WC02374T	7/13/2022	Med/BI/Comp	3,000.00
1063130	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01817B	5/16/2022	Med/BI/Comp	188.74
1063157	11/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02641G	9/2/2022	Med/BI/Comp	485.00
1063357	11/10/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	22WC01488C	4/21/2022	Med/BI/Comp	950.00

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1063183	11/10/2022	REHABCLINICS (SPT), INC.	20WC00147Z	1/14/2020	Med/BI/Comp	588.00
1063350	11/10/2022	REHABCLINICS (SPT), INC.	20WC00147Z	1/14/2020	Med/BI/Comp	1,078.00
1062909	11/10/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1063139	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02457W	7/27/2022	Med/BI/Comp	393.12
1063182	11/10/2022	REHABCLINICS (SPT), INC.	22WC01675Z	5/6/2022	Med/BI/Comp	686.00
1062992	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC01675Z	5/6/2022	Med/BI/Comp	137.70
1063378	11/10/2022	VINELAND CITY BOARD OF EDUCATION	22WC00940F	3/10/2022	Ind/PD/Coll	2,130.00
1063198	11/10/2022	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	259.74
1063235	11/10/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,147.00
1063332	11/10/2022	PRIME SOURCE INVESTIGATIONS LLC	16WC06591I	5/2/2016	Legal	2,060.00
1063376	11/10/2022	VANGUARD ADJUSTERS GROUP	22PR00125S	9/8/2022	Exp / Reins Refd	1,362.25
1063160	11/10/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	302.89
1063124	11/10/2022	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1063122	11/10/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00344H	10/6/2022	Exp / Reins Refd	327.00
1062899	11/10/2022	Inspira Health Network Urgent Care	22WC02184U	6/13/2022	Med/BI/Comp	51.64
1062902	11/10/2022	Inspira Health Network Urgent Care	22WC02314T	6/28/2022	Med/BI/Comp	129.39
1063136	11/10/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00512L	10/14/2022	Exp / Reins Refd	670.04
1063193	11/10/2022	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	483.30
1062852	11/10/2022	BUTLER WEIHMULLER KATZ CRAIG LLP	22PR00119H	9/1/2022	Legal	87.78
1062955	11/10/2022	ORTHONJ LLC	22WC01686P	5/9/2022	Med/BI/Comp	121.97
1062922	11/10/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1063050	11/10/2022	COASTAL NEUROSCIENCES, PC	17WC02614J	4/27/2017	Med/BI/Comp	203.64
1062921	11/10/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1062983	11/10/2022	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	98.00
1062916	11/10/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1063290	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02397Z	7/18/2022	Med/BI/Comp	960.00
1062836	11/10/2022	AFC URGENT CARE	22WC03001W	9/26/2022	Med/BI/Comp	160.00
1063127	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03358Y	10/18/2022	Med/BI/Comp	310.09
1063381	11/10/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00

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1063113	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02616K	8/30/2022	Med/BI/Comp	720.00
1062834	11/10/2022	AFC URGENT CARE	22WC03008B	9/27/2022	Med/BI/Comp	160.00
1063336	11/10/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02826R	9/4/2019	Legal	2,020.00
1062892	11/10/2022	INFINITY ORTHOPEDICS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	122.40
1063319	11/10/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1062991	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC02841B	9/16/2022	Med/BI/Comp	137.70
1063155	11/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02288V	6/23/2022	Med/BI/Comp	485.00
1062894	11/10/2022	INFINITY ORTHOPEDICS, LLC	22WC03065V	9/29/2022	Med/BI/Comp	122.40
1063382	11/10/2022	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16
1063078	11/10/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	362.00
1062944	11/10/2022	NJ TEAM DENTAL CENTER PA	15WC01715I	4/24/2015	Med/BI/Comp	102.52
1063228	11/10/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	22GL00183S	4/6/2022	Legal	1,340.50
1063342	11/10/2022	RAHWAY BOARD OF EDUCATION	22WC03301V	10/13/2022	Ind/PD/Coll	3,195.00
1063135	11/10/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00145H	10/21/2022	Exp / Reins Refd	487.52
1063169	11/10/2022	RAHWAY BOARD OF EDUCATION	22WC02652F	9/6/2022	Ind/PD/Coll	785.38
1063164	11/10/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1062914	11/10/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1063282	11/10/2022	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC03078G	9/30/2022	Ind/PD/Coll	1,609.84
1062837	11/10/2022	AFC URGENT CARE	22WC03342K	10/17/2022	Med/BI/Comp	160.00
1062941	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02868B	12/8/2021	Med/BI/Comp	130.30
1063021	11/10/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1063234	11/10/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,775.00
1063128	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00876K	3/7/2022	Med/BI/Comp	188.74
1062937	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02905W	9/20/2022	Med/BI/Comp	86.67
1063190	11/10/2022	SEAVIEW ORTHOPAEDIC	15WC01715I	4/24/2015	Med/BI/Comp	189.00
1062827	11/10/2022	ACE AUTO APPRAISAL	22AL00348H	10/12/2022	Exp / Reins Refd	85.00
1063213	11/10/2022	SUMMIT MEDICAL GROUP, PA	21WC00799B	5/19/2021	Med/BI/Comp	207.62

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1063277	11/10/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1063318	11/10/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22AL00348H	10/12/2022	Ind/PD/Coll	2,168.05
1063036	11/10/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1063273	11/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	13WC02528A	7/19/2013	Legal	1,200.00
1063294	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00956M	3/11/2022	Med/BI/Comp	1,440.00
1063028	11/10/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1063300	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00956M	3/11/2022	Med/BI/Comp	1,200.00
1062970	11/10/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC00473U	2/9/2022	Med/BI/Comp	84.65
1062860	11/10/2022	CIOX HEALTH, LLC	22WC03078G	9/30/2022	Exp / Reins Refd	40.00
1062862	11/10/2022	CIOX HEALTH, LLC	22WC03078G	9/30/2022	Exp / Reins Refd	31.00
1063200	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1063143	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03096W	10/3/2022	Med/BI/Comp	510.49
1062918	11/10/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1062919	11/10/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1062910	11/10/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1062831	11/10/2022	AFC URGENT CARE	22WC02403Z	7/19/2022	Med/BI/Comp	160.00
1063109	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02697J	9/8/2022	Med/BI/Comp	240.00
1062917	11/10/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	90.00
1063162	11/10/2022	ORTHOPAEDICS NEW JERSEY	22WC00327F	2/1/2022	Med/BI/Comp	227.90
1062874	11/10/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1062903	11/10/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	85.00
1062904	11/10/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	85.00
1062976	11/10/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02979W	9/23/2022	Med/BI/Comp	158.23
1063211	11/10/2022	SUMMIT MEDICAL GROUP, PA	22WC02670B	9/7/2022	Med/BI/Comp	320.30
1063195	11/10/2022	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	208.98
1063086	11/10/2022	INFINITY ORTHOPEDICS, LLC	22WC03338K	10/17/2022	Med/BI/Comp	246.12
1063058	11/10/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91
1063356	11/10/2022	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	3,330.72
1062871	11/10/2022	EXAMWORKS, INC	19WC03684A	10/22/2019	Legal	125.00
1063373	11/10/2022	TRENTON BOARD OF EDUCATION	22WC02842R	9/16/2022	Ind/PD/Coll	2,130.00

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1063147	11/10/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02832B	9/16/2022	Med/BI/Comp	308.63
1063172	11/10/2022	REHABCLINICS (SPT), INC.	22WC02224K	6/15/2022	Med/BI/Comp	294.00
1063044	11/10/2022	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	100.00
1063115	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00354R	2/2/2022	Med/BI/Comp	600.00
1063360	11/10/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00355C	2/2/2022	Med/BI/Comp	1,200.00
1063333	11/10/2022	PRIME SOURCE INVESTIGATIONS LLC	16WC06591I	5/2/2016	Legal	1,500.00
1063082	11/10/2022	HAND & TRAUMA INSTITUTE LLC	22WC02722T	9/9/2022	Med/BI/Comp	174.42
1062966	11/10/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02562F	8/18/2022	Med/BI/Comp	61.66
1063197	11/10/2022	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	208.98
1063094	11/10/2022	KENILWORTH BOARD OF EDUCATION	22WC03336G	10/17/2022	Ind/PD/Coll	664.28
1063189	11/10/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1063299	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02436M	7/25/2022	Med/BI/Comp	960.00
1063181	11/10/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	196.00
1063230	11/10/2022	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	22AL00344H	10/6/2022	Ind/PD/Coll	1,928.00
1063092	11/10/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	364.00
1063087	11/10/2022	INFINITY ORTHOPEDICS, LLC	22WC03023C	9/28/2022	Med/BI/Comp	246.12
1063091	11/10/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	249.00
1063025	11/10/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC03390V	10/19/2022	Med/BI/Comp	139.04
1063208	11/10/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01185T	3/25/2022	Med/BI/Comp	600.00
1062835	11/10/2022	AFC URGENT CARE	22WC03284B	10/13/2022	Med/BI/Comp	160.00
1063375	11/10/2022	UNION COUNTY ORTHOPAEDIC GROUP, PA	16WC05886Z	3/7/2016	Med/BI/Comp	892.33
1063212	11/10/2022	SUMMIT MEDICAL GROUP, PA	21WC00799B	5/19/2021	Med/BI/Comp	207.62
1062988	11/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02416Z	7/21/2022	Med/BI/Comp	42.58
1063262	11/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC09506A	1/4/2011	Legal	900.00
1063365	11/10/2022	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00

11/01/2022 to 11/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1063151	11/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00855G	3/4/2022	Med/BI/Comp	485.00
1063121	11/10/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00373H	10/24/2022	Exp / Reins Refd	298.50
1062933	11/10/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00376H	10/28/2022	Exp / Reins Refd	150.00
1063227	11/10/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17AL01212H	5/12/2017	Legal	947.50
1062979	11/10/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1062828	11/10/2022	ADVANCED EYE GROUP, LLC	21WC00166R	2/9/2021	Med/BI/Comp	37.00
1063383	11/10/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1062886	11/10/2022	GUY J. RENZI & ASSOCIATES	17WC04074P	7/17/2017	Legal	74.00
1063346	11/10/2022	REHABCLINICS (SPT), INC.	21WC01121Z	7/12/2021	Med/BI/Comp	1,176.00
1063309	11/10/2022	LOMBARDI & LOMBARDI P.A.	17WC04074P	7/17/2017	Ind/PD/Coll	2,000.00
1063118	11/10/2022	LOMBARDI & LOMBARDI P.A.	18WC02736P	8/1/2018	Ind/PD/Coll	600.00
1062885	11/10/2022	GUY J. RENZI & ASSOCIATES	18WC02736P	8/1/2018	Legal	74.00
1062840	11/10/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02511Y	8/8/2022	Med/BI/Comp	91.93
1062969	11/10/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1063053	11/10/2022	COMPX MEDICAL MANAGEMENT	19WC02742M	8/22/2019	Med/BI/Comp	304.50
1063035	11/10/2022	BARRON EMERGENCY PHYSICIANS	22WC02627B	8/31/2022	Med/BI/Comp	251.78
1062858	11/10/2022	CENTRASTATE MEDICAL CENTER	22WC01716P	5/10/2022	Med/BI/Comp	119.20
1063131	11/10/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1063358	11/10/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC02046V	6/3/2022	Med/BI/Comp	1,578.75
1063056	11/10/2022	COMPX MEDICAL MANAGEMENT	22WC02046V	6/3/2022	Med/BI/Comp	525.00
1062841	11/10/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02511Y	8/8/2022	Med/BI/Comp	91.93
1063031	11/10/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02511Y	8/8/2022	Med/BI/Comp	202.96
1062935	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03270B	10/12/2022	Med/BI/Comp	138.12
1063052	11/10/2022	COMPREHENSIVE SPINE CARE , PA	22WC02486P	8/2/2022	Med/BI/Comp	200.00
1063233	11/10/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02486P	8/2/2022	Med/BI/Comp	2,671.00
1063374	11/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	854.23
1062851	11/10/2022	BRUNSWICK URGENT CARE	22WC02533B	8/10/2022	Med/BI/Comp	150.00
1063191	11/10/2022	SEAVIEW ORTHOPAEDIC	21WC02359C	10/29/2021	Med/BI/Comp	267.30
1062980	11/10/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00

11/01/2022 to 11/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062832	11/10/2022	AFC URGENT CARE	22WC03333U	10/17/2022	Med/BI/Comp	160.00
1063330	11/10/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1063217	11/10/2022	TRUSTPOINT COURT REPORTING, LLC	19GL00292S	5/16/2019	Legal	563.20
1063379	11/10/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC01328A	3/29/2022	Ind/PD/Coll	1,635.58
1063059	11/10/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC00911B	3/9/2022	Med/BI/Comp	664.00
1063380	11/10/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC01328A	3/29/2022	Ind/PD/Coll	1,635.58
1063206	11/10/2022	STRAC Medical, LLC	22WC00764P	2/28/2022	Med/BI/Comp	702.00
1063030	11/10/2022	Atlantic Emergency Assocs, PA	22WC01165Z	3/28/2022	Med/BI/Comp	804.00
1062925	11/10/2022	JFK COMMUNITY MEDICAL GROUP	22WC02251P	6/17/2022	Med/BI/Comp	96.96
1063345	11/10/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	17WC04074P	7/17/2017	Ind/PD/Coll	1,200.00
1062866	11/10/2022	COASTAL NEUROSCIENCES, PC	21WC01650M	9/17/2021	Med/BI/Comp	89.82
1062830	11/10/2022	AFC URGENT CARE	22WC03425T	10/20/2022	Med/BI/Comp	160.00
1063334	11/10/2022	Pukala, Suzanne	18WC02736P	8/1/2018	Ind/PD/Coll	2,400.00
1062864	11/10/2022	CIOX HEALTH, LLC	22WC02627B	8/31/2022	Exp / Reins Refd	42.00
1063129	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01324W	4/5/2022	Med/BI/Comp	200.56
1063083	11/10/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1063199	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC03140Z	10/4/2022	Med/BI/Comp	429.30
1063264	11/10/2022	EXAMWORKS, INC	17WC05020F	10/11/2017	Legal	1,100.00
1063064	11/10/2022	EXAMWORKS, INC	20WC01966M	12/29/2020	Legal	375.00
1063111	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02046V	6/3/2022	Med/BI/Comp	720.00
1063250	11/10/2022	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	1,518.00
1063250	11/10/2022	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	50.00
1063250	11/10/2022	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	565.00
1063041	11/10/2022	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	662.50
1063080	11/10/2022	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	516.00
1062940	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01324W	4/5/2022	Med/BI/Comp	70.26
1063323	11/10/2022	ORTHONJ LLC	17WC02718A	5/3/2017	Med/BI/Comp	997.82
1063283	11/10/2022	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1062936	11/10/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03270B	10/12/2022	Med/BI/Comp	74.48
1063311	11/10/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1062912	11/10/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1063215	11/10/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02744Z	9/12/2022	Med/BI/Comp	204.62
1063223	11/10/2022	WOODBURY SPINE	22WC02320T	6/27/2022	Med/BI/Comp	184.52
1063079	11/10/2022	Gentry, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1063093	11/10/2022	J.T. BECKER & COMPANY, INC	22WC03063I	9/29/2022	Exp / Reins Refd	455.00
1063251	11/10/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1063076	11/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02606Z	8/29/2022	Med/BI/Comp	267.15
1062977	11/10/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1062978	11/10/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1063265	11/10/2022	EXAMWORKS, INC	21WC00337A	3/4/2021	Legal	1,200.00
1063279	11/10/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22PR00029S/01	4/29/2022	Ind/PD/Coll	2,230.57
1062889	11/10/2022	INFINITY ORTHOPEDICS, LLC	22WC02947K	9/22/2022	Med/BI/Comp	122.40
1063119	11/10/2022	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1062911	11/10/2022	IVY REHAB NETWORK, INC.	22WC03315Z	10/14/2022	Med/BI/Comp	90.00
1063324	11/10/2022	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1062915	11/10/2022	IVY REHAB NETWORK, INC.	22WC03315Z	10/14/2022	Med/BI/Comp	85.00
1063196	11/10/2022	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	633.96
1063362	11/10/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02536T	8/11/2022	Ind/PD/Coll	1,480.76
1062943	11/10/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02053T	6/3/2022	Med/BI/Comp	4.97
1063077	11/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02796M	9/14/2022	Med/BI/Comp	401.79
1063134	11/10/2022	Morristown ER Med Assoc, LLC	22WC01894F	5/20/2022	Med/BI/Comp	585.31
1063343	11/10/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1062945	11/10/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	150.14
1063315	11/10/2022	MORRIS ANESTHESIA AND PAIN	22WC01428A	4/12/2022	Med/BI/Comp	1,250.54
1063245	11/10/2022	BROWN & CONNERY, LLP	20WC01672G	10/21/2020	Legal	1,050.00
1063306	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02049Z	6/3/2022	Med/BI/Comp	1,440.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1063295	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02049Z	6/3/2022	Med/BI/Comp	1,200.00
1062985	11/10/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00947V	3/11/2022	Med/BI/Comp	108.25
1062857	11/10/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1063123	11/10/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00359H	10/18/2022	Exp / Reins Refd	234.00
1063132	11/10/2022	MORRIS ANESTHESIA AND PAIN	22WC01428A	4/12/2022	Med/BI/Comp	764.40
1063004	11/10/2022	SUMMIT MEDICAL GROUP, PA	22WC02607V	8/29/2022	Med/BI/Comp	66.09
1063220	11/10/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22AL00381D	10/28/2022	Ind/PD/Coll	473.35
1062833	11/10/2022	AFC URGENT CARE	22WC03313Y	10/14/2022	Med/BI/Comp	160.00
1062888	11/10/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC02701Y	9/8/2022	Med/BI/Comp	140.00
1063307	11/10/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1063253	11/10/2022	COMMUNITY MEDICAL CENTER	22WC02542Y	8/15/2022	Med/BI/Comp	1,378.00
1062884	11/10/2022	GUY J. RENZI & ASSOCIATES	18WC01936I	5/16/2018	Legal	74.00
1063153	11/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02033Z	10/8/2021	Med/BI/Comp	510.00
1063361	11/10/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1063125	11/10/2022	MEDICAL FINANCE RESOURCES, INC.	22WC02694F	9/8/2022	Med/BI/Comp	450.00
1062923	11/10/2022	JAKE ZARAH, MD	22WC00164R	1/19/2022	Med/BI/Comp	96.96
1063081	11/10/2022	Hackettstown Emer Med Assoc LLC	21WC01058B	6/24/2021	Med/BI/Comp	594.01
1063039	11/10/2022	BUTLER WEIHMULLER KATZ CRAIG LLP	21AL00325H	12/14/2021	Legal	350.78
1063097	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02527M	11/12/2021	Med/BI/Comp	240.00
1063114	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01839T	9/28/2021	Med/BI/Comp	240.00
1063075	11/10/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	347.07
1063005	11/10/2022	THE DOCTORS OFFICE OF WEST CALDWELL	21WC02998U	12/17/2021	Med/BI/Comp	160.00
1062924	11/10/2022	JFK CARDIOLOGY VASCULAR	16WC05332J	1/28/2016	Med/BI/Comp	15.73
1063163	11/10/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1063152	11/10/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02033Z	10/8/2021	Med/BI/Comp	300.00
1063095	11/10/2022	KENT AND MCBRIDE P.C.	18WC02881M	8/30/2018	Legal	210.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1063178	11/10/2022	REHABCLINICS (SPT), INC.	21WC01886Z	9/30/2021	Med/BI/Comp	392.00
1063325	11/10/2022	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1063167	11/10/2022	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	305.74
1063344	11/10/2022	Raritan Bay Medical Center	22WC00731T	2/24/2022	Med/BI/Comp	1,508.00
1063002	11/10/2022	SUMMIT MEDICAL GROUP, PA	22WC02280U	6/22/2022	Med/BI/Comp	139.47
1063060	11/10/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04101J	11/13/2018	Legal	650.00
1063173	11/10/2022	REHABCLINICS (SPT), INC.	22WC01263Z	3/30/2022	Med/BI/Comp	784.00
1063042	11/10/2022	CAPEHART & SCATCHARD, PA	17WC02182P	3/24/2017	Legal	334.50
1063249	11/10/2022	CAPEHART & SCATCHARD, PA	20WC01999I	8/17/2022	Legal	899.50
1063185	11/10/2022	REHABCLINICS (SPT), INC.	22WC01428A	4/12/2022	Med/BI/Comp	588.00
1063107	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01955B	5/26/2022	Med/BI/Comp	720.00
1063103	11/10/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01742Z	5/11/2022	Med/BI/Comp	600.00
1063003	11/10/2022	SUMMIT MEDICAL GROUP, PA	22WC02139C	6/10/2022	Med/BI/Comp	74.27
1063221	11/10/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02950Y	9/22/2022	Ind/PD/Coll	405.71
1063026	11/10/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00686W	2/22/2022	Med/BI/Comp	6.50

Totals for 11/10/2022 - 560 Transactions

Transaction Date: 11/13/2022

1059148	11/13/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01929J	5/24/2022	Ind/PD/Coll	-1,024.90
1054187	11/13/2022	SKR MEDICAL ADVISORS LLC	22WC01879K	5/19/2022	Med/BI/Comp	-125.00
1054188	11/13/2022	SKR MEDICAL ADVISORS LLC	22WC00526G	2/11/2022	Med/BI/Comp	-125.00
1054186	11/13/2022	SKR MEDICAL ADVISORS LLC	22WC01879K	5/19/2022	Med/BI/Comp	-125.00
1060483	11/13/2022	Guerda, Kahina	22AL00346H	10/7/2022	Ind/PD/Coll	-1,018.53

Totals for 11/13/2022 - 5 Transactions

Transaction Date: 11/14/2022

1063571	11/14/2022	ORTHONJ LLC	13WC04109A	11/26/2013	Med/BI/Comp	456.10
1063435	11/14/2022	BHMG- CORPORATE CARE	22WC02792Y	9/14/2022	Med/BI/Comp	114.73
1063573	11/14/2022	ORTHONJ LLC	21WC03035F	12/22/2021	Med/BI/Comp	160.59
1063578	11/14/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02575V	8/22/2022	Ind/PD/Coll	893.84
1063608	11/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1063478	11/14/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1063631	11/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02740U	9/12/2022	Med/BI/Comp	151.24

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1063612	11/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1063611	11/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1063485	11/14/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1063559	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02680B	9/7/2022	Med/BI/Comp	100.10
1063422	11/14/2022	AFC URGENT CARE	22WC02655U	9/6/2022	Med/BI/Comp	527.00
1063610	11/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1063430	11/14/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	14WC10003P	11/29/2021	Legal	650.00
1063455	11/14/2022	COMPREHENSIVE SPINE CARE , PA	22WC01774Z	5/12/2022	Med/BI/Comp	200.00
1063581	11/14/2022	QUEST DIAGNOSTICS	22WC01472K	4/18/2022	Med/BI/Comp	63.18
1063454	11/14/2022	COMPREHENSIVE SPINE CARE , PA	22WC02398M	7/19/2022	Med/BI/Comp	533.75
1063564	11/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02454K	7/27/2022	Med/BI/Comp	485.00
1063407	11/14/2022	Ricketts, Ramir	18WC03828J	10/25/2018	Ind/PD/Coll	7,388.00
1063547	11/14/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1063558	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02455W	7/27/2022	Med/BI/Comp	145.07
1063548	11/14/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1063566	11/14/2022	ORTHONJ LLC	21WC02669C	11/22/2021	Med/BI/Comp	784.08
1063446	11/14/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1063569	11/14/2022	ORTHONJ LLC	20WC01964I	12/23/2020	Med/BI/Comp	85.32
1063651	11/14/2022	WORK COMP PSYCH NET,LLC	22WC00879Z	3/7/2022	Med/BI/Comp	170.00
1063609	11/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1063613	11/14/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1063492	11/14/2022	Inglesino, Webster, Wyciskala & Taylor, LLC	16GL00997S	6/7/2017	Legal	2,211.69
1063449	11/14/2022	CHARLES DACKIS M.D.	15GL03428Q	6/22/2015	Legal	275.00
1063626	11/14/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1063440	11/14/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06

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1063516	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00969Z	3/14/2022	Med/BI/Comp	360.00
1063537	11/14/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1063515	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02653Y	9/6/2022	Med/BI/Comp	120.00
1063645	11/14/2022	WEINER LAW GROUP LLP	22GL00320Q	6/9/2022	Legal	2,976.00
1063562	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02653Y	9/6/2022	Med/BI/Comp	633.19
1063396	11/14/2022	GARFIELD BOARD OF EDUCATION	22PR00053H	3/14/2022	Ind/PD/Coll	52,015.24
1063589	11/14/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1063622	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC00824K	3/3/2022	Med/BI/Comp	207.62
1063568	11/14/2022	ORTHONJ LLC	21WC02009A	10/7/2021	Med/BI/Comp	85.32
1063408	11/14/2022	Ricketts, Ramir	19WC00100J	1/10/2019	Ind/PD/Coll	8,000.00
1063630	11/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01282Z	4/1/2022	Med/BI/Comp	141.07
1063409	11/14/2022	Riverview Medical Center	21WC02615M	11/18/2021	Med/BI/Comp	5,594.08
1063390	11/14/2022	Catherine Williams and Goldenberg Mackler Sayegh Mintz Pfeffer Bonchi & Gill, her attorneys	19GL00575Q	10/25/2019	Med/BI/Comp	12,500.00
1063448	11/14/2022	CENTRAL JERSEY URGENT CARE	22WC01124B	3/23/2022	Med/BI/Comp	160.00
1063580	11/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	97.36
1063398	11/14/2022	HILL WALLACK, LLP	17GL04200E/01	8/18/2021	Legal	87.50
1063600	11/14/2022	SEAVIEW ORTHOPAEDIC	22WC02134K	6/9/2022	Med/BI/Comp	137.70
1063603	11/14/2022	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	705.24
1063567	11/14/2022	ORTHONJ LLC	21WC02640A	11/19/2021	Med/BI/Comp	121.97
1063546	11/14/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03750F	11/9/2022	Ind/PD/Coll	1,163.70
1063439	11/14/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02200M	6/14/2022	Ind/PD/Coll	779.54
1063486	11/14/2022	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1063432	11/14/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1063467	11/14/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1063586	11/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02703U	9/8/2022	Med/BI/Comp	109.30
1063421	11/14/2022	AFC URGENT CARE	22WC02572U	8/19/2022	Med/BI/Comp	160.00
1063442	11/14/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1063518	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01984Y	5/27/2022	Med/BI/Comp	1,560.00

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1063399	11/14/2022	JAMAL MANN AND THE LAW OFFICES ROSEMARIE ARNOLD	17GL01108S	2/22/2017	Med/BI/Comp	75,000.00
1063497	11/14/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1063639	11/14/2022	UNION TOWNSHIP BOARD OF EDUCATION	21WC01611I	9/16/2021	Ind/PD/Coll	1,938.00
1063593	11/14/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1063634	11/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1063633	11/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1063464	11/14/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00432S	8/2/2019	Legal	3,399.00
1063402	11/14/2022	NEW JERSEY SURGERY CENTER, LLC	22WC01599P	5/2/2022	Med/BI/Comp	6,504.00
1063637	11/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1063506	11/14/2022	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	47.41
1063496	11/14/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1063584	11/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02564W	8/18/2022	Med/BI/Comp	37.81
1063416	11/14/2022	Wildcat Neurophysiology, PC	22WC00254F	1/27/2022	Med/BI/Comp	6,651.00
1063447	11/14/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1063465	11/14/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1063410	11/14/2022	ST. LUKES WARREN HOSPITAL INC	21WC01611I	9/16/2021	Med/BI/Comp	20,176.41
1063540	11/14/2022	Megan Lodge	22GL00535Q	10/24/2022	Other	645.06
1063538	11/14/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00165S	5/5/2022	Exp / Reins Refd	60.00
1063464	11/14/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00432S	8/2/2019	Legal	689.60
1063527	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	840.00
1063620	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02349U	7/8/2022	Med/BI/Comp	207.62
1063521	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02757U	9/12/2022	Med/BI/Comp	600.00
1063520	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02526V	8/10/2022	Med/BI/Comp	720.00
1063597	11/14/2022	SAINT BARNABAS MEDICAL CENTER	22WC02685U	9/8/2022	Med/BI/Comp	2,010.00
1063392	11/14/2022	DIFRANCESCO BATEMAN, P.C.	16GL02038E	2/20/2020	Legal	1,297.28
1063531	11/14/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1063392	11/14/2022	DIFRANCESCO BATEMAN, P.C.	16GL02038E	2/20/2020	Legal	9,294.74
1063535	11/14/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00

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1063470	11/14/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC08228R	9/16/2014	Exp / Reins Refd	650.00
1063551	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02642W	9/2/2022	Med/BI/Comp	100.10
1063469	11/14/2022	ESSEX NEUROLOGICAL ASSOCIATES, P.A.	18WC00503M	2/2/2018	Legal	250.00
1063590	11/14/2022	RENZI LEGAL RESOURCES- WC	19WC02293N	6/17/2019	Legal	74.00
1063604	11/14/2022	SEAVIEW ORTHOPAEDIC	22WC02986Y	9/26/2022	Med/BI/Comp	199.80
1063587	11/14/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC02293N	6/17/2019	Ind/PD/Coll	400.00
1063545	11/14/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03393R	10/19/2022	Ind/PD/Coll	1,825.71
1063623	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC01257K	3/30/2022	Med/BI/Comp	207.62
1063490	11/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02688U	9/8/2022	Med/BI/Comp	122.40
1063615	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02588V	8/24/2022	Med/BI/Comp	207.62
1063576	11/14/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1063391	11/14/2022	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	9,098.60
1063536	11/14/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1063476	11/14/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1063624	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02131W	6/9/2022	Med/BI/Comp	207.62
1063473	11/14/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1063436	11/14/2022	BHMG- CORPORATE CARE	22WC02523W	8/9/2022	Med/BI/Comp	59.80
1063621	11/14/2022	SUMMIT MEDICAL GROUP, PA	21WC02151J	10/19/2021	Med/BI/Comp	207.62
1063494	11/14/2022	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00804S	3/25/2022	Legal	4,339.00
1063577	11/14/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22AL00316L	9/12/2022	Ind/PD/Coll	493.70
1063398	11/14/2022	HILL WALLACK, LLP	17GL04200E/01	8/18/2021	Legal	8,336.32
1063450	11/14/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1063443	11/14/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02897Y	9/20/2022	Med/BI/Comp	160.00
1063554	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02778K	9/13/2022	Med/BI/Comp	100.10
1063647	11/14/2022	WEST PENN ALLEGHENY HEALTH SYSTEM, INC.	05WC04637F	8/3/2006	Med/BI/Comp	455.00
1063468	11/14/2022	ESQUIRE DEPOSTITION SOLUTIONS, LLC	15GL03548L	9/3/2015	Legal	708.90
1063517	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02418U	7/21/2022	Med/BI/Comp	480.00

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1063427	11/14/2022	ANDERSON & SHAH, LLC	11GL03555E	11/15/2011	Legal	169.60
1063434	11/14/2022	BELLEVILLE BOARD OF EDUCATION	22WC02834Z	9/16/2022	Ind/PD/Coll	968.23
1063594	11/14/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1063628	11/14/2022	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1063544	11/14/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02494U	8/3/2022	Med/BI/Comp	11.40
1063418	11/14/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00713Q	1/17/2020	Legal	2,442.50
1063561	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02653Y	9/6/2022	Med/BI/Comp	100.10
1063528	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03020R	12/21/2021	Med/BI/Comp	1,680.00
1063524	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03020R	12/21/2021	Med/BI/Comp	240.00
1063532	11/14/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1063509	11/14/2022	JOHN F. KENNEDY MEDICAL CENTER	22WC00548B	2/14/2022	Med/BI/Comp	2,849.86
1063387	11/14/2022	BOUND BROOK BOARD OF EDUCATION	22PR00145H	10/21/2022	Ind/PD/Coll	9,539.00
1063526	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02738C	12/1/2021	Med/BI/Comp	600.00
1063617	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02279Z	6/23/2022	Med/BI/Comp	207.62
1063463	11/14/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1063575	11/14/2022	ORTHOPAEDICS NEW JERSEY	21WC01576B	9/15/2021	Med/BI/Comp	264.17
1063583	11/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC02918J	9/5/2018	Med/BI/Comp	147.62
1063403	11/14/2022	Palisades Medical Center	22WC02993B	9/26/2022	Med/BI/Comp	16,220.18
1063629	11/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02641G	9/2/2022	Med/BI/Comp	100.77
1063635	11/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1063555	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02698F	9/8/2022	Med/BI/Comp	265.26
1063522	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02083R	10/14/2021	Med/BI/Comp	720.00
1063431	11/14/2022	ATLANTIC SPINE SPECIALISTS	22WC02698F	9/8/2022	Med/BI/Comp	151.09
1063550	11/14/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	171.20
1063625	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02499B	8/4/2022	Med/BI/Comp	207.62
1063582	11/14/2022	Raritan Bay Medical Center	22WC02998Y	9/26/2022	Med/BI/Comp	1,629.00

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1063495	11/14/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1063614	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02588V	8/24/2022	Med/BI/Comp	207.62
1063552	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02832B	9/16/2022	Med/BI/Comp	100.10
1063557	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02620B	8/31/2022	Med/BI/Comp	145.07
1063393	11/14/2022	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC00935T	3/10/2022	Med/BI/Comp	14,308.83
1063642	11/14/2022	VINELAND CITY BOARD OF EDUCATION	22WC00940F	3/10/2022	Ind/PD/Coll	2,130.00
1063483	11/14/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03409R	10/19/2022	Ind/PD/Coll	1,245.15
1063602	11/14/2022	SEAVIEW ORTHOPAEDIC	22WC03358Y	10/18/2022	Med/BI/Comp	229.50
1063482	11/14/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1063514	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02668K	9/7/2022	Med/BI/Comp	360.00
1063619	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02279Z	6/23/2022	Med/BI/Comp	207.62
1063618	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02279Z	6/23/2022	Med/BI/Comp	207.62
1063451	11/14/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC03050K	9/29/2022	Ind/PD/Coll	579.24
1063423	11/14/2022	AFC URGENT CARE	22WC02865U	9/19/2022	Med/BI/Comp	160.00
1063553	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02803K	9/12/2022	Med/BI/Comp	145.07
1063616	11/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02279Z	6/23/2022	Med/BI/Comp	207.62
1063479	11/14/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02919R	9/21/2022	Med/BI/Comp	307.26
1063491	11/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02535Y	8/11/2022	Med/BI/Comp	288.33
1063466	11/14/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1063638	11/14/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	2,079.80
1063510	11/14/2022	KAYAL MEDICAL GROUP, LLC	22WC02957V	9/22/2022	Med/BI/Comp	279.00
1063627	11/14/2022	TOMS RIVER SURGERY CENTER	22WC02422G	7/21/2022	Med/BI/Comp	3,187.50
1063438	11/14/2022	BHMG- CORPORATE CARE	22WC02645R	9/2/2022	Med/BI/Comp	112.00
1063484	11/14/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,415.01
1063493	11/14/2022	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00780S	2/23/2021	Legal	1,837.09
1063596	11/14/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1063395	11/14/2022	GARDEN STATE SURGICAL CENTER, LLC	17WC02489I	4/17/2017	Med/BI/Comp	5,451.85
1063512	11/14/2022	KAYAL MEDICAL GROUP, LLC	22WC02957V	9/22/2022	Med/BI/Comp	2,030.00

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1063429	11/14/2022	Atlantic Emergency Assocs, PA	21WC02671B	11/22/2021	Med/BI/Comp	990.00
1063556	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02828B	9/16/2022	Med/BI/Comp	358.72
1063646	11/14/2022	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1063648	11/14/2022	WESTFIELD BOARD OF EDUCATION	22WC03310R	10/14/2022	Ind/PD/Coll	2,130.00
1063437	11/14/2022	BHMG- CORPORATE CARE	22WC02645R	9/2/2022	Med/BI/Comp	91.93
1063650	11/14/2022	WORK COMP PSYCH NET,LLC	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1063560	11/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	19WC04280A	12/4/2019	Med/BI/Comp	61.48
1063549	11/14/2022	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	4,555.27
1063591	11/14/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1063632	11/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1063636	11/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1063384	11/14/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,868.00
1063504	11/14/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	140.00
1063585	11/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044F	6/3/2022	Med/BI/Comp	240.97
1063428	11/14/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1063505	11/14/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	215.00
1063452	11/14/2022	CLIFFSIDE PARK BOARD OF EDUCATION	21WC02411V	11/3/2021	Ind/PD/Coll	1,690.20
1063498	11/14/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1063385	11/14/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,396.00
1063499	11/14/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1063605	11/14/2022	SEAVIEW ORTHOPAEDIC	22WC02714K	9/9/2022	Med/BI/Comp	1,535.50
1063543	11/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03062Y	9/29/2022	Med/BI/Comp	86.67
1063471	11/14/2022	EXAMWORKS, INC	18WC00425R	1/30/2018	Med/BI/Comp	350.00
1063386	11/14/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,269.00
1063644	11/14/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC03223M	10/10/2022	Ind/PD/Coll	162.28
1063507	11/14/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1063424	11/14/2022	AFC URGENT CARE	22WC03342K	10/17/2022	Med/BI/Comp	160.00
1063441	11/14/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1063513	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02668K	9/7/2022	Med/BI/Comp	240.00
1063458	11/14/2022	DAVID B. RUBIN, P.C.	21GL00439L	2/16/2022	Legal	2,050.00
1063459	11/14/2022	DAVID B. RUBIN, P.C.	21GL00424S	2/2/2022	Legal	75.00
1063462	11/14/2022	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	200.00
1063460	11/14/2022	DAVID B. RUBIN, P.C.	22GL00425S	8/12/2022	Legal	150.00
1063461	11/14/2022	DAVID B. RUBIN, P.C.	22GL00447S	9/9/2022	Legal	200.00
1063570	11/14/2022	ORTHONJ LLC	17WC02718A	5/3/2017	Med/BI/Comp	98.44
1063425	11/14/2022	AFC URGENT CARE	22WC02500K	8/4/2022	Med/BI/Comp	160.00
1063572	11/14/2022	ORTHONJ LLC	22WC00339F	2/2/2022	Med/BI/Comp	118.14
1063563	11/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00261R	1/27/2022	Med/BI/Comp	750.00
1063501	11/14/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1063406	11/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC03754I	10/29/2013	Legal	5,152.50
1063502	11/14/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1063652	11/14/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1063542	11/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02906Z	9/20/2022	Med/BI/Comp	86.67
1063480	11/14/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1063397	11/14/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22PR00029S	2/1/2022	Ind/PD/Coll	19,365.20
1063394	11/14/2022	GARDEN STATE SURGICAL CENTER, LLC	22WC02233C	6/16/2022	Med/BI/Comp	14,604.00
1063541	11/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02906Z	9/20/2022	Med/BI/Comp	86.67
1063426	11/14/2022	AHS CHILTON MEDICAL CENTER	22WC02596U	8/25/2022	Med/BI/Comp	92.00
1063413	11/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	6,571.05
1063588	11/14/2022	REHABCLINICS (SPT), INC.	22WC00947V	3/11/2022	Med/BI/Comp	882.00
1063453	11/14/2022	COASTAL IMAGING, LLC	22WC01296J	4/1/2022	Med/BI/Comp	13.29
1063530	11/14/2022	Kurt Geisler	22GL00309H	6/6/2022	Other	85.30
1063419	11/14/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00057Q	2/1/2019	Legal	900.50
1063444	11/14/2022	BRUNSWICK URGENT CARE	22WC02567W	8/19/2022	Med/BI/Comp	150.00
1063405	11/14/2022	Pukala, Suzanne	17WC04074P	7/17/2017	Ind/PD/Coll	6,800.00
1063574	11/14/2022	ORTHOPAEDICS NEW JERSEY	17WC02718A	5/3/2017	Med/BI/Comp	90.00
1063601	11/14/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	137.70

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1063533	11/14/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1063592	11/14/2022	RICHMOND UNIVERSITY MEDICAL	22WC00764P	2/28/2022	Med/BI/Comp	583.10
1063523	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02658U	9/6/2022	Med/BI/Comp	240.00
1063508	11/14/2022	JERSEY CITY MEDICAL CENTER	22WC02694F	9/8/2022	Med/BI/Comp	650.29
1063404	11/14/2022	Perez, Kenneth	18WC01936I	5/16/2018	Ind/PD/Coll	74,067.00
1063606	11/14/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	555.00
1063607	11/14/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	500.00
1063415	11/14/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22AL00359H	10/18/2022	Ind/PD/Coll	7,542.95
1063511	11/14/2022	KAYAL MEDICAL GROUP, LLC	21WC02033Z	10/8/2021	Med/BI/Comp	261.00
1063420	11/14/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00149Q	3/13/2019	Legal	628.50
1063474	11/14/2022	Gao, Lili	22AL00349H	10/12/2022	Ind/PD/Coll	2,047.48
1063488	11/14/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	681.27
1063565	11/14/2022	ORTHONJ LLC	21WC00500R	4/1/2021	Med/BI/Comp	125.59
1063420	11/14/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00149Q	3/13/2019	Legal	797.00
1063579	11/14/2022	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	OJNJS89C2458I	4/3/1990	Med/BI/Comp	730.07
1063475	11/14/2022	GARDEN STATE SURGICAL CENTER, LLC	21WC02588V	11/16/2021	Med/BI/Comp	2,967.00
1063539	11/14/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00215S	6/13/2022	Exp / Reins Refd	60.00
1063641	11/14/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02806W	9/15/2022	Med/BI/Comp	247.64
1063640	11/14/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02796M	9/14/2022	Med/BI/Comp	30.02
1063649	11/14/2022	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1063433	11/14/2022	BARNABAS HEALTH MEDICAL GROUP-NORTH	16WC06593J	5/2/2016	Med/BI/Comp	229.54
1063529	11/14/2022	KESSLER PROFESSIONAL SERVICES LLC	16WC06593J	5/2/2016	Med/BI/Comp	109.46
1063417	11/14/2022	Guerda, Kahina	22AL00346H	10/7/2022	Ind/PD/Coll	1,018.53
1063457	11/14/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1063534	11/14/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1063456	11/14/2022	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1063388	11/14/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q	9/2/2021	Ind/PD/Coll	192,184.57
1063595	11/14/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1063389	11/14/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q/01	9/2/2021	Ind/PD/Coll	106,340.08
1063643	11/14/2022	VINELAND CITY BOARD OF EDUCATION	22AL00401H	11/9/2022	Ind/PD/Coll	2,079.95
1063414	11/14/2022	VINELAND CITY BOARD OF EDUCATION	22AL00398H	11/8/2022	Ind/PD/Coll	6,577.98
1063489	11/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02658U	9/6/2022	Med/BI/Comp	122.40
1063519	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01812U	5/16/2022	Med/BI/Comp	120.00
1063503	11/14/2022	IVY REHAB NETWORK, INC.	22WC03315Z	10/14/2022	Med/BI/Comp	85.00
1063500	11/14/2022	IVY REHAB NETWORK, INC.	22WC03315Z	10/14/2022	Med/BI/Comp	85.00
1063477	11/14/2022	GENESIS ORTHOPAEDIC AND SPINE	21WC02527M	11/12/2021	Med/BI/Comp	204.52
1063400	11/14/2022	Jan L. Cheema & her attorneys, Rothenberg, Rubenstein, Berliner, & Shinrod	18WC01936I	5/16/2018	Ind/PD/Coll	16,165.00
1063481	11/14/2022	Haddad, Elias	22WC02606Z	8/29/2022	Ind/PD/Coll	904.29
1063599	11/14/2022	SEAVIEW ORTHOPAEDIC	21WC02928U	12/13/2021	Med/BI/Comp	199.80
1063445	11/14/2022	BRUNSWICK URGENT CARE, P.A.	22WC02860U	9/19/2022	Med/BI/Comp	150.00
1063401	11/14/2022	Kotlar, Hernandez and Cohen, LLC	18GL00430D	6/27/2018	Med/BI/Comp	2,757.51
1063472	11/14/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1063525	11/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00779R	3/1/2022	Med/BI/Comp	348.00
1063411	11/14/2022	SURROGATE OF ATLANTIC COUNTY INTERMINGLED TRUST FUND F/B/O JAMIE RIVERA-SANTOS, A MINOR	18GL00430D	6/27/2018	Med/BI/Comp	5,927.67
1063412	11/14/2022	TREASURER, STATE OF NEW JERSEY	18GL00430D	6/27/2018	Med/BI/Comp	1,314.82
1063598	11/14/2022	SEAVIEW ORTHOPAEDIC	22WC02767U	9/12/2022	Med/BI/Comp	137.70
1063487	11/14/2022	HUNTERDON MEDICAL CENTER	22WC01677C	5/6/2022	Med/BI/Comp	965.00
Totals for 11/14/2022 - 273 Transactions						
Transaction Date: 11/17/2022						
1063663	11/17/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1063878	11/17/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1063676	11/17/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1063777	11/17/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1063662	11/17/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1063709	11/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1063708	11/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1063780	11/17/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1064227	11/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1063797	11/17/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1063798	11/17/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1063799	11/17/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1064074	11/17/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC02861T	9/19/2022	Med/BI/Comp	1,127.00
1064207	11/17/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1063891	11/17/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	234.00
1064204	11/17/2022	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1063807	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1064058	11/17/2022	Atlantic Physical Therapy Center	21WC02909F	12/11/2021	Med/BI/Comp	800.00
1064155	11/17/2022	AHS HOSPITAL CORP	22WC00224R	1/25/2022	Med/BI/Comp	2,972.20
1063672	11/17/2022	HealthLift Pharmacy Services, LLC	22WC00614Z	2/16/2022	Med/BI/Comp	44.56
1063881	11/17/2022	HealthLift Pharmacy Services, LLC	22WC00614Z	2/16/2022	Med/BI/Comp	181.33
1064065	11/17/2022	BROWN & CONNERY, LLP	20WC00774N	2/26/2020	Legal	1,050.00
1063664	11/17/2022	GUY J. RENZI & ASSOCIATES	20WC00774N	2/26/2020	Legal	74.00
1063698	11/17/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02122W	6/9/2022	Med/BI/Comp	61.66
1063867	11/17/2022	ATLANTIC URGENT CARE	22WC02770W	9/13/2022	Med/BI/Comp	231.75
1063801	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	120.00
1063782	11/17/2022	IVY REHAB NETWORK, INC.	22WC02122W	6/9/2022	Med/BI/Comp	85.00
1063665	11/17/2022	GUY J. RENZI & ASSOCIATES	18WC02564A	7/10/2018	Legal	74.00
1063977	11/17/2022	DR. ZARETSKY DBA SALL/MYERS MEDICAL ASSOCIATES	18WC02564A	7/10/2018	Ind/PD/Coll	300.00
1064040	11/17/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC02564A	7/10/2018	Ind/PD/Coll	300.00
1063808	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1063932	11/17/2022	STEVE J. PARAGIOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	164.08

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1064073	11/17/2022	DOMINICK A. GROSSO DBA DISABILITY DETERMINATION PHYSICIANS	20WC00774N	2/26/2020	Ind/PD/Coll	600.00
1063766	11/17/2022	INFINITY ORTHOPEDICS, LLC	22WC03032I	9/28/2022	Med/BI/Comp	122.40
1064081	11/17/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03446T	10/21/2022	Med/BI/Comp	1,108.53
1064127	11/17/2022	REHABCLINICS (SPT), INC.	21WC01027G	6/18/2021	Med/BI/Comp	686.00
1063939	11/17/2022	SUMMIT MEDICAL GROUP, PA	17WC02837Z	5/9/2017	Med/BI/Comp	141.91
1064042	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02951U	9/22/2022	Med/BI/Comp	464.40
1063758	11/17/2022	FERNANDO DELASOTTA, MD	13WC03968P	11/15/2013	Med/BI/Comp	115.00
1064151	11/17/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1064129	11/17/2022	REHABCLINICS (SPT), INC.	22WC02506G	8/5/2022	Med/BI/Comp	588.00
1064211	11/17/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1064103	11/17/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1063961	11/17/2022	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1063853	11/17/2022	ACADEMY ORTHOPAEDIC LLC	21WC02909F	12/11/2021	Med/BI/Comp	188.00
1064089	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02126V	6/9/2022	Med/BI/Comp	720.00
1064119	11/17/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	19WC01534Z	4/16/2019	Ind/PD/Coll	600.00
1064236	11/17/2022	SAINT BARNABAS MEDICAL CENTER	22WC03142R	10/4/2022	Med/BI/Comp	3,190.00
1064062	11/17/2022	BROWN & CONNERY, LLP	19WC00100J	1/10/2019	Legal	950.00
1063971	11/17/2022	COMPX MEDICAL MANAGEMENT	13WC00222J	1/22/2013	Med/BI/Comp	525.00
1063759	11/17/2022	FIRSTCARE MEDICAL GROUP	22WC01956W	5/26/2022	Med/BI/Comp	101.96
1063955	11/17/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	16WC08073P	9/21/2016	Legal	275.00
1064178	11/17/2022	EXAMWORKS, INC	21WC02820A	12/6/2021	Legal	1,400.00
1064056	11/17/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1063754	11/17/2022	CARE STATION MEDICAL GROUP	22WC02695R	9/8/2022	Med/BI/Comp	104.39
1063846	11/17/2022	SKR MEDICAL ADVISORS LLC	22WC01546W	4/27/2022	Med/BI/Comp	125.00
1064146	11/17/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1064234	11/17/2022	REMOTE MONITORING PHYSICIANS, PC	22WC01505G	4/25/2022	Med/BI/Comp	4,220.00
1063789	11/17/2022	IVY REHAB NETWORK, INC.	22WC03400W	10/19/2022	Med/BI/Comp	90.00
1063953	11/17/2022	ANDERSON & SHAH, LLC	21GL00409Q	1/18/2022	Legal	297.00
1063783	11/17/2022	IVY REHAB NETWORK, INC.	22WC02122W	6/9/2022	Med/BI/Comp	90.00
1063824	11/17/2022	ORTHONJ LLC	22WC02487V	8/2/2022	Med/BI/Comp	105.93

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1064152	11/17/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1064239	11/17/2022	SCHUMANN HANLON MARGULIES TRUST ACCOUNT	18WC02564A	7/10/2018	Ind/PD/Coll	4,125.00
1063897	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	240.00
1063673	11/17/2022	HealthLift Pharmacy Services, LLC	22WC00614Z	2/16/2022	Med/BI/Comp	72.10
1063915	11/17/2022	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	232.42
1064228	11/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1064225	11/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	2,130.00
1064045	11/17/2022	SEAVIEW ORTHOPAEDIC	20WC01964I	12/23/2020	Med/BI/Comp	582.66
1063991	11/17/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1064226	11/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1064230	11/17/2022	PRIME SOURCE INVESTIGATIONS LLC	21WC02713A	11/29/2021	Exp / Reins Refd	2,025.00
1064097	11/17/2022	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1063825	11/17/2022	ORTHONJ LLC	22WC01876V	5/19/2022	Med/BI/Comp	125.59
1064102	11/17/2022	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1064037	11/17/2022	REHABCLINICS (SPT), INC.	22WC01487G	4/21/2022	Med/BI/Comp	482.00
1063655	11/17/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02749K	9/12/2022	Med/BI/Comp	59.80
1063984	11/17/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC03090V	9/30/2022	Exp / Reins Refd	325.00
1063675	11/17/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02685U	9/8/2022	Med/BI/Comp	27.30
1063677	11/17/2022	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1064189	11/17/2022	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1063678	11/17/2022	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1063692	11/17/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC02845K	9/16/2022	Med/BI/Comp	41.09
1063870	11/17/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03458B	10/24/2022	Med/BI/Comp	160.00
1063999	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01686J	9/21/2021	Med/BI/Comp	360.00
1064035	11/17/2022	REHABCLINICS (SPT), INC.	22WC00768G	2/28/2022	Med/BI/Comp	588.00
1064198	11/17/2022	Jersey Shore University Medical Center	22WC02103V	6/8/2022	Med/BI/Comp	2,442.71
1064183	11/17/2022	Fariba Farrokhi, DMD,LLC DBA South Orange Family Dentistry	22WC01500U	4/22/2022	Med/BI/Comp	3,636.00
1064186	11/17/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02910R	9/20/2022	Med/BI/Comp	1,807.97
1063836	11/17/2022	REHABCLINICS (SPT), INC.	22WC00768G	2/28/2022	Med/BI/Comp	98.00

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1064232	11/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00521Z	2/11/2022	Legal	1,350.00
1063864	11/17/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC02809Y	9/15/2022	Med/BI/Comp	150.39
1063919	11/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03592R	10/28/2022	Med/BI/Comp	164.13
1064027	11/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02809Y	9/15/2022	Med/BI/Comp	485.00
1063973	11/17/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	445.50
1064196	11/17/2022	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	4,115.50
1064041	11/17/2022	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	261.00
1063769	11/17/2022	Inspira Health Network Urgent Care	22WC02863Y	9/19/2022	Med/BI/Comp	111.48
1063868	11/17/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03510U	10/26/2022	Med/BI/Comp	160.00
1064134	11/17/2022	SALEM CITY BOARD OF EDUCATION	22WC02622M	8/31/2022	Ind/PD/Coll	1,172.58
1063712	11/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02171U	6/13/2022	Med/BI/Comp	61.94
1063784	11/17/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1064156	11/17/2022	AHS HOSPITAL CORP	22WC03229W	10/10/2022	Med/BI/Comp	1,986.00
1063697	11/17/2022	PATHLINK OF NEW JERSEY LLC	21WC01924G	10/1/2021	Med/BI/Comp	71.50
1063768	11/17/2022	Inspira Health Network Urgent Care	22WC02610U	8/29/2022	Med/BI/Comp	136.37
1063794	11/17/2022	IVY REHAB NETWORK, INC.	22WC03076W	9/30/2022	Med/BI/Comp	85.00
1064007	11/17/2022	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	450.00
1064004	11/17/2022	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	22WC02573W	8/19/2022	Med/BI/Comp	278.00
1063693	11/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02246T	6/17/2022	Med/BI/Comp	75.00
1064003	11/17/2022	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	22WC02573W	8/19/2022	Med/BI/Comp	433.00
1064002	11/17/2022	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	22WC02573W	8/19/2022	Med/BI/Comp	433.00
1064001	11/17/2022	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	22WC02573W	8/19/2022	Med/BI/Comp	433.00
1063967	11/17/2022	COMPX MEDICAL MANAGEMENT	22WC00384F	2/3/2022	Med/BI/Comp	525.00
1063863	11/17/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC02809Y	9/15/2022	Med/BI/Comp	150.39
1063933	11/17/2022	SUMMIT MEDICAL GROUP, PA	22WC01439B	4/8/2022	Med/BI/Comp	207.62
1063956	11/17/2022	ATLANTIC SPINE SPECIALISTS	22WC03398F	10/19/2022	Med/BI/Comp	513.48

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1063966	11/17/2022	COMPREHENSIVE SPINE CARE , PA	22WC03276V	10/13/2022	Med/BI/Comp	350.00
1063940	11/17/2022	SUMMIT MEDICAL GROUP, PA	22WC02539V	8/12/2022	Med/BI/Comp	207.62
1064217	11/17/2022	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	22AL00380H	10/28/2022	Ind/PD/Coll	1,847.83
1063911	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02584G	8/23/2022	Med/BI/Comp	165.10
1063970	11/17/2022	COMPX MEDICAL MANAGEMENT	22WC01845V	5/18/2022	Med/BI/Comp	400.00
1064063	11/17/2022	BROWN & CONNERY, LLP	18WC04659J	12/21/2018	Legal	950.00
1064060	11/17/2022	BROWN & CONNERY, LLP	18WC04581J	12/17/2018	Legal	950.00
1063802	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02584G	8/23/2022	Med/BI/Comp	120.00
1063753	11/17/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02749K	9/12/2022	Med/BI/Comp	112.00
1064061	11/17/2022	BROWN & CONNERY, LLP	18WC03828J	10/25/2018	Legal	950.00
1064032	11/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	08WC09513T	3/10/2010	Legal	325.00
1064164	11/17/2022	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	19WC01534Z	4/16/2019	Ind/PD/Coll	1,590.00
1064190	11/17/2022	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1063668	11/17/2022	GUY J. RENZI & ASSOCIATES	19WC01534Z	4/16/2019	Legal	74.00
1064165	11/17/2022	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	19WC01534Z	4/16/2019	Ind/PD/Coll	1,500.00
1063690	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03217C	10/7/2022	Med/BI/Comp	74.48
1064095	11/17/2022	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1064096	11/17/2022	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1064145	11/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	600.00
1064066	11/17/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	19WC00471J	2/4/2019	Med/BI/Comp	825.60
1063837	11/17/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1064105	11/17/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03446T	10/21/2022	Ind/PD/Coll	619.70
1064104	11/17/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03446T	10/21/2022	Ind/PD/Coll	619.70
1063912	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02896F	9/20/2022	Med/BI/Comp	145.07

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1063914	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02896F	9/20/2022	Med/BI/Comp	145.07
1063810	11/17/2022	MERIDIAN MED GRP-PRIMARY	22WC02609R	8/29/2022	Med/BI/Comp	87.19
1063795	11/17/2022	IVY REHAB NETWORK, INC.	22WC03076W	9/30/2022	Med/BI/Comp	85.00
1064110	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02896F	9/20/2022	Med/BI/Comp	691.46
1064121	11/17/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	980.00
1064222	11/17/2022	Palisades Medical Center	22WC02896F	9/20/2022	Med/BI/Comp	2,498.64
1064025	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02896F	9/20/2022	Med/BI/Comp	304.13
1064055	11/17/2022	Asencio, Lucas	22WC02896F	9/20/2022	Ind/PD/Coll	756.86
1063733	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03246C	10/11/2022	Med/BI/Comp	80.00
1063959	11/17/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	329.60
1064213	11/17/2022	Moscato, Carla	22WC02929R	9/21/2022	Ind/PD/Coll	1,400.00
1064212	11/17/2022	Moscato, Carla	22WC02929R	9/21/2022	Ind/PD/Coll	1,400.00
1063774	11/17/2022	IVY REHAB NETWORK, INC.	22WC03496W	10/25/2022	Med/BI/Comp	90.00
1063880	11/17/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC02609R	8/29/2022	Med/BI/Comp	200.03
1064057	11/17/2022	ATLANTIC HEALTH SYSTEM INC	22WC02890W	9/20/2022	Med/BI/Comp	607.00
1063869	11/17/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03458B	10/24/2022	Med/BI/Comp	160.00
1063751	11/17/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02890W	9/20/2022	Med/BI/Comp	69.54
1063871	11/17/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03279U	10/13/2022	Med/BI/Comp	160.00
1063778	11/17/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1063827	11/17/2022	ORTHOPAEDICS NEW JERSEY	14WC05012A	1/4/2014	Med/BI/Comp	118.14
1064026	11/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00452M	2/5/2020	Med/BI/Comp	485.00
1064177	11/17/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1063830	11/17/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	88.09
1063796	11/17/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	90.00
1063806	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1063995	11/17/2022	J.T. BECKER & COMPANY, INC	10WC05910I	3/4/2010	Exp / Reins Refd	347.00

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1063788	11/17/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1063787	11/17/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1064197	11/17/2022	Jersey Shore University Medical Center	15WC00190F	1/14/2015	Med/BI/Comp	1,373.34
1063786	11/17/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1064112	11/17/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	816.25
1064206	11/17/2022	Mattei, Marcella	20WC00452M	2/5/2020	Ind/PD/Coll	1,890.00
1064138	11/17/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	15WC00190F	1/14/2015	Med/BI/Comp	1,000.00
1063899	11/17/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1063848	11/17/2022	SOUTHERN OCEAN MED GRP P.C.	22WC02727G	9/9/2022	Med/BI/Comp	89.43
1063896	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1063804	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1063994	11/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02900I	9/20/2022	Med/BI/Comp	516.24
1063925	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC01470V	4/15/2022	Med/BI/Comp	199.80
1063844	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02727G	9/9/2022	Med/BI/Comp	137.70
1064163	11/17/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC02926J	9/21/2022	Ind/PD/Coll	1,731.10
1063706	11/17/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES	22WC02572U	8/19/2022	Med/BI/Comp	20.88
1063687	11/17/2022	JOHN CARLUCCI, D.C.	18WC00894Z	2/28/2018	Med/BI/Comp	50.00
1064203	11/17/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC02911Z	9/20/2022	Ind/PD/Coll	1,833.36
1063889	11/17/2022	Inspira Health Network Urgent Care	22WC03017U	9/27/2022	Med/BI/Comp	193.88
1064101	11/17/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03133M	10/4/2022	Ind/PD/Coll	965.84
1063812	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03166U	10/5/2022	Med/BI/Comp	86.67
1064113	11/17/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01092M	3/21/2022	Ind/PD/Coll	786.30
1064111	11/17/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01092M	3/21/2022	Ind/PD/Coll	786.30
1063888	11/17/2022	INFINITY ORTHOPEDICS, LLC	22WC03478R	10/25/2022	Med/BI/Comp	165.12
1064210	11/17/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02829P	9/16/2022	Ind/PD/Coll	2,130.00
1064133	11/17/2022	SALEM CITY BOARD OF EDUCATION	22WC02622M	8/31/2022	Ind/PD/Coll	1,172.58
1063931	11/17/2022	SOUTHERN OCEAN MED GRP P.C.	22WC02727G	9/9/2022	Med/BI/Comp	166.28
1064195	11/17/2022	J.T. BECKER & COMPANY, INC	10WC05910I	3/4/2010	Exp / Reins Refd	2,667.82
1064043	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC03232T	10/10/2022	Med/BI/Comp	467.10

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1063828	11/17/2022	ORTHOPAEDICS NEW JERSEY	14WC05012A	1/4/2014	Med/BI/Comp	118.14
1064107	11/17/2022	MSW ADJUSTMENT GROUP, INC	22PR00105H	7/29/2022	Exp / Reins Refd	1,168.74
1063770	11/17/2022	Inspira Health Network Urgent Care	22WC02863Y	9/19/2022	Med/BI/Comp	129.39
1063907	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02812G	9/15/2022	Med/BI/Comp	145.07
1064141	11/17/2022	SOUTH BRANCH EMERGENCY SERVICE	22WC02844M	9/16/2022	Med/BI/Comp	850.00
1063962	11/17/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1063820	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02812G	9/15/2022	Med/BI/Comp	100.10
1063938	11/17/2022	SUMMIT MEDICAL GROUP, PA	22WC02534K	8/11/2022	Med/BI/Comp	207.62
1063725	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1063736	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1064132	11/17/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00401S	7/20/2022	Exp / Reins Refd	862.40
1064224	11/17/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC03462V	10/24/2022	Ind/PD/Coll	1,581.62
1063775	11/17/2022	IVY REHAB NETWORK, INC.	22WC03496W	10/25/2022	Med/BI/Comp	85.00
1064180	11/17/2022	EXAMWORKS, INC	21WC02068T	10/13/2021	Legal	1,400.00
1064214	11/17/2022	Moscato, Carla	22WC02929R	9/21/2022	Ind/PD/Coll	1,400.00
1063890	11/17/2022	Inspira Health Network Urgent Care	22WC02731Y	9/9/2022	Med/BI/Comp	193.88
1064076	11/17/2022	EXAMWORKS, INC	20WC00809G	2/27/2020	Legal	1,050.00
1063658	11/17/2022	CIOX HEALTH, LLC	22WC01111W	3/22/2022	Exp / Reins Refd	4.88
1063700	11/17/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC00902P	6/3/2021	Med/BI/Comp	61.66
1064158	11/17/2022	ANDERSON & SHAH, LLC	18GL00594D	10/5/2018	Legal	3,000.00
1063862	11/17/2022	ASSOCIATED RETINAL CONSULTANTS LLC	22WC02571K	8/19/2022	Med/BI/Comp	161.22
1063944	11/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01860Z	5/18/2022	Med/BI/Comp	208.02
1063674	11/17/2022	Herb, Mary	22WC02597Z	8/25/2022	Med/BI/Comp	34.38
1063813	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03166U	10/5/2022	Med/BI/Comp	86.67
1064039	11/17/2022	RWJUJ HAMILTON	22WC01599P	5/2/2022	Med/BI/Comp	504.57
1063843	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02626F	8/31/2022	Med/BI/Comp	137.70
1063927	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	200.00

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1063805	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1063760	11/17/2022	FUSION HEALTHCARE SOLUTIONS	22WC02491Z	8/3/2022	Med/BI/Comp	99.00
1063898	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01082F	3/21/2022	Med/BI/Comp	240.00
1064154	11/17/2022	AHS HOSP CORP	22WC02123K	6/9/2022	Med/BI/Comp	3,100.01
1064137	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	884.80
1063702	11/17/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02295V	10/26/2021	Med/BI/Comp	61.66
1063819	11/17/2022	METHFESSEL & WERBEL PA	19GL00269Q	5/10/2019	Legal	132.00
1064139	11/17/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC02491Z	8/3/2022	Med/BI/Comp	900.00
1063941	11/17/2022	SUMMIT MEDICAL GROUP, PA	22WC02582K	8/23/2022	Med/BI/Comp	207.62
1063904	11/17/2022	MERIDIAN HOSPITALS CORPORATION d/b/a/ Bayshore Community Hospital	22WC02491Z	8/3/2022	Med/BI/Comp	212.44
1064140	11/17/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1064218	11/17/2022	OLD BRIDGE BOARD OF EDUCATION	22WC03597P	10/31/2022	Ind/PD/Coll	2,130.00
1063840	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC00149C	1/18/2022	Med/BI/Comp	137.70
1064147	11/17/2022	TEANECK SURGICAL CENTER	21WC02751Z	12/1/2021	Med/BI/Comp	824.00
1063728	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1064172	11/17/2022	DAVID PENN	21WC02751Z	12/1/2021	Med/BI/Comp	2,544.00
1063731	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1063790	11/17/2022	IVY REHAB NETWORK, INC.	22WC03076W	9/30/2022	Med/BI/Comp	85.00
1063841	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02793B	9/14/2022	Med/BI/Comp	137.70
1063699	11/17/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00693W	2/22/2022	Med/BI/Comp	61.66
1063732	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1064108	11/17/2022	NEW BRUNSWICK BOARD OF EDUCATION (00-0421)	22AL00322H	9/21/2022	Ind/PD/Coll	1,000.00
1064010	11/17/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	388.02
1063960	11/17/2022	Capital Health Multispecialty Group	09WC01385A	3/31/2009	Med/BI/Comp	407.00
1063921	11/17/2022	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	199.80
1063923	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	199.80
1063781	11/17/2022	IVY REHAB NETWORK, INC.	22WC03068M	9/29/2022	Med/BI/Comp	90.00
1063707	11/17/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00787G	2/27/2020	Legal	75.00

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1063657	11/17/2022	BHMG- CORPORATE CARE	22WC02532Y	8/10/2022	Med/BI/Comp	59.80
1064240	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	2,053.90
1064169	11/17/2022	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	22WC00355C	2/2/2022	Med/BI/Comp	1,837.74
1064038	11/17/2022	REHABCLINICS (SPT), INC.	22WC02445K	7/26/2022	Med/BI/Comp	392.00
1064179	11/17/2022	EXAMWORKS, INC	21WC02285R	10/26/2021	Legal	1,425.00
1063877	11/17/2022	EXCEL URGENT CARE OF NJ LLC	21WC02906U	12/10/2021	Med/BI/Comp	160.00
1063854	11/17/2022	ACE AUTO APPRAISAL	22AL00380H	10/28/2022	Exp / Reins Refd	152.40
1063985	11/17/2022	EXAMWORKS, INC	20WC00967J	3/11/2020	Legal	250.00
1064235	11/17/2022	RWJUJH HAMILTON	22WC02842R	9/16/2022	Med/BI/Comp	3,896.19
1063763	11/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02907K	9/20/2022	Med/BI/Comp	122.40
1063739	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1063738	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1063737	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1064023	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03019Z	9/27/2022	Med/BI/Comp	287.77
1064229	11/17/2022	POLICYFIND	86GL00002E	3/3/2021	Exp / Reins Refd	2,285.52
1064016	11/17/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	300.32
1063883	11/17/2022	HUNTERDON URGENT CARE PC	22WC02895V	9/20/2022	Med/BI/Comp	210.00
1063719	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1063720	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1063734	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1063879	11/17/2022	HACKENSACK MERIDIAN URGENT CARE, PC	22WC02182Z	6/14/2022	Med/BI/Comp	200.00
1063735	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1063845	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02747Z	9/12/2022	Med/BI/Comp	99.90
1064028	11/17/2022	ORTHOPAEDICS NEW JERSEY	22WC02258C	6/21/2022	Med/BI/Comp	337.96
1064046	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02931R	9/21/2022	Med/BI/Comp	455.76
1064142	11/17/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC02587V	8/24/2022	Med/BI/Comp	814.00
1063749	11/17/2022	UNIVERSITY RADIOLOGY GROUP PC	21WC00768B	5/14/2021	Med/BI/Comp	17.62
1063993	11/17/2022	INFINITY ORTHOPEDICS, LLC	22WC03331U	10/17/2022	Med/BI/Comp	299.31

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1064215	11/17/2022	MSW ADJUSTMENT GROUP, INC	22PR00053H	3/14/2022	Exp / Reins Refd	1,462.50
1063876	11/17/2022	EXCEL URGENT CARE OF NJ LLC	21WC02906U	12/10/2021	Med/BI/Comp	160.00
1063752	11/17/2022	WEINER LAW GROUP LLP	20GL00264Q	11/2/2020	Legal	33.00
1063823	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02739U	9/11/2022	Med/BI/Comp	100.10
1064000	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02601U	8/25/2022	Med/BI/Comp	360.00
1063703	11/17/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	4.50
1064220	11/17/2022	ORTHOPAEDICS NEW JERSEY	22WC02258C	6/21/2022	Med/BI/Comp	3,265.99
1063926	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02931R	9/21/2022	Med/BI/Comp	189.00
1063815	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03331U	10/17/2022	Med/BI/Comp	138.12
1063905	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03331U	10/17/2022	Med/BI/Comp	166.56
1064162	11/17/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC02034J	5/30/2019	Legal	1,800.00
1063833	11/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00803C	3/2/2022	Med/BI/Comp	109.30
1063748	11/17/2022	UNIVERSITY RADIOLOGY GROUP PC	21WC00768B	5/14/2021	Med/BI/Comp	17.62
1064008	11/17/2022	MCLARENS NORCROSS	22PR00100D	7/18/2022	Exp / Reins Refd	562.50
1064094	11/17/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1064185	11/17/2022	GARY R. WEINE	18GL00833S	10/4/2019	Legal	4,425.00
1063903	11/17/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	216.11
1063922	11/17/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	167.40
1064019	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02839Y	9/16/2022	Med/BI/Comp	317.43
1064078	11/17/2022	FERNANDO DELASOTTA, MD	21WC01663T	9/20/2021	Med/BI/Comp	760.00
1063900	11/17/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00396H	11/4/2022	Exp / Reins Refd	241.00
1063950	11/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC02750U	9/12/2022	Med/BI/Comp	139.04
1064173	11/17/2022	DAVID RASIZER DBA NJ SURGASSIST LLC	22WC00978R	3/14/2022	Med/BI/Comp	2,258.90

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1063722	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1063986	11/17/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1064024	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02996G	9/26/2022	Med/BI/Comp	453.10
1064219	11/17/2022	ORTHONJ LLC	22WC03366K	10/18/2022	Med/BI/Comp	1,481.74
1064188	11/17/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1064005	11/17/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1063740	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1063695	11/17/2022	ORTHONJ LLC	22WC01031C	3/16/2022	Med/BI/Comp	82.86
1064071	11/17/2022	COMPX MEDICAL MANAGEMENT	22WC00978R	3/14/2022	Med/BI/Comp	1,050.00
1063688	11/17/2022	LINDEN BOARD OF EDUCATION	22AL00396H	11/4/2022	Ind/PD/Coll	22.60
1063847	11/17/2022	SKR MEDICAL ADVISORS LLC	22WC02662U	9/7/2022	Med/BI/Comp	125.00
1064088	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00451R	2/8/2022	Med/BI/Comp	720.00
1063767	11/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02754U	9/12/2022	Med/BI/Comp	122.40
1063885	11/17/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC02577G	8/22/2022	Med/BI/Comp	140.00
1063723	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1064192	11/17/2022	HOME CARE CONNECT LLC	22WC00935T	3/10/2022	Med/BI/Comp	2,249.94
1063717	11/17/2022	TWIN BORO PHYSICAL THERAPY	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1063721	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1063716	11/17/2022	TWIN BORO PHYSICAL THERAPY	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1063715	11/17/2022	TWIN BORO PHYSICAL THERAPY	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1063714	11/17/2022	TWIN BORO PHYSICAL THERAPY	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1063713	11/17/2022	TWIN BORO PHYSICAL THERAPY	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1063865	11/17/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC01830J	5/17/2022	Med/BI/Comp	150.39
1064098	11/17/2022	METHFESSEL & WERBEL PA	21GL00463S	4/19/2022	Legal	660.00
1063701	11/17/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1063793	11/17/2022	IVY REHAB NETWORK, INC.	22WC03443W	10/21/2022	Med/BI/Comp	85.00
1064015	11/17/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02722T	9/9/2022	Ind/PD/Coll	453.40
1063818	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03087U	9/30/2022	Med/BI/Comp	86.67

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1063910	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02877Y	9/20/2022	Med/BI/Comp	147.90
1063694	11/17/2022	ORTHONJ LLC	22WC01031C	3/16/2022	Med/BI/Comp	82.86
1064091	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02330J	7/1/2022	Med/BI/Comp	600.00
1064168	11/17/2022	CAPEHART & SCATCHARD, PA	20AL00017H	1/22/2020	Legal	508.39
1064079	11/17/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC01851W	5/18/2022	Med/BI/Comp	972.00
1064123	11/17/2022	REHABCLINICS (SPT), INC.	10WC05628I	2/17/2010	Med/BI/Comp	1,176.00
1063785	11/17/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1063776	11/17/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1064036	11/17/2022	REHABCLINICS (SPT), INC.	22WC00940F	3/10/2022	Med/BI/Comp	392.00
1064159	11/17/2022	ANDERSON & SHAH, LLC	09GL04003Q	2/10/2022	Legal	4,349.50
1063930	11/17/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00896R	3/8/2022	Med/BI/Comp	144.35
1064159	11/17/2022	ANDERSON & SHAH, LLC	09GL04003Q	2/10/2022	Legal	369.00
1064150	11/17/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02663V	9/7/2022	Ind/PD/Coll	1,300.14
1063724	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1063852	11/17/2022	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	115.50
1064157	11/17/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02397Z	7/18/2022	Med/BI/Comp	4,006.50
1063887	11/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02616K	8/30/2022	Med/BI/Comp	149.81
1064242	11/17/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1064167	11/17/2022	CAPE REGIONAL MEDICAL CENTER	22WC03327F	10/17/2022	Med/BI/Comp	1,404.00
1063874	11/17/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03453U	10/21/2022	Med/BI/Comp	153.75
1063660	11/17/2022	DOCTORS MEDI CENTER	22WC02785U	9/13/2022	Med/BI/Comp	63.22
1064171	11/17/2022	CLARA MASS MEDICAL CENTER	21WC01890F	9/30/2021	Med/BI/Comp	3,148.00
1064238	11/17/2022	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1064018	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02794Y	9/14/2022	Med/BI/Comp	291.36
1063990	11/17/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1063872	11/17/2022	BRUNSWICK URGENT CARE, P.A.	22WC02688U	9/8/2022	Med/BI/Comp	150.00
1064085	11/17/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00

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1063711	11/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00645V	2/17/2022	Med/BI/Comp	61.94
1064084	11/17/2022	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1064168	11/17/2022	CAPEHART & SCATCHARD, PA	20AL00017H	1/22/2020	Legal	2,214.00
1063762	11/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02585W	8/23/2022	Med/BI/Comp	122.40
1064237	11/17/2022	SAINT PETER'S UNIVERSITY HOSPITAL	20WC01384B	9/4/2020	Med/BI/Comp	1,453.00
1063895	11/17/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	140.00
1063792	11/17/2022	IVY REHAB NETWORK, INC.	22WC03443W	10/21/2022	Med/BI/Comp	90.00
1064087	11/17/2022	KENILWORTH BOARD OF EDUCATION	22WC03336G	10/17/2022	Ind/PD/Coll	664.28
1063988	11/17/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	287.00
1063965	11/17/2022	Cliffside Park Medical, LLC	22WC02562F	8/18/2022	Med/BI/Comp	254.00
1063756	11/17/2022	Emergimed LLC	22WC02562F	8/18/2022	Med/BI/Comp	101.00
1064187	11/17/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1063755	11/17/2022	Emergimed LLC	22WC02562F	8/18/2022	Med/BI/Comp	95.00
1063831	11/17/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02562F	8/18/2022	Med/BI/Comp	88.09
1063671	11/17/2022	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	61.66
1063997	11/17/2022	KAYAL MEDICAL GROUP, LLC	22WC02957V	9/22/2022	Med/BI/Comp	492.00
1063998	11/17/2022	KAYAL MEDICAL GROUP, LLC	22WC02957V	9/22/2022	Med/BI/Comp	279.00
1063908	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03551Y	10/27/2022	Med/BI/Comp	231.32
1064075	11/17/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01116A	3/15/2018	Legal	650.00
1063839	11/17/2022	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	122.58
1063779	11/17/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	90.00
1063924	11/17/2022	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	208.98
1063822	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03551Y	10/27/2022	Med/BI/Comp	100.10
1063821	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03551Y	10/27/2022	Med/BI/Comp	100.10
1063917	11/17/2022	PROMPTMD LLC	22WC03034R	9/28/2022	Med/BI/Comp	170.00
1063791	11/17/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	85.00
1064120	11/17/2022	REHABCLINICS (SPT), INC.	22WC00327F	2/1/2022	Med/BI/Comp	1,274.00
1063860	11/17/2022	AFC URGENT CARE	22WC03200U	10/7/2022	Med/BI/Comp	160.00

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1063832	11/17/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00220B	1/25/2022	Med/BI/Comp	125.27
1063920	11/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044F	6/3/2022	Med/BI/Comp	152.77
1063918	11/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044F	6/3/2022	Med/BI/Comp	214.00
1063834	11/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00940F	3/10/2022	Med/BI/Comp	109.30
1063718	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1064047	11/17/2022	SOUTH JERSEY ORTHOPEDIC ASSOCIATES VOORHEES	10WC09119T	11/30/2010	Med/BI/Comp	332.81
1063946	11/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03390V	10/19/2022	Med/BI/Comp	139.04
1064199	11/17/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1063685	11/17/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1063684	11/17/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1064131	11/17/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1064126	11/17/2022	REHABCLINICS (SPT), INC.	22WC00639F	2/17/2022	Med/BI/Comp	882.00
1064033	11/17/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	10WC05045T	1/7/2010	Legal	562.50
1063947	11/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03390V	10/19/2022	Med/BI/Comp	139.04
1064067	11/17/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1063696	11/17/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC03023C	9/28/2022	Exp / Reins Refd	25.00
1063957	11/17/2022	ATLANTIC SPINE SPECIALISTS	22WC03310R	10/14/2022	Med/BI/Comp	481.35
1064245	11/17/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1064233	11/17/2022	RAHWAY BOARD OF EDUCATION	22WC03065V	9/29/2022	Ind/PD/Coll	4,260.00
1064243	11/17/2022	UNION COUNTY SURGERY CENTER, LLC	22WC00762R	2/28/2022	Med/BI/Comp	3,663.00
1064082	11/17/2022	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC01773A	5/12/2022	Ind/PD/Coll	1,101.68
1063686	11/17/2022	JFK COMMUNITY MEDICAL GROUP	22WC03065V	9/29/2022	Med/BI/Comp	16.67
1064068	11/17/2022	CENTRASTATE MEDICAL CENTER	22WC01773A	5/12/2022	Med/BI/Comp	880.00
1064175	11/17/2022	EATONTOWN BOARD OF EDUCATION	22WC03659V	11/2/2022	Ind/PD/Coll	2,130.00

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1063949	11/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02750U	9/12/2022	Med/BI/Comp	139.04
1063842	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	137.70
1063928	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	199.80
1063992	11/17/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC02577G	8/22/2022	Med/BI/Comp	420.00
1064200	11/17/2022	Kennedy University Hospital	22WC03026G	9/28/2022	Med/BI/Comp	1,905.88
1064014	11/17/2022	MYOPTICS 2000 INC. DBA TRISTATE EYECARE ASSOCIATES	22WC00941T	3/10/2022	Med/BI/Comp	288.00
1063894	11/17/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	234.00
1064090	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01364U	4/7/2022	Med/BI/Comp	1,320.00
1063882	11/17/2022	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC03078G	9/30/2022	Ind/PD/Coll	114.99
1063906	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03078G	9/30/2022	Med/BI/Comp	211.56
1063858	11/17/2022	AFC URGENT CARE	22WC02430T	7/25/2022	Med/BI/Comp	160.00
1064136	11/17/2022	SCHUMANN HANLON MARGULIES TRUST ACCOUNT	14WC08463A	9/30/2014	Ind/PD/Coll	1,300.00
1063669	11/17/2022	GUY J. RENZI & ASSOCIATES	14WC08463A	9/30/2014	Legal	74.00
1064223	11/17/2022	Perez-Nin, Liliana	14WC08463A	9/30/2014	Ind/PD/Coll	3,400.00
1063978	11/17/2022	DURAMED LLC	22WC00956M	3/11/2022	Med/BI/Comp	540.00
1063746	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1063743	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1063744	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1063816	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03561W	10/27/2022	Med/BI/Comp	86.67
1064122	11/17/2022	REHABCLINICS (SPT), INC.	22WC01032F	3/17/2022	Med/BI/Comp	588.00
1064077	11/17/2022	EXAMWORKS, INC	21WC02233T	10/22/2021	Legal	1,050.00
1063989	11/17/2022	GREGORY S. GALLICK, M.D.	22WC03448T	10/21/2022	Med/BI/Comp	323.17
1063909	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03551Y	10/27/2022	Med/BI/Comp	222.29
1064202	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01364U	4/7/2022	Med/BI/Comp	1,800.00

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1064191	11/17/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1063765	11/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02652F	9/6/2022	Med/BI/Comp	122.40
1064022	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02803K	9/12/2022	Med/BI/Comp	328.29
1063661	11/17/2022	EDISON RADIOLOGY GROUP, PA	22WC03065V	9/29/2022	Med/BI/Comp	16.55
1064166	11/17/2022	CAPE MAY COUNTY SPECIAL SERVICES	22WC03327F	10/17/2022	Ind/PD/Coll	2,130.00
1064109	11/17/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	02GL00002E	12/2/2021	Exp / Reins Refd	747.95
1064053	11/17/2022	AHS HOSP CORP	22WC02560W	8/17/2022	Med/BI/Comp	892.00
1063667	11/17/2022	GUY J. RENZI & ASSOCIATES	13WC00986A	3/13/2013	Legal	24.00
1063835	11/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02263G	10/26/2021	Med/BI/Comp	109.30
1064030	11/17/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC01380A	4/8/2022	Exp / Reins Refd	499.00
1064048	11/17/2022	TARIQ S. SIDDIQI, MD	22WC01455T	4/14/2022	Med/BI/Comp	320.83
1063855	11/17/2022	AFC URGENT CARE	22WC03313Y	10/14/2022	Med/BI/Comp	160.00
1064184	11/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	13WC02528A	7/19/2013	Exp / Reins Refd	1,575.00
1063976	11/17/2022	DR. JAY ZARETSKY DBA SALL MYERS MEDICAL ASSOCIATES, PA	14WC08463A	9/30/2014	Ind/PD/Coll	300.00
1063656	11/17/2022	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	21WC01932F	10/4/2021	Med/BI/Comp	17.47
1064128	11/17/2022	REHABCLINICS (SPT), INC.	22WC02445K	7/26/2022	Med/BI/Comp	784.00
1063817	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03561W	10/27/2022	Med/BI/Comp	138.12
1063893	11/17/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	215.00
1063968	11/17/2022	COMPX MEDICAL MANAGEMENT	22WC01338J	4/5/2022	Med/BI/Comp	525.00
1063974	11/17/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	412.50
1063975	11/17/2022	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	325.00
1064054	11/17/2022	ANDERSON & SHAH, LLC	89GL00004E	1/19/2022	Legal	685.65
1064194	11/17/2022	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00424D	7/30/2019	Legal	3,125.45
1064160	11/17/2022	ANDERSON & SHAH, LLC	21GL00475Q	8/26/2022	Legal	3,993.81
1063859	11/17/2022	AFC URGENT CARE	22WC02430T	7/25/2022	Med/BI/Comp	160.00
1063861	11/17/2022	ANDERSON & SHAH, LLC	17GL01173E	3/24/2017	Legal	139.78
1064029	11/17/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98

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1063689	11/17/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00316L	9/12/2022	Exp / Reins Refd	60.00
1064021	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02853U	9/19/2022	Med/BI/Comp	516.65
1063913	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02864K	9/19/2022	Med/BI/Comp	145.07
1063856	11/17/2022	AFC URGENT CARE	22WC03344U	10/17/2022	Med/BI/Comp	160.00
1063996	11/17/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1063954	11/17/2022	ANDERSON & SHAH, LLC	21GL00163L	8/12/2021	Legal	346.50
1064176	11/17/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02350F	7/8/2022	Ind/PD/Coll	1,865.24
1063884	11/17/2022	HUNTERDON URGENT CARE PC	22WC02355U	7/8/2022	Med/BI/Comp	210.00
1063729	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1063730	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1064221	11/17/2022	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	2,149.00
1063800	11/17/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1063772	11/17/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1064149	11/17/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1064182	11/17/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	19GL00292S	5/16/2019	Legal	4,000.00
1064052	11/17/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	495.57
1064093	11/17/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1064216	11/17/2022	MSW ADJUSTMENT GROUP, INC	22PR00029S	2/1/2022	Exp / Reins Refd	1,662.50
1064208	11/17/2022	MEMORIAL AMBULATORY SURGERY CENTER	22WC01479C	4/20/2022	Med/BI/Comp	3,405.24
1063972	11/17/2022	COMPX MEDICAL MANAGEMENT	22WC01479C	4/20/2022	Med/BI/Comp	525.00
1063838	11/17/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1064209	11/17/2022	MILLENNIUM SURGICAL CENTER	22WC01334F	4/5/2022	Med/BI/Comp	3,900.00
1064125	11/17/2022	REHABCLINICS (SPT), INC.	22WC02624F	8/31/2022	Med/BI/Comp	882.00
1064193	11/17/2022	HUB MEDICAL, LLC	22WC02233C	6/16/2022	Med/BI/Comp	1,411.00
1064072	11/17/2022	DAVID RUBINFELD, M.D., L.L.C.	19WC01708T	5/3/2019	Legal	1,095.00
1064070	11/17/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC03542Y	10/27/2022	Ind/PD/Coll	1,258.66
1063937	11/17/2022	SUMMIT MEDICAL GROUP, PA	22WC02568U	8/19/2022	Med/BI/Comp	207.62
1063704	11/17/2022	Radiologic Associates NNJ PA	22WC02816C	9/15/2022	Med/BI/Comp	53.40
1063952	11/17/2022	WEINER LAW GROUP LLP	19AL00299Q	10/7/2019	Legal	165.00

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1064009	11/17/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1064181	11/17/2022	EXAMWORKS, INC	21WC02598Z	11/17/2021	Legal	1,600.00
1063902	11/17/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00319H	12/10/2021	Exp / Reins Refd	160.00
1064069	11/17/2022	CENTRASTATE MEDICAL CENTER	22WC02633W	9/1/2022	Med/BI/Comp	1,039.00
1064241	11/17/2022	TOMS RIVER SURGERY CENTER	22WC00117T	1/13/2022	Med/BI/Comp	2,522.57
1064130	11/17/2022	REHABCLINICS (SPT), INC.	22WC01296J	4/1/2022	Med/BI/Comp	686.00
1063826	11/17/2022	ORTHONJ LLC	17WC02718A	5/3/2017	Med/BI/Comp	98.44
1064086	11/17/2022	INSPIRA MEDICAL CENTERS, INC.	22WC02507W	8/5/2022	Med/BI/Comp	976.48
1064115	11/17/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1064080	11/17/2022	HILL WALLACK, LLP	19WC03052R	9/17/2019	Legal	1,058.63
1064034	11/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03330Y	10/17/2022	Med/BI/Comp	417.42
1063929	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC03537Z	10/27/2022	Med/BI/Comp	189.00
1064144	11/17/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1063982	11/17/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	474.00
1063981	11/17/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	309.00
1063935	11/17/2022	SUMMIT MEDICAL GROUP, PA	22WC02568U	8/19/2022	Med/BI/Comp	207.62
1063936	11/17/2022	SUMMIT MEDICAL GROUP, PA	22WC02568U	8/19/2022	Med/BI/Comp	207.62
1064244	11/17/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02751B	9/12/2022	Med/BI/Comp	1,848.00
1063653	11/17/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	77.59
1063829	11/17/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	88.09
1063980	11/17/2022	DURAMED LLC	22WC01849F	5/18/2022	Med/BI/Comp	540.00
1064231	11/17/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC01328A	3/29/2022	Exp / Reins Refd	1,875.00
1064170	11/17/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1063857	11/17/2022	AFC URGENT CARE	22WC03425T	10/20/2022	Med/BI/Comp	160.00
1064114	11/17/2022	ORTHOPAEDICS NEW JERSEY	15WC00775R	2/23/2015	Med/BI/Comp	955.00
1063773	11/17/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1064100	11/17/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC01296J	4/1/2022	Ind/PD/Coll	608.56
1064044	11/17/2022	SEAVIEW ORTHOPAEDIC	22WC03244R	10/11/2022	Med/BI/Comp	577.80
1064143	11/17/2022	STAHL & DELAURENTIS, P.C.	19AL00249S	8/6/2019	Legal	1,231.50
1063979	11/17/2022	DURAMED LLC	22WC00339F	2/2/2022	Med/BI/Comp	540.00

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1064017	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02746Y	9/12/2022	Med/BI/Comp	252.47
1063727	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02947K	9/22/2022	Med/BI/Comp	80.00
1063741	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02947K	9/22/2022	Med/BI/Comp	80.00
1063764	11/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02946K	9/22/2022	Med/BI/Comp	122.40
1064106	11/17/2022	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	22WC03517V	10/26/2022	Ind/PD/Coll	671.78
1063691	11/17/2022	METHFESSEL & WERBEL PA	20GL00313E	2/19/2021	Legal	21.75
1063771	11/17/2022	IVY REHAB NETWORK, INC.	22WC03315Z	10/14/2022	Med/BI/Comp	85.00
1063892	11/17/2022	IVY REHAB NETWORK, INC.	22WC03315Z	10/14/2022	Med/BI/Comp	234.00
1064174	11/17/2022	EASTERN PEDORTHICS INC.	16WC06593J	5/2/2016	Med/BI/Comp	1,335.00
1064083	11/17/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1063873	11/17/2022	BRUNSWICK URGENT CARE, P.A.	22WC02637W	9/2/2022	Med/BI/Comp	150.00
1063866	11/17/2022	ATLANTIC SPINE SPECIALISTS	09WC03462A	10/2/2009	Med/BI/Comp	151.09
1063964	11/17/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00401H	11/9/2022	Exp / Reins Refd	285.00
1063963	11/17/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00398H	11/8/2022	Exp / Reins Refd	285.00
1063958	11/17/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1064201	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02053T	6/3/2022	Med/BI/Comp	1,440.00
1063851	11/17/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02774U	9/13/2022	Med/BI/Comp	129.87
1063969	11/17/2022	COMPX MEDICAL MANAGEMENT	22WC01498R	4/22/2022	Med/BI/Comp	525.00
1063983	11/17/2022	ENT AND ALLERGY ASSOCIATES LLP	22WC02603T	8/26/2022	Med/BI/Comp	435.16
1063850	11/17/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02838B	9/16/2022	Med/BI/Comp	88.16
1064116	11/17/2022	PRIME HEALTHCARE SERVICES	22WC03172C	10/6/2022	Med/BI/Comp	925.00
1064117	11/17/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC03172C	10/6/2022	Med/BI/Comp	589.75
1064031	11/17/2022	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	20WC01506R	9/24/2020	Med/BI/Comp	477.00
1064006	11/17/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1064118	11/17/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1063886	11/17/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC02701Y	9/8/2022	Med/BI/Comp	140.00
1063803	11/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1064205	11/17/2022	Matlock, Tyshon	20WC01672G	10/21/2020	Ind/PD/Coll	4,000.00

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1064099	11/17/2022	MICHAEL W. KRUTMAN, P.C.	20WC01672G	10/21/2020	Ind/PD/Coll	1,000.00
1063747	11/17/2022	UNION COUNTY HEALTHCARE ASSOCIATES LLC	21WC02513K	11/11/2021	Med/BI/Comp	35.00
1063670	11/17/2022	GUY J. RENZI & ASSOCIATES	20WC01672G	10/21/2020	Legal	74.00
1063666	11/17/2022	GUY J. RENZI & ASSOCIATES	16WC06792Z	5/12/2016	Legal	74.00
1063811	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03388W	10/19/2022	Med/BI/Comp	86.67
1064064	11/17/2022	BROWN & CONNERY, LLP	16WC06792Z	5/12/2016	Legal	1,050.00
1064153	11/17/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17GL04466Q	8/4/2022	Legal	2,987.50
1063987	11/17/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1064013	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03307U	10/14/2022	Med/BI/Comp	398.35
1064092	11/17/2022	KRISTEN E. RADCLIFF DBA RADCLIFF SPINE CARE, LLC	17WC02242A	3/28/2017	Exp / Reins Refd	1,200.00
1064049	11/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC02542Y	8/15/2022	Med/BI/Comp	262.21
1063682	11/17/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1063659	11/17/2022	CIOX HEALTH, LLC	22WC03442T	10/21/2022	Exp / Reins Refd	70.00
1064051	11/17/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02607V	8/29/2022	Ind/PD/Coll	405.71
1063948	11/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC02638U	9/2/2022	Med/BI/Comp	139.04
1063849	11/17/2022	THE VALLEY HOSPITAL, INC.	22WC02233C	6/16/2022	Med/BI/Comp	136.80
1063875	11/17/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	21GL00193L/01	9/17/2021	Legal	165.00
1063654	11/17/2022	AHS CHILTON MEDICAL CENTER	22WC02596U	8/25/2022	Med/BI/Comp	55.84
1063757	11/17/2022	ENT AND ALLERGY ASSOCIATES LLP	22WC02603T	8/26/2022	Med/BI/Comp	96.29
1063901	11/17/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00381D	10/28/2022	Exp / Reins Refd	222.00
1063705	11/17/2022	RICHARD J. CLAPS, M.D. & ASSOCIATES, P.A. DBA IMAGING CENTER AT MORRISTOWN	22WC02786K	9/14/2022	Med/BI/Comp	34.05
1064050	11/17/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02452C	7/27/2022	Ind/PD/Coll	560.80
1063916	11/17/2022	ORTHONJ LLC	20WC01506R	9/24/2020	Med/BI/Comp	161.00

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1063750	11/17/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02774U	9/13/2022	Med/BI/Comp	69.54
1063934	11/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00983K	3/14/2022	Med/BI/Comp	207.62
1063680	11/17/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1063945	11/17/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC02943B	9/22/2022	Med/BI/Comp	231.75
1063761	11/17/2022	GREGORY S. GALLICK, M.D.	22WC03010K	9/27/2022	Med/BI/Comp	121.42
1063942	11/17/2022	THE DOCTORS OFFICE OF WEST CALDWELL	21WC00701U	5/5/2021	Med/BI/Comp	150.00
1063809	11/17/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02736B	9/9/2022	Med/BI/Comp	122.81
1064012	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03559Z	10/27/2022	Med/BI/Comp	318.76
1063742	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00
1064135	11/17/2022	SCHAFFER SHAIN JALLOH PC	18WC01936I	5/16/2018	Legal	1,209.91
1064059	11/17/2022	Bresa, Vahide	18WC01297N	4/3/2018	Ind/PD/Coll	962.00
1063679	11/17/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1063745	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00
1064011	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03388W	10/19/2022	Med/BI/Comp	253.23
1063814	11/17/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03307U	10/14/2022	Med/BI/Comp	86.67
1064161	11/17/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC01525P	4/26/2022	Med/BI/Comp	1,692.00
1063710	11/17/2022	THE BUSCH LAW GROUP, LLC	21GL00428S	2/9/2022	Legal	37.50
1063951	11/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC03442T	10/21/2022	Med/BI/Comp	222.58
1063726	11/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02947K	9/22/2022	Med/BI/Comp	80.00
1063943	11/17/2022	THE VALLEY HOSPITAL, INC.	22WC00872B	3/7/2022	Med/BI/Comp	149.60
1064020	11/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02719U	9/9/2022	Med/BI/Comp	428.50
1063681	11/17/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1064148	11/17/2022	THE VALLEY HOSPITAL, INC.	22WC00448F	2/8/2022	Med/BI/Comp	1,060.80

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1064124	11/17/2022	REHABCLINICS (SPT), INC.	21WC01059I	6/25/2021	Med/BI/Comp	1,176.00
1063683	11/17/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
Totals for 11/17/2022 - 595 Transactions						
Transaction Date: 11/18/2022						
1062541	11/18/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	-560.08
1061394	11/18/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	-2,130.00
Totals for 11/18/2022 - 2 Transactions						
Transaction Date: 11/21/2022						
1064401	11/21/2022	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1064267	11/21/2022	MERIDIAN HOSPITALS CORPORATION d/b/a/ Bayshore Community Hospital	15WC04425A	12/11/2015	Med/BI/Comp	6,014.11
1064382	11/21/2022	EXAMWORKS, INC	18WC04175G	11/19/2018	Legal	350.00
1064409	11/21/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1064477	11/21/2022	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1064324	11/21/2022	ATLANTIC URGENT CARE	22WC02770W	9/13/2022	Med/BI/Comp	231.75
1064313	11/21/2022	ATLANTIC ADVANCED URGENT CARE	22WC00341Y	2/2/2022	Med/BI/Comp	190.96
1064484	11/21/2022	MEDICAL ONE ACEC INC.	22WC02290C	6/23/2022	Exp / Reins Refd	82.00
1064384	11/21/2022	FASTER URGENT CARE	22WC02671B	9/7/2022	Med/BI/Comp	190.00
1064251	11/21/2022	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	22AL00350S	10/13/2022	Ind/PD/Coll	22,369.11
1064406	11/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1064405	11/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1064364	11/21/2022	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	732.53
1064560	11/21/2022	ORTHONJ LLC	21WC02208T	10/21/2021	Med/BI/Comp	168.13
1064738	11/21/2022	SOUTH JERSEY REHAB AND SPINE, INC.	18WC03775M	10/23/2018	Med/BI/Comp	144.35
1064293	11/21/2022	ACADEMY ORTHOPAEDIC LLC	21WC02909F	12/11/2021	Med/BI/Comp	188.00
1064623	11/21/2022	QUEST DIAGNOSTIC INCORP.	22WC00780K	3/1/2022	Med/BI/Comp	77.73
1064622	11/21/2022	QUEST DIAGNOSTIC INCORP.	22WC00780K	3/1/2022	Med/BI/Comp	14.44
1064305	11/21/2022	AHS HOSP CORP	22WC02861T	9/19/2022	Med/BI/Comp	2,464.01
1064403	11/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02272A	6/22/2022	Med/BI/Comp	1,807.97
1064624	11/21/2022	QUEST DIAGNOSTIC INCORP.	22WC01772K	5/12/2022	Med/BI/Comp	434.86
1064276	11/21/2022	ROBERT B. WOODS	20WC00774N	2/26/2020	Ind/PD/Coll	20,412.00
1064257	11/21/2022	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	37,400.00
1064278	11/21/2022	RWJUH RAHWAY	22WC03067K	9/29/2022	Med/BI/Comp	5,143.74

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1064519	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02665W	9/7/2022	Med/BI/Comp	145.07
1064515	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03006W	9/27/2022	Med/BI/Comp	100.10
1064328	11/21/2022	BARRON EMERGENCY PHYSICIANS	22WC01297W	4/1/2022	Med/BI/Comp	161.36
1064417	11/21/2022	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1064646	11/21/2022	REHABCLINICS (SPT), INC.	22WC02657T	9/6/2022	Med/BI/Comp	196.00
1064332	11/21/2022	BAYFRONT URGENT CARE P.A.	22WC02657T	9/6/2022	Med/BI/Comp	140.00
1064333	11/21/2022	BAYFRONT URGENT CARE P.A.	22WC02657T	9/6/2022	Med/BI/Comp	140.00
1064643	11/21/2022	REHABCLINICS (SPT), INC.	22WC02246T	6/17/2022	Med/BI/Comp	98.00
1064713	11/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	148.28
1064642	11/21/2022	REHABCLINICS (SPT), INC.	21WC02586P	11/17/2021	Med/BI/Comp	588.00
1064312	11/21/2022	Atiyat, Shereen	21WC01762C	9/24/2021	Ind/PD/Coll	2,276.92
1064354	11/21/2022	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1064470	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	240.00
1064469	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02116F	10/16/2021	Med/BI/Comp	120.00
1064589	11/21/2022	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1064744	11/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1064612	11/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01505G	4/25/2022	Med/BI/Comp	90.68
1064391	11/21/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC02438W	7/25/2022	Med/BI/Comp	85.76
1064611	11/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01505G	4/25/2022	Med/BI/Comp	107.34
1064760	11/21/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1064742	11/21/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1064275	11/21/2022	Perez-Nin, Liliana	18WC02564A	7/10/2018	Ind/PD/Coll	12,775.00
1064563	11/21/2022	ORTHONJ LLC	22WC03750F	11/9/2022	Med/BI/Comp	201.80
1064497	11/21/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03049C	9/29/2022	Ind/PD/Coll	1,389.61
1064306	11/21/2022	AHS HOSPITAL CORP	22WC03029T	9/28/2022	Med/BI/Comp	1,350.00
1064556	11/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02290C	6/23/2022	Med/BI/Comp	485.00

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1064543	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02665W	9/7/2022	Med/BI/Comp	426.51
1064658	11/21/2022	REHABCLINICS (SPT), INC.	22WC01929J	5/24/2022	Med/BI/Comp	98.00
1064660	11/21/2022	REHABCLINICS (SPT), INC.	22WC01929J	5/24/2022	Med/BI/Comp	98.00
1064696	11/21/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1064517	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03079W	9/30/2022	Med/BI/Comp	231.32
1064498	11/21/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1064320	11/21/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02867R	9/19/2022	Med/BI/Comp	161.74
1064385	11/21/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1064256	11/21/2022	GARCES,GRABLER & LEBROCQ, P.C.	19WC02293N	6/17/2019	Ind/PD/Coll	30,662.00
1064691	11/21/2022	REHABCLINICS (SPT), INC.	10WC07793I	8/17/2010	Med/BI/Comp	686.00
1064766	11/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02904C	9/21/2022	Med/BI/Comp	345.25
1064503	11/21/2022	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1064764	11/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01910C	5/23/2022	Med/BI/Comp	61.94
1064719	11/21/2022	SALEM MEDICAL CENTER	22WC02972Y	9/23/2022	Med/BI/Comp	1,805.27
1064399	11/21/2022	GARFIELD BOARD OF EDUCATION	21WC01783C	9/27/2021	Ind/PD/Coll	1,031.28
1064510	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03028B	9/28/2022	Med/BI/Comp	284.10
1064287	11/21/2022	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC01910C	5/23/2022	Med/BI/Comp	5,000.00
1064246	11/21/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	55.64
1064347	11/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC02788Y	9/14/2022	Med/BI/Comp	150.00
1064553	11/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01128P	6/10/2020	Med/BI/Comp	485.00
1064432	11/21/2022	Inspira Health Network Urgent Care	22WC03037K	9/28/2022	Med/BI/Comp	189.97
1064714	11/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	108.25
1064499	11/21/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00138S	10/6/2022	Exp / Reins Refd	548.14
1064389	11/21/2022	FIRSTCARE MEDICAL GROUP	22WC02673B	9/7/2022	Med/BI/Comp	214.60
1064715	11/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	276.32

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1064716	11/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	153.70
1064645	11/21/2022	REHABCLINICS (SPT), INC.	22WC01576T	4/29/2022	Med/BI/Comp	784.00
1064476	11/21/2022	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1064246	11/21/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	7,090.50
1064610	11/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1064342	11/21/2022	BIANCAMANO & DI STEFANO, P.C.	16WC09382C	12/19/2016	Legal	1,050.00
1064314	11/21/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC02809Y	9/15/2022	Med/BI/Comp	340.07
1064317	11/21/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00768G	2/28/2022	Med/BI/Comp	150.39
1064279	11/21/2022	Saul, Joanne	19WC01534Z	4/16/2019	Ind/PD/Coll	7,095.00
1064280	11/21/2022	Saul, Joanne	19WC01534Z	4/16/2019	Ind/PD/Coll	6,000.00
1064650	11/21/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1064346	11/21/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03595B	10/28/2022	Med/BI/Comp	160.00
1064404	11/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03027P	9/28/2022	Med/BI/Comp	1,807.97
1064745	11/21/2022	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	141.91
1064599	11/21/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02674Y	9/7/2022	Med/BI/Comp	1,129.64
1064628	11/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02840C	9/16/2022	Med/BI/Comp	164.13
1064318	11/21/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01686J	9/21/2021	Med/BI/Comp	150.39
1064746	11/21/2022	SUMMIT MEDICAL GROUP, PA	21WC02180F	10/20/2021	Med/BI/Comp	207.62
1064735	11/21/2022	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	22WC03275G	10/12/2022	Med/BI/Comp	793.00
1064361	11/21/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1064430	11/21/2022	Inspira Health Network Urgent Care	22WC02579W	8/23/2022	Med/BI/Comp	129.39
1064749	11/21/2022	SUMMIT MEDICAL GROUP, PA	20WC00855C	3/3/2020	Med/BI/Comp	851.16
1064296	11/21/2022	AFC URGENT CARE	22WC03455G	10/21/2022	Med/BI/Comp	160.00
1064435	11/21/2022	INSPIRA MEDICAL CENTERS, INC.	22WC02612T	8/29/2022	Med/BI/Comp	2,653.12
1064629	11/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03455G	10/21/2022	Med/BI/Comp	241.25
1064638	11/21/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC01459T	4/14/2022	Med/BI/Comp	149.62
1064294	11/21/2022	AFC URGENT CARE	22WC03455G	10/21/2022	Med/BI/Comp	160.00
1064348	11/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC02999K	9/26/2022	Med/BI/Comp	150.00
1064504	11/21/2022	NORTH AMERICAN PARTNERS IN ANESTHESIA OF NEW JERSEY, LLC	21WC01924G	10/1/2021	Med/BI/Comp	3,074.00

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1064533	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02880B	9/20/2022	Med/BI/Comp	299.90
1064288	11/21/2022	SURGICAL CENTER AT CEDAR KNOLLS, LLC	21WC01016F	6/17/2021	Med/BI/Comp	8,621.75
1064481	11/21/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC03013Y	9/27/2022	Med/BI/Comp	175.12
1064303	11/21/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1064378	11/21/2022	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC00420Y	2/7/2022	Med/BI/Comp	718.00
1064434	11/21/2022	Inspira Health Network Urgent Care	21WC02971K	12/16/2021	Med/BI/Comp	193.88
1064513	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02707Y	9/8/2022	Med/BI/Comp	100.10
1064394	11/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01783C	9/27/2021	Med/BI/Comp	169.90
1064489	11/21/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC02066G	10/13/2021	Med/BI/Comp	714.50
1064291	11/21/2022	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	79,253.00
1064549	11/21/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1064373	11/21/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1064341	11/21/2022	BIANCAMANO & DI STEFANO, P.C.	19WC02293N	6/17/2019	Legal	1,035.90
1064765	11/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02710V	9/8/2022	Med/BI/Comp	100.77
1064769	11/21/2022	TWIN BORO PHYSICAL THERAPY	22WC02890W	9/20/2022	Med/BI/Comp	80.00
1064768	11/21/2022	TWIN BORO PHYSICAL THERAPY	22WC02890W	9/20/2022	Med/BI/Comp	80.00
1064771	11/21/2022	TWIN BORO PHYSICAL THERAPY	22WC02890W	9/20/2022	Med/BI/Comp	80.00
1064789	11/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02890W	9/20/2022	Med/BI/Comp	69.54
1064326	11/21/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1064374	11/21/2022	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	1,480.76
1064790	11/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02890W	9/20/2022	Med/BI/Comp	69.54
1064791	11/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02890W	9/20/2022	Med/BI/Comp	129.87
1064773	11/21/2022	TWIN BORO PHYSICAL THERAPY	22WC02890W	9/20/2022	Med/BI/Comp	80.00
1064367	11/21/2022	COMPREHENSIVE SPINE CARE , PA	22WC01012T	3/16/2022	Med/BI/Comp	3,525.00
1064652	11/21/2022	REHABCLINICS (SPT), INC.	22WC02622M	8/31/2022	Med/BI/Comp	686.00
1064344	11/21/2022	BROWN & CONNERY, LLP	14WC06026J	3/4/2014	Legal	1,050.00
1064717	11/21/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC02852K	9/19/2022	Med/BI/Comp	410.89
1064433	11/21/2022	Inspira Health Network Urgent Care	21WC02971K	12/16/2021	Med/BI/Comp	129.39

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1064720	11/21/2022	SALEM MEDICAL CENTER	22WC02972Y	9/23/2022	Med/BI/Comp	2,603.76
1064428	11/21/2022	Inspira Health Network Urgent Care	22WC02797W	9/14/2022	Med/BI/Comp	403.09
1064458	11/21/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1064634	11/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03591Y	10/28/2022	Med/BI/Comp	206.68
1064388	11/21/2022	FIRSTCARE MEDICAL GROUP	22WC02717Y	9/9/2022	Med/BI/Comp	220.39
1064478	11/21/2022	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1064527	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02615W	8/30/2022	Med/BI/Comp	100.10
1064668	11/21/2022	REHABCLINICS (SPT), INC.	21WC02066G	10/13/2021	Med/BI/Comp	98.00
1064613	11/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1064608	11/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02896F	9/20/2022	Med/BI/Comp	203.31
1064614	11/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1064741	11/21/2022	ST. LUKES WARREN HOSPITAL INC	22WC02900I	9/20/2022	Med/BI/Comp	969.75
1064483	11/21/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02900I	9/20/2022	Med/BI/Comp	227.62
1064615	11/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1064794	11/21/2022	WARREN COUNTY TECHNICAL SCHOOL	22WC02900I	9/20/2022	Ind/PD/Coll	995.37
1064725	11/21/2022	SEAVIEW ORTHOPAEDIC	22WC02848T	9/19/2022	Med/BI/Comp	81.00
1064616	11/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1064474	11/21/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	2,325.00
1064711	11/21/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1064259	11/21/2022	GREATER BRUNSWICK CHARTER SCHOOL	22PR00138S	10/6/2022	Ind/PD/Coll	25,833.99
1064603	11/21/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	57.26
1064779	11/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1064780	11/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1064534	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02741K	9/12/2022	Med/BI/Comp	145.07
1064708	11/21/2022	REHABCLINICS (SPT), INC.	13WC04328J	12/12/2013	Med/BI/Comp	1,274.00
1064443	11/21/2022	IVY REHAB NETWORK, INC.	22WC03076W	9/30/2022	Med/BI/Comp	85.00

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1064442	11/21/2022	IVY REHAB NETWORK, INC.	22WC03076W	9/30/2022	Med/BI/Comp	85.00
1064522	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03076W	9/30/2022	Med/BI/Comp	358.12
1064421	11/21/2022	INFINITY ORTHOPAEDICS, LLC	22WC02174A	6/13/2022	Med/BI/Comp	122.40
1064355	11/21/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1064283	11/21/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	5,933.25
1064302	11/21/2022	AFC URGENT CARE	22WC03591Y	10/28/2022	Med/BI/Comp	160.00
1064284	11/21/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	39,555.00
1064537	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02880B	9/20/2022	Med/BI/Comp	100.10
1064723	11/21/2022	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	310.50
1064620	11/21/2022	QUEST DIAGNOSTIC INCORP.	20WC01279C	8/10/2020	Med/BI/Comp	189.50
1064418	11/21/2022	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	22AL00102L	3/23/2022	Ind/PD/Coll	1,000.00
1064763	11/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC02285I	6/8/2018	Med/BI/Comp	100.77
1064712	11/21/2022	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1064538	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02941B	9/22/2022	Med/BI/Comp	211.29
1064617	11/21/2022	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	22WC02900I	9/20/2022	Med/BI/Comp	101.67
1064541	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02929R	9/21/2022	Med/BI/Comp	100.10
1064762	11/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02762U	9/12/2022	Med/BI/Comp	191.28
1064776	11/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03246C	10/11/2022	Med/BI/Comp	80.00
1064439	11/21/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1064704	11/21/2022	REHABCLINICS (SPT), INC.	22WC00788J	3/1/2022	Med/BI/Comp	294.00
1064598	11/21/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC03462V	10/24/2022	Ind/PD/Coll	1,581.62
1064438	11/21/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1064729	11/21/2022	SHREWSBURY SURGERY CENTER	22WC01092M	3/21/2022	Med/BI/Comp	3,086.00
1064472	11/21/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC02911Z	9/20/2022	Ind/PD/Coll	567.47
1064429	11/21/2022	Inspira Health Network Urgent Care	22WC02579W	8/23/2022	Med/BI/Comp	129.39
1064437	11/21/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00

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1064350	11/21/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	2,500.00
1064550	11/21/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1064631	11/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03592R	10/28/2022	Med/BI/Comp	69.50
1064363	11/21/2022	COASTAL IMAGING, LLC	07WC04388P	12/12/2007	Med/BI/Comp	15.18
1064473	11/21/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	400.00
1064770	11/21/2022	TWIN BORO PHYSICAL THERAPY	22WC02890W	9/20/2022	Med/BI/Comp	80.00
1064412	11/21/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC02609R	8/29/2022	Med/BI/Comp	1,008.65
1064273	11/21/2022	Palisades Medical Center	22WC02896F	9/20/2022	Med/BI/Comp	6,917.48
1064544	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02896F	9/20/2022	Med/BI/Comp	145.07
1064585	11/21/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	231.41
1064416	11/21/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC02781Y	9/13/2022	Med/BI/Comp	252.97
1064532	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02921B	9/21/2022	Med/BI/Comp	514.38
1064524	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03073R	9/30/2022	Med/BI/Comp	331.45
1064377	11/21/2022	EMEDICAL OFFICES	21WC03037B	12/22/2021	Med/BI/Comp	202.15
1064376	11/21/2022	EMEDICAL OFFICES	21WC03037B	12/22/2021	Med/BI/Comp	160.00
1064520	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02934U	9/21/2022	Med/BI/Comp	145.07
1064784	11/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03179B	10/6/2022	Med/BI/Comp	69.54
1064506	11/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	9.39
1064785	11/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03179B	10/6/2022	Med/BI/Comp	129.87
1064413	11/21/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC02800V	9/14/2022	Med/BI/Comp	2,083.63
1064604	11/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02569Y	8/19/2022	Med/BI/Comp	113.10
1064426	11/21/2022	Inspira Health Network Urgent Care	22WC02937Y	9/21/2022	Med/BI/Comp	164.49
1064362	11/21/2022	COASTAL IMAGING, LLC	22WC02800V	9/14/2022	Med/BI/Comp	11.77

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1064535	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02864K	9/19/2022	Med/BI/Comp	145.07
1064547	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02864K	9/19/2022	Med/BI/Comp	457.14
1064395	11/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02697J	9/8/2022	Med/BI/Comp	169.90
1064431	11/21/2022	Inspira Health Network Urgent Care	22WC02807B	9/15/2022	Med/BI/Comp	145.82
1064488	11/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03207W	10/7/2022	Med/BI/Comp	228.67
1064295	11/21/2022	AFC URGENT CARE	22WC03455G	10/21/2022	Med/BI/Comp	160.00
1064587	11/21/2022	ORTHOPAEDICS NEW JERSEY	14WC07055J	5/21/2014	Med/BI/Comp	82.86
1064591	11/21/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02239T	6/16/2022	Ind/PD/Coll	1,963.26
1064592	11/21/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02239T	6/16/2022	Ind/PD/Coll	1,963.26
1064268	11/21/2022	METHFESSEL & WERBEL PA	18GL00833S	10/4/2019	Legal	5,068.25
1064486	11/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03337Z	10/17/2022	Med/BI/Comp	166.56
1064518	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03096W	10/3/2022	Med/BI/Comp	145.07
1064593	11/21/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02239T	6/16/2022	Ind/PD/Coll	1,963.26
1064531	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03096W	10/3/2022	Med/BI/Comp	151.57
1064292	11/21/2022	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	22PR00126S	9/8/2022	Ind/PD/Coll	11,515.36
1064594	11/21/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02239T	6/16/2022	Ind/PD/Coll	1,963.26
1064595	11/21/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02239T	6/16/2022	Ind/PD/Coll	1,963.26
1064630	11/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03009B	9/27/2022	Med/BI/Comp	214.00
1064536	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02687K	9/8/2022	Med/BI/Comp	145.07
1064466	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02239T	6/16/2022	Med/BI/Comp	1,200.00

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1064383	11/21/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	11GL04004S	1/27/2021	Legal	2,000.00
1064722	11/21/2022	SEAVIEW ORTHOPAEDIC	22WC03619T	11/1/2022	Med/BI/Comp	831.60
1064271	11/21/2022	NEW CENTURY SPINE AND OUTPATIENT SURGICAL INSTITUTE	21WC01830R	9/28/2021	Med/BI/Comp	16,578.00
1064664	11/21/2022	REHABCLINICS (SPT), INC.	22WC02469R	7/28/2022	Med/BI/Comp	196.00
1064487	11/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02945Y	9/22/2022	Med/BI/Comp	86.67
1064255	11/21/2022	FRANKLIN SURGICAL CENTER, LLC	22WC02587V	8/24/2022	Med/BI/Comp	6,911.23
1064414	11/21/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC02588V	8/24/2022	Med/BI/Comp	2,681.08
1064334	11/21/2022	BHMG- CORPORATE CARE	22WC02656C	9/6/2022	Med/BI/Comp	112.00
1064309	11/21/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1064253	11/21/2022	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	6,204.80
1064375	11/21/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02588V	8/24/2022	Ind/PD/Coll	2,130.00
1064270	11/21/2022	Miranda, Yakelin	22GL00165S	4/1/2022	Other	5,000.00
1064268	11/21/2022	METHFESSEL & WERBEL PA	18GL00833S	10/4/2019	Legal	34.50
1064258	11/21/2022	GLASSBORO BOARD OF EDUCATION	22WC02617Z	8/31/2022	Ind/PD/Coll	7,435.35
1064263	11/21/2022	Marasco, Jason	20WC00787G	2/27/2020	Ind/PD/Coll	23,172.00
1064706	11/21/2022	REHABCLINICS (SPT), INC.	22WC00803C	3/2/2022	Med/BI/Comp	1,078.00
1064311	11/21/2022	ARMC ANESTHESIOLOGIST	16WC06779A	5/12/2016	Med/BI/Comp	864.00
1064286	11/21/2022	ST. LUKES WARREN HOSPITAL INC	22WC02619J	8/31/2022	Med/BI/Comp	12,731.27
1064737	11/21/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC01433G	4/13/2022	Med/BI/Comp	144.35
1064663	11/21/2022	REHABCLINICS (SPT), INC.	22WC02532Y	8/10/2022	Med/BI/Comp	294.00
1064322	11/21/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC02302R	10/26/2021	Exp / Reins Refd	375.00
1064321	11/21/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02867R	9/19/2022	Med/BI/Comp	91.93
1064349	11/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC02688U	9/8/2022	Med/BI/Comp	150.00
1064310	11/21/2022	ARMC ANESTHESIOLOGIST	21WC01932F	10/4/2021	Med/BI/Comp	656.26
1064551	11/21/2022	ONE CALL CARE TRANSPORT & TRANSLATE	21WC02229G	10/22/2021	Med/BI/Comp	399.00
1064565	11/21/2022	ORTHONJ LLC	22WC02200M	6/14/2022	Med/BI/Comp	85.32
1064586	11/21/2022	ORTHOPAEDICS NEW JERSEY	14WC07055J	5/21/2014	Med/BI/Comp	168.13
1064559	11/21/2022	ORTHONJ LLC	22WC02258C	6/21/2022	Med/BI/Comp	121.97
1064548	11/21/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC02769B	9/13/2022	Med/BI/Comp	196.08

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1064675	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064676	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064671	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064672	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064688	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064301	11/21/2022	AFC URGENT CARE	22WC02980B	9/23/2022	Med/BI/Comp	160.00
1064272	11/21/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	21WC00861A	5/27/2021	Med/BI/Comp	6,684.00
1064319	11/21/2022	ATLANTIC HEALTH SYSTEM INC	22WC03060V	9/29/2022	Med/BI/Comp	607.00
1064774	11/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1064555	11/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02659R	9/6/2022	Med/BI/Comp	485.00
1064336	11/21/2022	BHMG- CORPORATE CARE	22WC02659R	9/6/2022	Med/BI/Comp	112.00
1064337	11/21/2022	BHMG- CORPORATE CARE	22WC02659R	9/6/2022	Med/BI/Comp	103.48
1064640	11/21/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	1,176.00
1064539	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02934U	9/21/2022	Med/BI/Comp	265.26
1064601	11/21/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02196U	6/14/2022	Med/BI/Comp	146.48
1064761	11/21/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02964W	9/22/2022	Ind/PD/Coll	1,109.09
1064554	11/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02651W	9/6/2022	Med/BI/Comp	485.00
1064674	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064772	11/21/2022	TWIN BORO PHYSICAL THERAPY	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1064445	11/21/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1064459	11/21/2022	JLS PAIN MGT LLC	22WC01830J	5/17/2022	Med/BI/Comp	94.50
1064697	11/21/2022	REHABCLINICS (SPT), INC.	21WC01747B	9/24/2021	Med/BI/Comp	1,274.00
1064511	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03054C	9/29/2022	Med/BI/Comp	513.50
1064699	11/21/2022	REHABCLINICS (SPT), INC.	20WC00147Z	1/14/2020	Med/BI/Comp	588.00
1064248	11/21/2022	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	60.00
1064596	11/21/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1064748	11/21/2022	SUMMIT MEDICAL GROUP, PA	22WC02519K	8/9/2022	Med/BI/Comp	207.62
1064509	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03252B	10/12/2022	Med/BI/Comp	15.60

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1064500	11/21/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00505L	10/10/2022	Exp / Reins Refd	797.44
1064260	11/21/2022	HYBERG, WHITE & MANN P.C.	20WC00787G	2/27/2020	Ind/PD/Coll	11,312.60
1064407	11/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02035R	6/2/2022	Med/BI/Comp	1,920.17
1064308	11/21/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC01696C	5/9/2022	Med/BI/Comp	2,747.00
1064450	11/21/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	234.00
1064561	11/21/2022	ORTHONJ LLC	22WC00022T	1/5/2022	Med/BI/Comp	328.96
1064562	11/21/2022	ORTHONJ LLC	22WC03366K	10/18/2022	Med/BI/Comp	195.52
1064307	11/21/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1064758	11/21/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1064783	11/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03686U	11/3/2022	Med/BI/Comp	472.64
1064701	11/21/2022	REHABCLINICS (SPT), INC.	22WC02044F	6/3/2022	Med/BI/Comp	196.00
1064728	11/21/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01957F	10/5/2021	Med/BI/Comp	600.00
1064380	11/21/2022	EXAMWORKS, INC	21WC01328G	8/11/2021	Legal	1,150.00
1064667	11/21/2022	REHABCLINICS (SPT), INC.	22WC00327F	2/1/2022	Med/BI/Comp	98.00
1064316	11/21/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01389R	8/25/2021	Med/BI/Comp	150.39
1064496	11/21/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	568.00
1064632	11/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC04028I	11/6/2018	Med/BI/Comp	109.30
1064359	11/21/2022	CIOX HEALTH, LLC	22WC03574J	10/28/2022	Exp / Reins Refd	9.32
1064327	11/21/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1064379	11/21/2022	EXAMWORKS, INC	20WC01657T	10/20/2020	Legal	1,250.00
1064480	11/21/2022	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1064508	11/21/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	22WC01488C	4/21/2022	Med/BI/Comp	4,213.25
1064352	11/21/2022	CARE STATION MEDICAL GROUP	22WC02728M	9/9/2022	Med/BI/Comp	180.18
1064493	11/21/2022	MONARCH ANESTHESIA PARTNERS	14WC06126I	3/10/2014	Med/BI/Comp	2,250.00
1064529	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02828B	9/16/2022	Med/BI/Comp	100.10
1064540	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02620B	8/31/2022	Med/BI/Comp	100.10

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1064392	11/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02857V	9/19/2022	Med/BI/Comp	352.12
1064261	11/21/2022	INFINITY ORTHOPEDICS, LLC	22WC01696C	5/9/2022	Med/BI/Comp	5,621.76
1064512	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03405Y	10/19/2022	Med/BI/Comp	100.10
1064597	11/21/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1064607	11/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01734J	5/11/2022	Med/BI/Comp	61.66
1064669	11/21/2022	REHABCLINICS (SPT), INC.	22WC02422G	7/21/2022	Med/BI/Comp	98.00
1064666	11/21/2022	REHABCLINICS (SPT), INC.	22WC01715Y	5/10/2022	Med/BI/Comp	588.00
1064461	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01474C	4/19/2022	Med/BI/Comp	960.00
1064254	11/21/2022	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	5,485.00
1064653	11/21/2022	REHABCLINICS (SPT), INC.	22WC02430T	7/25/2022	Med/BI/Comp	392.00
1064757	11/21/2022	SYNERGY ORTHOPEDICS LLC	22WC02144K	6/10/2022	Med/BI/Comp	331.38
1064670	11/21/2022	REHABCLINICS (SPT), INC.	22WC02493C	8/3/2022	Med/BI/Comp	882.00
1064530	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02959W	9/22/2022	Med/BI/Comp	100.10
1064343	11/21/2022	BOUND BROOK BOARD OF EDUCATION	22WC02345V	7/7/2022	Ind/PD/Coll	2,130.00
1064339	11/21/2022	BHMG- CORPORATE CARE	22WC02787U	9/14/2022	Med/BI/Comp	112.00
1064606	11/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02995J	9/26/2022	Med/BI/Comp	285.79
1064778	11/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1064558	11/21/2022	ORTHONJ LLC	22WC03659V	11/2/2022	Med/BI/Comp	1,359.77
1064400	11/21/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1064707	11/21/2022	REHABCLINICS (SPT), INC.	22WC01032F	3/17/2022	Med/BI/Comp	490.00
1064542	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02959W	9/22/2022	Med/BI/Comp	211.29
1064248	11/21/2022	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	1,527.18
1064248	11/21/2022	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	15,215.30
1064795	11/21/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC03026G	9/28/2022	Ind/PD/Coll	2,096.71
1064490	11/21/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC01552F	9/14/2021	Med/BI/Comp	771.60
1064552	11/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC03023J	9/11/2018	Med/BI/Comp	485.00

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1064698	11/21/2022	REHABCLINICS (SPT), INC.	22WC02301M	6/24/2022	Med/BI/Comp	588.00
1064398	11/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02668K	9/7/2022	Med/BI/Comp	169.90
1064689	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064690	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064452	11/21/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	364.00
1064451	11/21/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	215.00
1064692	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064693	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064694	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064695	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064682	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064683	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064402	11/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	287.00
1064684	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064685	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064686	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064687	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064505	11/21/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1064647	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064648	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064654	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064655	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064656	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064732	11/21/2022	SKR MEDICAL ADVISORS LLC	22WC01879K	5/19/2022	Med/BI/Comp	125.00
1064657	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064677	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064678	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064680	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064731	11/21/2022	SKR MEDICAL ADVISORS LLC	22WC01879K	5/19/2022	Med/BI/Comp	125.00
1064681	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064673	11/21/2022	REHABCLINICS (SPT), INC.	22WC00424T	2/7/2022	Med/BI/Comp	98.00
1064453	11/21/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	85.00
1064756	11/21/2022	SURGICARE OF FREEHOLD, LLC	14WC09078I	11/11/2014	Med/BI/Comp	2,440.00
1064444	11/21/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1064446	11/21/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00

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1064297	11/21/2022	AFC URGENT CARE	22WC03563Y	10/27/2022	Med/BI/Comp	160.00
1064335	11/21/2022	BHMG- CORPORATE CARE	22WC02656C	9/6/2022	Med/BI/Comp	59.80
1064700	11/21/2022	REHABCLINICS (SPT), INC.	22WC00711F	2/23/2022	Med/BI/Comp	196.00
1064557	11/21/2022	ORTHONJ LLC	16WC06747I	5/10/2016	Med/BI/Comp	118.14
1064782	11/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03390V	10/19/2022	Med/BI/Comp	139.04
1064703	11/21/2022	REHABCLINICS (SPT), INC.	21WC01159G	7/16/2021	Med/BI/Comp	196.00
1064627	11/21/2022	RANOCAS ANESTHESIOLOGY, PA	21WC02048F	10/11/2021	Med/BI/Comp	210.97
1064277	11/21/2022	RWJUH HAMILTON	22WC02559K	8/17/2022	Med/BI/Comp	6,808.00
1064521	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03023C	9/28/2022	Med/BI/Comp	231.32
1064528	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02832B	9/16/2022	Med/BI/Comp	100.10
1064485	11/21/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC02876V	9/20/2022	Med/BI/Comp	489.71
1064721	11/21/2022	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1064743	11/21/2022	STEVE J. PARAGIoudAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	21WC00620F	4/26/2021	Med/BI/Comp	164.08
1064545	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02866C	9/19/2022	Med/BI/Comp	231.32
1064449	11/21/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1064626	11/21/2022	RAHWAY BOARD OF EDUCATION	22WC03065V	9/29/2022	Ind/PD/Coll	3,195.00
1064415	11/21/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03065V	9/29/2022	Med/BI/Comp	1,211.94
1064621	11/21/2022	QUEST DIAGNOSTIC INCORP.	22WC01604C	5/2/2022	Med/BI/Comp	21.00
1064262	11/21/2022	Jersey Shore University Medical Center	22WC03390V	10/19/2022	Med/BI/Comp	6,240.80
1064775	11/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1064588	11/21/2022	ORTHOSOURCE INC	21WC03037B	12/22/2021	Med/BI/Comp	270.00
1064358	11/21/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1064665	11/21/2022	REHABCLINICS (SPT), INC.	22WC02469R	7/28/2022	Med/BI/Comp	98.00
1064625	11/21/2022	RADIOLOGY ASSOCIATES OF HACKETTSTOWN	22WC02895V	9/20/2022	Med/BI/Comp	288.28
1064425	11/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02652F	9/6/2022	Med/BI/Comp	122.40
1064285	11/21/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	5,887.08

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1064368	11/21/2022	COOPER UNIVERSITY HOSPITAL	19WC00886P	3/6/2019	Med/BI/Comp	514.50
1064733	11/21/2022	SKR MEDICAL ADVISORS LLC	22WC00526G	2/11/2022	Med/BI/Comp	125.00
1064710	11/21/2022	REHABCLINICS (SPT), INC.	22WC02279Z	6/23/2022	Med/BI/Comp	686.00
1064360	11/21/2022	CIOX HEALTH, LLC	22WC00774C	3/1/2022	Exp / Reins Refd	29.00
1064767	11/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02970C	12/16/2021	Med/BI/Comp	61.94
1064340	11/21/2022	BHMG- CORPORATE CARE	22WC02787U	9/14/2022	Med/BI/Comp	59.80
1064315	11/21/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC02802Y	9/12/2022	Med/BI/Comp	121.84
1064372	11/21/2022	EATONTOWN BOARD OF EDUCATION	22WC03659V	11/2/2022	Ind/PD/Coll	2,130.00
1064777	11/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1064641	11/21/2022	REHABCLINICS (SPT), INC.	22WC01686P	5/9/2022	Med/BI/Comp	98.00
1064249	11/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,908.00
1064331	11/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,804.00
1064423	11/21/2022	INFINITY ORTHOPEDICS, LLC	22WC03043B	9/29/2022	Med/BI/Comp	122.40
1064475	11/21/2022	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,050.00
1064590	11/21/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02239T	6/16/2022	Ind/PD/Coll	1,963.26
1064467	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02231M	6/16/2022	Med/BI/Comp	360.00
1064419	11/21/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02566V	8/19/2022	Med/BI/Comp	178.37
1064724	11/21/2022	SEAVIEW ORTHOPAEDIC	22WC01364U	4/7/2022	Med/BI/Comp	137.70
1064786	11/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03179B	10/6/2022	Med/BI/Comp	69.54
1064329	11/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,132.50
1064330	11/21/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1064523	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03073R	9/30/2022	Med/BI/Comp	100.10
1064460	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00390M	2/4/2022	Med/BI/Comp	120.00
1064441	11/21/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1064440	11/21/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1064468	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	240.00
1064644	11/21/2022	REHABCLINICS (SPT), INC.	22WC02320T	6/27/2022	Med/BI/Comp	98.00
1064393	11/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02233C	6/16/2022	Med/BI/Comp	2,375.80

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1064471	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	240.00
1064247	11/21/2022	ANDERSON & SHAH, LLC	17GL01294L	5/16/2017	Legal	5,428.50
1064662	11/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1064797	11/21/2022	WOODBURY SPINE	22WC01334F	4/5/2022	Med/BI/Comp	105.04
1064464	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01985C	10/6/2021	Med/BI/Comp	960.00
1064325	11/21/2022	ATLANTIC URGENT CARE	22WC02816C	9/15/2022	Med/BI/Comp	231.75
1064397	11/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01328A	3/29/2022	Med/BI/Comp	339.91
1064734	11/21/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1064299	11/21/2022	AFC URGENT CARE	22WC03425T	10/20/2022	Med/BI/Comp	160.00
1064633	11/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02661K	9/7/2022	Med/BI/Comp	288.94
1064491	11/21/2022	MILLVILLE BOARD OF EDUCATION	22WC03425T	10/20/2022	Ind/PD/Coll	1,895.34
1064507	11/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	231.92
1064730	11/21/2022	SJJ ADJUSTMENT COMPANY, LLC	21PR00208Q/01	10/27/2022	Exp / Reins Refd	1,092.50
1064492	11/21/2022	MILLVILLE BOARD OF EDUCATION	22WC03425T	10/20/2022	Ind/PD/Coll	1,624.56
1064584	11/21/2022	ORTHOPAEDIC NEW JERSEY LLC	21WC02359C	10/29/2021	Med/BI/Comp	123.06
1064371	11/21/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1064726	11/21/2022	SEAVIEW ORTHOPAEDIC	22WC03463M	10/24/2022	Med/BI/Comp	2,311.20
1064727	11/21/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01716P	5/10/2022	Med/BI/Comp	600.00
1064323	11/21/2022	ATLANTIC URGENT CARE	22WC02744Z	9/12/2022	Med/BI/Comp	231.75
1064448	11/21/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1064447	11/21/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1064427	11/21/2022	Inspira Health Network Urgent Care	22WC02765Y	9/12/2022	Med/BI/Comp	129.39
1064298	11/21/2022	AFC URGENT CARE	22WC03425T	10/20/2022	Med/BI/Comp	160.00
1064649	11/21/2022	REHABCLINICS (SPT), INC.	09WC01278J	3/25/2009	Med/BI/Comp	98.00
1064436	11/21/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01463A	4/15/2022	Med/BI/Comp	729.07
1064637	11/21/2022	Regional Orthopedic, P.A.	22WC02624F	8/31/2022	Med/BI/Comp	226.28
1064709	11/21/2022	REHABCLINICS (SPT), INC.	22WC02029G	6/2/2022	Med/BI/Comp	588.00
1064502	11/21/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1064635	11/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03269Y	10/12/2022	Med/BI/Comp	232.44
1064609	11/21/2022	PRINCETON PUBLIC SCHOOLS	21WC02359C	10/29/2021	Ind/PD/Coll	2,130.00
1064381	11/21/2022	EXAMWORKS, INC	21WC01511G	9/10/2021	Legal	1,200.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1064274	11/21/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03069E	2/24/2015	Legal	7,008.25
1064501	11/21/2022	NEW JERSEY IME ASSOCIATES, LLC	19WC00928C	3/7/2019	Exp / Reins Refd	800.00
1064465	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02486P	8/2/2022	Med/BI/Comp	480.00
1064408	11/21/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1064479	11/21/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1064580	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064516	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03134W	10/4/2022	Med/BI/Comp	147.90
1064289	11/21/2022	SURGICARE OF FREEHOLD, LLC	22WC01849F	5/18/2022	Med/BI/Comp	7,423.54
1064755	11/21/2022	SURGICARE OF FREEHOLD, LLC	22WC01716P	5/10/2022	Med/BI/Comp	2,440.00
1064796	11/21/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22AL00343S	10/6/2022	Ind/PD/Coll	4,066.89
1064369	11/21/2022	DAVID B. RUBIN, P.C.	22GL00386D	7/1/2022	Legal	325.00
1064566	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064572	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064365	11/21/2022	COASTAL NEUROSCIENCES, PC	15WC01102I	3/10/2015	Med/BI/Comp	140.62
1064579	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064578	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064577	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064581	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064576	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064575	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064574	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064571	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064570	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064569	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064568	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064567	11/21/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1064659	11/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1064661	11/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	226.00
1064618	11/21/2022	PROHEALTH URGENT CARE	22WC01094R	3/21/2022	Med/BI/Comp	164.80
1064300	11/21/2022	AFC URGENT CARE	22WC03382W	10/19/2022	Med/BI/Comp	160.00
1064636	11/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03542Y	10/27/2022	Med/BI/Comp	164.13
1064793	11/21/2022	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00

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1064269	11/21/2022	MICHAEL W. KRUTMAN, P.C.	20WC01672G	10/21/2020	Ind/PD/Coll	5,110.00
1064639	11/21/2022	REHABCLINICS (SPT), INC.	22WC02391T	7/15/2022	Med/BI/Comp	490.00
1064454	11/21/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1064357	11/21/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	23.44
1064651	11/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1064264	11/21/2022	MARC D. PORTLOCK, LLC DBA LAW OFFICE OF MARC D. PORTLOCK	16WC06792Z	5/12/2016	Ind/PD/Coll	20,240.00
1064752	11/21/2022	SURGICAL CARE ASSOCIATES-CCMC	22WC02417J	7/21/2022	Med/BI/Comp	95.00
1064455	11/21/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1064456	11/21/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1064753	11/21/2022	SURGICAL CARE ASSOCIATES-CCMC	22WC02417J	7/21/2022	Med/BI/Comp	95.00
1064573	11/21/2022	ORTHONJ LLC	22WC02049Z	6/3/2022	Med/BI/Comp	181.44
1064754	11/21/2022	SURGICAL CARE ASSOCIATES-CCMC	22WC02417J	7/21/2022	Med/BI/Comp	95.00
1064338	11/21/2022	BHMG- CORPORATE CARE	22WC02767U	9/12/2022	Med/BI/Comp	161.76
1064457	11/21/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1064751	11/21/2022	SURGICAL CARE ASSOCIATES-CCMC	22WC02417J	7/21/2022	Med/BI/Comp	95.00
1064386	11/21/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC02400W	7/19/2022	Med/BI/Comp	69.54
1064739	11/21/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1064411	11/21/2022	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1064422	11/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02658U	9/6/2022	Med/BI/Comp	288.33
1064718	11/21/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00106E	6/8/2021	Exp / Reins Refd	617.40
1064740	11/21/2022	SRINO BHARAM, MD PC	22WC00448F	2/8/2022	Med/BI/Comp	350.00
1064482	11/21/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02736B	9/9/2022	Med/BI/Comp	178.46
1064420	11/21/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	119.42
1064463	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1064410	11/21/2022	GREGORY S. GALLICK, M.D.	22WC02658U	9/6/2022	Med/BI/Comp	1,240.00
1064387	11/21/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC02400W	7/19/2022	Med/BI/Comp	177.28
1064583	11/21/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC00681C	2/22/2022	Med/BI/Comp	181.14
1064265	11/21/2022	Matlock, Tyshon	20WC01672G	10/21/2020	Ind/PD/Coll	10,490.00
1064356	11/21/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	124.70

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1064781	11/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03442T	10/21/2022	Med/BI/Comp	139.04
1064582	11/21/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC00681C	2/22/2022	Med/BI/Comp	123.06
1064252	11/21/2022	Capo, Doris	16WC06792Z	5/12/2016	Ind/PD/Coll	15,408.20
1064705	11/21/2022	REHABCLINICS (SPT), INC.	21WC02543F	11/15/2021	Med/BI/Comp	392.00
1064514	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02952W	9/22/2022	Med/BI/Comp	301.29
1064366	11/21/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1064526	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02936B	9/21/2022	Med/BI/Comp	145.07
1064750	11/21/2022	SURGICAL CARE ASSOCIATES-CCMC	22WC02417J	7/21/2022	Med/BI/Comp	95.00
1064792	11/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00720Y	2/24/2022	Med/BI/Comp	73.22
1064494	11/21/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC02790K	9/14/2022	Med/BI/Comp	50.57
1064602	11/21/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01059I	6/25/2021	Med/BI/Comp	103.00
1064787	11/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02838B	9/16/2022	Med/BI/Comp	63.22
1064353	11/21/2022	Caremount Medical PC	13WC00564P	2/12/2013	Med/BI/Comp	96.96
1064600	11/21/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC00172F	1/16/2019	Med/BI/Comp	103.00
1064679	11/21/2022	REHABCLINICS (SPT), INC.	22WC00765A	2/28/2022	Med/BI/Comp	256.00
1064747	11/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00238C	1/26/2022	Med/BI/Comp	210.19
1064250	11/21/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q/03	9/2/2021	Ind/PD/Coll	22,231.77
1064396	11/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02759B	9/12/2022	Med/BI/Comp	169.90
1064605	11/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02887B	9/20/2022	Med/BI/Comp	120.85
1064788	11/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02838B	9/16/2022	Med/BI/Comp	129.87
1064290	11/21/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22PR00068H	4/25/2022	Ind/PD/Coll	36,759.17
1064424	11/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02947K	9/22/2022	Med/BI/Comp	122.40
1064525	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02936B	9/21/2022	Med/BI/Comp	147.90

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1064304	11/21/2022	AHS CHILTON MEDICAL CENTER	22WC02914B	9/20/2022	Med/BI/Comp	281.00
1064759	11/21/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1064390	11/21/2022	FORENSIC CONSULTANTS OF NORTH AMERICA, LLC	22PR00068H	4/25/2022	Exp / Reins Refd	1,885.85
1064351	11/21/2022	CAPEHART & SCATCHARD, PA	21WC03216I	5/19/2022	Legal	400.00
1064495	11/21/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC02790K	9/14/2022	Med/BI/Comp	56.24
1064546	11/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02888K	9/20/2022	Med/BI/Comp	145.07
1064462	11/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02235C	6/16/2022	Med/BI/Comp	480.00
1064370	11/21/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1064736	11/21/2022	SOUTH JERSEY ORTHOPEDIC ASSOCIATES	18AL00139L/02	6/1/2018	Legal	3,500.00
1064282	11/21/2022	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	34,255.44
1064702	11/21/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	686.00
1064564	11/21/2022	ORTHONJ LLC	22WC02820Z	9/15/2022	Med/BI/Comp	352.89
1064281	11/21/2022	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	5,138.32
1064266	11/21/2022	MEMORIAL AMBULATORY SURGERY CENTER	22WC01428A	4/12/2022	Med/BI/Comp	11,288.04
1064619	11/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19AL00419S/01	1/15/2020	Legal	1,225.00
1064345	11/21/2022	BROWN & CONNERY, LLP	18GL00455S	7/16/2018	Legal	1,362.40
Totals for 11/21/2022 - 556 Transactions						
Transaction Date: 11/22/2022						
1014425	11/22/2022	ATLANTICARE HEALTH SERVICES	21WC00358A	3/8/2021	Med/BI/Comp	-45.23
1019109	11/22/2022	ATLANTICARE HEALTH SERVICES	21WC00182J	2/10/2021	Med/BI/Comp	-45.23
Totals for 11/22/2022 - 2 Transactions						
Transaction Date: 11/23/2022						
1045341	11/23/2022	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	-860.00
Totals for 11/23/2022 - 1 Transaction						
Transaction Date: 11/28/2022						
1065232	11/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1065231	11/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1065001	11/28/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1065229	11/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC02078C	10/14/2021	Legal	75.00

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1064899	11/28/2022	D'ARCY JOHNSON DAY, P.C.	21WC02078C	10/14/2021	Ind/PD/Coll	4,906.00
1064804	11/28/2022	Sanders, Johnnie	21WC02078C	10/14/2021	Ind/PD/Coll	10,129.73
1065194	11/28/2022	Sanders, Johnnie	21WC02078C	10/14/2021	Ind/PD/Coll	622.14
1065132	11/28/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1065270	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1064947	11/28/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02861T	9/19/2022	Med/BI/Comp	1,807.97
1065133	11/28/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02575V	8/22/2022	Ind/PD/Coll	893.84
1065007	11/28/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	19WC03225I	9/26/2019	Med/BI/Comp	231.54
1064909	11/28/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1065271	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1065095	11/28/2022	ONE CALL CARE TRANSPORT & TRANSLATE	16WC08432B	10/14/2016	Med/BI/Comp	23.40
1065012	11/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1064820	11/28/2022	ARVIND BALIGA MD	21WC02078C	10/14/2021	Ind/PD/Coll	600.00
1065210	11/28/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1065260	11/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	100.77
1065269	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1064913	11/28/2022	EMEDICAL OFFICES	22WC03027P	9/28/2022	Med/BI/Comp	202.15
1065265	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1065085	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03080W	9/30/2022	Med/BI/Comp	211.29
1065171	11/28/2022	REHABCLINICS (SPT), INC.	22WC02575V	8/22/2022	Med/BI/Comp	196.00
1064835	11/28/2022	BAYFRONT URGENT CARE P.A.	22WC02575V	8/22/2022	Med/BI/Comp	140.00
1065266	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1065267	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1065087	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03079W	9/30/2022	Med/BI/Comp	76.48
1065308	11/28/2022	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	599.00
1065125	11/28/2022	Palisades Medical Center	22WC03430W	10/20/2022	Med/BI/Comp	4,730.07
1065268	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02487V	8/2/2022	Med/BI/Comp	80.00
1065105	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01128P	6/10/2020	Med/BI/Comp	1,060.00
1065181	11/28/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02898K	9/20/2022	Med/BI/Comp	122.81

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1065097	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01027G	6/18/2021	Med/BI/Comp	375.00
1065013	11/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02002V	5/31/2022	Med/BI/Comp	1,080.00
1065150	11/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00886J	6/2/2021	Legal	895.00
1064858	11/28/2022	BUTLER BOARD OF EDUCATION	22WC03733F	11/8/2022	Ind/PD/Coll	4,260.00
1065149	11/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04524F	12/12/2018	Legal	750.00
1064963	11/28/2022	Harrell Smith & Williams, LLC	16WC09382C	12/19/2016	Ind/PD/Coll	2,000.00
1065182	11/28/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1064848	11/28/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03083C	9/30/2022	Ind/PD/Coll	3,757.60
1064847	11/28/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1065272	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065020	11/28/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC02792Y	9/14/2022	Ind/PD/Coll	446.29
1065249	11/28/2022	Thomas, Eric	19WC03097Z	9/19/2019	Ind/PD/Coll	591.92
1064857	11/28/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1065110	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02438W	7/25/2022	Med/BI/Comp	485.00
1064861	11/28/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1065113	11/28/2022	ORTHONJ LLC	22WC02810U	9/15/2022	Med/BI/Comp	54.31
1064945	11/28/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1065146	11/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	132.73
1064915	11/28/2022	EMEDICAL OFFICES	22WC03339W	10/17/2022	Med/BI/Comp	202.15
1065140	11/28/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC03120W	10/3/2022	Med/BI/Comp	1,291.06
1065086	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02837W	9/16/2022	Med/BI/Comp	100.10
1064928	11/28/2022	EXAMWORKS, INC	21WC01933M	10/4/2021	Legal	1,200.00
1064906	11/28/2022	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	22WC03027P	9/28/2022	Med/BI/Comp	170.33
1064946	11/28/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03005A	9/27/2022	Med/BI/Comp	1,807.97
1064924	11/28/2022	EXAMWORKS, INC	19WC04319V	12/6/2019	Legal	200.00
1064905	11/28/2022	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	22WC02748P	9/12/2022	Med/BI/Comp	96.96

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1064907	11/28/2022	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	22WC02748P	9/12/2022	Med/BI/Comp	170.33
1065109	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02748P	9/12/2022	Med/BI/Comp	300.00
1065088	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03079W	9/30/2022	Med/BI/Comp	100.10
1065221	11/28/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC02442V	7/25/2022	Med/BI/Comp	814.00
1064874	11/28/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	42.00
1064846	11/28/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1064845	11/28/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02969F	9/23/2022	Ind/PD/Coll	1,917.28
1064818	11/28/2022	Anthony L. Panariello. M.D. d/b/a Palisade Eye Associates	22WC00674V	2/21/2022	Med/BI/Comp	391.00
1064854	11/28/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03595B	10/28/2022	Med/BI/Comp	160.00
1065301	11/28/2022	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	96.96
1065098	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00768G	2/28/2022	Med/BI/Comp	485.00
1065172	11/28/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1064825	11/28/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00768G	2/28/2022	Med/BI/Comp	121.84
1064932	11/28/2022	FIRSTCARE MEDICAL GROUP	22WC03177W	10/6/2022	Med/BI/Comp	170.33
1065144	11/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1065121	11/28/2022	ORTHOPAEDICS NEW JERSEY	22WC00243V	1/26/2022	Med/BI/Comp	700.00
1065207	11/28/2022	SEAVIEW ORTHOPAEDIC	22WC00893U	3/8/2022	Med/BI/Comp	1,738.58
1064982	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC03514F	10/26/2022	Med/BI/Comp	308.10
1065145	11/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC03968P	11/15/2013	Med/BI/Comp	766.75
1064983	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC03640V	11/2/2022	Med/BI/Comp	246.12
1065051	11/28/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03640V	11/2/2022	Ind/PD/Coll	1,168.34
1064960	11/28/2022	Hall- Johnson, Mary	11WC01456T	4/11/2011	Ind/PD/Coll	1,600.00
1064985	11/28/2022	Inspira Health Network Urgent Care	22WC03017U	9/27/2022	Med/BI/Comp	129.39
1064944	11/28/2022	GARWOOD PUBLIC SCHOOLS	22WC03514F	10/26/2022	Ind/PD/Coll	1,704.00

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1064916	11/28/2022	EMEDICAL OFFICES	22WC03339W	10/17/2022	Med/BI/Comp	202.15
1065096	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00768G	2/28/2022	Med/BI/Comp	485.00
1064931	11/28/2022	FIRSTCARE MEDICAL GROUP	22WC03177W	10/6/2022	Med/BI/Comp	96.96
1064853	11/28/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03279U	10/13/2022	Med/BI/Comp	160.00
1064914	11/28/2022	EMEDICAL OFFICES	22WC03339W	10/17/2022	Med/BI/Comp	202.15
1064954	11/28/2022	GUY J. RENZI & ASSOCIATES	16WC09382C	12/19/2016	Legal	74.00
1065168	11/28/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	16WC09382C	12/19/2016	Ind/PD/Coll	500.00
1065242	11/28/2022	SYNERGY ORTHOPEDICS LLC	22WC00553U	2/14/2022	Med/BI/Comp	57.89
1065162	11/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00687Z	2/20/2020	Med/BI/Comp	159.17
1065021	11/28/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1064805	11/28/2022	Young, Kelly	16WC09382C	12/19/2016	Ind/PD/Coll	10,000.00
1064859	11/28/2022	BUTLER BOARD OF EDUCATION	22WC03398F	10/19/2022	Ind/PD/Coll	1,598.64
1065191	11/28/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC00674V	2/21/2022	Med/BI/Comp	410.89
1065167	11/28/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC01898B	5/20/2022	Med/BI/Comp	31.66
1064824	11/28/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00768G	2/28/2022	Med/BI/Comp	150.39
1064988	11/28/2022	Inspira Health Network Urgent Care	22WC02779U	9/13/2022	Med/BI/Comp	129.39
1064968	11/28/2022	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1064852	11/28/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1065218	11/28/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC01910C	5/23/2022	Ind/PD/Coll	912.68
1065217	11/28/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC01910C	5/23/2022	Ind/PD/Coll	912.68
1065065	11/28/2022	NORTHERN ANESTHESIA, P.A.	22WC02926J	9/21/2022	Med/BI/Comp	1,440.00
1064995	11/28/2022	Inspira Health Network Urgent Care	22WC02819Y	9/15/2022	Med/BI/Comp	129.39
1065025	11/28/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1065115	11/28/2022	ORTHOPAEDIC NEW JERSEY LLC	14WC09507R	12/11/2014	Med/BI/Comp	176.39
1064883	11/28/2022	COMMUNITY SURGICAL SUPPLY OF TOMS RIVER	21WC01924G	10/1/2021	Med/BI/Comp	56.10
1064934	11/28/2022	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1064990	11/28/2022	Inspira Health Network Urgent Care	22WC02955U	9/22/2022	Med/BI/Comp	193.88
1064969	11/28/2022	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1064901	11/28/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1064879	11/28/2022	CIOX HEALTH, LLC	22WC02862B	9/19/2022	Exp / Reins Refd	50.00

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1064841	11/28/2022	BHMG- CORPORATE CARE	22WC02480G	8/1/2022	Med/BI/Comp	59.80
1065083	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03046U	9/29/2022	Med/BI/Comp	451.97
1064964	11/28/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	22WC02539V	8/12/2022	Ind/PD/Coll	4,260.00
1065075	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03045V	9/29/2022	Med/BI/Comp	100.10
1065076	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03045V	9/29/2022	Med/BI/Comp	451.97
1065213	11/28/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC03326R	10/17/2022	Ind/PD/Coll	1,004.76
1065188	11/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	16WC06779A	5/12/2016	Med/BI/Comp	153.70
1065143	11/28/2022	PRINZE MACK DBA PRINZE MACK, LLC	22WC03170U	10/6/2022	Med/BI/Comp	73.63
1064802	11/28/2022	Makroum, Mourad	22AL00369D	10/21/2022	Ind/PD/Coll	5,150.00
1065256	11/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02904C	9/21/2022	Med/BI/Comp	45.03
1064816	11/28/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC02904C	9/21/2022	Med/BI/Comp	1,551.00
1065288	11/28/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC03146B	10/4/2022	Med/BI/Comp	231.75
1064885	11/28/2022	COMPREHENSIVE SPINE CARE , PA	21WC01783C	9/27/2021	Med/BI/Comp	290.00
1065262	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02812G	9/15/2022	Med/BI/Comp	80.00
1064886	11/28/2022	COMPREHENSIVE SPINE CARE , PA	21WC01783C	9/27/2021	Med/BI/Comp	488.75
1065104	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01783C	9/27/2021	Med/BI/Comp	485.00
1065176	11/28/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1065175	11/28/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	490.00
1065230	11/28/2022	STREAMCARE LLC	03WC04794F	7/1/2009	Med/BI/Comp	155.81
1064904	11/28/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1064860	11/28/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1064875	11/28/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	270.60
1064873	11/28/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	42.00

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1065069	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02929R	9/21/2022	Med/BI/Comp	45.04
1065068	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02929R	9/21/2022	Med/BI/Comp	494.71
1065070	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02929R	9/21/2022	Med/BI/Comp	120.16
1065259	11/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02045M	6/3/2022	Med/BI/Comp	254.48
1065208	11/28/2022	SHELDON G. GREENSPAN, OD, P.A. DBA GREENSPAN FAMILY EYECARE	22WC03646W	11/2/2022	Med/BI/Comp	118.06
1064935	11/28/2022	FUSION HEALTHCARE SOLUTIONS	22WC02491Z	8/3/2022	Med/BI/Comp	1,188.00
1064814	11/28/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02900I	9/20/2022	Med/BI/Comp	2,671.00
1065212	11/28/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC03326R	10/17/2022	Ind/PD/Coll	2,009.52
1064922	11/28/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1065059	11/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02597Z	8/25/2022	Med/BI/Comp	188.26
1065275	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1065049	11/28/2022	MORRIS ANESTHESIA AND PAIN	19WC00471J	2/4/2019	Med/BI/Comp	2,125.50
1065294	11/28/2022	VIRTUA MEDICAL GROUP, PA	19WC00471J	2/4/2019	Med/BI/Comp	15.93
1065178	11/28/2022	REHABCLINICS (SPT), INC.	22WC02572U	8/19/2022	Med/BI/Comp	196.00
1065198	11/28/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	167.40
1065293	11/28/2022	VIRTUA MEDICAL GROUP, PA	19WC00471J	2/4/2019	Med/BI/Comp	15.93
1065244	11/28/2022	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,128.76
1065050	11/28/2022	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1064897	11/28/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1065114	11/28/2022	ORTHONJ LLC	22WC03597P	10/31/2022	Med/BI/Comp	1,442.63
1064958	11/28/2022	HAL H. KIMOWITZ, DMD, PA	22WC02227Z	6/15/2022	Med/BI/Comp	1,620.00
1065166	11/28/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC01898B	5/20/2022	Med/BI/Comp	140.94
1065064	11/28/2022	NORTHERN ANESTHESIA, P.A.	20WC00452M	2/5/2020	Med/BI/Comp	245.15
1065291	11/28/2022	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1064839	11/28/2022	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00

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1064831	11/28/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC01822T	5/17/2022	Legal	1,529.05
1065200	11/28/2022	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	310.50
1064880	11/28/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1065243	11/28/2022	TARIQ S. SIDDIQI, MD	22WC00788J	3/1/2022	Med/BI/Comp	119.17
1064869	11/28/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1064993	11/28/2022	Inspira Health Network Urgent Care	22WC00333P	2/2/2022	Med/BI/Comp	169.38
1065046	11/28/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03133M	10/4/2022	Ind/PD/Coll	965.84
1065094	11/28/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01092M	3/21/2022	Ind/PD/Coll	786.30
1064987	11/28/2022	Inspira Health Network Urgent Care	22WC02779U	9/13/2022	Med/BI/Comp	129.39
1064986	11/28/2022	Inspira Health Network Urgent Care	22WC02779U	9/13/2022	Med/BI/Comp	354.43
1064936	11/28/2022	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1065040	11/28/2022	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	101.78
1064978	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC03462V	10/24/2022	Med/BI/Comp	162.42
1065063	11/28/2022	NORTHERN ANESTHESIA, P.A.	20WC00452M	2/5/2020	Med/BI/Comp	900.00
1065254	11/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00452M	2/5/2020	Med/BI/Comp	423.89
1064980	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC03462V	10/24/2022	Med/BI/Comp	122.40
1065195	11/28/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC03754F	11/9/2022	Ind/PD/Coll	680.66
1064998	11/28/2022	Inspira Health Network Urgent Care	22WC02819Y	9/15/2022	Med/BI/Comp	129.39
1065047	11/28/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710V	9/8/2022	Ind/PD/Coll	965.84
1064997	11/28/2022	Inspira Health Network Urgent Care	22WC02819Y	9/15/2022	Med/BI/Comp	129.39
1064996	11/28/2022	Inspira Health Network Urgent Care	22WC02819Y	9/15/2022	Med/BI/Comp	129.39
1065048	11/28/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710V	9/8/2022	Ind/PD/Coll	964.42
1065035	11/28/2022	MEDEMERGE MEDICAL ASSOC. PA	21WC01016F	6/17/2021	Med/BI/Comp	14.65
1065034	11/28/2022	MEDEMERGE MEDICAL ASSOC. PA	21WC01016F	6/17/2021	Med/BI/Comp	309.00
1065193	11/28/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1065248	11/28/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC01487G	4/21/2022	Med/BI/Comp	91.93
1065263	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02812G	9/15/2022	Med/BI/Comp	80.00
1065264	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02812G	9/15/2022	Med/BI/Comp	80.00
1065236	11/28/2022	SUMMIT MEDICAL GROUP, PA	22WC02926J	9/21/2022	Med/BI/Comp	3,548.02
1064872	11/28/2022	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25

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1065067	11/28/2022	NORTHERN ANESTHESIA, P.A.	22WC02926J	9/21/2022	Med/BI/Comp	245.15
1065240	11/28/2022	SUMMIT MEDICAL GROUP, PA	22WC02926J	9/21/2022	Med/BI/Comp	74.27
1065239	11/28/2022	SUMMIT MEDICAL GROUP, PA	22WC02926J	9/21/2022	Med/BI/Comp	2,424.99
1064833	11/28/2022	ATLANTICARE REGIONAL MEDICAL CENTER	21WC00182J	2/10/2021	Med/BI/Comp	45.23
1065225	11/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	11WC01456T	4/11/2011	Legal	150.00
1065238	11/28/2022	SUMMIT MEDICAL GROUP, PA	22WC02926J	9/21/2022	Med/BI/Comp	466.29
1064840	11/28/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC02926J	9/21/2022	Ind/PD/Coll	1,731.10
1065066	11/28/2022	NORTHERN ANESTHESIA, P.A.	22WC02926J	9/21/2022	Med/BI/Comp	1,530.00
1065261	11/28/2022	TWIN BORO PHYSICAL THERAPY	22WC02812G	9/15/2022	Med/BI/Comp	80.00
1064929	11/28/2022	EXAMWORKS, INC	03WC00704M	2/10/2003	Legal	1,475.00
1064991	11/28/2022	Inspira Health Network Urgent Care	22WC02955U	9/22/2022	Med/BI/Comp	77.75
1064917	11/28/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC01586Z	4/29/2022	Med/BI/Comp	1,042.00
1064834	11/28/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1065174	11/28/2022	REHABCLINICS (SPT), INC.	22WC01079G	3/21/2022	Med/BI/Comp	588.00
1064979	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC03045V	9/29/2022	Med/BI/Comp	164.96
1065190	11/28/2022	RWJ UNIV HOSPITAL	22WC03655G	11/2/2022	Med/BI/Comp	1,357.00
1064908	11/28/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	245.85
1065183	11/28/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1065084	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03018W	9/27/2022	Med/BI/Comp	358.12
1064809	11/28/2022	AFC URGENT CARE	22WC03465U	10/24/2022	Med/BI/Comp	160.00
1065298	11/28/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1064992	11/28/2022	Inspira Health Network Urgent Care	22WC03265F	10/12/2022	Med/BI/Comp	129.39
1064803	11/28/2022	OCEAN MEDICAL CENTER	22WC03511W	10/26/2022	Med/BI/Comp	5,325.17
1064822	11/28/2022	Ascend Physical Therapy	18AL00375S	11/21/2018	Other	105.00
1064877	11/28/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1064870	11/28/2022	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	22WC00355C	2/2/2022	Med/BI/Comp	1,837.74
1065107	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00307J	1/31/2022	Med/BI/Comp	75.00
1065077	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03046U	9/29/2022	Med/BI/Comp	100.10
1065209	11/28/2022	SHERIF MALEK DBA MALEK MEDICAL, PC	22WC02659R	9/6/2022	Exp / Reins Refd	100.00

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1065038	11/28/2022	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1064981	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC02688U	9/8/2022	Med/BI/Comp	122.40
1065250	11/28/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1065037	11/28/2022	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1065028	11/28/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1064864	11/28/2022	CAPITAL HEALTH MEDICAL GROUP	09WC01385A	3/31/2009	Med/BI/Comp	390.00
1065186	11/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	09WC01385A	3/31/2009	Med/BI/Comp	43.82
1065187	11/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	09WC01385A	3/31/2009	Med/BI/Comp	108.25
1064807	11/28/2022	Makroum, Mourad	22AL00369D	10/21/2022	Ind/PD/Coll	1,298.96
1065131	11/28/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1064842	11/28/2022	BHMG- CORPORATE CARE	22WC02628U	9/1/2022	Med/BI/Comp	59.80
1065159	11/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02873R	9/19/2022	Med/BI/Comp	109.30
1064994	11/28/2022	Inspira Health Network Urgent Care	22WC02873R	9/19/2022	Med/BI/Comp	193.45
1064817	11/28/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC02904C	9/21/2022	Med/BI/Comp	1,558.15
1064912	11/28/2022	EMEDICAL OFFICES	22WC02907K	9/20/2022	Med/BI/Comp	202.15
1064911	11/28/2022	EMEDICAL OFFICES	22WC02907K	9/20/2022	Med/BI/Comp	202.15
1064910	11/28/2022	EMEDICAL OFFICES	22WC02907K	9/20/2022	Med/BI/Comp	202.15
1064933	11/28/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1064942	11/28/2022	GARFIELD BOARD OF EDUCATION	21WC01783C	9/27/2021	Ind/PD/Coll	1,031.28
1065092	11/28/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC02768W	9/12/2022	Med/BI/Comp	425.06
1065093	11/28/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC02954K	9/22/2022	Med/BI/Comp	196.08
1065071	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02687K	9/8/2022	Med/BI/Comp	103.12
1065056	11/28/2022	NEW PROVIDENCE BOARD OF EDUCATION	22WC03060V	9/29/2022	Ind/PD/Coll	1,697.56
1065295	11/28/2022	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1064838	11/28/2022	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	18AL00375S	11/21/2018	Other	233.51
1065080	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02853U	9/19/2022	Med/BI/Comp	145.07
1064821	11/28/2022	Ascend Physical Therapy	18AL00375S	11/21/2018	Other	105.00

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1065008	11/28/2022	JFK JOHNSON REHAB INSTITUTE	21WC01584P	9/15/2021	Med/BI/Comp	1,266.00
1065079	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03118U	10/3/2022	Med/BI/Comp	284.10
1064855	11/28/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02418U	7/21/2022	Med/BI/Comp	160.00
1064918	11/28/2022	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC03265F	10/12/2022	Med/BI/Comp	1,073.00
1064989	11/28/2022	Inspira Health Network Urgent Care	22WC03265F	10/12/2022	Med/BI/Comp	129.39
1065142	11/28/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC00803C	3/2/2022	Exp / Reins Refd	2,025.00
1065045	11/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03401K	10/19/2022	Med/BI/Comp	13.69
1065041	11/28/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1065009	11/28/2022	JLS PAIN MGT LLC	22WC00703P	2/23/2022	Med/BI/Comp	300.88
1064813	11/28/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00703P	2/23/2022	Med/BI/Comp	2,671.00
1065277	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1065276	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1064894	11/28/2022	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	292.50
1065042	11/28/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1065039	11/28/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78
1065043	11/28/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1064830	11/28/2022	Atlantic Orthopaedic Assocs, LLC	22WC01632M	5/4/2022	Med/BI/Comp	103.00
1065082	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03040U	9/29/2022	Med/BI/Comp	284.10
1064815	11/28/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1065000	11/28/2022	Isla, Teresita	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1065164	11/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00940F	3/10/2022	Med/BI/Comp	109.30
1065005	11/28/2022	JAMES A. CHARLES, MD, FAAN	22WC02663V	9/7/2022	Med/BI/Comp	302.74
1065165	11/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00940F	3/10/2022	Med/BI/Comp	164.13
1065123	11/28/2022	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	169.00

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1065253	11/28/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02641G	9/2/2022	Ind/PD/Coll	2,130.00
1065252	11/28/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1065214	11/28/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00896R	3/8/2022	Med/BI/Comp	144.35
1065120	11/28/2022	ORTHOAEDICS NEW JERSEY	22WC00896R	3/8/2022	Med/BI/Comp	349.87
1064863	11/28/2022	CAPEHART & SCATCHARD, PA	19WC04610P	1/10/2020	Legal	282.00
1064952	11/28/2022	GREGORY S. GALLICK, M.D.	22WC03448T	10/21/2022	Med/BI/Comp	73.75
1065016	11/28/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC02346U	7/7/2022	Med/BI/Comp	623.00
1064984	11/28/2022	Inspira Health Network Urgent Care	22WC00142M	1/18/2022	Med/BI/Comp	169.38
1065300	11/28/2022	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1065215	11/28/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00896R	3/8/2022	Med/BI/Comp	2,040.00
1065003	11/28/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1065002	11/28/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1065204	11/28/2022	SEAVIEW ORTHOPAEDIC	22WC02035R	6/2/2022	Med/BI/Comp	361.80
1064927	11/28/2022	EXAMWORKS, INC	21WC02003V	10/7/2021	Legal	1,200.00
1065289	11/28/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03390V	10/19/2022	Med/BI/Comp	139.04
1065282	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1064867	11/28/2022	CARE STATION MEDICAL GROUP	22WC02814U	9/15/2022	Med/BI/Comp	375.98
1064967	11/28/2022	HUB MEDICAL, LLC	22WC01474C	4/19/2022	Med/BI/Comp	1,411.00
1064959	11/28/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1065211	11/28/2022	SKR MEDICAL ADVISORS LLC	22WC02662U	9/7/2022	Med/BI/Comp	125.00
1064943	11/28/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1064937	11/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	169.90
1065128	11/28/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	982.42
1064975	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC02754U	9/12/2022	Med/BI/Comp	122.40
1065074	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03124K	10/3/2022	Med/BI/Comp	215.72
1064925	11/28/2022	EXAMWORKS, INC	20WC00766A	2/26/2020	Legal	1,275.00
1064938	11/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00778V	5/17/2021	Med/BI/Comp	950.00

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1065206	11/28/2022	SEAVIEW ORTHOPAEDIC	22WC01675Z	5/6/2022	Med/BI/Comp	550.80
1065135	11/28/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01032F	3/17/2022	Med/BI/Comp	88.09
1065061	11/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	101.36
1065129	11/28/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1064961	11/28/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03381R	10/19/2022	Ind/PD/Coll	1,111.99
1065155	11/28/2022	Raritan Bay Medical Center	22WC03433K	10/20/2022	Med/BI/Comp	1,629.00
1064866	11/28/2022	CARE STATION MEDICAL GROUP	22WC02814U	9/15/2022	Med/BI/Comp	152.71
1064843	11/28/2022	BHMG- CORPORATE CARE	22WC02628U	9/1/2022	Med/BI/Comp	112.00
1065089	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02996G	9/26/2022	Med/BI/Comp	145.07
1064974	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC01696C	5/9/2022	Med/BI/Comp	600.83
1065006	11/28/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1064902	11/28/2022	DOCTORS MEDI CENTER	22WC02785U	9/13/2022	Med/BI/Comp	63.22
1064878	11/28/2022	CIOX HEALTH, LLC	22WC03078G	9/30/2022	Exp / Reins Refd	70.00
1064865	11/28/2022	CAPITAL HEALTH MEDICAL GROUP	09WC01385A	3/31/2009	Med/BI/Comp	350.00
1065197	11/28/2022	SEAVIEW ORTHOPAEDIC	21WC02367M	10/30/2021	Med/BI/Comp	199.80
1064971	11/28/2022	IMMEDICENTER TOTOWA	22WC02643K	9/2/2022	Med/BI/Comp	205.78
1064965	11/28/2022	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC01773A	5/12/2022	Ind/PD/Coll	1,101.68
1065154	11/28/2022	Raritan Bay Medical Center	22WC03503C	10/25/2022	Med/BI/Comp	1,629.00
1065281	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1065280	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1065279	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1065278	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1065081	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02927U	9/21/2022	Med/BI/Comp	284.10
1064976	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC03338K	10/17/2022	Med/BI/Comp	122.40
1065237	11/28/2022	SUMMIT MEDICAL GROUP, PA	22WC01830J	5/17/2022	Med/BI/Comp	207.62
1064941	11/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01830J	5/17/2022	Med/BI/Comp	500.52
1064823	11/28/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC01830J	5/17/2022	Med/BI/Comp	150.39

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1065100	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02350F	7/8/2022	Med/BI/Comp	50.06
1064812	11/28/2022	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	22WC03738I	11/8/2022	Ind/PD/Coll	849.94
1065180	11/28/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1065189	11/28/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1065108	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC01222F	3/26/2019	Med/BI/Comp	700.00
1065273	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1064972	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC02907K	9/20/2022	Med/BI/Comp	122.40
1065274	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1064829	11/28/2022	Atlantic Orthopaedic Assocs, LLC	22WC01632M	5/4/2022	Med/BI/Comp	298.00
1065160	11/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044F	6/3/2022	Med/BI/Comp	148.10
1065022	11/28/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1065203	11/28/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1065196	11/28/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1065030	11/28/2022	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1064862	11/28/2022	CAPE MAY COUNTY SPECIAL SERVICES	22WC03327F	10/17/2022	Ind/PD/Coll	2,130.00
1064856	11/28/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02418U	7/21/2022	Med/BI/Comp	160.00
1065157	11/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03277C	10/13/2022	Med/BI/Comp	109.30
1065102	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02350F	7/8/2022	Med/BI/Comp	300.00
1064999	11/28/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01788U	5/13/2022	Med/BI/Comp	3,988.60
1064939	11/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	169.90
1065026	11/28/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1065103	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00812G	3/2/2022	Med/BI/Comp	750.00
1065137	11/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	200.74
1064962	11/28/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1065251	11/28/2022	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1065138	11/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	200.74

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1065163	11/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02403Z	7/19/2022	Med/BI/Comp	109.30
1064895	11/28/2022	COMPX MEDICAL MANAGEMENT	21WC02746R	12/1/2021	Med/BI/Comp	525.00
1065139	11/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	200.74
1065101	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02350F	7/8/2022	Med/BI/Comp	100.00
1065156	11/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03734P	11/8/2022	Med/BI/Comp	490.33
1065202	11/28/2022	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	199.80
1065177	11/28/2022	REHABCLINICS (SPT), INC.	20WC01954M	12/21/2020	Med/BI/Comp	784.00
1065246	11/28/2022	THE DOCTORS OFFICE OF WEST CALDWELL	20WC01051K	3/17/2020	Med/BI/Comp	160.00
1065090	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03162W	10/5/2022	Med/BI/Comp	353.91
1065099	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01032F	3/17/2022	Med/BI/Comp	75.00
1065303	11/28/2022	WESTFIELD BOARD OF EDUCATION	22WC03310R	10/14/2022	Ind/PD/Coll	2,434.29
1065286	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03561W	10/27/2022	Med/BI/Comp	80.00
1065285	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03561W	10/27/2022	Med/BI/Comp	80.00
1064953	11/28/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1065053	11/28/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC03022C	9/28/2022	Ind/PD/Coll	2,130.00
1064828	11/28/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02742U	9/12/2022	Med/BI/Comp	172.28
1064827	11/28/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02742U	9/12/2022	Med/BI/Comp	59.80
1064826	11/28/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02742U	9/12/2022	Med/BI/Comp	91.93
1065055	11/28/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC03022C	9/28/2022	Ind/PD/Coll	2,130.00
1065054	11/28/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC03022C	9/28/2022	Ind/PD/Coll	2,130.00
1065287	11/28/2022	URGENT CARE PHYSICIANS OF NEW JERSEY, LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC03105B	10/3/2022	Med/BI/Comp	231.75
1065130	11/28/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	4,010.50
1064851	11/28/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1064868	11/28/2022	CARNEY T. DESARNO MD	22WC03078G	9/30/2022	Med/BI/Comp	161.74
1064849	11/28/2022	BOUND BROOK BOARD OF EDUCATION	22WC02345V	7/7/2022	Ind/PD/Coll	2,130.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065091	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03162W	10/5/2022	Med/BI/Comp	145.07
1065124	11/28/2022	Palisades Medical Center	22WC03671W	11/2/2022	Med/BI/Comp	3,539.53
1065152	11/28/2022	RAHWAY BOARD OF EDUCATION	22WC02652F	9/6/2022	Ind/PD/Coll	785.38
1065247	11/28/2022	THE SOUTH JERSEY HAND CENTER, PC	19WC00886P	3/6/2019	Med/BI/Comp	470.00
1064921	11/28/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1065201	11/28/2022	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	137.70
1064819	11/28/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1065073	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02803K	9/12/2022	Med/BI/Comp	100.10
1065010	11/28/2022	KAYAL MEDICAL GROUP, LLC	22WC01196Y	3/28/2022	Med/BI/Comp	624.00
1065141	11/28/2022	PRIME SOURCE INVESTIGATIONS LLC	15WC00040M	1/7/2015	Exp / Reins Refd	3,375.00
1065117	11/28/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	231.41
1065118	11/28/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	231.41
1064973	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC03607K	10/31/2022	Med/BI/Comp	246.12
1065057	11/28/2022	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1065119	11/28/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	1,113.92
1065116	11/28/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	231.41
1065127	11/28/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1065302	11/28/2022	WESTFIELD BOARD OF EDUCATION	22WC03310R	10/14/2022	Ind/PD/Coll	2,130.00
1065112	11/28/2022	ORTHONJ LLC	22WC02003V	5/31/2022	Med/BI/Comp	125.59
1065111	11/28/2022	ORTHONJ LLC	22WC02437B	7/25/2022	Med/BI/Comp	125.59
1064919	11/28/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC02267C	6/22/2022	Med/BI/Comp	822.77
1065151	11/28/2022	RAHWAY BOARD OF EDUCATION	22WC03301V	10/13/2022	Ind/PD/Coll	2,130.00
1065199	11/28/2022	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	155.00
1065173	11/28/2022	REHABCLINICS (SPT), INC.	22WC02437B	7/25/2022	Med/BI/Comp	588.00
1065185	11/28/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1065245	11/28/2022	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	1,303.50
1065227	11/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC01113J	3/15/2018	Legal	30.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065226	11/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC00618J	2/13/2019	Legal	30.00
1064844	11/28/2022	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC02746R	12/1/2021	Med/BI/Comp	2,100.00
1065134	11/28/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1065078	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03071M	9/29/2022	Med/BI/Comp	312.71
1064799	11/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02233C	6/16/2022	Med/BI/Comp	18,275.38
1064948	11/28/2022	Gentry, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1064876	11/28/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1065029	11/28/2022	McDonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1065224	11/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03992J	11/12/2019	Legal	75.00
1065241	11/28/2022	SUMMIT MEDICAL GROUP, PA	22WC02647K	9/2/2022	Med/BI/Comp	210.18
1064808	11/28/2022	METUCHEN BOARD OF EDUCATION	21AL00319H	12/10/2021	Ind/PD/Coll	2,500.00
1065014	11/28/2022	Kotlar, Hernandez and Cohen, LLC	19WC03992J	11/12/2019	Ind/PD/Coll	4,908.00
1064801	11/28/2022	Hunter, Barbara	19WC03992J	11/12/2019	Ind/PD/Coll	17,447.36
1065223	11/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03992J	11/12/2019	Legal	50.00
1064836	11/28/2022	BAYSHORE JOINTURE COMMISSION	22WC03463M	10/24/2022	Ind/PD/Coll	895.30
1064837	11/28/2022	BAYSHORE JOINTURE COMMISSION	22WC03463M	10/24/2022	Ind/PD/Coll	895.30
1065304	11/28/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1064900	11/28/2022	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1064950	11/28/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1065015	11/28/2022	Kotlar, Hernandez and Cohen, LLC	19WC03992J	11/12/2019	Ind/PD/Coll	1,500.00
1064800	11/28/2022	Hunter, Barbara	19WC03992J	11/12/2019	Ind/PD/Coll	6,000.00
1065205	11/28/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	199.80
1065136	11/28/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	126.00
1065023	11/28/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1064923	11/28/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	07WC03290J	9/27/2007	Legal	650.00
1065299	11/28/2022	WEINER LAW GROUP LLP	19GL00550D	10/18/2019	Legal	33.00
1064881	11/28/2022	COASTAL NEUROSCIENCES, PC	19WC01024P	3/13/2019	Med/BI/Comp	89.82
1065044	11/28/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065158	11/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00440K	2/8/2022	Med/BI/Comp	109.30
1064949	11/28/2022	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	516.00
1065307	11/28/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1065161	11/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	09WC01278J	3/25/2009	Med/BI/Comp	109.30
1064806	11/28/2022	MRO CORPORATION	22WC03063I	9/29/2022	Exp / Reins Refd	72.36
1065062	11/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	101.36
1065169	11/28/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1065170	11/28/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1064926	11/28/2022	EXAMWORKS, INC	21WC02747M	12/1/2021	Legal	1,400.00
1064966	11/28/2022	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1065305	11/28/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC03221P	10/7/2022	Ind/PD/Coll	2,130.00
1064951	11/28/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1064970	11/28/2022	Hunter, Barbara	19WC03992J	11/12/2019	Ind/PD/Coll	2,812.92
1065233	11/28/2022	SUMMIT MEDICAL GROUP, PA	22WC02647K	9/2/2022	Med/BI/Comp	285.20
1065106	11/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC02054J	6/4/2013	Med/BI/Comp	750.00
1065017	11/28/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC03594R	10/28/2022	Ind/PD/Coll	937.68
1065147	11/28/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1065257	11/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02744Z	9/12/2022	Med/BI/Comp	106.97
1065258	11/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02744Z	9/12/2022	Med/BI/Comp	100.77
1065283	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00
1065052	11/28/2022	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	22WC03517V	10/26/2022	Ind/PD/Coll	239.90
1065284	11/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00
1064903	11/28/2022	DOMINICK A. GROSSO DBA DISABILITY DETERMINATION PHYSICIANS	15WC03804I	10/22/2015	Ind/PD/Coll	600.00
1064850	11/28/2022	BROWN & CONNERY, LLP	15WC03804I	10/22/2015	Legal	1,050.00
1064955	11/28/2022	GUY J. RENZI & ASSOCIATES	15WC03804I	10/22/2015	Legal	74.00
1065222	11/28/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC03585Y	10/28/2022	Med/BI/Comp	814.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065018	11/28/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1065058	11/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	150.14
1065126	11/28/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1065179	11/28/2022	REHABCLINICS (SPT), INC.	22WC00675T	2/21/2022	Med/BI/Comp	980.00
1064920	11/28/2022	EMERGENCY PHYSICIANS OF ST CLARES, LLC	22WC03172C	10/6/2022	Med/BI/Comp	731.00
1065219	11/28/2022	SPECIALTY SURGICAL CENTER, LLC	22WC01560G	4/28/2022	Med/BI/Comp	1,680.00
1065220	11/28/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC03457K	10/21/2022	Med/BI/Comp	814.00
1064810	11/28/2022	AFC URGENT CARE	22WC03172C	10/6/2022	Med/BI/Comp	160.00
1064811	11/28/2022	AFC URGENT CARE	22WC03172C	10/6/2022	Med/BI/Comp	160.00
1065072	11/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02888K	9/20/2022	Med/BI/Comp	100.10
1065122	11/28/2022	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1064832	11/28/2022	ATLANTIC SPINE SPECIALISTS	22WC01799C	5/16/2022	Med/BI/Comp	77.39
1064956	11/28/2022	GUY J. RENZI & ASSOCIATES	17WC01934R	3/9/2017	Legal	74.00
1064898	11/28/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1065192	11/28/2022	SALL MYERS MEDICAL ASSOC P.A.	17WC01934R	3/9/2017	Ind/PD/Coll	300.00
1065024	11/28/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1064896	11/28/2022	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1065060	11/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02909W	9/20/2022	Med/BI/Comp	360.65
1065184	11/28/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1064940	11/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03196C	10/7/2022	Med/BI/Comp	372.19
1065255	11/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02235C	6/16/2022	Med/BI/Comp	61.94
1065027	11/28/2022	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1064882	11/28/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	83.27
1065148	11/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07005M	5/27/2016	Legal	1,350.00
1065306	11/28/2022	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1065290	11/28/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02796M	9/14/2022	Med/BI/Comp	55.02
1065011	11/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02796M	9/14/2022	Med/BI/Comp	120.00
1065296	11/28/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02796M	9/14/2022	Ind/PD/Coll	1,355.40

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065297	11/28/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02796M	9/14/2022	Ind/PD/Coll	193.62
1064798	11/28/2022	D'ARCY JOHNSON DAY, P.C.	10WC08394T	10/5/2010	Ind/PD/Coll	9,664.00
1065235	11/28/2022	SUMMIT MEDICAL GROUP, PA	22WC00238C	1/26/2022	Med/BI/Comp	210.19
1065228	11/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	10WC08394T	10/5/2010	Legal	75.00
1065019	11/28/2022	LERNER, PIERMONT, & RIVEROL PA	17WC01934R	3/9/2017	Ind/PD/Coll	2,300.00
1065234	11/28/2022	SUMMIT MEDICAL GROUP, PA	22WC00238C	1/26/2022	Med/BI/Comp	141.91
1065153	11/28/2022	RALPH G. CATALDO, D.O	10WC08394T	10/5/2010	Ind/PD/Coll	600.00
1064977	11/28/2022	INFINITY ORTHOPEDICS, LLC	22WC03559Z	10/27/2022	Med/BI/Comp	246.12
1065292	11/28/2022	VIRTUA MEDICAL GROUP, PA	22WC02676T	9/7/2022	Med/BI/Comp	2,115.10
1064893	11/28/2022	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1064892	11/28/2022	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1064891	11/28/2022	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1064889	11/28/2022	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1064888	11/28/2022	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1064887	11/28/2022	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	237.25
1065216	11/28/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1065004	11/28/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1064884	11/28/2022	COMPREHENSIVE SPINE CARE , PA	21WC02588V	11/16/2021	Med/BI/Comp	3,525.00
1065036	11/28/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC03056K	9/29/2022	Med/BI/Comp	175.12
1065033	11/28/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02978U	9/23/2022	Med/BI/Comp	122.81
1064890	11/28/2022	COMPX MEDICAL MANAGEMENT	22WC02676T	9/7/2022	Med/BI/Comp	280.50
1065032	11/28/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02978U	9/23/2022	Med/BI/Comp	122.81
1065031	11/28/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02978U	9/23/2022	Med/BI/Comp	187.46
1064957	11/28/2022	Haddad, Elias	22WC02606Z	8/29/2022	Ind/PD/Coll	904.29
1064871	11/28/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1064930	11/28/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00

Totals for 11/28/2022 - 511 Transactions

Transaction Date: 11/29/2022

1062592	11/29/2022	HEALTHMARK MEDICAL GROUP LLC	22WC02589C	8/24/2022	Exp / Reins Refd	-132.00
1060918	11/29/2022	Becker, Karen	22WC00543T	2/14/2022	Med/BI/Comp	-42.65

Totals for 11/29/2022 - 2 Transactions

Transaction Date: 11/30/2022

1064350	11/30/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	-2,500.00
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11/01/2022 to 11/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1064375	11/30/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02588V	8/24/2022	Ind/PD/Coll	-2,130.00
Totals for 11/30/2022 - 2 Transactions						
Grand Totals - 3,740 Transactions						

Report Definition

Description: NJSIG Claim Account Check Detail (New)

Filters: Transaction Date is between 11/01/2022 and 11/30/2022 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: 01/17/2023

12/01/2022 to 12/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 12/01/2022						
1065588	12/1/2022	PASSAIC RIVER PHYSICIANS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	379.00
1065587	12/1/2022	PASSAIC RIVER PHYSICIANS, LLC	22WC02509Y	8/8/2022	Med/BI/Comp	379.00
1065610	12/1/2022	WORK COMP PSYCH NET,LLC	22WC00850P	3/4/2022	Med/BI/Comp	650.00
1065609	12/1/2022	VIRTUA MEDICAL GROUP, PA	22WC02515V	8/8/2022	Med/BI/Comp	305.41
1065547	12/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	840.00
1065526	12/1/2022	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	488.75
1065525	12/1/2022	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	290.00
1065516	12/1/2022	Atlantic Physical Therapy Center	22WC01470V	4/15/2022	Med/BI/Comp	800.00
1065546	12/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02079R	10/14/2021	Med/BI/Comp	600.00
1065545	12/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00451R	2/8/2022	Med/BI/Comp	240.00
1065544	12/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	840.00
1065512	12/1/2022	ATLANTIC ADVANCED URGENT CARE	22WC00347K	2/2/2022	Med/BI/Comp	848.72
1065557	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	425.55
1065556	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	371.43
1065561	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	382.23
1065560	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1065559	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	482.59
1065558	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	574.11
1065573	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	545.53
1065572	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	372.24
1065571	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	631.49
1065570	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	280.68
1065569	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	717.02
1065568	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	497.61

12/01/2022 to 12/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065567	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	688.47
1065566	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	688.47
1065565	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	567.19
1065564	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	265.48
1065563	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	575.31
1065562	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	483.26
1065599	12/1/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03025U	9/28/2022	Med/BI/Comp	622.76
1065598	12/1/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02898K	9/20/2022	Med/BI/Comp	290.35
1065597	12/1/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02964W	9/22/2022	Med/BI/Comp	773.03
1065418	12/1/2022	CARE STATION MEDICAL GROUP	22WC02681T	9/7/2022	Med/BI/Comp	179.66
1065509	12/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02918Z	9/21/2022	Med/BI/Comp	145.80
1065508	12/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02918Z	9/21/2022	Med/BI/Comp	145.80
1065480	12/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03019Z	9/27/2022	Med/BI/Comp	145.07
1065435	12/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02834Z	9/16/2022	Med/BI/Comp	169.90
1065436	12/1/2022	INFINITY ORTHOPEDICS, LLC	22WC02397Z	7/18/2022	Med/BI/Comp	122.40
1065510	12/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	100.77
1065441	12/1/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	185.74
1065440	12/1/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	115.95
1065501	12/1/2022	SEAVIEW ORTHOPAEDIC	22WC03232T	10/10/2022	Med/BI/Comp	137.70
1065427	12/1/2022	EMEDICAL OFFICES	22WC03060V	9/29/2022	Med/BI/Comp	202.15
1065415	12/1/2022	BAYFRONT URGENT CARE P.A.	22WC02821M	9/15/2022	Med/BI/Comp	140.00
1065429	12/1/2022	EMEDICAL OFFICES	22WC03348Y	10/17/2022	Med/BI/Comp	202.15
1065428	12/1/2022	EMEDICAL OFFICES	22WC03348Y	10/17/2022	Med/BI/Comp	202.15
1065606	12/1/2022	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00

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1065522	12/1/2022	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1065530	12/1/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1065521	12/1/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1065543	12/1/2022	KENILWORTH BOARD OF EDUCATION	22WC03336G	10/17/2022	Ind/PD/Coll	664.28
1065527	12/1/2022	DAVID F. PORTER, D.O., P.A.	19WC03151Z	9/23/2019	Ind/PD/Coll	300.00
1065605	12/1/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02536T	8/11/2022	Ind/PD/Coll	740.38
1065523	12/1/2022	Chonka, Lynne	22AL00385H	11/1/2022	Ind/PD/Coll	500.00
1065310	12/1/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22AL00392D	11/2/2022	Ind/PD/Coll	1,401.00
1065539	12/1/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1044944	12/1/2022	CHAMPION ORTHOPEDICS, LLC	22WC01801M	5/16/2022	Med/BI/Comp	-243.20
1044943	12/1/2022	CHAMPION ORTHOPEDICS, LLC	22WC01801M	5/16/2022	Med/BI/Comp	-146.03
1065634	12/1/2022	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC00509Z	2/10/2022	Med/BI/Comp	2,500.00
1065691	12/1/2022	RWJUH SOMERSET	22WC03756W	11/9/2022	Med/BI/Comp	1,390.00
1065630	12/1/2022	COMMUNITY MEDICAL CENTER	22WC03189M	10/6/2022	Med/BI/Comp	2,518.24
1065655	12/1/2022	HUNTERDON MEDICAL CENTER	22WC02844M	9/16/2022	Med/BI/Comp	1,046.04
1065639	12/1/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03068M	9/29/2022	Med/BI/Comp	1,807.97
1065611	12/1/2022	AHS HOSPITAL CORP	22WC03288M	10/13/2022	Med/BI/Comp	1,350.00
1065638	12/1/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03288M	10/13/2022	Med/BI/Comp	1,920.17
1065644	12/1/2022	HACKETTSTOWN ANESTHESIA	22WC02339M	7/1/2022	Med/BI/Comp	2,022.82
1065671	12/1/2022	MONTCLAIR EMERGENCY PHYSICIANS, LLC	22WC02231M	6/16/2022	Med/BI/Comp	1,513.00
1065626	12/1/2022	CENTRASTATE MEDICAL CENTER	22WC01740M	5/11/2022	Med/BI/Comp	1,322.40
1065684	12/1/2022	PASSAIC RIVER PHYSICIANS, LLC	22WC02603T	8/26/2022	Med/BI/Comp	1,153.00
1065637	12/1/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03517V	10/26/2022	Med/BI/Comp	1,807.97
1065682	12/1/2022	ORTHONJ LLC	22WC03659V	11/2/2022	Med/BI/Comp	1,697.73
1065707	12/1/2022	UNION COUNTY SURGERY CENTER, LLC	22WC00963M	3/11/2022	Med/BI/Comp	3,663.00
1065706	12/1/2022	UNION COUNTY SURGERY CENTER, LLC	22WC00963M	3/11/2022	Med/BI/Comp	3,663.00
1065657	12/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03020R	12/21/2021	Med/BI/Comp	1,560.00
1065664	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	2,551.14
1065669	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	2,079.39
1065668	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	3,684.77

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1065667	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,969.73
1065666	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	2,258.52
1065665	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,861.20
1065670	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	4,494.44
1065625	12/1/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	1,470.00
1065624	12/1/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	1,080.00
1065623	12/1/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	2,562.00
1065622	12/1/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	2,763.00
1065621	12/1/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	2,340.00
1065636	12/1/2022	GARY A. CORTINA, DMD, PA	22WC00497K	2/10/2022	Med/BI/Comp	4,401.00
1065585	12/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02918Z	9/21/2022	Med/BI/Comp	485.00
1065607	12/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02918Z	9/21/2022	Med/BI/Comp	249.65
1065515	12/1/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	254.85
1065514	12/1/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	310.27
1065541	12/1/2022	JLS PAIN MGT LLC	22WC02397Z	7/18/2022	Med/BI/Comp	300.88
1065513	12/1/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	454.25
1065532	12/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02606Z	8/29/2022	Med/BI/Comp	267.15
1065584	12/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02394Z	7/18/2022	Med/BI/Comp	485.00
1065583	12/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02394Z	7/18/2022	Med/BI/Comp	485.00
1065608	12/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	248.16
1065595	12/1/2022	REHABCLINICS (SPT), INC.	22WC02515V	8/8/2022	Med/BI/Comp	882.00
1065594	12/1/2022	REHABCLINICS (SPT), INC.	22WC02003V	5/31/2022	Med/BI/Comp	588.00
1065534	12/1/2022	Graziano, Dawn	22WC03493K	10/25/2022	Med/BI/Comp	395.00

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1065535	12/1/2022	HAL H. KIMOWITZ, DMD, PA	22WC02227Z	6/15/2022	Med/BI/Comp	440.00
1065582	12/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02710V	9/8/2022	Med/BI/Comp	485.00
1065581	12/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02553M	8/17/2022	Med/BI/Comp	300.00
1065593	12/1/2022	REHABCLINICS (SPT), INC.	22WC01771M	5/12/2022	Med/BI/Comp	294.00
1065531	12/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01760M	5/12/2022	Med/BI/Comp	327.98
1065590	12/1/2022	PULMONARY INTERNISTS OF CENTRAL JERSEY	22WC01740M	5/11/2022	Med/BI/Comp	300.00
1065592	12/1/2022	REHABCLINICS (SPT), INC.	22WC02492G	8/3/2022	Med/BI/Comp	392.00
1065589	12/1/2022	PASSAIC RIVER PHYSICIANS, LLC	22WC03262U	10/11/2022	Med/BI/Comp	379.00
1065602	12/1/2022	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	22WC00658B	2/18/2022	Med/BI/Comp	531.00
1065604	12/1/2022	SUMMIT MEDICAL GROUP, PA	22WC02926J	9/21/2022	Med/BI/Comp	877.89
1065580	12/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05738J	2/19/2014	Med/BI/Comp	300.00
1065538	12/1/2022	HUDSON PREMIER MEDICAL PC	22WC02808B	9/15/2022	Med/BI/Comp	567.00
1065579	12/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03222B	10/10/2022	Med/BI/Comp	497.43
1065672	12/1/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02829P	9/16/2022	Ind/PD/Coll	2,130.00
1065705	12/1/2022	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1065688	12/1/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC03408C	10/19/2022	Ind/PD/Coll	3,575.80
1065673	12/1/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1065518	12/1/2022	BAYONNE BOARD OF EDUCATION	22WC03885P	11/21/2022	Ind/PD/Coll	833.48
1065601	12/1/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1063073	12/1/2022	FREEDOM PREP CHARTER SCHOOL	22WC03182C	10/6/2022	Ind/PD/Coll	-527.42
1065652	12/1/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1065663	12/1/2022	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1065715	12/1/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1065649	12/1/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1065712	12/1/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1065704	12/1/2022	TRENTON BOARD OF EDUCATION	22WC02842R	9/16/2022	Ind/PD/Coll	2,130.00
1065446	12/1/2022	Mirie, Gitu	18AL00375S	11/21/2018	Other	134.53
1065676	12/1/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03478R	10/25/2022	Ind/PD/Coll	986.38

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1065675	12/1/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03478R	10/25/2022	Ind/PD/Coll	986.38
1065696	12/1/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1065695	12/1/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1065694	12/1/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1065680	12/1/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1065679	12/1/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1065678	12/1/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1065677	12/1/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1065648	12/1/2022	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1065683	12/1/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	22WC00935T	3/10/2022	Ind/PD/Coll	1,617.81
1065703	12/1/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02374T	7/13/2022	Ind/PD/Coll	2,130.00
1065662	12/1/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC03869M	11/18/2022	Ind/PD/Coll	967.62
1065685	12/1/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02239T	6/16/2022	Ind/PD/Coll	1,963.26
1065714	12/1/2022	WILENTZ,GOLDMAN & SPITZER, P.A.	22WC00566J	2/15/2022	Ind/PD/Coll	3,000.00
1065713	12/1/2022	WILENTZ,GOLDMAN & SPITZER, P.A.	21WC02151J	10/19/2021	Ind/PD/Coll	2,000.00
1065324	12/1/2022	GUY J. RENZI & ASSOCIATES	17WC06167I	8/16/2018	Legal	48.00
1065320	12/1/2022	GUY J. RENZI & ASSOCIATES	22WC00566J	2/15/2022	Legal	74.00
1065319	12/1/2022	GUY J. RENZI & ASSOCIATES	21WC02151J	10/19/2021	Legal	74.00
1065385	12/1/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC02052M	5/23/2018	Legal	75.00
1065322	12/1/2022	GUY J. RENZI & ASSOCIATES	19WC00369N	1/29/2019	Legal	74.00
1065321	12/1/2022	GUY J. RENZI & ASSOCIATES	19WC04659F	1/26/2021	Legal	74.00
1065318	12/1/2022	GUY J. RENZI & ASSOCIATES	21WC02322F	10/27/2021	Legal	74.00
1065323	12/1/2022	GUY J. RENZI & ASSOCIATES	06WC03916P	3/7/2006	Legal	74.00
1065382	12/1/2022	RENZI LEGAL RESOURCES- WC	19WC03151Z	9/23/2019	Legal	74.00
1065618	12/1/2022	BROWN & CONNERY, LLP	21WC00122N	2/3/2021	Legal	1,050.00
1065620	12/1/2022	BROWN & CONNERY, LLP	21WC02151J	10/19/2021	Legal	1,200.00
1065619	12/1/2022	BROWN & CONNERY, LLP	22WC00566J	2/15/2022	Legal	1,200.00

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1065659	12/1/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC05101P	10/16/2017	Legal	1,050.00
1065617	12/1/2022	BROWN & CONNERY, LLP	17WC01934R	3/9/2017	Legal	950.00
1065653	12/1/2022	HUDSON REPORTING & VIDEO, INC	89GL00001E	10/21/2021	Legal	1,407.46
1065615	12/1/2022	BROWN & CONNERY, LLP	18WC02052M	5/23/2018	Legal	208.80
1065615	12/1/2022	BROWN & CONNERY, LLP	18WC02052M	5/23/2018	Legal	1,200.00
1065632	12/1/2022	EXAMWORKS, INC	19WC04576I	12/23/2019	Legal	1,900.00
1065693	12/1/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC00369N	1/29/2019	Legal	1,200.00
1065641	12/1/2022	GUY J. RENZI & ASSOCIATES	16WC09538A	5/24/2017	Legal	2,400.00
1065633	12/1/2022	EXAMWORKS, INC	21WC01925Z	10/1/2021	Legal	950.00
1065616	12/1/2022	BROWN & CONNERY, LLP	10WC08394T	10/5/2010	Legal	1,050.00
1065549	12/1/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC01230P	3/26/2018	Legal	850.00
1065517	12/1/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	15WC03182P	9/14/2015	Legal	275.00
1065520	12/1/2022	BROWN & CONNERY, LLP	20GL00128D	4/2/2020	Legal	644.50
1065519	12/1/2022	BIANCAMANO & DI STEFANO, P.C.	05WC02642P	7/27/2005	Legal	850.00
1065412	12/1/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00535Q	10/15/2019	Legal	212.50
1065596	12/1/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1065537	12/1/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1065536	12/1/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1065524	12/1/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1065551	12/1/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1065548	12/1/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC03594R	10/28/2022	Ind/PD/Coll	401.86
1065575	12/1/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03478R	10/25/2022	Ind/PD/Coll	422.73
1065576	12/1/2022	NEW BRUNSWICK BOARD OF EDUCATION (00-0421)	22AL00245H	7/18/2022	Ind/PD/Coll	693.00
1065511	12/1/2022	Asencio, Lucas	22WC02896F	9/20/2022	Ind/PD/Coll	432.49
1065591	12/1/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	21WC02151J	10/19/2021	Ind/PD/Coll	600.00
1065574	12/1/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	527.44
1065586	12/1/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1065550	12/1/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50

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1065603	12/1/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1065555	12/1/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1065529	12/1/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1065540	12/1/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	415.00
1065528	12/1/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	688.38
1065600	12/1/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1065533	12/1/2022	GCSSSD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1065631	12/1/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02350F	7/8/2022	Ind/PD/Coll	1,865.24
1065614	12/1/2022	Bresa, Vahide	18WC01297N	4/3/2018	Ind/PD/Coll	962.00
1065701	12/1/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1065686	12/1/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1065697	12/1/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1065640	12/1/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1065613	12/1/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1065643	12/1/2022	HACKENSACK BOARD OF EDUCATION	22WC01176T	3/25/2022	Ind/PD/Coll	1,585.42
1065642	12/1/2022	HACKENSACK BOARD OF EDUCATION	22WC01176T	3/25/2022	Ind/PD/Coll	1,585.42
1065681	12/1/2022	NEW PROVIDENCE BOARD OF EDUCATION	22WC03060V	9/29/2022	Ind/PD/Coll	1,697.56
1065612	12/1/2022	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	22AL00107H	3/28/2022	Ind/PD/Coll	4,422.82
1065647	12/1/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1065699	12/1/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02676T	9/7/2022	Ind/PD/Coll	2,100.00
1065698	12/1/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02676T	9/7/2022	Ind/PD/Coll	2,100.00
1065709	12/1/2022	WALLKILL VALLEY REGIONAL BOARD OF EDUCATION	22PR00130S	9/21/2022	Ind/PD/Coll	1,136.60
1065700	12/1/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	18WC02052M	5/23/2018	Ind/PD/Coll	1,000.00
1065661	12/1/2022	Mackey, Nancy	18WC02052M	5/23/2018	Ind/PD/Coll	4,000.00
1065629	12/1/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1065628	12/1/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1065635	12/1/2022	GARCES, GRABLER & LEBROCQ, P.C.	19WC04659F	1/26/2021	Ind/PD/Coll	4,037.85
1065702	12/1/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02641G	9/2/2022	Ind/PD/Coll	2,130.00
1065654	12/1/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22AL00403H/01	11/29/2022	Ind/PD/Coll	4,939.09

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1065710	12/1/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC01328A	3/29/2022	Ind/PD/Coll	1,635.58
1065674	12/1/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03750F	11/9/2022	Ind/PD/Coll	1,163.70
1065687	12/1/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1065651	12/1/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1065656	12/1/2022	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1065716	12/1/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1065627	12/1/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1065711	12/1/2022	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16
1065650	12/1/2022	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC03078G	9/30/2022	Ind/PD/Coll	1,609.84
1065690	12/1/2022	ROBERT B. WOODS	06WC03916P	3/7/2006	Ind/PD/Coll	3,300.00
1065689	12/1/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1065708	12/1/2022	UNION TOWNSHIP BOARD OF EDUCATION	21WC01611I	9/16/2021	Ind/PD/Coll	1,938.00
1065658	12/1/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1065645	12/1/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03409R	10/19/2022	Ind/PD/Coll	1,245.15
1065660	12/1/2022	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1065646	12/1/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03381R	10/19/2022	Ind/PD/Coll	1,111.99
1065334	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03043B	9/29/2022	Med/BI/Comp	39.31
1065335	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02914B	9/20/2022	Med/BI/Comp	26.62
1065336	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00508V	2/10/2022	Med/BI/Comp	18.01
1065337	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03212B	10/7/2022	Med/BI/Comp	60.62
1065338	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03412U	10/20/2022	Med/BI/Comp	60.86
1065339	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03082U	9/30/2022	Med/BI/Comp	30.43
1065340	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03244R	10/11/2022	Med/BI/Comp	20.78
1065341	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	47.94
1065342	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	70.03

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1065343	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	72.69
1065409	12/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1065315	12/1/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1065387	12/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00452M	2/5/2020	Med/BI/Comp	43.76
1065388	12/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00390M	2/4/2022	Med/BI/Comp	61.94
1065314	12/1/2022	Ferraioli, Jennifer	22WC03889Y	11/22/2022	Med/BI/Comp	27.99
1065329	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01278J	3/25/2009	Med/BI/Comp	9.50
1065379	12/1/2022	ORTHONJ LLC	22WC00243V	1/26/2022	Med/BI/Comp	85.32
1065377	12/1/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1065378	12/1/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1065380	12/1/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	59.80
1065410	12/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1065311	12/1/2022	Becker, Karen	22WC00543T	2/14/2022	Med/BI/Comp	42.65
1065325	12/1/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	19WC04563G	12/20/2019	Med/BI/Comp	89.43
1065316	12/1/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1065317	12/1/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1065326	12/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01388M	4/8/2022	Med/BI/Comp	67.00
1065386	12/1/2022	SUMMIT MEDICAL GROUP, PA	22WC02365M	7/12/2022	Med/BI/Comp	83.80
1065313	12/1/2022	EDISON RADIOLOGY GROUP, PA	22WC03498M	10/25/2022	Med/BI/Comp	62.04
1065403	12/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03561W	10/27/2022	Med/BI/Comp	80.00
1065404	12/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02947K	9/22/2022	Med/BI/Comp	80.00
1065405	12/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02947K	9/22/2022	Med/BI/Comp	80.00
1065406	12/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1065407	12/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1065408	12/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00

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1065402	12/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1065389	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065401	12/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1065365	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03026G	9/28/2022	Med/BI/Comp	35.24
1065366	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03026G	9/28/2022	Med/BI/Comp	36.99
1065367	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03263F	10/12/2022	Med/BI/Comp	33.38
1065368	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	46.80
1065416	12/1/2022	BHMG- CORPORATE CARE	22WC02815R	9/15/2022	Med/BI/Comp	112.00
1065486	12/1/2022	ORTHOPAEDICS NEW JERSEY	14WC05012A	1/4/2014	Med/BI/Comp	134.30
1065437	12/1/2022	INFINITY ORTHOPEDICS, LLC	22WC00856M	3/4/2022	Med/BI/Comp	177.60
1065491	12/1/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01466V	4/14/2022	Med/BI/Comp	109.30
1065433	12/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00302M	1/31/2022	Med/BI/Comp	116.14
1065442	12/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1065500	12/1/2022	SEAVIEW ORTHOPAEDIC	22WC01470V	4/15/2022	Med/BI/Comp	199.80
1065468	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	154.63
1065467	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	184.96
1065466	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	155.56
1065465	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02853U	9/19/2022	Med/BI/Comp	168.49
1065464	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02988B	9/26/2022	Med/BI/Comp	135.18
1065463	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02887B	9/20/2022	Med/BI/Comp	107.26
1065462	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03170U	10/6/2022	Med/BI/Comp	100.41
1065461	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	97.75
1065460	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	159.30
1065502	12/1/2022	TARIQ S. SIDDIQI, MD	22WC02492G	8/3/2022	Med/BI/Comp	119.17

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1065420	12/1/2022	COASTAL NEUROSCIENCES, PC	16WC08641N	10/26/2016	Med/BI/Comp	89.82
1065477	12/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02345V	7/7/2022	Med/BI/Comp	145.07
1065490	12/1/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03636B	11/1/2022	Med/BI/Comp	164.13
1065478	12/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02621B	11/18/2021	Med/BI/Comp	145.07
1065479	12/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02621B	11/18/2021	Med/BI/Comp	100.10
1065417	12/1/2022	BRUNSWICK URGENT CARE, P.A.	22WC01450B	4/7/2022	Med/BI/Comp	150.00
1065476	12/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03134W	10/4/2022	Med/BI/Comp	100.10
1065484	12/1/2022	ORTHONJ LLC	20WC01743J	10/28/2020	Med/BI/Comp	121.97
1065411	12/1/2022	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	103.97
1065469	12/1/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	150.00
1065470	12/1/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1065471	12/1/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1065472	12/1/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1065473	12/1/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1065474	12/1/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1065475	12/1/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1065439	12/1/2022	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	90.00
1065422	12/1/2022	COMPREHENSIVE SPINE CARE , PA	22WC01012T	3/16/2022	Med/BI/Comp	200.00
1065504	12/1/2022	TREASURER, STATE OF NEW JERSEY	19WC04659F	1/26/2021	Med/BI/Comp	174.55
1065431	12/1/2022	FIRSTCARE MEDICAL GROUP	21WC01986W	10/6/2021	Med/BI/Comp	96.96
1065497	12/1/2022	SEAVIEW ORTHOPAEDIC	22WC03619T	11/1/2022	Med/BI/Comp	199.80
1065503	12/1/2022	THE CARDIOVASCULAR CARE GROUP	22WC02174A	6/13/2022	Med/BI/Comp	186.37
1065496	12/1/2022	SANTAMARIA EYE CENTER	22WC02861T	9/19/2022	Med/BI/Comp	151.48

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1065424	12/1/2022	EMEDICAL OFFICES	22WC02861T	9/19/2022	Med/BI/Comp	202.15
1065425	12/1/2022	EMEDICAL OFFICES	22WC02861T	9/19/2022	Med/BI/Comp	202.15
1065426	12/1/2022	EMEDICAL OFFICES	22WC02861T	9/19/2022	Med/BI/Comp	202.15
1065421	12/1/2022	COLLEGIATE ORTHOPAEDICS AND SPORTS MEDICINE INSTITUTE DBA COLLEGIATE SPORTS CARE, LLC	22WC02374T	7/13/2022	Med/BI/Comp	188.00
1065413	12/1/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1065414	12/1/2022	ATLANTICARE PHYSICIAN GROUP	22WC02969F	9/23/2022	Med/BI/Comp	102.77
1065489	12/1/2022	QUEST DIAGNOSTIC INCORP.	22WC01060W	3/18/2022	Med/BI/Comp	108.00
1065423	12/1/2022	EMEDICAL OFFICES	21WC02619F	11/18/2021	Med/BI/Comp	202.15
1065419	12/1/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	135.00
1065487	12/1/2022	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05896T	3/3/2010	Med/BI/Comp	164.61
1065498	12/1/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	199.80
1065499	12/1/2022	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	122.58
1065438	12/1/2022	Inspira Health Network Urgent Care	22WC02863Y	9/19/2022	Med/BI/Comp	129.39
1065432	12/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02553M	8/17/2022	Med/BI/Comp	169.90
1065485	12/1/2022	ORTHOPAEDICS NEW JERSEY	21WC00909T	6/3/2021	Med/BI/Comp	210.52
1065488	12/1/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	103.00
1065505	12/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02710V	9/8/2022	Med/BI/Comp	100.77
1065506	12/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02710V	9/8/2022	Med/BI/Comp	149.26
1065507	12/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02710V	9/8/2022	Med/BI/Comp	153.71
1065430	12/1/2022	EMEDICAL OFFICES	22WC03060V	9/29/2022	Med/BI/Comp	202.15
1065434	12/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	169.90
1065481	12/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02455W	7/27/2022	Med/BI/Comp	100.10
1065482	12/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02783M	9/13/2022	Med/BI/Comp	211.29
1065483	12/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02837W	9/16/2022	Med/BI/Comp	100.10

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1065353	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03297Y	10/13/2022	Med/BI/Comp	26.79
1065354	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01463A	4/15/2022	Med/BI/Comp	25.11
1065355	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03228U	10/10/2022	Med/BI/Comp	42.60
1065356	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03261J	10/12/2022	Med/BI/Comp	14.31
1065357	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02840C	9/16/2022	Med/BI/Comp	41.40
1065330	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03416B	10/20/2022	Med/BI/Comp	20.78
1065331	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03416B	10/20/2022	Med/BI/Comp	14.16
1065332	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03283B	10/12/2022	Med/BI/Comp	23.65
1065333	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02887B	9/20/2022	Med/BI/Comp	31.17
1065542	12/1/2022	Joe Orochena	22GL00097S	3/7/2022	Other	240.00
1065312	12/1/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00343S	10/6/2022	Exp / Reins Refd	35.00
1065327	12/1/2022	LOUIS DEMOULIN DBA DEMOULIN CHIROPRACTIC CENTER LLC	22WC03673C	11/3/2022	Exp / Reins Refd	33.00
1065328	12/1/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00245H	7/18/2022	Exp / Reins Refd	60.00
1065443	12/1/2022	MALGORZATA PISZCZ-CONNELLY DBA MILLVILLE MEDICAL CENTER	22WC03673C	11/3/2022	Exp / Reins Refd	100.00
1065444	12/1/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00107H	3/28/2022	Exp / Reins Refd	90.00
1065445	12/1/2022	MICHAEL FERNANDEZ, DC DBA ATLANTIC BRIGANTINE CHIROPRACTIC	22WC03673C	11/3/2022	Exp / Reins Refd	95.00
1065578	12/1/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00124D	9/8/2022	Exp / Reins Refd	666.84
1065553	12/1/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00357H/01	11/22/2022	Exp / Reins Refd	283.80
1065554	12/1/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00403H	11/10/2022	Exp / Reins Refd	251.30
1065381	12/1/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	88.09
1065390	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065391	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065392	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065393	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065394	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065395	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065396	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065397	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065398	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065399	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065400	12/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1065384	12/1/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02728M	9/9/2022	Med/BI/Comp	74.81
1065492	12/1/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02755W	9/12/2022	Med/BI/Comp	104.39
1065364	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03026G	9/28/2022	Med/BI/Comp	57.71
1065363	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02641G	9/2/2022	Med/BI/Comp	28.72
1065362	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01089I	3/21/2022	Med/BI/Comp	24.81
1065361	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	5.29
1065360	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	13.63
1065359	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02900I	9/20/2022	Med/BI/Comp	37.15
1065358	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02979W	9/23/2022	Med/BI/Comp	79.12
1065383	12/1/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02964W	9/22/2022	Med/BI/Comp	74.81
1065309	12/1/2022	PARRON ORTHOPDEICS LLC	17WC01339R	1/26/2017	Med/BI/Comp	4,638.00
1065352	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02835Y	9/16/2022	Med/BI/Comp	87.21
1065351	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00032A	1/15/2021	Med/BI/Comp	9.95
1065350	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01278J	3/25/2009	Med/BI/Comp	68.18
1065459	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC04328J	12/12/2013	Med/BI/Comp	136.46
1065458	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	168.49

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065457	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1065456	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	119.17
1065455	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	107.81
1065454	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02248I	10/24/2021	Med/BI/Comp	136.31
1065453	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02248I	10/24/2021	Med/BI/Comp	136.31
1065452	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	175.99
1065451	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03076W	9/30/2022	Med/BI/Comp	110.49
1065450	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	155.24
1065449	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	92.26
1065448	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32
1065447	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	136.08
1065495	12/1/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02977K	9/23/2022	Med/BI/Comp	104.39
1065494	12/1/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02977K	9/23/2022	Med/BI/Comp	155.03
1065493	12/1/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02898K	9/20/2022	Med/BI/Comp	122.81
1065369	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	59.40
1065370	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03003W	9/27/2022	Med/BI/Comp	89.02
1065371	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02780G	9/13/2022	Med/BI/Comp	63.68
1065372	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02780G	9/13/2022	Med/BI/Comp	83.33
1065552	12/1/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00403H/01	11/29/2022	Exp / Reins Refd	244.50
1065577	12/1/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00126S	9/8/2022	Exp / Reins Refd	576.52

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065692	12/1/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	950.60
1065373	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02698F	9/8/2022	Med/BI/Comp	59.30
1065374	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02339M	7/1/2022	Med/BI/Comp	18.01
1065375	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02339M	7/1/2022	Med/BI/Comp	27.38
1065376	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02896F	9/20/2022	Med/BI/Comp	44.58
1065344	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	30.16
1065345	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02727G	9/9/2022	Med/BI/Comp	53.00
1065346	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1065347	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	52.74
1065348	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	60.24
1065349	12/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02320T	6/27/2022	Med/BI/Comp	20.78
Totals for 12/01/2022 - 412 Transactions						
Transaction Date: 12/02/2022						
1062469	12/2/2022	Khiry, Mary	20WC00367T	1/29/2020	Ind/PD/Coll	-25,434.00
Totals for 12/02/2022 - 1 Transaction						
Transaction Date: 12/03/2022						
995412	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-371.10
1016406	12/3/2022	PERTH AMBOY BOARD OF EDUCATION	21WC02143M	10/18/2021	Ind/PD/Coll	-1,728.82
1019979	12/3/2022	PERTH AMBOY BOARD OF EDUCATION	21WC02002T	10/7/2021	Ind/PD/Coll	-2,353.29
1023452	12/3/2022	PERTH AMBOY BOARD OF EDUCATION	21WC01798J	9/27/2021	Ind/PD/Coll	-1,662.26
994790	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
993148	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
991557	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
990584	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
989272	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
988097	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
987571	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.80

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
987570	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.80
987569	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.80
987346	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
986053	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
984499	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
982823	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
981806	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
980514	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
979189	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
977917	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
976995	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
975984	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
974897	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
973665	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
960831	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
960119	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.00
960117	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.00
960115	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.00
960114	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.00
960112	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.00
958677	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
956467	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
927889	12/3/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20

Totals for 12/03/2022 - 34 Transactions

Transaction Date: 12/05/2022

1065900	12/5/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1065885	12/5/2022	KEENAN & DORIS, LLC	17GL01399L	6/16/2017	Legal	2,442.00
1065721	12/5/2022	CHARLES DACKIS M.D.	13GL02831Q	9/19/2014	Legal	6,100.00
1065720	12/5/2022	CHARLES DACKIS M.D.	13GL02831Q	9/19/2014	Legal	5,100.00
1065641	12/5/2022	GUY J. RENZI & ASSOCIATES	16WC09538A	5/24/2017	Legal	-2,400.00
1065839	12/5/2022	GUY J. RENZI & ASSOCIATES	16WC08198M	9/28/2016	Legal	74.00
1065838	12/5/2022	GUILLERMO E GINARTE DBA UNITED TRANSLATING SERVICES	16WC08198M	9/28/2016	Legal	200.00
1065796	12/5/2022	CIOX HEALTH, LLC	22WC03171P	10/6/2022	Legal	114.24
1065784	12/5/2022	Birchmeier & Powell, LLC	18AL00139L/02	6/1/2018	Legal	973.50
1065840	12/5/2022	GUY J. RENZI & ASSOCIATES	05WC02642P	7/27/2005	Legal	74.00
1065785	12/5/2022	BROWN & CONNERY, LLP	21WC00644R	4/28/2021	Legal	1,200.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065809	12/5/2022	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	225.00
1065884	12/5/2022	KEENAN & DORIS, LLC	19GL00337D	6/10/2019	Legal	2,510.50
1066032	12/5/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC05012A	1/4/2014	Legal	1,350.00
1065717	12/5/2022	QualCare, Inc.	22WC03878Y	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03877W	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03773J	11/14/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03812Z	11/16/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03876K	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03875A	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03873Y	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03872G	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03871K	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03870W	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03687M	11/4/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03869M	11/18/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC03791G	11/15/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03868U	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03867B	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03866K	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03865W	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03619T	11/1/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03862W	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03861K	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03860B	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03858U	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03857Y	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03856Y	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03855U	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03854V	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03853B	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03852U	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03851Y	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03850U	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03849Y	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03848U	11/18/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03847Y	11/18/2022	Exp / Reins Refd	265.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065717	12/5/2022	QualCare, Inc.	22WC03845U	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03844Y	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03843C	11/17/2022	Exp / Reins Refd	1,035.00
1066033	12/5/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	07WC04388P	12/12/2007	Legal	1,312.50
1065783	12/5/2022	Birchmeier & Powell, LLC	19GL00380D	6/24/2019	Legal	2,551.50
1065817	12/5/2022	EXAMWORKS, INC	11WC01530I	4/15/2011	Legal	1,275.00
1065811	12/5/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	1,788.20
1065818	12/5/2022	EXAMWORKS, INC	21WC01996R	10/7/2021	Legal	1,250.00
1065819	12/5/2022	EXAMWORKS, INC	21WC01996R	10/7/2021	Legal	1,050.00
1065816	12/5/2022	EXAMWORKS, INC	20WC01296A	8/14/2020	Legal	1,050.00
1066031	12/5/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	425.00
1065719	12/5/2022	Campolo, Frances	19WC03151Z	9/23/2019	Ind/PD/Coll	21,566.00
1065726	12/5/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22PR00104H	7/28/2022	Ind/PD/Coll	5,000.00
1065742	12/5/2022	Paladines, Luis	17WC01934R	3/9/2017	Ind/PD/Coll	7,400.00
1065746	12/5/2022	ROBERT G. DAROCI, ESQ.	15WC03804I	10/22/2015	Ind/PD/Coll	30,000.00
1065745	12/5/2022	ROBERT G. DAROCI, ESQ.	15WC03804I	10/22/2015	Ind/PD/Coll	65,850.00
1065722	12/5/2022	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	54,660.00
1065731	12/5/2022	Hall- Johnson, Mary	11WC01456T	4/11/2011	Ind/PD/Coll	130,688.63
1065751	12/5/2022	STEPHEN D. BERRYHILL	11WC01456T	4/11/2011	Ind/PD/Coll	34,536.37
1065791	12/5/2022	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1049783	12/5/2022	HACKENSACK BOARD OF EDUCATION	22WC01366Z	4/6/2022	Ind/PD/Coll	-1,335.28
1065833	12/5/2022	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	16WC08198M	9/28/2016	Ind/PD/Coll	1,187.00
1065959	12/5/2022	MORRIS HORWITZ M.D., P.A.	16WC08198M	9/28/2016	Ind/PD/Coll	600.00
1066019	12/5/2022	PLEASANTVILLE PUBLIC SCHOOLS	22AL00421H	11/29/2022	Ind/PD/Coll	1,147.20
1065814	12/5/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1065968	12/5/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1066085	12/5/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC03754F	11/9/2022	Ind/PD/Coll	680.66
1065893	12/5/2022	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1065797	12/5/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1065825	12/5/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1065801	12/5/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00

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1065762	12/5/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1065896	12/5/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1065820	12/5/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1065898	12/5/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1066105	12/5/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1066112	12/5/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1065847	12/5/2022	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1065960	12/5/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03640V	11/2/2022	Ind/PD/Coll	1,168.34
1066017	12/5/2022	PERTH AMBOY BOARD OF EDUCATION	21WC01798J	9/27/2021	Ind/PD/Coll	1,662.26
1066018	12/5/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC03462V	10/24/2022	Ind/PD/Coll	1,581.62
1065810	12/5/2022	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,626.00
1065967	12/5/2022	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1065815	12/5/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1065826	12/5/2022	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1066150	12/5/2022	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1066063	12/5/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1066016	12/5/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1066124	12/5/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1066123	12/5/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1065812	12/5/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1066064	12/5/2022	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1066125	12/5/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1065969	12/5/2022	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1065993	12/5/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1065834	12/5/2022	GLASSBORO BOARD OF EDUCATION	22WC02617Z	8/31/2022	Ind/PD/Coll	1,652.30
1065813	12/5/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1065774	12/5/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1065962	12/5/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1065875	12/5/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1065895	12/5/2022	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1065837	12/5/2022	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1065894	12/5/2022	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00

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1065897	12/5/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58
1065994	12/5/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1065765	12/5/2022	Atiyat, Shereen	21WC01762C	9/24/2021	Ind/PD/Coll	1,138.46
1066067	12/5/2022	SALL MYERS MEDICAL ASSOC P.A.	05WC02642P	7/27/2005	Ind/PD/Coll	1,200.00
1066020	12/5/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	2,130.00
1065890	12/5/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1065874	12/5/2022	Isla, Teresita	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1066036	12/5/2022	Ramirez, Jasmine	22WC03182C	10/6/2022	Ind/PD/Coll	527.42
1065764	12/5/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1065835	12/5/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1065773	12/5/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1066015	12/5/2022	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1066021	12/5/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC03408C	10/19/2022	Ind/PD/Coll	1,660.21
1065892	12/5/2022	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1065739	12/5/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	5,062.61
1065752	12/5/2022	VINELAND CITY BOARD OF EDUCATION	22AL00250H	7/20/2022	Ind/PD/Coll	9,229.06
1065737	12/5/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22AL00406L	11/13/2022	Ind/PD/Coll	7,562.54
1065743	12/5/2022	PETER F. WARD DBA WEGNER, WEGNER AND WARD, P.C.	05WC02642P	7/27/2005	Ind/PD/Coll	17,874.00
1065736	12/5/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22PR00106H	7/28/2022	Ind/PD/Coll	146,394.11
1065724	12/5/2022	Duran, Jerry	22WC00566J	2/15/2022	Ind/PD/Coll	12,000.00
1065723	12/5/2022	Duran, Jerry	21WC02151J	10/19/2021	Ind/PD/Coll	7,400.00
1065738	12/5/2022	MARC A. ROSS, P.A.	19WC00369N	1/29/2019	Ind/PD/Coll	27,208.00
1065749	12/5/2022	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	31,870.98
1065734	12/5/2022	Imbachi, Jose	19WC04659F	1/26/2021	Ind/PD/Coll	12,987.60
1065733	12/5/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00412S	11/16/2022	Ind/PD/Coll	5,846.60
1065748	12/5/2022	SHEBELL & SHEBELL, LLC	21WC02322F	10/27/2021	Ind/PD/Coll	6,100.00
1065747	12/5/2022	Russomanno, Gina	21WC02322F	10/27/2021	Ind/PD/Coll	21,400.00
1065725	12/5/2022	Echavarria Gonzalez, Gustavo Adolfo	22AL00403H	11/10/2022	Ind/PD/Coll	5,765.24
1065728	12/5/2022	Flores, Geovanny	22AL00314H	9/12/2022	Ind/PD/Coll	6,783.09
1065727	12/5/2022	Ferrer, Luisa	10WC08394T	10/5/2010	Ind/PD/Coll	33,924.22
1065729	12/5/2022	Garrett, Richard	06WC03916P	3/7/2006	Ind/PD/Coll	15,637.50
1065735	12/5/2022	JERSEY CITY BOARD OF EDUCATION	22AL00357H/01	11/22/2022	Ind/PD/Coll	6,400.00

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1065744	12/5/2022	RICCI & FAVA LLC	19WC03151Z	9/23/2019	Ind/PD/Coll	5,634.00
1065717	12/5/2022	QualCare, Inc.	22WC03830B	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03829U	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03828Y	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03827B	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03826U	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03825K	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03824K	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03823Y	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03822B	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03821U	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03820Y	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03819U	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03818Z	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03817I	11/16/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC02987Z	9/26/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03810Y	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03815B	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03814U	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03813Y	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03812Z	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03811B	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03809B	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03808K	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03807K	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03806Y	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03805B	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03804U	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03803U	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03802K	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03801Y	11/16/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03800U	11/15/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03799K	11/15/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03798M	11/15/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC03797M	11/15/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03583V	10/28/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC02681T	9/7/2022	Exp / Reins Refd	1,300.00

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1065717	12/5/2022	QualCare, Inc.	22WC03796K	11/15/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03795R	11/15/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03794Y	11/15/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03793U	11/15/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03791G	11/15/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03790R	11/15/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03764G	11/9/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03514F	10/26/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03787K	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03785Y	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03784T	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03783G	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03782Y	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03734P	11/8/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03327F	10/17/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03576V	10/28/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03640V	11/2/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03781B	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03780U	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03779K	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03778V	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03777V	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03776W	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03775B	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03774U	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03773J	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03772W	11/14/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC02728M	9/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03277C	10/13/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC01859V	5/18/2022	Exp / Reins Refd	1,015.00
1065717	12/5/2022	QualCare, Inc.	22WC03771K	11/10/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03693A	11/4/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03769B	11/10/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03768K	11/10/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03767W	11/10/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03766K	11/10/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03765B	11/9/2022	Exp / Reins Refd	265.00

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1065717	12/5/2022	QualCare, Inc.	22WC03764G	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03763M	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03762R	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03732Y	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03731K	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03730U	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03729B	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03713R	11/7/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03728W	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03727U	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03726Y	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03725W	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03724U	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03723Z	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03721Y	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03720W	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC02703U	9/8/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03718U	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03717U	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03716Y	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03843C	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03842F	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03841U	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03840Y	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03839R	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03838U	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03837B	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03836G	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03835Y	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03733F	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03734P	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03735W	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03736C	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03737Y	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03738I	11/8/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC03517V	10/26/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03609U	11/1/2022	Exp / Reins Refd	265.00

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1065717	12/5/2022	QualCare, Inc.	22WC03739B	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03740U	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03741K	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03742W	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03743K	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03744B	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03045V	9/29/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03381R	10/19/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03745K	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03746M	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03747C	11/8/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03748U	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03749U	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03750F	11/9/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC03751W	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03752B	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03753W	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03754F	11/9/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC03755Y	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03756W	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03698K	11/4/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03699W	11/4/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03700U	11/4/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03701Y	11/4/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03702B	11/4/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03703W	11/4/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03704B	11/4/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03705Y	11/4/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03706K	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03707A	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03708W	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03710Y	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03711K	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC02644K	9/2/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03712U	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03713R	11/7/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03714W	11/7/2022	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065717	12/5/2022	QualCare, Inc.	22WC03715T	11/7/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC03834B	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03833B	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03832U	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03831Y	11/17/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03954U	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03952R	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03951Y	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03950C	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03947K	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03603C	10/31/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03946C	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03528P	10/26/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03872G	11/21/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03945J	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03943T	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03942Z	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03941F	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03502Z	10/25/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC03940K	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03939W	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03937Y	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03936B	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03935B	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03934G	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03921F	11/28/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03932G	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03931Z	11/28/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC03930V	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03929K	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03874Y	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03928T	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03927M	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03926Y	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03924W	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03922U	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03921F	11/28/2022	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065717	12/5/2022	QualCare, Inc.	22WC03920U	11/28/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03919C	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03918B	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03917F	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03916F	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03915T	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03914B	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03913Y	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03912K	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03911U	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03910B	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03909K	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03908U	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03907Y	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03906B	11/23/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03904W	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03903U	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03411G	10/20/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03733F	11/8/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03196C	10/7/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC02626F	8/31/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03885P	11/21/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03902B	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03901B	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03900R	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03899F	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03898Y	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03896C	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03895B	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03894R	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03893Z	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03892B	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03891U	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03875A	11/21/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03890K	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03889Y	11/22/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03888B	11/22/2022	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1065717	12/5/2022	QualCare, Inc.	22WC03887U	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03885P	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03884K	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03883F	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03881W	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03736C	11/8/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03879M	11/21/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03761U	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03760Y	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03759K	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03758C	11/9/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03757B	11/9/2022	Exp / Reins Refd	265.00
1065903	12/5/2022	MCLARENS NORCROSS	20PR00082H	6/16/2020	Exp / Reins Refd	292.32
1065904	12/5/2022	MCLARENS NORCROSS	20PR00005H	1/15/2020	Exp / Reins Refd	510.88
1066023	12/5/2022	PREMIER HEALTH ASSOCIATES	22WC02816C	9/15/2022	Exp / Reins Refd	62.00
1065902	12/5/2022	MCLARENS NORCROSS	22PR00099H	7/19/2022	Exp / Reins Refd	1,678.75
1065899	12/5/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00392D	11/2/2022	Exp / Reins Refd	271.00
1065901	12/5/2022	MCLARENS NORCROSS	22PR00139Q	10/7/2022	Exp / Reins Refd	937.50
1066027	12/5/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC02589C	8/24/2022	Exp / Reins Refd	2,025.00
1065964	12/5/2022	Neurosurgical & Spine Specialist	21WC01920A	10/1/2021	Exp / Reins Refd	1,250.00
1065963	12/5/2022	Neurosurgical & Spine Specialist	21WC01920A	10/1/2021	Exp / Reins Refd	1,750.00
1066029	12/5/2022	Prizm Solutions, LLC	21AL00333Q	12/21/2021	Exp / Reins Refd	229.50
1065717	12/5/2022	QualCare, Inc.	22WC03172C	10/6/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03836G	11/17/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03790R	11/15/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03846Z	11/17/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC04012W	12/2/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03882Z	11/21/2022	Exp / Reins Refd	1,300.00
1065717	12/5/2022	QualCare, Inc.	22WC04010B	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC04009W	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC04008R	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC04007U	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC04006M	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC04004K	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC04003Y	12/1/2022	Exp / Reins Refd	265.00

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1065717	12/5/2022	QualCare, Inc.	22WC04002Z	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC04001Y	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03999B	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03998W	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03997U	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03996K	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03995Y	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03994M	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03993B	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03992Z	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03991U	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03990K	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03989Y	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03988Z	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03987Z	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03986W	12/1/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03985U	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03984K	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03983Y	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03982B	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03981Z	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03980W	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03979U	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03978K	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03977Y	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03976B	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03975U	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03974T	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03973B	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03972U	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03971Y	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03970K	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03969I	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03383F	10/19/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03934G	11/28/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC03086I	9/30/2022	Exp / Reins Refd	1,035.00
1065717	12/5/2022	QualCare, Inc.	22WC02377P	7/13/2022	Exp / Reins Refd	1,015.00

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1065717	12/5/2022	QualCare, Inc.	22WC03968B	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03967K	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03965Y	11/30/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03964U	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03963U	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03962K	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03961Y	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03960B	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03958K	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03956Y	11/29/2022	Exp / Reins Refd	265.00
1065717	12/5/2022	QualCare, Inc.	22WC03955C	11/29/2022	Exp / Reins Refd	265.00
1065910	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1065911	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1065912	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,941.53
1065913	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1065914	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00192P	1/24/2022	Med/BI/Comp	1,820.18
1065915	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	35.47
1065916	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1065917	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03241Y	10/11/2022	Med/BI/Comp	60.62
1065918	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	552.31
1065919	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	88.57
1065920	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,081.26
1065921	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	1,204.66
1065922	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	6.33
1065923	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,124.30
1065924	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01488C	4/21/2022	Med/BI/Comp	30.96

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1065925	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	448.25
1065926	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02901C	9/20/2022	Med/BI/Comp	123.67
1065849	12/5/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01859V	5/18/2022	Med/BI/Comp	184.00
1065927	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01474C	4/19/2022	Med/BI/Comp	253.66
1065928	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03004K	9/27/2022	Med/BI/Comp	30.83
1065929	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03004K	9/27/2022	Med/BI/Comp	9.49
1065800	12/5/2022	COASTAL NEUROSCIENCES, PC	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
1065930	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03004K	9/27/2022	Med/BI/Comp	30.83
1066055	12/5/2022	REHABCLINICS (SPT), INC.	18WC03555Z	10/11/2018	Med/BI/Comp	98.00
1065931	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02947K	9/22/2022	Med/BI/Comp	87.20
1065932	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02947K	9/22/2022	Med/BI/Comp	20.78
1065933	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02675V	9/7/2022	Med/BI/Comp	6.42
1065934	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03124K	10/3/2022	Med/BI/Comp	10.32
1065935	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03349K	10/17/2022	Med/BI/Comp	30.43
1065936	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	88.57
1065937	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02659R	9/6/2022	Med/BI/Comp	29.98
1065775	12/5/2022	BARNABAS HEALTH MEDICAL GROUP-NORTH	20WC01761Z	11/2/2020	Med/BI/Comp	122.81
1065938	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03276V	10/13/2022	Med/BI/Comp	288.19
1065939	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02046V	6/3/2022	Med/BI/Comp	53.00
1066115	12/5/2022	SUMMIT MEDICAL GROUP, PA	22WC01171Z	3/25/2022	Med/BI/Comp	207.62
1066146	12/5/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC02987Z	9/26/2022	Med/BI/Comp	231.75
1065883	12/5/2022	Kay, Tina	13WC01763P	5/13/2013	Med/BI/Comp	340.00
1066141	12/5/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00

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1066014	12/5/2022	ORTHONJ LLC	22WC02911Z	9/20/2022	Med/BI/Comp	121.97
1066035	12/5/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	79.39
1065971	12/5/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	200.39
1066100	12/5/2022	SEECLEAR ASSOCIATES LLC	22WC00762R	2/28/2022	Med/BI/Comp	593.60
1066101	12/5/2022	SEECLEAR ASSOCIATES LLC	22WC00762R	2/28/2022	Med/BI/Comp	541.60
1066102	12/5/2022	SEECLEAR ASSOCIATES LLC	22WC00762R	2/28/2022	Med/BI/Comp	2,623.00
1065776	12/5/2022	BARRON EMERGENCY PHYSICIANS	21WC01699C	9/22/2021	Med/BI/Comp	251.78
1066097	12/5/2022	SEAVIEW ORTHOPAEDIC	22WC03315Z	10/14/2022	Med/BI/Comp	472.50
1065805	12/5/2022	COMPX MEDICAL MANAGEMENT	22WC00325I	2/1/2022	Med/BI/Comp	93.50
1065867	12/5/2022	Inspira Health Network Urgent Care	22WC02819Y	9/15/2022	Med/BI/Comp	145.02
1065972	12/5/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	262.47
1066126	12/5/2022	TRI-COUNTY HOME AND HOSPICE CARE, LLC DBA BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE	22WC01428A	4/12/2022	Med/BI/Comp	178.27
1066051	12/5/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1066099	12/5/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	18WC00146G	1/12/2018	Med/BI/Comp	1,500.00
1065757	12/5/2022	AFC URGENT CARE	22WC03428Y	10/20/2022	Med/BI/Comp	160.00
1065828	12/5/2022	GENESIS ORTHOPAEDIC AND SPINE	21WC02527M	11/12/2021	Med/BI/Comp	2,310.00
1066118	12/5/2022	SYNERGY ORTHOPEDICS LLC	22WC02744Z	9/12/2022	Med/BI/Comp	408.06
1066142	12/5/2022	UNIVERSITY RADIOLOGY GROUP	22WC03414Z	10/20/2022	Med/BI/Comp	66.87
1066143	12/5/2022	UNIVERSITY RADIOLOGY GROUP	22WC03414Z	10/20/2022	Med/BI/Comp	66.87
1066098	12/5/2022	SEAVIEW ORTHOPAEDIC	22WC03140Z	10/4/2022	Med/BI/Comp	137.70
1066145	12/5/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC03140Z	10/4/2022	Med/BI/Comp	231.75
1066110	12/5/2022	ST. LUKE'S PHYSICIAN GROUP	22WC02900I	9/20/2022	Med/BI/Comp	170.33
1065865	12/5/2022	INFINITY ORTHOPEDICS, LLC	19WC00507I	2/6/2019	Med/BI/Comp	300.00
1066038	12/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02817Z	9/15/2022	Med/BI/Comp	109.30
1065799	12/5/2022	COASTAL NEUROSCIENCES, PC	19WC03225I	9/26/2019	Med/BI/Comp	203.64
1065758	12/5/2022	AFC URGENT CARE	22WC03465U	10/24/2022	Med/BI/Comp	160.00
1065759	12/5/2022	AFC URGENT CARE	22WC03465U	10/24/2022	Med/BI/Comp	160.00
1066039	12/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	152.77
1065836	12/5/2022	GREGORY S. GALLICK, M.D.	22WC03172C	10/6/2022	Med/BI/Comp	73.75
1066050	12/5/2022	REHABCLINICS (SPT), INC.	22WC00879Z	3/7/2022	Med/BI/Comp	392.00

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1066122	12/5/2022	THE VALLEY HOSPITAL, INC.	22WC03359Y	10/18/2022	Med/BI/Comp	1,904.00
1065808	12/5/2022	COOPER URGENT CARE, P.C.	22WC00286U	1/31/2022	Med/BI/Comp	225.33
1066013	12/5/2022	ORTHONJ LLC	22WC00879Z	3/7/2022	Med/BI/Comp	125.59
1066037	12/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00286U	1/31/2022	Med/BI/Comp	109.30
1065891	12/5/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC00813U	3/2/2022	Med/BI/Comp	513.00
1066040	12/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02949A	9/22/2022	Med/BI/Comp	109.30
1065974	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03198B	10/7/2022	Med/BI/Comp	425.63
1066030	12/5/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00053Z	1/21/2021	Med/BI/Comp	1,529.53
1065995	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02931R	9/21/2022	Med/BI/Comp	485.00
1065975	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03252B	10/12/2022	Med/BI/Comp	100.10
1065859	12/5/2022	INFINITY ORTHOPEDICS, LLC	22WC03503C	10/25/2022	Med/BI/Comp	246.12
1065860	12/5/2022	INFINITY ORTHOPEDICS, LLC	22WC03590B	10/28/2022	Med/BI/Comp	207.68
1066061	12/5/2022	REHABCLINICS (SPT), INC.	22WC01929J	5/24/2022	Med/BI/Comp	98.00
1066153	12/5/2022	WORK COMP PSYCH NET, LLC	22WC01894F	5/20/2022	Med/BI/Comp	349.12
1066056	12/5/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	490.00
1065789	12/5/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	2,500.00
1066058	12/5/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1066057	12/5/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1066059	12/5/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1065866	12/5/2022	INFINITY ORTHOPEDICS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	165.47
1066120	12/5/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00301V	1/31/2022	Med/BI/Comp	96.96
1066060	12/5/2022	REHABCLINICS (SPT), INC.	22WC01929J	5/24/2022	Med/BI/Comp	98.00
1066004	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01929J	5/24/2022	Med/BI/Comp	485.00
1065798	12/5/2022	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	140.62
1065873	12/5/2022	INSPIRA MEDICAL CENTERS, INC.	22WC02632U	9/1/2022	Med/BI/Comp	1,394.71
1065795	12/5/2022	CENTRASTATE MEDICAL CENTER	22WC02590U	8/24/2022	Med/BI/Comp	1,039.00
1065793	12/5/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	178.52

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1065792	12/5/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	178.52
1065821	12/5/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02796M	9/14/2022	Med/BI/Comp	169.90
1065950	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	287.65
1065949	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03194Y	10/7/2022	Med/BI/Comp	19.27
1065948	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03148Y	10/4/2022	Med/BI/Comp	21.47
1065947	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03477Y	10/25/2022	Med/BI/Comp	9.07
1065946	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03107Y	10/3/2022	Med/BI/Comp	60.62
1065945	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01758T	9/24/2021	Med/BI/Comp	310.21
1065944	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05651R	2/17/2010	Med/BI/Comp	153.97
1066065	12/5/2022	RWJ UNIV HOSPITAL	21WC01977U	10/6/2021	Med/BI/Comp	2,992.00
1065957	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02721Y	9/9/2022	Med/BI/Comp	4.19
1065956	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03890T	11/4/2019	Med/BI/Comp	16.43
1065955	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03029T	9/28/2022	Med/BI/Comp	448.25
1065954	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03331T	10/2/2019	Med/BI/Comp	76.98
1065953	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03178U	10/6/2022	Med/BI/Comp	30.24
1066022	12/5/2022	PM PEDIATRICS OF LIVINGSTON	22GL00583D	11/15/2022	Other	196.00
1065235	12/5/2022	SUMMIT MEDICAL GROUP, PA	22WC00238C	1/26/2022	Med/BI/Comp	-210.19
1066011	12/5/2022	ORTHONJ LLC	22WC03594R	10/28/2022	Med/BI/Comp	359.05
1065842	12/5/2022	Hackettstown Emer Med Assoc LLC	22WC02990Y	9/26/2022	Med/BI/Comp	375.85
1065806	12/5/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	80.00
1066034	12/5/2022	QUEST DIAGNOSTIC INCORP.	10WC06511I	4/23/2010	Med/BI/Comp	219.25
1066116	12/5/2022	SUMMIT MEDICAL GROUP, PA	22WC00422K	2/7/2022	Med/BI/Comp	415.00
1066103	12/5/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	14WC09078I	11/11/2014	Med/BI/Comp	600.00
1065786	12/5/2022	BRUNSWICK URGENT CARE, P.A.	22WC02999K	9/26/2022	Med/BI/Comp	150.00
1065858	12/5/2022	INFINITY ORTHOPEDICS, LLC	22WC03607K	10/31/2022	Med/BI/Comp	122.40

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1065909	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04388P	12/12/2007	Med/BI/Comp	272.92
1065908	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01599P	5/2/2022	Med/BI/Comp	6.50
1065907	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	202.56
1065958	12/5/2022	MODERN ORTHOPAEDICS OF NEW JERSEY, LLC	22WC02651W	9/6/2022	Med/BI/Comp	482.00
1066054	12/5/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1066053	12/5/2022	REHABCLINICS (SPT), INC.	19WC03968A	11/11/2019	Med/BI/Comp	1,274.00
1065864	12/5/2022	INFINITY ORTHOPEDICS, LLC	22WC02644K	9/2/2022	Med/BI/Comp	800.00
1066052	12/5/2022	REHABCLINICS (SPT), INC.	22WC01229V	3/29/2022	Med/BI/Comp	980.00
1066024	12/5/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01229V	3/29/2022	Med/BI/Comp	317.38
1066096	12/5/2022	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	523.80
1066095	12/5/2022	SEAVIEW ORTHOPAEDIC	22WC02800V	9/14/2022	Med/BI/Comp	81.00
1065756	12/5/2022	AFC URGENT CARE	22WC03500V	10/25/2022	Med/BI/Comp	160.00
1066139	12/5/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1066138	12/5/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1065780	12/5/2022	BHMG- CORPORATE CARE	22WC02876V	9/20/2022	Med/BI/Comp	97.92
1066047	12/5/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1066009	12/5/2022	ORTHONJ LLC	21WC01909A	10/1/2021	Med/BI/Comp	261.45
1065992	12/5/2022	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	16WC07310A	6/17/2016	Med/BI/Comp	141.00
1065998	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02588V	8/24/2022	Med/BI/Comp	485.00
1066137	12/5/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1065846	12/5/2022	HOME CARE CONNECT LLC	08WC06768A	5/12/2008	Med/BI/Comp	2,434.29
1065807	12/5/2022	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	41.00
1066127	12/5/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00629R	2/17/2022	Med/BI/Comp	151.40
1066140	12/5/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1065843	12/5/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1066119	12/5/2022	TARIQ S. SIDDIQI, MD	21WC01129R	7/12/2021	Med/BI/Comp	119.17
1065997	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02924R	9/21/2022	Med/BI/Comp	485.00

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1066128	12/5/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	100.77
1065830	12/5/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02910R	9/20/2022	Med/BI/Comp	1,807.97
1065829	12/5/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02910R	9/20/2022	Med/BI/Comp	203.67
1066010	12/5/2022	ORTHONJ LLC	21WC03153R	1/14/2022	Med/BI/Comp	163.92
1066136	12/5/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1066135	12/5/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1066134	12/5/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	75.00
1066109	12/5/2022	SRINO BHARAM, MD PC	21WC03153R	1/14/2022	Med/BI/Comp	350.00
1066025	12/5/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02645R	9/2/2022	Med/BI/Comp	61.66
1066091	12/5/2022	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	137.70
1065881	12/5/2022	JLS PAIN MGT LLC	22WC00703P	2/23/2022	Med/BI/Comp	368.36
1066045	12/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03221P	10/7/2022	Med/BI/Comp	109.30
1065822	12/5/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00898P	3/8/2022	Med/BI/Comp	169.90
1066108	12/5/2022	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1065763	12/5/2022	AHS HOSPITAL CORP	22WC02740U	9/12/2022	Med/BI/Comp	1,350.00
1065951	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03348Y	10/17/2022	Med/BI/Comp	19.42
1065952	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02702U	9/8/2022	Med/BI/Comp	40.70
1065732	12/5/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	15WC04425A	12/11/2015	Med/BI/Comp	6,500.10
1065718	12/5/2022	AMERICAN NEUROMONITORING ASSOCIATES	22WC01740M	5/11/2022	Med/BI/Comp	9,567.00
1065740	12/5/2022	NU SPINE, LLC	21WC01830R	9/28/2021	Med/BI/Comp	7,345.00
1065741	12/5/2022	OLIVIA GERI & MICHAEL GERI AND ARONBERG, KOUSER, SNYDER & LINDERMANN, PA	18AL00139L/02	6/1/2018	Med/BI/Comp	65,000.00
1065730	12/5/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC02221J	6/15/2022	Med/BI/Comp	9,500.00
1065750	12/5/2022	ST. LUKES WARREN HOSPITAL INC	22WC02900I	9/20/2022	Med/BI/Comp	8,963.26
1066090	12/5/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	837.00
1065831	12/5/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02919R	9/21/2022	Med/BI/Comp	204.52
1065961	12/5/2022	Morristown ER Med Assoc, LLC	22WC02919R	9/21/2022	Med/BI/Comp	815.57
1065769	12/5/2022	ATLANTIC URGENT CARE	22WC02678K	9/7/2022	Med/BI/Comp	231.75

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1065976	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02741K	9/12/2022	Med/BI/Comp	100.10
1065977	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03218R	10/10/2022	Med/BI/Comp	231.32
1065978	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03004K	9/27/2022	Med/BI/Comp	256.10
1065979	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03004K	9/27/2022	Med/BI/Comp	559.66
1066003	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02957V	9/22/2022	Med/BI/Comp	485.00
1065980	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03006W	9/27/2022	Med/BI/Comp	226.89
1065981	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03096W	10/3/2022	Med/BI/Comp	313.24
1065982	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03252B	10/12/2022	Med/BI/Comp	651.69
1066111	12/5/2022	ST. MARY MEDICAL CENTER	21WC01404B	8/30/2021	Med/BI/Comp	824.15
1065987	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03124K	10/3/2022	Med/BI/Comp	281.56
1065768	12/5/2022	ATLANTIC SPINE SPECIALISTS	22WC03398F	10/19/2022	Med/BI/Comp	77.39
1066129	12/5/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02641G	9/2/2022	Med/BI/Comp	100.77
1066068	12/5/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1066069	12/5/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1066070	12/5/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1066133	12/5/2022	TWIN BORO PHYSICAL THERAPY	22WC02812G	9/15/2022	Med/BI/Comp	80.00
1065779	12/5/2022	BHMG- CORPORATE CARE	22WC02834Z	9/16/2022	Med/BI/Comp	248.86
1066077	12/5/2022	Santa Fe Physical Therapy PC	22WC02837W	9/16/2022	Med/BI/Comp	55.00
1066078	12/5/2022	Santa Fe Physical Therapy PC	22WC02837W	9/16/2022	Med/BI/Comp	37.00
1066079	12/5/2022	Santa Fe Physical Therapy PC	22WC02837W	9/16/2022	Med/BI/Comp	55.00
1066149	12/5/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02838B	9/16/2022	Med/BI/Comp	63.22
1066080	12/5/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00
1066081	12/5/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00

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1066082	12/5/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00
1066083	12/5/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00
1066084	12/5/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00
1065970	12/5/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02516W	8/9/2022	Med/BI/Comp	101.36
1066071	12/5/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1066072	12/5/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1066073	12/5/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1065770	12/5/2022	ATLANTICARE PHYSICIAN GROUP	22WC02591B	8/24/2022	Med/BI/Comp	102.77
1065790	12/5/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02624F	8/31/2022	Med/BI/Comp	145.00
1066074	12/5/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	37.00
1066075	12/5/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1066076	12/5/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1066002	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02029G	6/2/2022	Med/BI/Comp	485.00
1066130	12/5/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1065988	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02918Z	9/21/2022	Med/BI/Comp	629.97
1065887	12/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	120.00
1065888	12/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01383Z	4/8/2022	Med/BI/Comp	720.00
1066001	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02733Z	9/9/2022	Med/BI/Comp	485.00
1066131	12/5/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1065882	12/5/2022	JLS PAIN MGT LLC	22WC02486P	8/2/2022	Med/BI/Comp	998.18
1065857	12/5/2022	IMAGING CONSULTANTS OF ESSEX, PA	21WC00778V	5/17/2021	Med/BI/Comp	11.44
1065772	12/5/2022	ATLANTICARE REGIONAL MEDICAL CENTER	21WC00358A	3/8/2021	Med/BI/Comp	45.23
1065991	12/5/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC02771K	9/13/2022	Med/BI/Comp	268.08
1066062	12/5/2022	Robert Wood Johnson Health Network, Inc.	22WC02559K	8/17/2022	Med/BI/Comp	657.00
1065832	12/5/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1066008	12/5/2022	ORTHONJ LLC	22WC01488C	4/21/2022	Med/BI/Comp	121.97
1065753	12/5/2022	AFC URGENT CARE	22WC03731K	11/8/2022	Med/BI/Comp	160.00
1065771	12/5/2022	ATLANTICARE PHYSICIAN GROUP	22WC03074K	9/30/2022	Med/BI/Comp	102.77

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1065906	12/5/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01354Z	4/6/2022	Med/BI/Comp	401.12
1065886	12/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02288V	6/23/2022	Med/BI/Comp	360.00
1065872	12/5/2022	INSPIRA MEDICAL CENTERS, INC.	22WC02410U	7/20/2022	Med/BI/Comp	986.59
1066148	12/5/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03686U	11/3/2022	Med/BI/Comp	139.04
1065986	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03191U	10/6/2022	Med/BI/Comp	100.10
1065985	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03186U	10/6/2022	Med/BI/Comp	100.10
1065984	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03118U	10/3/2022	Med/BI/Comp	145.07
1065983	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03046U	9/29/2022	Med/BI/Comp	100.10
1066028	12/5/2022	Prizm Solutions, LLC	08WC06768A	5/12/2008	Med/BI/Comp	55.50
1065990	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03071M	9/29/2022	Med/BI/Comp	100.10
1065989	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03071M	9/29/2022	Med/BI/Comp	266.32
1066147	12/5/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03686U	11/3/2022	Med/BI/Comp	161.42
1065999	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02669U	9/7/2022	Med/BI/Comp	485.00
1066046	12/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02572U	8/19/2022	Med/BI/Comp	109.30
1066000	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02572U	8/19/2022	Med/BI/Comp	485.00
1066132	12/5/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1065861	12/5/2022	INFINITY ORTHOPEDICS, LLC	22WC03676B	11/3/2022	Med/BI/Comp	246.12
1066107	12/5/2022	SOUTHERN OCEAN MEDICAL CENTER	22WC02627B	8/31/2022	Med/BI/Comp	1,543.90
1065844	12/5/2022	HIGHLAND PARK SURGICAL ASSOCIATES	22WC02350F	7/8/2022	Med/BI/Comp	63.22

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1065845	12/5/2022	HIGHLAND PARK SURGICAL ASSOCIATES	22WC02350F	7/8/2022	Med/BI/Comp	63.22
1065823	12/5/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01383Z	4/8/2022	Med/BI/Comp	169.90
1065804	12/5/2022	COMPX MEDICAL MANAGEMENT	07WC03802A	10/29/2007	Med/BI/Comp	57.00
1066012	12/5/2022	ORTHONJ LLC	22WC01686P	5/9/2022	Med/BI/Comp	121.97
1066041	12/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC03555Z	10/11/2018	Med/BI/Comp	164.41
1065848	12/5/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	287.00
1066044	12/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03381R	10/19/2022	Med/BI/Comp	214.00
1065755	12/5/2022	AFC URGENT CARE	22WC02855Y	9/19/2022	Med/BI/Comp	160.00
1065754	12/5/2022	AFC URGENT CARE	22WC02855Y	9/19/2022	Med/BI/Comp	160.00
1066104	12/5/2022	SKYLANDS URGENT CARE LLC	22WC02014V	6/1/2022	Med/BI/Comp	63.22
1065966	12/5/2022	Newton Emerg Med Assocs, LLC	22WC02014V	6/1/2022	Med/BI/Comp	541.64
1065905	12/5/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1065862	12/5/2022	INFINITY ORTHOPEDICS, LLC	22WC03478R	10/25/2022	Med/BI/Comp	122.40
1065841	12/5/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	17WC01791Z	3/1/2017	Med/BI/Comp	557.05
1066049	12/5/2022	REHABCLINICS (SPT), INC.	22WC02481Z	8/1/2022	Med/BI/Comp	294.00
1065889	12/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01410Z	4/11/2022	Med/BI/Comp	360.00
1065973	12/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03185Y	10/6/2022	Med/BI/Comp	145.07
1065965	12/5/2022	New Jersey Healthcare Specialists, PC	16WC08026I	9/20/2016	Med/BI/Comp	1,162.00
1065778	12/5/2022	BHMG- CORPORATE CARE	22WC02373W	7/12/2022	Med/BI/Comp	112.00
1065863	12/5/2022	INFINITY ORTHOPEDICS, LLC	22WC02585W	8/23/2022	Med/BI/Comp	122.40
1065879	12/5/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1065794	12/5/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	105.85
1066151	12/5/2022	WASHINGTON EMERGENCY SERVICES	22WC02619J	8/31/2022	Med/BI/Comp	1,116.00
1066042	12/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01966W	5/26/2022	Med/BI/Comp	202.45
1066144	12/5/2022	UNIVERSITY RADIOLOGY GROUP	22WC02736B	9/9/2022	Med/BI/Comp	14.41
1065868	12/5/2022	Inspira Health Network Urgent Care	22WC02807B	9/15/2022	Med/BI/Comp	129.39
1065869	12/5/2022	Inspira Health Network Urgent Care	22WC02807B	9/15/2022	Med/BI/Comp	129.39

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1065870	12/5/2022	Inspira Health Network Urgent Care	22WC02807B	9/15/2022	Med/BI/Comp	129.39
1065777	12/5/2022	BHMG- CORPORATE CARE	22WC02949A	9/22/2022	Med/BI/Comp	197.91
1066043	12/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03009B	9/27/2022	Med/BI/Comp	109.30
1065871	12/5/2022	Inspira Health Network Urgent Care	22WC03009B	9/27/2022	Med/BI/Comp	164.39
1066106	12/5/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC03239B	10/11/2022	Med/BI/Comp	190.00
1065803	12/5/2022	COMPX MEDICAL MANAGEMENT	22WC00077Z	1/11/2022	Med/BI/Comp	900.00
1066092	12/5/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1065996	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02048F	10/11/2021	Med/BI/Comp	75.00
1065878	12/5/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1065853	12/5/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02694F	9/8/2022	Med/BI/Comp	12.07
1065943	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02986Y	9/26/2022	Med/BI/Comp	7.16
1065942	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	90.57
1065941	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03326R	10/17/2022	Med/BI/Comp	56.21
1065940	12/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	973.21
1065880	12/5/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC03006U	12/20/2021	Med/BI/Comp	85.72
1066026	12/5/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02896F	9/20/2022	Med/BI/Comp	61.66
1066006	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02780G	9/13/2022	Med/BI/Comp	485.00
1065788	12/5/2022	BRUNSWICK URGENT CARE, P.A.	22WC02782W	9/13/2022	Med/BI/Comp	150.00
1065787	12/5/2022	BRUNSWICK URGENT CARE, P.A.	22WC02782W	9/13/2022	Med/BI/Comp	150.00
1066117	12/5/2022	SURGICARE OF FREEHOLD, LLC	22WC02577G	8/22/2022	Med/BI/Comp	2,440.00
1066152	12/5/2022	WESTFIELD PLASTIC & SURGICAL CTR. LLC	22WC03348Y	10/17/2022	Med/BI/Comp	1,173.00
1066089	12/5/2022	SEAVIEW ORTHOPAEDIC	22WC02626F	8/31/2022	Med/BI/Comp	137.70
1065761	12/5/2022	AFC URGENT CARE	22WC03767W	11/10/2022	Med/BI/Comp	160.00
1066086	12/5/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	137.70
1065760	12/5/2022	AFC URGENT CARE	22WC03382W	10/19/2022	Med/BI/Comp	160.00
1066007	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00448F	2/8/2022	Med/BI/Comp	485.00
1066088	12/5/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	199.80
1066087	12/5/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	167.40

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1065827	12/5/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	185.85
1065782	12/5/2022	BHMG- CORPORATE CARE	22WC02842R	9/16/2022	Med/BI/Comp	112.00
1066094	12/5/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	4,121.28
1065824	12/5/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02046G	10/8/2021	Med/BI/Comp	169.90
1065850	12/5/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02694F	9/8/2022	Med/BI/Comp	147.06
1066121	12/5/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	21WC02145F	10/19/2021	Med/BI/Comp	91.93
1065854	12/5/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02694F	9/8/2022	Med/BI/Comp	56.75
1065855	12/5/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02694F	9/8/2022	Med/BI/Comp	12.07
1065856	12/5/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02694F	9/8/2022	Med/BI/Comp	10.00
1065767	12/5/2022	Atlantic Physical Therapy Center	22WC00254F	1/27/2022	Med/BI/Comp	800.00
1065851	12/5/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02694F	9/8/2022	Med/BI/Comp	12.07
1065852	12/5/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02694F	9/8/2022	Med/BI/Comp	76.88
1065876	12/5/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1065877	12/5/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1066093	12/5/2022	SEAVIEW ORTHOPAEDIC	22WC03263F	10/12/2022	Med/BI/Comp	685.80
1065766	12/5/2022	ATLANTIC HEALTH SYSTEM INC	22WC03398F	10/19/2022	Med/BI/Comp	607.00
1066048	12/5/2022	REHABCLINICS (SPT), INC.	22WC02750U	9/12/2022	Med/BI/Comp	294.00
1066113	12/5/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1066005	12/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01505G	4/25/2022	Med/BI/Comp	75.00
1065802	12/5/2022	COMPREHENSIVE SPINE CARE , PA	22WC01486G	4/21/2022	Med/BI/Comp	646.25
1066114	12/5/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1066066	12/5/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC03123G	10/3/2022	Med/BI/Comp	620.80
1065781	12/5/2022	BHMG- CORPORATE CARE	22WC02842R	9/16/2022	Med/BI/Comp	59.80
Totals for 12/05/2022 - 769 Transactions						
Transaction Date: 12/06/2022						
1055188	12/6/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00164L	5/4/2022	Ind/PD/Coll	-4,866.56
Totals for 12/06/2022 - 1 Transaction						

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 12/08/2022						
1066236	12/8/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC00344U	2/2/2022	Med/BI/Comp	84.65
1066205	12/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03328B	10/17/2022	Med/BI/Comp	86.67
1066206	12/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03328B	10/17/2022	Med/BI/Comp	86.67
1066207	12/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03248U	10/12/2022	Med/BI/Comp	86.67
1066219	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02687K	9/8/2022	Med/BI/Comp	100.10
1066208	12/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03698K	11/4/2022	Med/BI/Comp	86.67
1066229	12/8/2022	Professional Occupational & Physical Therapy, PLLC	22WC03483G	10/24/2022	Med/BI/Comp	75.00
1066230	12/8/2022	Professional Occupational & Physical Therapy, PLLC	22WC03483G	10/24/2022	Med/BI/Comp	75.00
1066221	12/8/2022	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	82.86
1066288	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1066168	12/8/2022	BHMG- CORPORATE CARE	22WC02480G	8/1/2022	Med/BI/Comp	43.62
1066169	12/8/2022	BHMG- CORPORATE CARE	22WC02480G	8/1/2022	Med/BI/Comp	43.62
1066178	12/8/2022	COASTAL NEUROSCIENCES, PC	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1066222	12/8/2022	ORTHONJ LLC	22WC02911Z	9/20/2022	Med/BI/Comp	53.86
1066238	12/8/2022	QUEST DIAGNOSTIC INCORP.	22WC00974U	3/13/2022	Med/BI/Comp	26.88
1066269	12/8/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	100.77
1066302	12/8/2022	WOODBURY SPINE	22WC02320T	6/27/2022	Med/BI/Comp	105.04
1066289	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1066301	12/8/2022	VIRTUA MEDICAL GROUP, PA	22WC02515V	8/8/2022	Med/BI/Comp	48.19
1066290	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1066291	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1066292	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1066293	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1066223	12/8/2022	ORTHONJ LLC	21WC00909T	6/3/2021	Med/BI/Comp	85.32
1066162	12/8/2022	Atlantic Physical Therapy Center	22WC03232T	10/10/2022	Med/BI/Comp	92.00
1066216	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03405Y	10/19/2022	Med/BI/Comp	100.10
1066159	12/8/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02511Y	8/8/2022	Med/BI/Comp	59.80
1066239	12/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03182C	10/6/2022	Med/BI/Comp	109.30
1066231	12/8/2022	Professional Occupational & Physical Therapy, PLLC	22WC03483G	10/24/2022	Med/BI/Comp	75.00
1066160	12/8/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC03190G	10/10/2022	Med/BI/Comp	91.93
1066161	12/8/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC03190G	10/10/2022	Med/BI/Comp	91.93
1066270	12/8/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00333M	1/28/2020	Med/BI/Comp	100.77
1066217	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02929R	9/21/2022	Med/BI/Comp	100.10
1066237	12/8/2022	QUEST DIAGNOSTIC	21WC00500R	4/1/2021	Med/BI/Comp	11.22
1066240	12/8/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1066241	12/8/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1066242	12/8/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1066211	12/8/2022	MICHAEL A. FARBOWITZ DBA SHORT HILLS OPHTHALMOLOGY GROUP	22WC03314U	10/14/2022	Med/BI/Comp	78.12
1066180	12/8/2022	FIRSTCARE MEDICAL GROUP	22WC02011U	6/1/2022	Med/BI/Comp	96.96
1066214	12/8/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03118U	10/3/2022	Med/BI/Comp	51.30
1066195	12/8/2022	Inspira Health Network Urgent Care	22WC02797W	9/14/2022	Med/BI/Comp	77.75
1066294	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00
1066220	12/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02983C	9/23/2022	Med/BI/Comp	75.00
1066183	12/8/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1066209	12/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03217C	10/7/2022	Med/BI/Comp	74.48
1066226	12/8/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628I	2/17/2010	Med/BI/Comp	88.09
1066225	12/8/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628I	2/17/2010	Med/BI/Comp	88.09

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1066287	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1066157	12/8/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02633W	9/1/2022	Med/BI/Comp	59.80
1066197	12/8/2022	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	85.00
1066257	12/8/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02527T	8/10/2022	Med/BI/Comp	29.67
1066196	12/8/2022	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	85.00
1066156	12/8/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02861T	9/19/2022	Med/BI/Comp	62.04
1066254	12/8/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1066253	12/8/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1066252	12/8/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1066171	12/8/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	110.00
1066251	12/8/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1066158	12/8/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02633W	9/1/2022	Med/BI/Comp	91.93
1066176	12/8/2022	COASTAL IMAGING, LLC	22WC03512Y	10/26/2022	Med/BI/Comp	75.04
1066175	12/8/2022	COASTAL IMAGING, LLC	22WC03512Y	10/26/2022	Med/BI/Comp	59.85
1066194	12/8/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02694F	9/8/2022	Med/BI/Comp	10.00
1066193	12/8/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02694F	9/8/2022	Med/BI/Comp	10.00
1066228	12/8/2022	Professional Occupational & Physical Therapy, PLLC	22WC03483G	10/24/2022	Med/BI/Comp	90.00
1066227	12/8/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02436M	7/25/2022	Med/BI/Comp	61.66
1066167	12/8/2022	BHMG- CORPORATE CARE	22WC02656C	9/6/2022	Med/BI/Comp	91.93
1066285	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1066284	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	70.00
1066262	12/8/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1066261	12/8/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1066303	12/8/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	105.04
1066204	12/8/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1066250	12/8/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1066203	12/8/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1066202	12/8/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1066258	12/8/2022	SRPS, LLC	22WC02035R	6/2/2022	Med/BI/Comp	25.64
1066286	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1066199	12/8/2022	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	85.00
1066200	12/8/2022	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	85.00
1066295	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1066409	12/8/2022	QUEST DIAGNOSTIC INCORP.	21WC02710V	11/24/2021	Med/BI/Comp	224.24
1066448	12/8/2022	SUMMIT MEDICAL GROUP, PA	22WC02349U	7/8/2022	Med/BI/Comp	207.62
1066414	12/8/2022	REHABCLINICS (SPT), INC.	22WC02377P	7/13/2022	Med/BI/Comp	392.00
1066410	12/8/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC02145F	10/19/2021	Med/BI/Comp	121.77
1066396	12/8/2022	ORTHONJ LLC	22WC02721Y	9/9/2022	Med/BI/Comp	125.59
1066353	12/8/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	160.44
1066398	12/8/2022	ORTHONJ LLC	10WC05651R	2/17/2010	Med/BI/Comp	150.00
1066403	12/8/2022	PROMPTMD LLC	22WC03034R	9/28/2022	Med/BI/Comp	170.00
1066404	12/8/2022	PROMPTMD LLC	22WC03034R	9/28/2022	Med/BI/Comp	170.00
1066453	12/8/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02233C	6/16/2022	Med/BI/Comp	116.66
1066397	12/8/2022	ORTHONJ LLC	22WC00267R	1/28/2022	Med/BI/Comp	285.58
1066350	12/8/2022	GREGORY S. GALLICK, M.D.	22WC03010K	9/27/2022	Med/BI/Comp	121.42
1066423	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC02986Y	9/26/2022	Med/BI/Comp	199.80
1066413	12/8/2022	REHABCLINICS (SPT), INC.	22WC02232Y	6/16/2022	Med/BI/Comp	196.00
1066452	12/8/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC03114Y	10/3/2022	Med/BI/Comp	231.75
1066329	12/8/2022	BRUNSWICK URGENT CARE, P.A.	22WC02958Y	9/22/2022	Med/BI/Comp	150.00
1066370	12/8/2022	Inspira Health Network Urgent Care	21WC02638Y	11/19/2021	Med/BI/Comp	169.38
1066371	12/8/2022	Inspira Health Network Urgent Care	21WC02638Y	11/19/2021	Med/BI/Comp	169.38
1066342	12/8/2022	EAR NOSE THROAT OF NEW JERSEY, P.A.	22WC00022T	1/5/2022	Med/BI/Comp	175.00
1066343	12/8/2022	EAR NOSE THROAT OF NEW JERSEY, P.A.	22WC00022T	1/5/2022	Med/BI/Comp	115.00
1066349	12/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01012T	3/16/2022	Med/BI/Comp	169.90
1066369	12/8/2022	Inspira Health Network Urgent Care	22WC02612T	8/29/2022	Med/BI/Comp	133.34
1066424	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC02848T	9/19/2022	Med/BI/Comp	162.00
1066320	12/8/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02633W	9/1/2022	Med/BI/Comp	202.96
1066306	12/8/2022	AFC URGENT CARE	22WC03715T	11/7/2022	Med/BI/Comp	160.00

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1066420	12/8/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	245.94
1066421	12/8/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	269.63
1066379	12/8/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02689W	9/8/2022	Med/BI/Comp	213.77
1066441	12/8/2022	STEPHEN SMALL DBA OCEAN PLASTIC SURGERY, PA	22WC00021V	1/5/2022	Med/BI/Comp	161.74
1066339	12/8/2022	CHAMPION ORTHOPEDICS	22WC01801M	5/16/2022	Med/BI/Comp	146.03
1066328	12/8/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03818Z	11/16/2022	Med/BI/Comp	160.00
1066338	12/8/2022	CHAMPION ORTHOPEDICS	22WC01801M	5/16/2022	Med/BI/Comp	243.20
1066340	12/8/2022	COASTAL SPINE, P.C.	18WC04436I	12/6/2018	Med/BI/Comp	300.00
1066363	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02588V	8/24/2022	Med/BI/Comp	122.40
1066425	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC01470V	4/15/2022	Med/BI/Comp	199.80
1066372	12/8/2022	KAYAL MEDICAL GROUP, LLC	22WC02957V	9/22/2022	Med/BI/Comp	180.00
1066351	12/8/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1066373	12/8/2022	KAYAL MEDICAL GROUP, LLC	22WC02957V	9/22/2022	Med/BI/Comp	261.00
1066364	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC03706K	11/7/2022	Med/BI/Comp	165.12
1066365	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC03556Y	10/27/2022	Med/BI/Comp	348.06
1066307	12/8/2022	AFC URGENT CARE	22WC03038W	9/28/2022	Med/BI/Comp	160.00
1066333	12/8/2022	BRUNSWICK URGENT CARE, P.A.	22WC02637W	9/2/2022	Med/BI/Comp	150.00
1066405	12/8/2022	QUALITY CARE FAMILY PRACTICE, INC.	21WC00868W	5/27/2021	Med/BI/Comp	118.06
1066308	12/8/2022	AFC URGENT CARE	22WC02492G	8/3/2022	Med/BI/Comp	160.00
1066172	12/8/2022	CIOX HEALTH, LLC	22WC03190G	10/10/2022	Exp / Reins Refd	46.00
1066174	12/8/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00250H	7/20/2022	Exp / Reins Refd	35.00
1066215	12/8/2022	MORRIS MEDICAL ASSOCIATES, PA	22WC03021U	9/28/2022	Exp / Reins Refd	62.36
1066173	12/8/2022	CIOX HEALTH, LLC	22WC02998Y	9/26/2022	Exp / Reins Refd	55.00
1066378	12/8/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00412S	11/16/2022	Exp / Reins Refd	256.00
1066422	12/8/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00130S	9/21/2022	Exp / Reins Refd	284.20
1066530	12/8/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00421H	11/29/2022	Exp / Reins Refd	432.50
1066256	12/8/2022	RUTGERS HEALTH RWJ PED CRITICAL	22WC03123G	10/3/2022	Med/BI/Comp	8.25
1066201	12/8/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00

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1066212	12/8/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	26.03
1066210	12/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03388W	10/19/2022	Med/BI/Comp	86.67
1066234	12/8/2022	QUALITY CARE FAMILY PRACTICE, INC.	21WC02841B	12/7/2021	Med/BI/Comp	84.65
1066235	12/8/2022	QUALITY CARE FAMILY PRACTICE, INC.	21WC02462B	11/10/2021	Med/BI/Comp	84.65
1066300	12/8/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03196C	10/7/2022	Med/BI/Comp	63.22
1066182	12/8/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1066233	12/8/2022	QUALITY CARE FAMILY PRACTICE, INC.	21WC02958C	12/15/2021	Med/BI/Comp	84.65
1066298	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00
1066232	12/8/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC03088W	9/30/2022	Med/BI/Comp	84.65
1066213	12/8/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03578R	10/28/2022	Med/BI/Comp	9.49
1066243	12/8/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1066244	12/8/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1066166	12/8/2022	BHMG- CORPORATE CARE	22WC03157B	10/5/2022	Med/BI/Comp	59.80
1066245	12/8/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1066246	12/8/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1066271	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1066272	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1066273	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	70.00
1066274	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	70.00
1066218	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03079W	9/30/2022	Med/BI/Comp	100.10
1066275	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02698F	9/8/2022	Med/BI/Comp	80.00
1066276	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02698F	9/8/2022	Med/BI/Comp	80.00
1066163	12/8/2022	Atlantic Physical Therapy Center	22WC03232T	10/10/2022	Med/BI/Comp	75.00
1066248	12/8/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1066190	12/8/2022	HOME CARE CONNECT LLC	22WC02174A	6/13/2022	Med/BI/Comp	99.49
1066164	12/8/2022	BHMG- CORPORATE CARE	22WC03101Y	10/3/2022	Med/BI/Comp	112.00
1066224	12/8/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	91.93
1066282	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02698F	9/8/2022	Med/BI/Comp	80.00

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1066283	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02698F	9/8/2022	Med/BI/Comp	80.00
1066177	12/8/2022	COASTAL IMAGING, LLC	22WC02577G	8/22/2022	Med/BI/Comp	86.84
1066263	12/8/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1066264	12/8/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1066277	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02901C	9/20/2022	Med/BI/Comp	80.00
1066278	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1066531	12/8/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00406L	11/13/2022	Exp / Reins Refd	401.40
1066644	12/8/2022	MCLARENS NORCROSS	22GL00020Q	1/27/2022	Exp / Reins Refd	1,717.86
1066653	12/8/2022	MSW ADJUSTMENT GROUP, INC	21PR00121Q	9/2/2021	Exp / Reins Refd	2,387.50
1066682	12/8/2022	VANGUARD ADJUSTERS GROUP	22PR00115H	8/22/2022	Exp / Reins Refd	1,673.08
1066279	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1066280	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1066281	12/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1066299	12/8/2022	UNIVERSITY RADIOLOGY GROUP PC	22WC01677C	5/6/2022	Med/BI/Comp	18.33
1066247	12/8/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1066191	12/8/2022	HOME CARE CONNECT LLC	22WC00803C	3/2/2022	Med/BI/Comp	33.79
1066249	12/8/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1066296	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1066192	12/8/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02694F	9/8/2022	Med/BI/Comp	32.36
1066297	12/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1066265	12/8/2022	SUMMIT MEDICAL GROUP, PA	22WC02607V	8/29/2022	Med/BI/Comp	66.09
1066154	12/8/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1066155	12/8/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	30.00
1066165	12/8/2022	BHMG- CORPORATE CARE	22WC03233U	10/12/2022	Med/BI/Comp	91.93
1066198	12/8/2022	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	85.00
1066390	12/8/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC02804U	9/14/2022	Med/BI/Comp	196.08
1066528	12/8/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC00369N	1/29/2019	Legal	1,050.00
1066484	12/8/2022	BROWN & CONNERY, LLP	19WC03992J	11/12/2019	Legal	1,050.00
1066483	12/8/2022	BROWN & CONNERY, LLP	16WC06390A	4/18/2016	Legal	1,050.00
1066482	12/8/2022	BROWN & CONNERY, LLP	15WC02235A	5/29/2015	Legal	1,050.00

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1066481	12/8/2022	BROWN & CONNERY, LLP	19WC01853R	5/15/2019	Legal	1,050.00
1066527	12/8/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC04659F	1/26/2021	Legal	950.00
1066456	12/8/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17GL04433Q	3/4/2019	Legal	649.50
1066601	12/8/2022	WEINER LAW GROUP LLP	17WC06018N	12/18/2017	Legal	750.00
1066502	12/8/2022	EXAMWORKS, INC	21WC02066G	10/13/2021	Legal	1,200.00
1066317	12/8/2022	ANDERSON & SHAH, LLC	17GL04360Q	1/31/2018	Legal	246.34
1066451	12/8/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	13PR02179L	1/10/2014	Legal	250.00
1066381	12/8/2022	METHFESSEL & WERBEL PA	19GL00533Q	10/14/2019	Legal	220.70
1066450	12/8/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	18PR00141H	8/2/2018	Legal	160.00
1066449	12/8/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	20PR00120H	8/5/2020	Legal	275.60
1066179	12/8/2022	DAVID B. RUBIN, P.C.	22GL00447S	9/9/2022	Legal	75.00
1066255	12/8/2022	RENZI LEGAL RESOURCES- WC	20WC00594M	2/13/2020	Legal	74.00
1066189	12/8/2022	GUY J. RENZI & ASSOCIATES	21WC02214F	10/21/2021	Legal	74.00
1066187	12/8/2022	GUY J. RENZI & ASSOCIATES	18WC01945T	5/16/2018	Legal	74.00
1066188	12/8/2022	GUY J. RENZI & ASSOCIATES	16WC09538A	5/24/2017	Legal	24.00
1066186	12/8/2022	GUY J. RENZI & ASSOCIATES	15WC00344A	1/26/2015	Legal	74.00
1066184	12/8/2022	GUY J. RENZI & ASSOCIATES	16WC06476G	4/22/2016	Legal	74.00
1066185	12/8/2022	GUY J. RENZI & ASSOCIATES	13WC03589G	10/17/2013	Legal	24.00
1066260	12/8/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC03224R	9/18/2018	Legal	50.00
1066259	12/8/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC03224R	9/18/2018	Legal	75.00
1066268	12/8/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	20PR00129S	8/10/2020	Legal	35.00
1066267	12/8/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	20WC01052A	3/17/2020	Legal	105.00
1066266	12/8/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	22AL00146H	4/26/2022	Legal	57.00
1066314	12/8/2022	AFC URGENT CARE	22WC02493C	8/3/2022	Med/BI/Comp	160.00
1066345	12/8/2022	EMEDICAL OFFICES	22WC03100K	10/3/2022	Med/BI/Comp	202.15
1066321	12/8/2022	ATLANTIC URGENT CARE	22WC02678K	9/7/2022	Med/BI/Comp	231.75
1066356	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC03149K	10/4/2022	Med/BI/Comp	246.12
1066442	12/8/2022	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	250.00

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1066315	12/8/2022	AHS HOSP CORP	21WC00235F	2/18/2021	Med/BI/Comp	294.00
1066355	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	122.40
1066415	12/8/2022	REHABCLINICS (SPT), INC.	22WC02532Y	8/10/2022	Med/BI/Comp	294.00
1066401	12/8/2022	PROGRESSIVE PHYSICIAN ASSOCIATES, INC	22WC02619J	8/31/2022	Med/BI/Comp	160.00
1066337	12/8/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	169.75
1066336	12/8/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1066395	12/8/2022	ORTHONJ LLC	21WC02669C	11/22/2021	Med/BI/Comp	125.59
1066444	12/8/2022	SUMMIT MEDICAL GROUP, PA	22WC00301V	1/31/2022	Med/BI/Comp	207.62
1066443	12/8/2022	SUMMIT MEDICAL GROUP, PA	22WC00301V	1/31/2022	Med/BI/Comp	207.62
1066435	12/8/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC02695J	8/13/2019	Med/BI/Comp	320.00
1066359	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC03640V	11/2/2022	Med/BI/Comp	122.40
1066394	12/8/2022	ORTHONJ LLC	22WC02487V	8/2/2022	Med/BI/Comp	227.90
1066431	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC01470V	4/15/2022	Med/BI/Comp	199.80
1066605	12/8/2022	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	650.00
1066489	12/8/2022	COLLEGIATE ORTHOPAEDICS AND SPORTS MEDICINE INSTITUTE DBA COLLEGIATE SPORTS CARE, LLC	22WC02374T	7/13/2022	Med/BI/Comp	1,042.00
1066604	12/8/2022	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	650.00
1066513	12/8/2022	HOME CARE CONNECT LLC	22WC01849F	5/18/2022	Med/BI/Comp	971.02
1066521	12/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02736B	9/9/2022	Med/BI/Comp	480.00
1066457	12/8/2022	AHS HOSP CORP	22WC00607B	2/16/2022	Med/BI/Comp	859.32
1066520	12/8/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01985C	10/6/2021	Med/BI/Comp	1,200.00
1066519	12/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01991C	5/27/2022	Med/BI/Comp	840.00
1066522	12/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00339F	2/2/2022	Med/BI/Comp	840.00
1066571	12/8/2022	REHABCLINICS (SPT), INC.	21WC02586P	11/17/2021	Med/BI/Comp	686.00
1066500	12/8/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC01534B	4/26/2022	Med/BI/Comp	1,149.00
1066570	12/8/2022	REHABCLINICS (SPT), INC.	22WC01675Z	5/6/2022	Med/BI/Comp	490.00
1066594	12/8/2022	THOMAS A DWYER, MD	22WC02377P	7/13/2022	Med/BI/Comp	900.00
1066470	12/8/2022	BOROUGH OF EDGEWATER AMBULANCE	22WC03568K	10/27/2022	Med/BI/Comp	922.00
1066461	12/8/2022	ATLANTIC AMBULANCE CORPORATION	22WC03696C	11/3/2022	Med/BI/Comp	1,327.00
1066588	12/8/2022	SPECIALITY SC ANES-SPARTA	22WC02816C	9/15/2022	Med/BI/Comp	700.00

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1066524	12/8/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00409C	2/3/2020	Med/BI/Comp	480.00
1066523	12/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03217C	10/7/2022	Med/BI/Comp	480.00
1066582	12/8/2022	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	693.36
1066548	12/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03207M	4/4/2022	Med/BI/Comp	510.00
1066564	12/8/2022	PRINCETON BRAIN AND SPINE	19WC04145R	11/21/2019	Med/BI/Comp	950.00
1066556	12/8/2022	PATIENT FIRST	22WC03712U	11/7/2022	Med/BI/Comp	586.00
1066583	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC03248U	10/12/2022	Med/BI/Comp	396.36
1066567	12/8/2022	RANCOCAS ANESTHESIOLOGY, PA	16WC07831I	8/31/2016	Med/BI/Comp	618.00
1066566	12/8/2022	RANCOCAS ANESTHESIOLOGY, PA	16WC07831I	8/31/2016	Med/BI/Comp	515.00
1066553	12/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02527T	8/10/2022	Med/BI/Comp	485.00
1066543	12/8/2022	Neurosurgical & Spine Specialist	21WC00088R	1/27/2021	Med/BI/Comp	1,250.00
1066534	12/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03698K	11/4/2022	Med/BI/Comp	417.40
1066576	12/8/2022	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	1,078.00
1066573	12/8/2022	REHABCLINICS (SPT), INC.	22WC02513Y	8/8/2022	Med/BI/Comp	588.00
1066551	12/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02626F	8/31/2022	Med/BI/Comp	485.00
1066575	12/8/2022	REHABCLINICS (SPT), INC.	22WC00278F	1/28/2022	Med/BI/Comp	882.00
1066574	12/8/2022	REHABCLINICS (SPT), INC.	22WC02377P	7/13/2022	Med/BI/Comp	588.00
1066545	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03118U	10/3/2022	Med/BI/Comp	670.32
1066494	12/8/2022	DURAMED LLC	22WC00342C	2/2/2022	Med/BI/Comp	540.00
1066497	12/8/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	18WC04587J	12/18/2018	Med/BI/Comp	474.00
1066544	12/8/2022	NORTH SHORE- LIG ANESTHESIOLOGY, PC	22WC00448F	2/8/2022	Med/BI/Comp	475.36
1066578	12/8/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	1,174.91
1066584	12/8/2022	SEAVIEW ORTHOPAEDIC	21WC01758T	9/24/2021	Med/BI/Comp	686.00
1066552	12/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02002T	10/7/2021	Med/BI/Comp	485.00
1066495	12/8/2022	DURAMED LLC	22WC00254F	1/27/2022	Med/BI/Comp	540.00
1066572	12/8/2022	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	1,176.00
1066554	12/8/2022	ORTHONJ LLC	22WC03408C	10/19/2022	Med/BI/Comp	541.42

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1066466	12/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1066465	12/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1066542	12/8/2022	Morristown ER Med Assoc, LLC	22WC02740U	9/12/2022	Med/BI/Comp	422.55
1066376	12/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02754U	9/12/2022	Med/BI/Comp	360.00
1066330	12/8/2022	BRUNSWICK URGENT CARE, P.A.	22WC02899U	9/20/2022	Med/BI/Comp	150.00
1066331	12/8/2022	BRUNSWICK URGENT CARE, P.A.	22WC02899U	9/20/2022	Med/BI/Comp	150.00
1066311	12/8/2022	AFC URGENT CARE	22WC03761U	11/9/2022	Med/BI/Comp	160.00
1066432	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC02931R	9/21/2022	Med/BI/Comp	199.80
1066335	12/8/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03373U	10/18/2022	Med/BI/Comp	251.90
1066392	12/8/2022	ORTHONJ LLC	22WC03819U	11/16/2022	Med/BI/Comp	121.97
1066391	12/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05738J	2/19/2014	Med/BI/Comp	291.49
1066341	12/8/2022	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	250.00
1066361	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC03552T	10/27/2022	Med/BI/Comp	246.12
1066362	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02998Y	9/26/2022	Med/BI/Comp	122.40
1066325	12/8/2022	BHMG- CORPORATE CARE	22WC03015Y	9/27/2022	Med/BI/Comp	202.98
1066433	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC03358Y	10/18/2022	Med/BI/Comp	137.70
1066400	12/8/2022	ORTHOPAEDICS NEW JERSEY	22WC02049Z	6/3/2022	Med/BI/Comp	128.58
1066318	12/8/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC02802Y	9/12/2022	Med/BI/Comp	150.39
1066319	12/8/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC03190G	10/10/2022	Med/BI/Comp	161.74
1066434	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC02841B	9/16/2022	Med/BI/Comp	137.70
1066440	12/8/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00307J	1/31/2022	Med/BI/Comp	232.03
1066316	12/8/2022	AHS HOSPITAL CORP	22WC03656Y	11/2/2022	Med/BI/Comp	359.59
1066326	12/8/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03825K	11/16/2022	Med/BI/Comp	160.00
1066312	12/8/2022	AFC URGENT CARE	22WC03779K	11/14/2022	Med/BI/Comp	160.00
1066447	12/8/2022	SUMMIT MEDICAL GROUP, PA	22WC02602T	8/25/2022	Med/BI/Comp	141.91
1066402	12/8/2022	PROMED PATHOLOGY LLC	16WC06593J	5/2/2016	Med/BI/Comp	112.74
1066313	12/8/2022	AFC URGENT CARE	22WC03779K	11/14/2022	Med/BI/Comp	160.00
1066382	12/8/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	150.14
1066406	12/8/2022	QUALITY CARE FAMILY PRACTICE, INC.	21WC02841B	12/7/2021	Med/BI/Comp	126.44
1066446	12/8/2022	SUMMIT MEDICAL GROUP, PA	22WC02914B	9/20/2022	Med/BI/Comp	392.03
1066323	12/8/2022	BARRON EMERGENCY PHYSICIANS	22WC02866C	9/19/2022	Med/BI/Comp	161.36

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1066327	12/8/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03267B	10/12/2022	Med/BI/Comp	160.00
1066383	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03517V	10/26/2022	Med/BI/Comp	145.07
1066384	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03290B	10/12/2022	Med/BI/Comp	340.99
1066334	12/8/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03425T	10/20/2022	Med/BI/Comp	352.90
1066454	12/8/2022	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1066455	12/8/2022	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1066324	12/8/2022	BHMG- CORPORATE CARE	22WC03157B	10/5/2022	Med/BI/Comp	170.33
1066347	12/8/2022	FASTER URGENT CARE	22WC03429B	10/20/2022	Med/BI/Comp	190.00
1066407	12/8/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC00937W	3/10/2022	Med/BI/Comp	147.87
1066322	12/8/2022	ATLANTICARE PHYSICIAN GROUP	22WC02969F	9/23/2022	Med/BI/Comp	191.91
1066408	12/8/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC01356W	4/5/2022	Med/BI/Comp	147.87
1066357	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02174A	6/13/2022	Med/BI/Comp	122.40
1066358	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC03514F	10/26/2022	Med/BI/Comp	122.40
1066445	12/8/2022	SUMMIT MEDICAL GROUP, PA	22WC00312Y	2/1/2022	Med/BI/Comp	207.62
1066375	12/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02272A	6/22/2022	Med/BI/Comp	240.00
1066346	12/8/2022	FASTER URGENT CARE	22WC03413K	10/20/2022	Med/BI/Comp	190.00
1066385	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03623Y	11/1/2022	Med/BI/Comp	299.70
1066399	12/8/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	277.21
1066360	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02652F	9/6/2022	Med/BI/Comp	122.40
1066393	12/8/2022	ORTHONJ LLC	22WC03750F	11/9/2022	Med/BI/Comp	122.24
1066608	12/8/2022	ATLANTIC PROFESSIONAL SERVICES	22PR00005D	1/11/2022	Legal	1,977.12
1066643	12/8/2022	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	3,785.25
1066622	12/8/2022	EXAMWORKS, INC	22WC01820T	5/17/2022	Legal	1,850.00
1066623	12/8/2022	EXAMWORKS, INC	20WC01657T	10/20/2020	Legal	1,700.00
1066624	12/8/2022	EXAMWORKS, INC	18WC04761G	2/19/2021	Legal	2,125.00
1066611	12/8/2022	BROWN & CONNERY, LLP	15WC00344A	1/26/2015	Legal	1,545.00
1066649	12/8/2022	METHFESSEL & WERBEL PA	20AL00125E	10/17/2020	Legal	2,098.50
1066648	12/8/2022	METHFESSEL & WERBEL PA	19GL00292S	5/16/2019	Legal	1,881.50

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1066647	12/8/2022	METHFESSEL & WERBEL PA	12GL01189S	12/14/2012	Legal	2,097.50
1066646	12/8/2022	METHFESSEL & WERBEL PA	20GL00297S	1/4/2021	Legal	1,707.00
1066645	12/8/2022	METHFESSEL & WERBEL PA	21GL00272Q	10/27/2021	Legal	2,557.50
1066627	12/8/2022	EXAMWORKS, INC	19AL00249S/01	8/6/2019	Legal	2,600.00
1066626	12/8/2022	EXAMWORKS, INC	19AL00249S	8/6/2019	Legal	2,750.00
1066625	12/8/2022	EXAMWORKS, INC	21WC00121I	2/3/2021	Legal	1,400.00
1066536	12/8/2022	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	543.75
1066474	12/8/2022	BROWN & CONNERY, LLP	15WC04247R	11/30/2015	Legal	1,050.00
1066473	12/8/2022	BROWN & CONNERY, LLP	13WC03547A	10/15/2013	Legal	850.00
1066492	12/8/2022	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	625.00
1066366	12/8/2022	INFINITY ORTHOPEDICS, LLC	22WC01991C	5/27/2022	Med/BI/Comp	122.40
1066386	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03186U	10/6/2022	Med/BI/Comp	340.99
1066332	12/8/2022	BRUNSWICK URGENT CARE, P.A.	22WC02860U	9/19/2022	Med/BI/Comp	150.00
1066389	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03191U	10/6/2022	Med/BI/Comp	300.84
1066411	12/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03593U	10/28/2022	Med/BI/Comp	207.60
1066417	12/8/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02938Y	9/21/2022	Med/BI/Comp	196.05
1066418	12/8/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02938Y	9/21/2022	Med/BI/Comp	152.71
1066429	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	137.70
1066430	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	199.80
1066367	12/8/2022	Inspira Health Network Urgent Care	22WC02940W	9/21/2022	Med/BI/Comp	193.88
1066309	12/8/2022	AFC URGENT CARE	22WC03767W	11/10/2022	Med/BI/Comp	160.00
1066387	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03220U	10/10/2022	Med/BI/Comp	169.35
1066388	12/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03237U	10/11/2022	Med/BI/Comp	211.29
1066380	12/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03248U	10/12/2022	Med/BI/Comp	211.26
1066344	12/8/2022	EMEDICAL OFFICES	22WC03100K	10/3/2022	Med/BI/Comp	202.15
1066368	12/8/2022	Inspira Health Network Urgent Care	22WC00004Y	1/4/2022	Med/BI/Comp	169.38

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1066377	12/8/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC02562F	8/18/2022	Med/BI/Comp	182.00
1066412	12/8/2022	REHABCLINICS (SPT), INC.	13WC03968P	11/15/2013	Med/BI/Comp	294.00
1066436	12/8/2022	SOUTH JERSEY INFECTIOUS DISEASE PA	14WC05738J	2/19/2014	Med/BI/Comp	264.12
1066374	12/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01082F	3/21/2022	Med/BI/Comp	240.00
1066437	12/8/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC01929J	5/24/2022	Med/BI/Comp	144.35
1066438	12/8/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00951G	3/11/2022	Med/BI/Comp	144.35
1066439	12/8/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC01433G	4/13/2022	Med/BI/Comp	144.35
1066419	12/8/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00182J	2/10/2021	Med/BI/Comp	153.70
1066310	12/8/2022	AFC URGENT CARE	22WC02939Y	9/21/2022	Med/BI/Comp	160.00
1066426	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC02727G	9/9/2022	Med/BI/Comp	137.70
1066427	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	137.70
1066416	12/8/2022	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1066428	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	356.40
1066656	12/8/2022	PERTH AMBOY BOARD OF EDUCATION	21WC02143M	10/18/2021	Ind/PD/Coll	1,728.82
1066486	12/8/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1066558	12/8/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1066596	12/8/2022	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1066537	12/8/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1066557	12/8/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1066490	12/8/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1066579	12/8/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1066468	12/8/2022	BAYSHORE JOINTURE COMMISSION	22WC03463M	10/24/2022	Ind/PD/Coll	895.30
1066539	12/8/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	568.00
1066598	12/8/2022	TRENTON BOARD OF EDUCATION	22WC02842R	9/16/2022	Ind/PD/Coll	1,217.14
1066560	12/8/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1066510	12/8/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03381R	10/19/2022	Ind/PD/Coll	476.57
1066538	12/8/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	783.25
1066562	12/8/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26

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1066504	12/8/2022	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1066506	12/8/2022	Gentry, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1066568	12/8/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1066511	12/8/2022	HAMPTON TOWNSHIP BOARD OF EDUCATION	22WC03921F	11/28/2022	Ind/PD/Coll	870.92
1066509	12/8/2022	Haddad, Elias	22WC02606Z	8/29/2022	Ind/PD/Coll	512.89
1066561	12/8/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	982.42
1066516	12/8/2022	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1066563	12/8/2022	Plotts, Kimberly	18WC03224R	9/18/2018	Ind/PD/Coll	1,204.00
1066581	12/8/2022	Sanders, Johnnie	21WC02078C	10/14/2021	Ind/PD/Coll	622.14
1066595	12/8/2022	Thomas, Eric	19WC03097Z	9/19/2019	Ind/PD/Coll	591.92
1066507	12/8/2022	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	516.00
1066529	12/8/2022	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1066577	12/8/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1066485	12/8/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1066532	12/8/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1066508	12/8/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1066499	12/8/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1066586	12/8/2022	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1066547	12/8/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	816.25
1066546	12/8/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	816.25
1066603	12/8/2022	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16
1066488	12/8/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1066541	12/8/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1066555	12/8/2022	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1066505	12/8/2022	GCSSSD & BOE OF SSSD & VSDCG	22WC03734P	11/8/2022	Ind/PD/Coll	1,298.32
1066493	12/8/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,118.58
1066592	12/8/2022	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,128.76
1066565	12/8/2022	RALPH G. CATALDO, D.O	18WC03224R	9/18/2018	Ind/PD/Coll	600.00
1066599	12/8/2022	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1066460	12/8/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1066533	12/8/2022	McMaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1066469	12/8/2022	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00

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1066600	12/8/2022	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1066580	12/8/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1066525	12/8/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1066587	12/8/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC01910C	5/23/2022	Ind/PD/Coll	912.68
1066487	12/8/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1066540	12/8/2022	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1066467	12/8/2022	BAYSHORE JOINTURE COMMISSION	22WC03463M	10/24/2022	Ind/PD/Coll	895.30
1066458	12/8/2022	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	22WC03738I	11/8/2022	Ind/PD/Coll	849.94
1066597	12/8/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1066559	12/8/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1066459	12/8/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	921.26
1066479	12/8/2022	BROWN & CONNERY, LLP	16WC06476G	4/22/2016	Legal	1,200.00
1066480	12/8/2022	BROWN & CONNERY, LLP	13WC03589G	10/17/2013	Legal	1,200.00
1066477	12/8/2022	BROWN & CONNERY, LLP	19WC01117N	3/20/2019	Legal	1,050.00
1066478	12/8/2022	BROWN & CONNERY, LLP	19WC00618J	2/13/2019	Legal	1,200.00
1066526	12/8/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	13WC00986A	3/13/2013	Legal	1,050.00
1066503	12/8/2022	EXAMWORKS, INC	22WC01794P	5/13/2022	Legal	1,275.00
1066475	12/8/2022	BROWN & CONNERY, LLP	06WC03916P	3/7/2006	Legal	1,050.00
1066476	12/8/2022	BROWN & CONNERY, LLP	19WC01994G	5/24/2019	Legal	1,050.00
1066462	12/8/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	13WC00564P	2/12/2013	Legal	650.00
1066517	12/8/2022	KENT AND MCBRIDE P.C.	17WC04074P	7/17/2017	Legal	1,050.00
1066518	12/8/2022	KENT AND MCBRIDE P.C.	18WC02736P	8/1/2018	Legal	1,050.00
1066472	12/8/2022	BROWN & CONNERY, LLP	18WC01113J	3/15/2018	Legal	1,050.00
1066472	12/8/2022	BROWN & CONNERY, LLP	18WC01113J	3/15/2018	Legal	30.00
1066535	12/8/2022	METHFESSEL & WERBEL PA	19GL00630L	11/20/2019	Legal	775.50
1066593	12/8/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	22AL00233Q	7/5/2022	Legal	520.00
1066471	12/8/2022	BROWN & CONNERY, LLP	16WC09538A	5/24/2017	Legal	1,050.00
1063400	12/8/2022	Jan L. Cheema & her attorneys, Rothenberg, Rubenstein, Berliner, & Shinrod	18WC01936I	5/16/2018	Ind/PD/Coll	-16,165.00

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1066680	12/8/2022	TRENTON BOARD OF EDUCATION	22WC02876V	9/20/2022	Ind/PD/Coll	1,825.70
1066681	12/8/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	1,931.26
1066662	12/8/2022	RAHWAY BOARD OF EDUCATION	22WC03065V	9/29/2022	Ind/PD/Coll	3,195.00
1066657	12/8/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1066614	12/8/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1066659	12/8/2022	PRINCETON PUBLIC SCHOOLS	21WC02359C	10/29/2021	Ind/PD/Coll	2,130.00
1066635	12/8/2022	HOBBIIE, CORRIGAN, BERTUCIO, P.C.	20WC00594M	2/13/2020	Ind/PD/Coll	2,122.00
1066621	12/8/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	3,195.00
1066677	12/8/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	21WC02214F	10/21/2021	Ind/PD/Coll	2,000.00
1066651	12/8/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1066636	12/8/2022	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC03078G	9/30/2022	Ind/PD/Coll	1,609.84
1066676	12/8/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1066683	12/8/2022	VINELAND CITY BOARD OF EDUCATION	22WC00940F	3/10/2022	Ind/PD/Coll	2,130.00
1066679	12/8/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02641G	9/2/2022	Ind/PD/Coll	2,130.00
1066612	12/8/2022	BUENA REGIONAL SCHOOL DISTRICT	22WC03916F	11/23/2022	Ind/PD/Coll	1,673.56
1066620	12/8/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02588V	8/24/2022	Ind/PD/Coll	2,130.00
1066619	12/8/2022	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	1,480.76
1066665	12/8/2022	Salvatore, Toni Ann	18WC01945T	5/16/2018	Ind/PD/Coll	4,515.00
1066650	12/8/2022	MICHAEL T. BARRETT, ESQUIRE dba BERGMAN & BARRETT	18WC01945T	5/16/2018	Ind/PD/Coll	3,104.00
1066652	12/8/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1066609	12/8/2022	Battle, Shakera	22AL00366H	10/20/2022	Ind/PD/Coll	1,385.40
1066613	12/8/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00164L	5/4/2022	Ind/PD/Coll	4,866.56
1066666	12/8/2022	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1066660	12/8/2022	RAHWAY BOARD OF EDUCATION	22WC03301V	10/13/2022	Ind/PD/Coll	2,130.00
1066658	12/8/2022	PRINCETON PUBLIC SCHOOLS	22WC03736C	11/8/2022	Ind/PD/Coll	1,700.60
1066618	12/8/2022	EAST HANOVER BOARD OF EDUCATION	22WC03323G	10/17/2022	Ind/PD/Coll	3,246.95
1066641	12/8/2022	Kutcher, Loren	15WC00344A	1/26/2015	Ind/PD/Coll	4,407.87
1066628	12/8/2022	FALCON LAW FIRM, LLC	15WC00344A	1/26/2015	Ind/PD/Coll	3,092.13

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1066640	12/8/2022	Kopleton & Tambi, LLC.	16WC06476G	4/22/2016	Ind/PD/Coll	4,500.00
1066615	12/8/2022	CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT	22WC03817I	11/16/2022	Ind/PD/Coll	1,757.17
1066668	12/8/2022	SELIKOFF & COHEN, P.A.	18WC03224R	9/18/2018	Ind/PD/Coll	1,885.00
1066684	12/8/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1066642	12/8/2022	LONG BRANCH BOARD OF EDUCATION	22WC02727G	9/9/2022	Ind/PD/Coll	2,282.14
1066655	12/8/2022	PERTH AMBOY BOARD OF EDUCATION	21WC02002T	10/7/2021	Ind/PD/Coll	2,353.29
1066661	12/8/2022	RAHWAY BOARD OF EDUCATION	22WC03023C	9/28/2022	Ind/PD/Coll	4,703.94
1066638	12/8/2022	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1066637	12/8/2022	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1066674	12/8/2022	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1066673	12/8/2022	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1066672	12/8/2022	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1066671	12/8/2022	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1066607	12/8/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC00032A	1/15/2021	Med/BI/Comp	4,161.84
1066630	12/8/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02035R	6/2/2022	Med/BI/Comp	1,807.97
1066629	12/8/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02272A	6/22/2022	Med/BI/Comp	1,807.97
1066610	12/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,951.25
1066591	12/8/2022	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	448.03
1066602	12/8/2022	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC00543T	2/14/2022	Med/BI/Comp	552.00
1066514	12/8/2022	HOME CARE CONNECT LLC	20WC01128P	6/10/2020	Med/BI/Comp	461.43
1066585	12/8/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC02586P	11/17/2021	Med/BI/Comp	572.55
1066515	12/8/2022	HOME CARE CONNECT LLC	22WC01849F	5/18/2022	Med/BI/Comp	989.94
1066463	12/8/2022	AVENEL COLONIA FIRST AID SQUAD, INC.	22WC01913F	5/23/2022	Med/BI/Comp	940.00
1066498	12/8/2022	ELECTROSTIM MEDICAL SERVICES, INC.	21WC02543F	11/15/2021	Med/BI/Comp	492.49
1066550	12/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02359C	10/29/2021	Med/BI/Comp	485.00
1066631	12/8/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02861T	9/19/2022	Med/BI/Comp	1,807.97
1066663	12/8/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01197T	3/25/2022	Med/BI/Comp	1,772.41
1066632	12/8/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03027P	9/28/2022	Med/BI/Comp	1,807.97

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1066675	12/8/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00307J	1/31/2022	Med/BI/Comp	1,600.00
1066667	12/8/2022	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	2,292.30
1066633	12/8/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC01566G	4/28/2022	Med/BI/Comp	2,948.00
1066654	12/8/2022	OLD BRIDGE MEDICAL CENTER	22WC03402Y	10/19/2022	Med/BI/Comp	1,629.00
1066685	12/8/2022	WORK COMP PSYCH NET,LLC	22WC00762R	2/28/2022	Med/BI/Comp	2,400.00
1066678	12/8/2022	THE SOUTH JERSEY HAND CENTER, PC	19WC00886P	3/6/2019	Med/BI/Comp	4,379.50
1066617	12/8/2022	COMMUNITY MEDICAL CENTER	22WC03442T	10/21/2022	Med/BI/Comp	2,518.10
1066639	12/8/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00333M	1/28/2020	Med/BI/Comp	1,560.00
1066606	12/8/2022	AHS HOSP CORP	22WC02696K	9/8/2022	Med/BI/Comp	1,350.00
1066464	12/8/2022	BARRON EMERGENCY PHYSICIANS	22WC02983C	9/23/2022	Med/BI/Comp	394.22
1066549	12/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02288V	6/23/2022	Med/BI/Comp	485.00
1066496	12/8/2022	DURAMED LLC	22WC02046V	6/3/2022	Med/BI/Comp	540.00
1066569	12/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00812G	3/2/2022	Med/BI/Comp	534.24
1066512	12/8/2022	HOME CARE CONNECT LLC	22WC02896F	9/20/2022	Med/BI/Comp	926.33
1066589	12/8/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	505.00
1066590	12/8/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	505.00
1066664	12/8/2022	RWJUH HAMILTON	21WC01342W	8/16/2021	Med/BI/Comp	2,214.00
1066616	12/8/2022	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,678.81
1066634	12/8/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03498M	10/25/2022	Med/BI/Comp	3,155.00
1066670	12/8/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC03035F	12/22/2021	Med/BI/Comp	1,935.00
1066686	12/8/2022	WORK COMP PSYCH NET,LLC	22WC01720A	5/10/2022	Med/BI/Comp	2,400.00
1066669	12/8/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	22WC00209K	1/25/2022	Med/BI/Comp	1,959.60
1066491	12/8/2022	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	975.00
1066501	12/8/2022	EXAMWORKS, INC	19GL00566Q	10/23/2019	Legal	625.00
1066170	12/8/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02969F	9/23/2022	Ind/PD/Coll	68.47
1066181	12/8/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1066304	12/8/2022	Mattei, Marcella	20WC00452M	2/5/2020	Ind/PD/Coll	1,890.00
1066305	12/8/2022	Mattei, Marcella	20WC00452M	2/5/2020	Ind/PD/Coll	1,890.00
1066352	12/8/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	290.09
1066354	12/8/2022	IGLESIA PRESBITERIANA NUEVAS FRONTERAS	22GL00626L	11/18/2022	Ind/PD/Coll	325.00
1066348	12/8/2022	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
Totals for 12/08/2022 - 535 Transactions						
Transaction Date: 12/09/2022						
1057367	12/9/2022	ACE AUTO APPRAISAL	22AL00155H	5/2/2022	Exp / Reins Refd	-235.70
1058989	12/9/2022	ACE AUTO APPRAISAL	22AL00308H/01	9/13/2022	Exp / Reins Refd	-212.50
1056404	12/9/2022	RENZI LEGAL RESOURCES- WC	19WC03111G	9/20/2019	Legal	-74.00
1056403	12/9/2022	RENZI LEGAL RESOURCES- WC	16WC09268T	12/9/2016	Legal	-74.00
1045473	12/9/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	-595.64
Totals for 12/09/2022 - 5 Transactions						
Transaction Date: 12/12/2022						
1067072	12/12/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1066948	12/12/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1066804	12/12/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1067073	12/12/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1066743	12/12/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1066770	12/12/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1066740	12/12/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1067113	12/12/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1067154	12/12/2022	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1066830	12/12/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1067065	12/12/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1066949	12/12/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1066944	12/12/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1066946	12/12/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1066812	12/12/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1067029	12/12/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1066945	12/12/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1066971	12/12/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1066764	12/12/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1066845	12/12/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1066950	12/12/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1066819	12/12/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1067074	12/12/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1066813	12/12/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1066765	12/12/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1067115	12/12/2022	TRENTON BOARD OF EDUCATION	22WC03471U	10/25/2022	Ind/PD/Coll	1,263.54
1066957	12/12/2022	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1066947	12/12/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1066797	12/12/2022	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1067116	12/12/2022	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1067157	12/12/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC03900R	11/22/2022	Ind/PD/Coll	1,256.02
1067156	12/12/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1066998	12/12/2022	OLD BRIDGE BOARD OF EDUCATION	22WC03790R	11/15/2022	Ind/PD/Coll	2,113.28
1066999	12/12/2022	OLD BRIDGE BOARD OF EDUCATION	22WC03790R	11/15/2022	Ind/PD/Coll	2,113.28
1066810	12/12/2022	ENGLEWOOD CITY BOARD OF EDUCATION	22AL00405H	11/11/2022	Ind/PD/Coll	2,962.06
1066806	12/12/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02588V	8/24/2022	Ind/PD/Coll	2,130.00
1066763	12/12/2022	BOUND BROOK BOARD OF EDUCATION	22WC02345V	7/7/2022	Ind/PD/Coll	2,130.00
1066761	12/12/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03083C	9/30/2022	Ind/PD/Coll	738.10
1056919	12/12/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	-516.00
1057696	12/12/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	-516.00
1066705	12/12/2022	Masarwa, Rachman	05WC02642P	7/27/2005	Ind/PD/Coll	35,321.20
1066714	12/12/2022	Plotts, Kimberly	18WC03224R	9/18/2018	Ind/PD/Coll	82,273.12
1066718	12/12/2022	SELIKOFF & COHEN, P.A.	18WC03224R	9/18/2018	Ind/PD/Coll	34,116.88
1066713	12/12/2022	Plotts, Kimberly	18WC03224R	9/18/2018	Ind/PD/Coll	7,540.00
1066697	12/12/2022	Fox, April	16WC06476G	4/22/2016	Ind/PD/Coll	18,000.00
1066717	12/12/2022	Salvatore, Toni Ann	18WC01945T	5/16/2018	Ind/PD/Coll	11,219.25
1066695	12/12/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22PR00132H	9/26/2022	Ind/PD/Coll	7,168.00
1066723	12/12/2022	Tyler, Shenita	21WC02214F	10/21/2021	Ind/PD/Coll	7,417.00
1066720	12/12/2022	Stawinski, Trudi	20WC00594M	2/13/2020	Ind/PD/Coll	6,705.33
1066704	12/12/2022	Khiry, Mary	20WC00367T	1/29/2020	Ind/PD/Coll	25,434.00
1066703	12/12/2022	JERSEY CITY BOARD OF EDUCATION	22PR00034H	2/14/2022	Ind/PD/Coll	67,683.50
1066722	12/12/2022	TRENTON BOARD OF EDUCATION	22AL00397H	11/7/2022	Ind/PD/Coll	17,695.70
1066724	12/12/2022	WESTFIELD BOARD OF EDUCATION	21PR00168H/01	2/25/2022	Ind/PD/Coll	125,630.92

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1066687	12/12/2022	RUBENSTEIN, BERLINER & SHINROD, LLC	18WC01936I	5/16/2018	Ind/PD/Coll	16,165.00
1066702	12/12/2022	JACOBS SCHWALBE & PETRUZZELLI PC	19WC01117N	3/20/2019	Ind/PD/Coll	15,486.00
1066708	12/12/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	22,637.90
1066727	12/12/2022	ACE AUTO APPRAISAL	22AL00308H/01	9/13/2022	Exp / Reins Refd	212.50
1066788	12/12/2022	CIOX HEALTH, LLC	22WC03130Y	10/4/2022	Exp / Reins Refd	29.00
1066726	12/12/2022	ACE AUTO APPRAISAL	22AL00384L	11/1/2022	Exp / Reins Refd	112.30
1066829	12/12/2022	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	90.00
1067034	12/12/2022	PRIME SOURCE INVESTIGATIONS LLC	21WC02527M	11/12/2021	Exp / Reins Refd	2,100.00
1066973	12/12/2022	MSW ADJUSTMENT GROUP, INC	22PR00106H	7/28/2022	Exp / Reins Refd	2,693.74
1067038	12/12/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	16.50
1066707	12/12/2022	MENDHAM TOWNSHIP BOARD OF EDUCATION	22AL00388L	11/2/2022	Ind/PD/Coll	9,629.40
1066771	12/12/2022	BUTLER BOARD OF EDUCATION	22WC03398F	10/19/2022	Ind/PD/Coll	1,484.45
1066921	12/12/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1066922	12/12/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1067092	12/12/2022	Sorbanelli, Elizabeth	22GL00534S	10/21/2022	Ind/PD/Coll	500.00
1067147	12/12/2022	Vennell-Waller, Lou Ann	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1066964	12/12/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710V	9/8/2022	Ind/PD/Coll	964.42
1066849	12/12/2022	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC01773A	5/12/2022	Ind/PD/Coll	1,101.68
1066968	12/12/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1066969	12/12/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC03693A	11/4/2022	Ind/PD/Coll	1,854.60
1067117	12/12/2022	TRENTON BOARD OF EDUCATION	22WC03875A	11/21/2022	Ind/PD/Coll	2,130.00
1067118	12/12/2022	TRENTON BOARD OF EDUCATION	22WC03875A	11/21/2022	Ind/PD/Coll	2,130.00
1067152	12/12/2022	WEINER LAW GROUP LLP	19GL00550D	10/18/2019	Legal	148.50
1067047	12/12/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01920A	10/1/2021	Legal	1,350.00
1066818	12/12/2022	EXAMWORKS, INC	20WC00967J	3/11/2020	Legal	4,006.25
1066803	12/12/2022	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	750.00
1066802	12/12/2022	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	750.00
1066801	12/12/2022	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	351.22
1067108	12/12/2022	THE BUSCH LAW GROUP, LLC	21GL00428S	2/9/2022	Legal	49.50
1067153	12/12/2022	WEINER LAW GROUP LLP	22GL00320Q	6/9/2022	Legal	1,920.00

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1066758	12/12/2022	BIANCAMANO & DI STEFANO, P.C.	18WC04192I	11/20/2018	Legal	1,064.61
1066798	12/12/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	1,198.75
1066960	12/12/2022	METHFESSEL & WERBEL PA	19GL00026D	1/16/2019	Legal	2,052.25
1066959	12/12/2022	METHFESSEL & WERBEL PA	13GL02647D	11/18/2013	Legal	75.32
1067110	12/12/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	19WC04081J	11/18/2019	Legal	125.00
1067109	12/12/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	17WC05111J	10/17/2017	Legal	35.00
1066737	12/12/2022	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	69.00
1066737	12/12/2022	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	714.04
1066814	12/12/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04745T	7/17/2019	Legal	325.00
1067099	12/12/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01117N	3/20/2019	Legal	75.00
1067148	12/12/2022	VERITEXT CORP.	19PR00130L	8/12/2019	Legal	1,342.15
1066800	12/12/2022	DAVID B. RUBIN, P.C.	21GL00439L	2/16/2022	Legal	1,525.00
1066739	12/12/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	547.55
1066816	12/12/2022	EXAMWORKS, INC	09WC03614J	10/14/2009	Legal	350.00
1066760	12/12/2022	Birchmeier & Powell, LLC	19GL00575Q	10/25/2019	Legal	726.00
1066738	12/12/2022	ANDERSON & SHAH, LLC	94GL00001E	6/9/2021	Legal	2,633.78
1066815	12/12/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC00746I	2/20/2015	Legal	650.00
1067035	12/12/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC00703P	2/23/2022	Legal	2,025.00
1066757	12/12/2022	BIANCAMANO & DI STEFANO, P.C.	15WC00947P	3/2/2015	Legal	4.10
1066757	12/12/2022	BIANCAMANO & DI STEFANO, P.C.	15WC00947P	3/2/2015	Legal	1,050.00
1066942	12/12/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	16WC08198M	9/28/2016	Legal	1,050.00
1067088	12/12/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04733G	9/25/2017	Legal	1,500.00
1066943	12/12/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC04256A	8/10/2017	Legal	1,771.00
1066926	12/12/2022	KEENAN & DORIS, LLC	21AL00205S/05	11/19/2021	Legal	2,807.50
1066759	12/12/2022	Birchmeier & Powell, LLC	18GL00786D	1/28/2019	Legal	2,376.00
1066817	12/12/2022	EXAMWORKS, INC	17WC05069G	10/13/2017	Legal	2,150.00
1066961	12/12/2022	METHFESSEL & WERBEL PA	18GL00833S	10/4/2019	Legal	1,575.27
1066692	12/12/2022	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Legal	12,450.50
1066691	12/12/2022	ANDERSON & SHAH, LLC	02GL00003E	12/3/2021	Legal	25.00
1066691	12/12/2022	ANDERSON & SHAH, LLC	02GL00003E	12/3/2021	Legal	5,973.69

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1066694	12/12/2022	DRS. RABIN, FREMED, PRINCE, PC	19GL00775S	10/2/2020	Legal	7,500.00
1067091	12/12/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC03326R	10/17/2022	Ind/PD/Coll	1,004.76
1066965	12/12/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03133M	10/4/2022	Ind/PD/Coll	965.84
1066799	12/12/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1067180	12/12/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1066820	12/12/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1066787	12/12/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1067155	12/12/2022	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1066846	12/12/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	22WC02539V	8/12/2022	Ind/PD/Coll	1,673.56
1066805	12/12/2022	EATONTOWN BOARD OF EDUCATION	22WC03659V	11/2/2022	Ind/PD/Coll	1,065.00
1067053	12/12/2022	RALPH G. CATALDO, D.O	19WC01117N	3/20/2019	Ind/PD/Coll	600.00
1067142	12/12/2022	UNION TOWNSHIP BOARD OF EDUCATION	21WC01611I	9/16/2021	Ind/PD/Coll	415.29
1066997	12/12/2022	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	22AL00384L	11/1/2022	Ind/PD/Coll	445.20
1066970	12/12/2022	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1067094	12/12/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22AL00434H	12/7/2022	Ind/PD/Coll	4,020.50
1067149	12/12/2022	VINELAND CITY BOARD OF EDUCATION	22WC00940F	3/10/2022	Ind/PD/Coll	2,130.00
1066967	12/12/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1067114	12/12/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1066809	12/12/2022	ENGLEWOOD CITY BOARD OF EDUCATION	22WC03883F	11/21/2022	Ind/PD/Coll	2,246.50
1066864	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	119.00
1066933	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02887B	9/20/2022	Med/BI/Comp	480.00
1066867	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	60.63
1066866	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	823.26
1067031	12/12/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02887B	9/20/2022	Med/BI/Comp	61.66
1066751	12/12/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,724.00
1067144	12/12/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02838B	9/16/2022	Med/BI/Comp	99.61

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1067011	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01868F	11/20/2020	Med/BI/Comp	300.00
1066792	12/12/2022	COASTAL NEUROSCIENCES, PC	21WC00123F	2/3/2021	Med/BI/Comp	140.62
1067027	12/12/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC01980B	5/27/2022	Med/BI/Comp	231.41
1067107	12/12/2022	SUMMIT MEDICAL GROUP, PA	21WC02115B	10/16/2021	Med/BI/Comp	207.62
1067010	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02622M	8/31/2022	Med/BI/Comp	485.00
1066828	12/12/2022	GENESIS ORTHOPAEDIC AND SPINE	21WC02527M	11/12/2021	Med/BI/Comp	204.52
1067158	12/12/2022	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	650.00
1067012	12/12/2022	ORTHONJ LLC	22WC00508V	2/10/2022	Med/BI/Comp	121.97
1067090	12/12/2022	SKR MEDICAL ADVISORS LLC	22WC02993B	9/26/2022	Med/BI/Comp	125.00
1066954	12/12/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC03278B	10/13/2022	Med/BI/Comp	122.81
1066900	12/12/2022	INSPIRA MEDICAL CENTERS, INC.	10WC05628I	2/17/2010	Med/BI/Comp	423.50
1066871	12/12/2022	HUNTERDON URGENT CARE PC	22WC03077B	9/30/2022	Med/BI/Comp	210.00
1066893	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03032I	9/28/2022	Med/BI/Comp	122.40
1067079	12/12/2022	SEAVIEW ORTHOPAEDIC	22WC03202G	10/7/2022	Med/BI/Comp	199.80
1067028	12/12/2022	ORTHOPAEDICS NEW JERSEY	18WC04436I	12/6/2018	Med/BI/Comp	463.62
1066783	12/12/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1066782	12/12/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	82.25
1066781	12/12/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	82.25
1066780	12/12/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1066779	12/12/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1067039	12/12/2022	Professional Occupational & Physical Therapy, PLLC	22WC03483G	10/24/2022	Med/BI/Comp	75.00
1066870	12/12/2022	HOME CARE CONNECT LLC	22WC02727G	9/9/2022	Med/BI/Comp	184.90
1066996	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02584G	8/23/2022	Med/BI/Comp	100.10
1067089	12/12/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	14WC05738J	2/19/2014	Med/BI/Comp	1,765.65
1067112	12/12/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC01455T	4/14/2022	Med/BI/Comp	91.93
1067036	12/12/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC03020T	9/27/2022	Med/BI/Comp	124.92
1066836	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03020T	9/27/2022	Med/BI/Comp	166.56
1066808	12/12/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC02890W	9/20/2022	Med/BI/Comp	1,127.00

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1067013	12/12/2022	ORTHONJ LLC	21WC02208T	10/21/2021	Med/BI/Comp	168.13
1067026	12/12/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	908.47
1066837	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC01043U	3/17/2022	Med/BI/Comp	81.76
1066767	12/12/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	15.00
1067015	12/12/2022	ORTHONJ LLC	21WC02208T	10/21/2021	Med/BI/Comp	454.93
1066750	12/12/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,074.00
1067055	12/12/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03593U	10/28/2022	Med/BI/Comp	109.30
1066741	12/12/2022	ATLANTIC ADVANCED URGENT CARE	22WC03407U	10/19/2022	Med/BI/Comp	848.72
1066993	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03220U	10/10/2022	Med/BI/Comp	109.85
1067119	12/12/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02685U	9/8/2022	Med/BI/Comp	204.62
1067033	12/12/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC03219M	10/10/2022	Med/BI/Comp	910.89
1066995	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03218R	10/10/2022	Med/BI/Comp	103.16
1066791	12/12/2022	COASTAL NEUROSCIENCES, PC	18WC03775M	10/23/2018	Med/BI/Comp	89.82
1067093	12/12/2022	SOUTH JERSEY REHAB AND SPINE, INC.	18WC03775M	10/23/2018	Med/BI/Comp	1,550.00
1067138	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1067064	12/12/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1066941	12/12/2022	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	560.00
1066940	12/12/2022	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	485.00
1066994	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03185Y	10/6/2022	Med/BI/Comp	385.29
1066955	12/12/2022	MEDEQUIP, INC. dba MEDICA	22WC02525R	8/9/2022	Med/BI/Comp	595.00
1067040	12/12/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	1,529.53
1066790	12/12/2022	COASTAL IMAGING, LLC	07WC04388P	12/12/2007	Med/BI/Comp	12.29

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1067041	12/12/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC03968P	11/15/2013	Med/BI/Comp	132.73
1066755	12/12/2022	BHMG- CORPORATE CARE	22WC02981P	9/23/2022	Med/BI/Comp	112.00
1066827	12/12/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03027P	9/28/2022	Med/BI/Comp	1,807.97
1066894	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03478R	10/25/2022	Med/BI/Comp	122.40
1067014	12/12/2022	ORTHONJ LLC	22WC03597P	10/31/2022	Med/BI/Comp	105.93
1067145	12/12/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00686W	2/22/2022	Med/BI/Comp	69.54
1067059	12/12/2022	RED BANK ANESTHESIA LLC.	11WC02101A	6/3/2011	Med/BI/Comp	3,692.37
1066918	12/12/2022	IVY REHAB NETWORK, INC.	22WC02870I	9/19/2022	Med/BI/Comp	85.00
1066825	12/12/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00261R	1/27/2022	Med/BI/Comp	1,747.97
1066914	12/12/2022	IVY REHAB NETWORK, INC.	22WC02870I	9/19/2022	Med/BI/Comp	85.00
1066915	12/12/2022	IVY REHAB NETWORK, INC.	22WC02870I	9/19/2022	Med/BI/Comp	85.00
1066939	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02973Y	9/23/2022	Med/BI/Comp	840.00
1066916	12/12/2022	IVY REHAB NETWORK, INC.	22WC02870I	9/19/2022	Med/BI/Comp	90.00
1066917	12/12/2022	IVY REHAB NETWORK, INC.	22WC02870I	9/19/2022	Med/BI/Comp	85.00
1066824	12/12/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02697J	9/8/2022	Med/BI/Comp	226.49
1066962	12/12/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03288M	10/13/2022	Med/BI/Comp	9.82
1067008	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05738J	2/19/2014	Med/BI/Comp	510.00
1067023	12/12/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	1,670.88
1067151	12/12/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	19WC00471J	2/4/2019	Med/BI/Comp	141.29
1067048	12/12/2022	QUALITAS PHARMACY SERVICES	21WC02116F	10/16/2021	Med/BI/Comp	128.00
1067121	12/12/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01082F	3/21/2022	Med/BI/Comp	396.33
1067086	12/12/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	137.70
1067058	12/12/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044F	6/3/2022	Med/BI/Comp	202.17
1066910	12/12/2022	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1066911	12/12/2022	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1066912	12/12/2022	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1066913	12/12/2022	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	90.00
1067095	12/12/2022	SPECIALISTS IN OTOLARYNGOLOGY, LLC	22WC02694F	9/8/2022	Med/BI/Comp	461.06

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1067032	12/12/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02896F	9/20/2022	Med/BI/Comp	140.94
1067004	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02969F	9/23/2022	Med/BI/Comp	485.00
1066733	12/12/2022	AHS HOSP CORP	21WC00235F	2/18/2021	Med/BI/Comp	294.00
1066823	12/12/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	2,601.71
1066966	12/12/2022	MORRIS ANESTHESIA GROUP, PA	22WC00968T	3/12/2022	Med/BI/Comp	509.60
1066768	12/12/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	360.00
1066769	12/12/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	360.00
1067084	12/12/2022	SEAVIEW ORTHOPAEDIC	21WC00019M	1/11/2021	Med/BI/Comp	256.50
1066710	12/12/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	21WC00861A	5/27/2021	Med/BI/Comp	5,880.00
1066711	12/12/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	23,588.38
1066716	12/12/2022	RICHARD SALKIN INDIVIDUALLY AND WILLIAMS CEDAR, LLC	18GL00594D	10/5/2018	Med/BI/Comp	50,000.00
1066721	12/12/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	17,322.07
1066693	12/12/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,908.00
1066700	12/12/2022	HOME CARE CONNECT LLC	12WC06893I	5/18/2012	Med/BI/Comp	5,739.29
1066696	12/12/2022	Equian, LLC	19WC00369N	1/29/2019	Med/BI/Comp	4,812.32
1066712	12/12/2022	Palisades Medical Center	22WC03641W	11/2/2022	Med/BI/Comp	5,748.22
1066701	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC02325M	6/29/2022	Med/BI/Comp	7,204.20
1066709	12/12/2022	NEW JERSEY SURGERY	22WC01079G	3/21/2022	Med/BI/Comp	15,131.85
1066715	12/12/2022	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC03153V	10/5/2022	Med/BI/Comp	5,376.64
1066699	12/12/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03065V	9/29/2022	Med/BI/Comp	8,670.03
1066719	12/12/2022	SPECIALTY SURGICAL CENTER, LLC	22WC02816C	9/15/2022	Med/BI/Comp	6,365.00
1066690	12/12/2022	AHS HOSPITAL CORP	20WC01919Z	12/8/2020	Med/BI/Comp	39,480.20
1066698	12/12/2022	GEN KOSHIBE, MD	21WC02751Z	12/1/2021	Med/BI/Comp	5,670.00
1066689	12/12/2022	AHS HOSPITAL CORP	21WC02289G	10/26/2021	Med/BI/Comp	6,467.01
1066688	12/12/2022	AHS HOSP CORP	22WC03754F	11/9/2022	Med/BI/Comp	9,061.60
1066706	12/12/2022	MEMORIAL AMBULATORY SURGERY CENTER	22WC00968T	3/12/2022	Med/BI/Comp	6,912.78
1066868	12/12/2022	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	1,566.10
1067021	12/12/2022	ORTHONJ LLC	15WC00575P	2/10/2015	Med/BI/Comp	118.14
1067020	12/12/2022	ORTHONJ LLC	21WC02586P	11/17/2021	Med/BI/Comp	121.97

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1067159	12/12/2022	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1066992	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03604B	10/31/2022	Med/BI/Comp	432.29
1066958	12/12/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1067161	12/12/2022	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	179.12
1066934	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01760M	5/12/2022	Med/BI/Comp	840.00
1067162	12/12/2022	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	179.12
1066822	12/12/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01760M	5/12/2022	Med/BI/Comp	221.55
1066862	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	781.26
1066821	12/12/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01760M	5/12/2022	Med/BI/Comp	116.14
1066863	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	144.60
1066752	12/12/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,180.00
1066865	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	216.90
1067124	12/12/2022	TWIN BORO PHYSICAL THERAPY	22WC02901C	9/20/2022	Med/BI/Comp	80.00
1067167	12/12/2022	WORK COMP PSYCH NET,LLC	13WC00851I	3/4/2013	Med/BI/Comp	650.00
1066881	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03341Y	10/17/2022	Med/BI/Comp	299.31
1066985	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03246C	10/11/2022	Med/BI/Comp	231.32
1067126	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00
1067125	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00
1066986	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03076W	9/30/2022	Med/BI/Comp	145.07
1066735	12/12/2022	AHS HOSPITAL CORP	22WC02419W	7/21/2022	Med/BI/Comp	1,350.00
1066878	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC02585W	8/23/2022	Med/BI/Comp	122.40
1066880	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03772W	11/14/2022	Med/BI/Comp	165.12
1066879	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03472W	10/25/2022	Med/BI/Comp	246.12
1067128	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03472W	10/25/2022	Med/BI/Comp	80.00
1066766	12/12/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03751W	11/9/2022	Med/BI/Comp	160.00
1067127	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03472W	10/25/2022	Med/BI/Comp	80.00

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1066984	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03238W	10/11/2022	Med/BI/Comp	100.10
1066983	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03238W	10/11/2022	Med/BI/Comp	211.29
1067130	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03472W	10/25/2022	Med/BI/Comp	80.00
1067129	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03472W	10/25/2022	Med/BI/Comp	80.00
1067132	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03472W	10/25/2022	Med/BI/Comp	80.00
1067131	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03472W	10/25/2022	Med/BI/Comp	80.00
1066746	12/12/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1066857	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,007.47
1067097	12/12/2022	ST. LUKE'S PHYSICIAN GROUP	22WC02619J	8/31/2022	Med/BI/Comp	15.73
1067096	12/12/2022	ST. LUKE'S PHYSICIAN GROUP	22WC02619J	8/31/2022	Med/BI/Comp	200.03
1066859	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	216.90
1067044	12/12/2022	PROFESSIONAL PULMONARY SERVICE, INC	22WC02572U	8/19/2022	Med/BI/Comp	800.00
1066860	12/12/2022	HOME CARE CONNECT LLC	22WC01773A	5/12/2022	Med/BI/Comp	1,071.42
1067166	12/12/2022	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1067150	12/12/2022	VIRTUA MEDICAL GROUP, PA	22WC02676T	9/7/2022	Med/BI/Comp	55.50
1066858	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	153.54
1066901	12/12/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1066975	12/12/2022	NEW JERSEY SURGERY	21WC01159G	7/16/2021	Med/BI/Comp	4,908.75
1066854	12/12/2022	HOME CARE CONNECT LLC	22WC02174A	6/13/2022	Med/BI/Comp	225.53
1066981	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03604B	10/31/2022	Med/BI/Comp	100.10
1066756	12/12/2022	BHMG- CORPORATE CARE	22WC02949A	9/22/2022	Med/BI/Comp	59.80
1066855	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	100.00
1066980	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03198B	10/7/2022	Med/BI/Comp	100.10
1067174	12/12/2022	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1067173	12/12/2022	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1066749	12/12/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,724.00
1066877	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03043B	9/29/2022	Med/BI/Comp	122.40
1067175	12/12/2022	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	170.00

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1066748	12/12/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,620.00
1067172	12/12/2022	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1067171	12/12/2022	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	170.00
1066747	12/12/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1067170	12/12/2022	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1066856	12/12/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,244.42
1066876	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03515B	10/26/2022	Med/BI/Comp	246.12
1066952	12/12/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC03056K	9/29/2022	Med/BI/Comp	122.81
1066832	12/12/2022	GREGORY S. GALLICK, M.D.	22WC03427B	10/20/2022	Med/BI/Comp	300.14
1066953	12/12/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC03278B	10/13/2022	Med/BI/Comp	175.12
1066872	12/12/2022	HUNTERDON URGENT CARE PC	22WC03039B	9/29/2022	Med/BI/Comp	210.00
1067057	12/12/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01672U	5/5/2022	Med/BI/Comp	301.64
1067106	12/12/2022	SUMMIT MEDICAL GROUP, PA	22WC01200B	3/27/2022	Med/BI/Comp	207.62
1067105	12/12/2022	SUMMIT MEDICAL GROUP, PA	22WC01200B	3/27/2022	Med/BI/Comp	207.62
1066833	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03848U	11/18/2022	Med/BI/Comp	281.65
1066899	12/12/2022	Inspira Health Network Urgent Care	22WC00211B	1/25/2022	Med/BI/Comp	187.96
1066898	12/12/2022	Inspira Health Network Urgent Care	22WC00439B	2/8/2022	Med/BI/Comp	129.39
1066925	12/12/2022	JONATHAN ARCHER MD	21WC01938P	10/4/2021	Med/BI/Comp	96.96
1066725	12/12/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	144.42
1067169	12/12/2022	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	650.00
1067168	12/12/2022	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1066848	12/12/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03419P	10/20/2022	Med/BI/Comp	3,155.00
1067062	12/12/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1066834	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC02905W	9/20/2022	Med/BI/Comp	86.67
1066777	12/12/2022	CAPITAL HEALTH MEDICAL GROUP	09WC01385A	3/31/2009	Med/BI/Comp	144.64
1066776	12/12/2022	CAPITAL HEALTH MEDICAL GROUP	09WC01385A	3/31/2009	Med/BI/Comp	330.00
1066775	12/12/2022	CAPITAL HEALTH MEDICAL GROUP	09WC01385A	3/31/2009	Med/BI/Comp	112.00
1067179	12/12/2022	WORK COMP PSYCH NET,LLC	21WC02713A	11/29/2021	Med/BI/Comp	170.00
1067030	12/12/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	88.09
1067178	12/12/2022	WORK COMP PSYCH NET,LLC	22WC01720A	5/10/2022	Med/BI/Comp	200.00
1067177	12/12/2022	WORK COMP PSYCH NET,LLC	22WC01720A	5/10/2022	Med/BI/Comp	200.00

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1067083	12/12/2022	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	199.80
1067063	12/12/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1067134	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1067133	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1066883	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03556Y	10/27/2022	Med/BI/Comp	122.40
1066795	12/12/2022	COMPREHENSIVE SPINE CARE , PA	21WC02588V	11/16/2021	Med/BI/Comp	93.75
1066885	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03676B	11/3/2022	Med/BI/Comp	122.40
1066884	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03590B	10/28/2022	Med/BI/Comp	122.40
1066844	12/12/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC02883U	9/20/2022	Med/BI/Comp	1,050.00
1067136	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1067135	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1066742	12/12/2022	ATLANTICARE PHYSICIAN GROUP	22WC03074K	9/30/2022	Med/BI/Comp	285.42
1066786	12/12/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	718.52
1066785	12/12/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	105.85
1066784	12/12/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	285.85
1067071	12/12/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02681T	9/7/2022	Med/BI/Comp	179.66
1066853	12/12/2022	HOME CARE CONNECT LLC	21WC02746R	12/1/2021	Med/BI/Comp	33.49
1066882	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03900R	11/22/2022	Med/BI/Comp	286.20
1066736	12/12/2022	AHS HOSPITAL CORP	21WC02666B	11/22/2021	Med/BI/Comp	1,307.00
1066774	12/12/2022	CAPITAL HEALTH MEDICAL GROUP	09WC01385A	3/31/2009	Med/BI/Comp	69.95
1067075	12/12/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	09WC01385A	3/31/2009	Med/BI/Comp	153.70
1066778	12/12/2022	Capital Health Multispecialty Group	09WC01385A	3/31/2009	Med/BI/Comp	330.00
1066892	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03338K	10/17/2022	Med/BI/Comp	122.40
1066891	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	165.47
1067080	12/12/2022	SEAVIEW ORTHOPAEDIC	22WC02714K	9/9/2022	Med/BI/Comp	137.70

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1066989	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03405Y	10/19/2022	Med/BI/Comp	145.07
1067146	12/12/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00720Y	2/24/2022	Med/BI/Comp	73.22
1067045	12/12/2022	PROHEALTH URGENT CARE	22WC01028Y	3/16/2022	Med/BI/Comp	164.80
1067176	12/12/2022	WORK COMP PSYCH NET, LLC	21WC02713A	11/29/2021	Med/BI/Comp	170.00
1067046	12/12/2022	PROHEALTH URGENT CARE	22WC01028Y	3/16/2022	Med/BI/Comp	164.80
1067104	12/12/2022	SUMMIT MEDICAL GROUP, PA	22WC03147Y	10/4/2022	Med/BI/Comp	207.62
1067103	12/12/2022	SUMMIT MEDICAL GROUP, PA	22WC02660Y	9/6/2022	Med/BI/Comp	207.62
1067102	12/12/2022	SUMMIT MEDICAL GROUP, PA	22WC02660Y	9/6/2022	Med/BI/Comp	207.62
1066888	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC02947K	9/22/2022	Med/BI/Comp	122.40
1067082	12/12/2022	SEAVIEW ORTHOPAEDIC	22WC02951U	9/22/2022	Med/BI/Comp	137.70
1066988	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02878K	9/20/2022	Med/BI/Comp	100.10
1066887	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC02325M	6/29/2022	Med/BI/Comp	936.55
1066886	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC01991C	5/27/2022	Med/BI/Comp	315.23
1066852	12/12/2022	HOME CARE CONNECT LLC	22WC02325M	6/29/2022	Med/BI/Comp	30.93
1066890	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC02043C	6/3/2022	Med/BI/Comp	245.61
1066762	12/12/2022	BONEL MEDICAL EQUIPMENT, INC	22WC02835Y	9/16/2022	Med/BI/Comp	87.23
1066889	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC02652F	9/6/2022	Med/BI/Comp	122.40
1067056	12/12/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044F	6/3/2022	Med/BI/Comp	109.30
1067101	12/12/2022	SUMMIT MEDICAL GROUP, PA	22WC02139C	6/10/2022	Med/BI/Comp	216.18
1066974	12/12/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	180.96
1067081	12/12/2022	SEAVIEW ORTHOPAEDIC	22WC03547M	10/27/2022	Med/BI/Comp	189.00
1066744	12/12/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,844.00
1066745	12/12/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,568.00
1066923	12/12/2022	JLS PAIN MGT LLC	22WC00703P	2/23/2022	Med/BI/Comp	94.50
1009585	12/12/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00936W	6/8/2021	Med/BI/Comp	-95.40
1067123	12/12/2022	TWIN BORO PHYSICAL THERAPY	22WC02901C	9/20/2022	Med/BI/Comp	80.00
1066987	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03547M	10/27/2022	Med/BI/Comp	145.07
1067100	12/12/2022	STEVE J. PARAGIoudAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	164.08
1066907	12/12/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	234.00

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1066754	12/12/2022	BHMG- CORPORATE CARE	22WC02876V	9/20/2022	Med/BI/Comp	59.80
1066920	12/12/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1066919	12/12/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1066963	12/12/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01740M	5/11/2022	Med/BI/Comp	20.06
1066908	12/12/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1066909	12/12/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1066906	12/12/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1066905	12/12/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1066972	12/12/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC03468K	10/24/2022	Med/BI/Comp	126.17
1066904	12/12/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1066903	12/12/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1067098	12/12/2022	ST. LUKES WARREN HOSPITAL INC	22WC03452K	10/21/2022	Med/BI/Comp	1,470.00
1066902	12/12/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	234.00
1066838	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC01656K	5/5/2022	Med/BI/Comp	130.30
1067087	12/12/2022	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	1,112.40
1066773	12/12/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC00850B	5/26/2021	Med/BI/Comp	48.55
1067037	12/12/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC01740M	5/11/2022	Med/BI/Comp	13.40
1067052	12/12/2022	QUEST DIAGNOSTIC INCORP.	22WC01188K	3/25/2022	Med/BI/Comp	479.85
1066873	12/12/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC01258K	8/2/2021	Med/BI/Comp	140.00
1067003	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01868F	11/20/2020	Med/BI/Comp	500.00
1067002	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02585W	8/23/2022	Med/BI/Comp	485.00
1067001	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01868F	11/20/2020	Med/BI/Comp	291.49
1066977	12/12/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01984Y	5/27/2022	Med/BI/Comp	150.14
1067060	12/12/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1067139	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1066796	12/12/2022	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	305.00
1066826	12/12/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	375.00
1066793	12/12/2022	COASTAL NEUROSCIENCES, PC	22WC01505G	4/25/2022	Med/BI/Comp	89.82

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1067042	12/12/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01505G	4/25/2022	Med/BI/Comp	132.73
1067140	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1066924	12/12/2022	JLS PAIN MGT LLC	21WC02596G	11/17/2021	Med/BI/Comp	94.50
1067000	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02577G	8/22/2022	Med/BI/Comp	485.00
1067043	12/12/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1067061	12/12/2022	REHABCLINICS (SPT), INC.	22WC02201U	6/14/2022	Med/BI/Comp	686.00
1067070	12/12/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03053B	9/29/2022	Med/BI/Comp	249.56
1067069	12/12/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03053B	9/29/2022	Med/BI/Comp	122.81
1067068	12/12/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC03053B	9/29/2022	Med/BI/Comp	179.66
1067067	12/12/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02663V	9/7/2022	Med/BI/Comp	182.39
1067066	12/12/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02663V	9/7/2022	Med/BI/Comp	122.81
1067111	12/12/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	4,224.35
1066938	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02905W	9/20/2022	Med/BI/Comp	1,080.00
1066976	12/12/2022	NEW JERSEY SURGERY	21WC01037M	6/21/2021	Med/BI/Comp	1,839.60
1066937	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02795Y	9/14/2022	Med/BI/Comp	600.00
1066731	12/12/2022	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC02914B	9/20/2022	Med/BI/Comp	58.12
1067051	12/12/2022	QUEST DIAGNOSTIC INCORP.	17WC05832Z	12/7/2017	Med/BI/Comp	202.09
1067050	12/12/2022	QUEST DIAGNOSTIC INCORP.	17WC05832Z	12/7/2017	Med/BI/Comp	378.10
1066936	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	840.00
1067141	12/12/2022	UMCPINCETON AT PLAINSBORO	22WC03215R	10/7/2022	Med/BI/Comp	2,316.25
1066794	12/12/2022	COASTAL NEUROSCIENCES, PC	21WC01650M	9/17/2021	Med/BI/Comp	89.82
1066842	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03964U	11/29/2022	Med/BI/Comp	138.12

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1066841	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC01043U	3/17/2022	Med/BI/Comp	157.13
1066840	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC01537W	4/26/2022	Med/BI/Comp	188.74
1066851	12/12/2022	HOME CARE CONNECT LLC	22WC03471U	10/25/2022	Med/BI/Comp	391.29
1066951	12/12/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02978U	9/23/2022	Med/BI/Comp	122.81
1066935	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03020R	12/21/2021	Med/BI/Comp	1,200.00
1067137	12/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1066929	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02906Z	9/20/2022	Med/BI/Comp	1,200.00
1066928	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02841B	9/16/2022	Med/BI/Comp	840.00
1066927	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02793B	9/14/2022	Med/BI/Comp	840.00
1067054	12/12/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00440K	2/8/2022	Med/BI/Comp	109.30
1066831	12/12/2022	GREGORY S. GALLICK, M.D.	22WC03448T	10/21/2022	Med/BI/Comp	73.75
1066895	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC00394K	2/4/2022	Med/BI/Comp	342.64
1066932	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01626B	5/3/2022	Med/BI/Comp	840.00
1067019	12/12/2022	ORTHONJ LLC	22WC03643Y	11/2/2022	Med/BI/Comp	121.97
1066869	12/12/2022	HOME CARE CONNECT LLC	22WC02480G	8/1/2022	Med/BI/Comp	19.84
1066896	12/12/2022	Inspira Health Network Urgent Care	21WC03049G	12/22/2021	Med/BI/Comp	193.88
1067160	12/12/2022	WORK COMP PSYCH NET, LLC	21WC02289G	10/26/2021	Med/BI/Comp	650.00
1066807	12/12/2022	EMEDICAL OFFICES	21WC02460B	11/10/2021	Med/BI/Comp	202.15
1067022	12/12/2022	ORTHONJ LLC	22WC02824U	9/16/2022	Med/BI/Comp	232.42
1066979	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02719U	9/9/2022	Med/BI/Comp	284.81
1066874	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC00518U	2/11/2022	Med/BI/Comp	122.40
1066843	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC01203W	3/27/2022	Med/BI/Comp	81.76
1067122	12/12/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03073R	9/30/2022	Med/BI/Comp	300.22
1066850	12/12/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC03554U	10/27/2022	Med/BI/Comp	308.60

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1066839	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC01203W	3/27/2022	Med/BI/Comp	130.30
1066875	12/12/2022	INFINITY ORTHOPEDICS, LLC	22WC02688U	9/8/2022	Med/BI/Comp	122.40
1067049	12/12/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC00344U	2/2/2022	Med/BI/Comp	63.22
1066732	12/12/2022	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC03253U	10/12/2022	Med/BI/Comp	285.00
1066847	12/12/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC03581U	10/28/2022	Med/BI/Comp	2,843.02
1066730	12/12/2022	AFC URGENT CARE	22WC03881W	11/21/2022	Med/BI/Comp	160.00
1066978	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03400W	10/19/2022	Med/BI/Comp	145.07
1066982	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02878K	9/20/2022	Med/BI/Comp	365.43
1067120	12/12/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00452M	2/5/2020	Med/BI/Comp	3,260.69
1067018	12/12/2022	ORTHONJ LLC	22WC03703W	11/4/2022	Med/BI/Comp	239.32
1066835	12/12/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03561W	10/27/2022	Med/BI/Comp	86.67
1067016	12/12/2022	ORTHONJ LLC	22WC03594R	10/28/2022	Med/BI/Comp	127.70
1066772	12/12/2022	CALLAGY LAW, PC	18WC02106W	5/29/2018	Med/BI/Comp	1,079.78
1066930	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02658U	9/6/2022	Med/BI/Comp	360.00
1067017	12/12/2022	ORTHONJ LLC	22WC03594R	10/28/2022	Med/BI/Comp	84.13
1066861	12/12/2022	HOME CARE CONNECT LLC	22WC02659R	9/6/2022	Med/BI/Comp	38.64
1067165	12/12/2022	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1067164	12/12/2022	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1067163	12/12/2022	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1067009	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01755R	9/24/2021	Med/BI/Comp	485.00
1067078	12/12/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	837.00
1066956	12/12/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC02327V	6/30/2022	Med/BI/Comp	182.17
1067077	12/12/2022	SEAVIEW ORTHOPAEDIC	22WC03797M	11/15/2022	Med/BI/Comp	297.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1066991	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03281M	10/13/2022	Med/BI/Comp	622.36
1066990	12/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03281M	10/13/2022	Med/BI/Comp	145.07
1067076	12/12/2022	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	261.00
1066897	12/12/2022	Inspira Health Network Urgent Care	22WC02889U	9/20/2022	Med/BI/Comp	111.48
1066811	12/12/2022	ENGLEWOOD HOSPITAL & MEDICAL CENTER	22WC00121V	1/14/2022	Med/BI/Comp	866.00
1066789	12/12/2022	CMCH ASSOC IN RADIOLOGY	22WC03327F	10/17/2022	Med/BI/Comp	75.21
1066734	12/12/2022	AHS HOSPITAL CORP	22WC03491B	10/25/2022	Med/BI/Comp	835.00
1066931	12/12/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03043B	9/29/2022	Med/BI/Comp	600.00
1066729	12/12/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC02870I	9/19/2022	Med/BI/Comp	250.00
1067006	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02870I	9/19/2022	Med/BI/Comp	485.00
1067024	12/12/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	4,717.68
1067005	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02870I	9/19/2022	Med/BI/Comp	485.00
1066728	12/12/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC02870I	9/19/2022	Med/BI/Comp	250.00
1067025	12/12/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	347.76
1067007	12/12/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02870I	9/19/2022	Med/BI/Comp	75.00
1067085	12/12/2022	SEAVIEW ORTHOPAEDIC	22WC02727G	9/9/2022	Med/BI/Comp	137.70
1067143	12/12/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03917F	11/23/2022	Med/BI/Comp	214.82
1066753	12/12/2022	Bayside Orthopedics, LLC	18WC01599I	4/25/2018	Med/BI/Comp	59.80

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1067539	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02697J	9/8/2022	Med/BI/Comp	360.00
1067540	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02641G	9/2/2022	Med/BI/Comp	600.00
1067616	12/15/2022	SEAVIEW ORTHOPAEDIC	22WC03244R	10/11/2022	Med/BI/Comp	305.10

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1067541	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03149K	10/4/2022	Med/BI/Comp	720.00
1067612	12/15/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02527T	8/10/2022	Med/BI/Comp	596.25
1067516	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	501.20
1067630	12/15/2022	WORK COMP PSYCH NET,LLC	22WC00022T	1/5/2022	Med/BI/Comp	650.00
1067589	12/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02681T	9/7/2022	Med/BI/Comp	485.00
1067623	12/15/2022	THE ROTHMAN INSTITUTE	19WC01046A	3/14/2019	Med/BI/Comp	750.00
1067615	12/15/2022	SEAVIEW ORTHOPAEDIC	05WC00815J	2/24/2005	Med/BI/Comp	474.13
1067542	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02803K	9/12/2022	Med/BI/Comp	600.00
1067543	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01686J	9/21/2021	Med/BI/Comp	720.00
1067544	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03032I	9/28/2022	Med/BI/Comp	840.00
1067483	12/15/2022	ATLANTIC HEALTH SYSTEM INC	22WC02387K	7/13/2022	Med/BI/Comp	607.00
1067523	12/15/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03967K	11/30/2022	Med/BI/Comp	317.02
1067607	12/15/2022	RETINOVITREOUS ASSOCIATES LTD DBA MID ATLANTIC RETINA	22WC02405K	7/20/2022	Med/BI/Comp	313.89
1067533	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02996G	9/26/2022	Med/BI/Comp	720.00
1067534	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	720.00
1067582	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03282U	10/14/2022	Med/BI/Comp	311.60
1067535	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02697J	9/8/2022	Med/BI/Comp	720.00
1067536	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02562F	8/18/2022	Med/BI/Comp	840.00
1067537	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02652F	9/6/2022	Med/BI/Comp	1,080.00
1067626	12/15/2022	TWIN BORO PHYSICAL THERAPY	21WC02083R	10/14/2021	Med/BI/Comp	1,040.00
1067512	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	534.72
1067590	12/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02688U	9/8/2022	Med/BI/Comp	485.00
1067591	12/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02703U	9/8/2022	Med/BI/Comp	485.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1067592	12/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02951U	9/22/2022	Med/BI/Comp	485.00
1067531	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02796M	9/14/2022	Med/BI/Comp	600.00
1067513	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03253U	10/12/2022	Med/BI/Comp	326.15
1067532	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02796M	9/14/2022	Med/BI/Comp	600.00
1067611	12/15/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02301M	6/24/2022	Med/BI/Comp	367.68
1067514	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03410V	10/20/2022	Med/BI/Comp	371.31
1067574	12/15/2022	MICHAEL F. GALLAWAY,PC	22WC00941T	3/10/2022	Med/BI/Comp	330.00
1067575	12/15/2022	MICHAEL F. GALLAWAY,PC	22WC00941T	3/10/2022	Med/BI/Comp	330.00
1067584	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03387U	10/18/2022	Med/BI/Comp	435.47
1067517	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	589.24
1067599	12/15/2022	PEGASUS EMERGENCY GROUP, PA	22WC02844M	9/16/2022	Med/BI/Comp	600.02
1067548	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	480.00
1067613	12/15/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC03142R	10/4/2022	Med/BI/Comp	804.22
1067604	12/15/2022	RDX BIOSCIENCE INC	09WC04271P	12/3/2009	Med/BI/Comp	594.00
1067583	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03400W	10/19/2022	Med/BI/Comp	385.14
1067549	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02635W	9/1/2022	Med/BI/Comp	600.00
1067550	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01859V	5/18/2022	Med/BI/Comp	840.00
1067588	12/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02713A	11/29/2021	Med/BI/Comp	485.00
1067505	12/15/2022	DURAMED LLC	22WC00703P	2/23/2022	Med/BI/Comp	540.00
1067610	12/15/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	16WC06779A	5/12/2016	Med/BI/Comp	539.80
1067559	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02735A	9/9/2022	Med/BI/Comp	720.00
1067560	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01328A	3/29/2022	Med/BI/Comp	480.00

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1067561	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00861A	5/27/2021	Med/BI/Comp	960.00
1067562	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC04425A	12/11/2015	Med/BI/Comp	720.00
1067518	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	526.32
1067486	12/15/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1067557	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	960.00
1067558	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03034R	9/28/2022	Med/BI/Comp	720.00
1067587	12/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02645R	9/2/2022	Med/BI/Comp	485.00
1067553	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02616K	8/30/2022	Med/BI/Comp	720.00
1067554	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02790K	9/14/2022	Med/BI/Comp	600.00
1067519	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03354K	10/18/2022	Med/BI/Comp	382.12
1067551	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02802Y	9/12/2022	Med/BI/Comp	600.00
1067552	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02835Y	9/16/2022	Med/BI/Comp	840.00
1067485	12/15/2022	BARRON EMERGENCY PHYSICIANS	22WC02096Y	6/7/2022	Med/BI/Comp	394.22
1067598	12/15/2022	PATIENT FIRST	22WC03042Y	9/29/2022	Med/BI/Comp	805.00
1067555	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01031C	3/16/2022	Med/BI/Comp	600.00
1067595	12/15/2022	ORTHONJ LLC	21WC02669C	11/22/2021	Med/BI/Comp	427.02
1067502	12/15/2022	COMPREHENSIVE ORTHOPAEDICS, PA	20WC00409C	2/3/2020	Med/BI/Comp	405.92
1067501	12/15/2022	COASTAL NEUROSCIENCES, PC	22WC03083C	9/30/2022	Med/BI/Comp	600.00
1067596	12/15/2022	ORTHONJ LLC	21WC02669C	11/22/2021	Med/BI/Comp	427.02
1067556	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03196C	10/7/2022	Med/BI/Comp	480.00
1067577	12/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	580.42
1067321	12/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1067261	12/15/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1067320	12/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1067262	12/15/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00

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1067263	12/15/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1067264	12/15/2022	IVY REHAB NETWORK, INC.	22WC03400W	10/19/2022	Med/BI/Comp	85.00
1067265	12/15/2022	IVY REHAB NETWORK, INC.	22WC03400W	10/19/2022	Med/BI/Comp	85.00
1067266	12/15/2022	IVY REHAB NETWORK, INC.	22WC03400W	10/19/2022	Med/BI/Comp	85.00
1067267	12/15/2022	IVY REHAB NETWORK, INC.	22WC03400W	10/19/2022	Med/BI/Comp	85.00
1067268	12/15/2022	IVY REHAB NETWORK, INC.	22WC03400W	10/19/2022	Med/BI/Comp	85.00
1067319	12/15/2022	TWIN BORO PHYSICAL THERAPY	22WC02698F	9/8/2022	Med/BI/Comp	80.00
1067297	12/15/2022	Professional Occupational & Physical Therapy, PLLC	22WC03483G	10/24/2022	Med/BI/Comp	75.00
1067189	12/15/2022	BHMG- CORPORATE CARE	22WC02480G	8/1/2022	Med/BI/Comp	70.43
1067240	12/15/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	85.00
1067190	12/15/2022	BHMG- CORPORATE CARE	22WC02667Y	9/7/2022	Med/BI/Comp	59.80
1067326	12/15/2022	UNION COUNTY ORTHOPAEDIC GROUP, PA	18WC03839J	10/26/2018	Med/BI/Comp	84.00
1067242	12/15/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	85.00
1067243	12/15/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	85.00
1067244	12/15/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	85.00
1067245	12/15/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	85.00
1067246	12/15/2022	IVY REHAB NETWORK, INC.	22WC03288M	10/13/2022	Med/BI/Comp	85.00
1067247	12/15/2022	IVY REHAB NETWORK, INC.	22WC03288M	10/13/2022	Med/BI/Comp	85.00
1067248	12/15/2022	IVY REHAB NETWORK, INC.	22WC03288M	10/13/2022	Med/BI/Comp	85.00
1067249	12/15/2022	IVY REHAB NETWORK, INC.	22WC03288M	10/13/2022	Med/BI/Comp	85.00
1067690	12/15/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03750F	11/9/2022	Ind/PD/Coll	2,327.40
1067694	12/15/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1067684	12/15/2022	MARIE-ANN GREENBERG, CHAPTER 13 STANDING TRUSTEE	21WC02214F	10/21/2021	Ind/PD/Coll	1,545.00
1067725	12/15/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1067662	12/15/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1067632	12/15/2022	Aguirre-Deherrera, Margoth	15WC01703T	4/23/2015	Ind/PD/Coll	3,893.00
1067716	12/15/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03687M	11/4/2022	Ind/PD/Coll	1,815.80
1067715	12/15/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03687M	11/4/2022	Ind/PD/Coll	1,815.80
1067685	12/15/2022	MAZRAANI & LIGUORI, LLP	15WC01007M	3/6/2015	Ind/PD/Coll	1,600.00
1067667	12/15/2022	Katkow, Loretta	15WC01007M	3/6/2015	Ind/PD/Coll	3,400.00
1067647	12/15/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	1,988.28
1067686	12/15/2022	McDavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00

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1067693	12/15/2022	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	1,738.88
1067683	12/15/2022	MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL	22WC03899F	11/22/2022	Ind/PD/Coll	1,540.00
1067692	12/15/2022	OLD BRIDGE BOARD OF EDUCATION	22WC03597P	10/31/2022	Ind/PD/Coll	2,130.00
1067689	12/15/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02829P	9/16/2022	Ind/PD/Coll	1,977.86
1067658	12/15/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1067714	12/15/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02374T	7/13/2022	Ind/PD/Coll	2,130.00
1067691	12/15/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03029T	9/28/2022	Ind/PD/Coll	2,130.00
1067696	12/15/2022	Pastor, Christina	13WC03547A	10/15/2013	Ind/PD/Coll	4,200.00
1067640	12/15/2022	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	13WC03547A	10/15/2013	Ind/PD/Coll	1,200.00
1067718	12/15/2022	VINELAND CITY BOARD OF EDUCATION	22AL00423H	12/1/2022	Ind/PD/Coll	1,711.59
1067664	12/15/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1067723	12/15/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC00941T	3/10/2022	Ind/PD/Coll	1,862.56
1067722	12/15/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC00941T	3/10/2022	Ind/PD/Coll	1,862.56
1067721	12/15/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC00941T	3/10/2022	Ind/PD/Coll	1,862.56
1067680	12/15/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC02325M	6/29/2022	Ind/PD/Coll	1,217.14
1067682	12/15/2022	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1067681	12/15/2022	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1067707	12/15/2022	SALEM CITY BOARD OF EDUCATION	22WC02622M	8/31/2022	Ind/PD/Coll	1,172.58
1067706	12/15/2022	SALEM CITY BOARD OF EDUCATION	22WC02622M	8/31/2022	Ind/PD/Coll	1,172.58
1067643	12/15/2022	BUTLER BOARD OF EDUCATION	22WC03733F	11/8/2022	Ind/PD/Coll	2,130.00
1067655	12/15/2022	GARWOOD PUBLIC SCHOOLS	22WC03514F	10/26/2022	Ind/PD/Coll	1,420.00
1067538	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01800J	9/27/2021	Med/BI/Comp	600.00
1067580	12/15/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	474.24
1067522	12/15/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03900R	11/22/2022	Med/BI/Comp	404.16
1067617	12/15/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	837.00
1067581	12/15/2022	OB HOSPITALIST SERVICES NEW JERSEY, PA	21WC02105U	10/15/2021	Med/BI/Comp	326.00

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1067515	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	321.64
1067618	12/15/2022	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	889.12
1067593	12/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03073R	9/30/2022	Med/BI/Comp	485.00
1067547	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00380V	2/3/2022	Med/BI/Comp	720.00
1067546	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02134K	6/9/2022	Med/BI/Comp	480.00
1067594	12/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02829P	9/16/2022	Med/BI/Comp	485.00
1067503	12/15/2022	COMPREHENSIVE ORTHOPAEDICS, PA	22WC02792Y	9/14/2022	Med/BI/Comp	303.52
1067622	12/15/2022	SUMMIT MEDICAL GROUP, PA	22WC03181Y	10/6/2022	Med/BI/Comp	320.30
1067545	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03027P	9/28/2022	Med/BI/Comp	720.00
1067504	12/15/2022	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	386.75
1067342	12/15/2022	ATLANTIC URGENT CARE	22WC03021U	9/28/2022	Med/BI/Comp	231.75
1067379	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	169.90
1067387	12/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02907K	9/20/2022	Med/BI/Comp	122.40
1067344	12/15/2022	BAYFRONT URGENT CARE P.A.	22WC03083C	9/30/2022	Med/BI/Comp	140.00
1067421	12/15/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	150.14
1067424	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03023C	9/28/2022	Med/BI/Comp	145.07
1067445	12/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00803C	3/2/2022	Med/BI/Comp	109.30
1067410	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01264W	8/2/2021	Med/BI/Comp	116.00
1067435	12/15/2022	PREMIER ORTHOPAEDIC ASSOCIATES	20WC01279C	8/10/2020	Med/BI/Comp	132.13
1067353	12/15/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03965Y	11/30/2022	Med/BI/Comp	160.00
1067467	12/15/2022	URGENT CARE PHYSICIANS OF NEW JERSEY, LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC03358Y	10/18/2022	Med/BI/Comp	231.75
1067370	12/15/2022	EMEDICAL OFFICES	22WC03348Y	10/17/2022	Med/BI/Comp	202.15
1067397	12/15/2022	Inspira Health Network Urgent Care	22WC03236Y	10/11/2022	Med/BI/Comp	121.70
1067354	12/15/2022	BRUNSWICK URGENT CARE, P.A.	22WC03234Y	10/10/2022	Med/BI/Comp	150.00
1067346	12/15/2022	BHMG- CORPORATE CARE	22WC02942Y	9/22/2022	Med/BI/Comp	112.00

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1067419	12/15/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02836Y	9/16/2022	Med/BI/Comp	188.44
1067460	12/15/2022	SUMMIT MEDICAL GROUP, PA	22WC02737Y	9/9/2022	Med/BI/Comp	207.62
1067345	12/15/2022	BHMG- CORPORATE CARE	22WC02667Y	9/7/2022	Med/BI/Comp	194.44
1067434	12/15/2022	PEGASUS EMERGENCY GROUP, PA	22WC02249Y	6/17/2022	Med/BI/Comp	171.06
1067433	12/15/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC02835Y	9/16/2022	Med/BI/Comp	286.79
1067277	12/15/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78
1067278	12/15/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1067279	12/15/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1067185	12/15/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02867R	9/19/2022	Med/BI/Comp	59.80
1067305	12/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03734P	11/8/2022	Med/BI/Comp	109.30
1067322	12/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1067323	12/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1067307	12/15/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES	22WC02676T	9/7/2022	Med/BI/Comp	14.32
1067269	12/15/2022	IVY REHAB NETWORK, INC.	22WC02122W	6/9/2022	Med/BI/Comp	85.00
1067317	12/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03073R	9/30/2022	Med/BI/Comp	61.94
1067270	12/15/2022	IVY REHAB NETWORK, INC.	22WC02122W	6/9/2022	Med/BI/Comp	85.00
1067271	12/15/2022	IVY REHAB NETWORK, INC.	22WC02122W	6/9/2022	Med/BI/Comp	85.00
1067272	12/15/2022	IVY REHAB NETWORK, INC.	22WC02122W	6/9/2022	Med/BI/Comp	85.00
1067298	12/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	107.34
1067299	12/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1067293	12/15/2022	ORTHOPEdic ASSOCIATES OF WEST JERSEY, PA	17WC05545F	11/17/2017	Med/BI/Comp	96.96
1067318	12/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	100.77
1067273	12/15/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1067274	12/15/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1067275	12/15/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1067187	12/15/2022	ATLANTIC SPINE SPECIALISTS	22WC03398F	10/19/2022	Med/BI/Comp	77.39
1067259	12/15/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00

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1067260	12/15/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1067448	12/15/2022	RIVERVIEW HEALTHCARE ASSOCIATES	22WC03242G	10/11/2022	Exp / Reins Refd	124.50
1067506	12/15/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01191G	7/10/2020	Exp / Reins Refd	325.00
1067571	12/15/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00388L	11/2/2022	Exp / Reins Refd	301.50
1067489	12/15/2022	BINGHAM SERVICES INC	21PR00116H	9/2/2021	Exp / Reins Refd	363.75
1067579	12/15/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00589L	11/17/2022	Exp / Reins Refd	680.01
1067700	12/15/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC01328A	3/29/2022	Exp / Reins Refd	1,350.00
1067235	12/15/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1067234	12/15/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1067233	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1067232	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1067231	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1067329	12/15/2022	UNIVERSITY RADIOLOGY GROUP	22WC02812G	9/15/2022	Med/BI/Comp	66.87
1067215	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1067214	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1067330	12/15/2022	UNIVERSITY RADIOLOGY GROUP	22WC02812G	9/15/2022	Med/BI/Comp	83.99
1067196	12/15/2022	COASTAL IMAGING, LLC	22WC03190G	10/10/2022	Med/BI/Comp	59.85
1067184	12/15/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03336G	10/17/2022	Med/BI/Comp	12.90
1067282	12/15/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02895V	9/20/2022	Med/BI/Comp	101.36
1067230	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1067229	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1067228	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1067328	12/15/2022	UNIVERSITY RADIOLOGY GROUP	22WC02526V	8/10/2022	Med/BI/Comp	13.25
1067227	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1067226	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	85.00
1067314	12/15/2022	SUMMIT MEDICAL GROUP, PA	22WC02365M	7/12/2022	Med/BI/Comp	83.80
1067296	12/15/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02438W	7/25/2022	Med/BI/Comp	88.09
1067182	12/15/2022	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC03253U	10/12/2022	Med/BI/Comp	73.84
1067283	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02455W	7/27/2022	Med/BI/Comp	100.10

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1067316	12/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02762U	9/12/2022	Med/BI/Comp	61.94
1067280	12/15/2022	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	101.78
1067327	12/15/2022	UNIVERSITY RADIOLOGY GROUP	22WC02526V	8/10/2022	Med/BI/Comp	14.41
1067300	12/15/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC01457R	4/14/2022	Med/BI/Comp	84.65
1067313	12/15/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1067312	12/15/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	65.00
1067302	12/15/2022	QUEST DIAGNOSTICS	22WC02775W	9/13/2022	Med/BI/Comp	26.88
1067284	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03346W	10/17/2022	Med/BI/Comp	96.13
1067204	12/15/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03388W	10/19/2022	Med/BI/Comp	86.67
1067294	12/15/2022	PEACE HEALTH PARTNERS, PC	22WC01366Z	4/6/2022	Med/BI/Comp	16.55
1067295	12/15/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01263Z	3/30/2022	Med/BI/Comp	88.09
1067241	12/15/2022	IVY REHAB NETWORK, INC.	22WC03496W	10/25/2022	Med/BI/Comp	85.00
1067292	12/15/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	07WC04388P	12/12/2007	Med/BI/Comp	85.17
1067258	12/15/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1067257	12/15/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1067256	12/15/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1067255	12/15/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1067438	12/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1067439	12/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1067466	12/15/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	144.00
1067440	12/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03330Y	10/17/2022	Med/BI/Comp	188.76
1067375	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	169.90
1067402	12/15/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	234.00
1067403	12/15/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	234.00
1067418	12/15/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1067453	12/15/2022	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	137.70

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1067477	12/15/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1067478	12/15/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1067411	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03323G	10/17/2022	Med/BI/Comp	120.00
1067476	12/15/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1067457	12/15/2022	SOUTHERN OCEAN MED GRP P.C.	22WC02780G	9/13/2022	Med/BI/Comp	131.58
1067475	12/15/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1067455	12/15/2022	SEAVIEW ORTHOPAEDIC	14WC09078I	11/11/2014	Med/BI/Comp	137.70
1067479	12/15/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1067480	12/15/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1067303	12/15/2022	RDX BIOSCIENCE INC	09WC04271P	12/3/2009	Med/BI/Comp	75.00
1067331	12/15/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00936W	6/8/2021	Med/BI/Comp	95.40
1067276	12/15/2022	JAKE ZARAH, MD	22WC00164R	1/19/2022	Med/BI/Comp	96.96
1067315	12/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	100.77
1067310	12/15/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1067290	12/15/2022	ORTHONJ LLC	22WC02735A	9/9/2022	Med/BI/Comp	82.86
1067311	12/15/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	50.91
1067205	12/15/2022	HACKENSACK RADIOLOGY GROUP, PA	22WC02609R	8/29/2022	Med/BI/Comp	98.16
1067301	12/15/2022	QUEST DIAGNOSTIC INCORP.	22WC00779R	3/1/2022	Med/BI/Comp	11.88
1067225	12/15/2022	IVY REHAB NETWORK, INC.	21WC02289G	10/26/2021	Med/BI/Comp	90.00
1067224	12/15/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1067223	12/15/2022	IVY REHAB NETWORK, INC.	21WC02289G	10/26/2021	Med/BI/Comp	85.00
1067289	12/15/2022	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	82.86
1067324	12/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1067325	12/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1067206	12/15/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1067207	12/15/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1067208	12/15/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1067209	12/15/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1067210	12/15/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1067211	12/15/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1067212	12/15/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00

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1067213	12/15/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1067186	12/15/2022	Atlantic Physical Therapy Center	22WC03232T	10/10/2022	Med/BI/Comp	75.00
1067191	12/15/2022	BHMG- CORPORATE CARE	22WC02030W	6/2/2022	Med/BI/Comp	43.62
1067304	12/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02506G	8/5/2022	Med/BI/Comp	42.55
1067286	12/15/2022	ORTHONJ LLC	22WC03366K	10/18/2022	Med/BI/Comp	105.93
1067192	12/15/2022	BHMG- CORPORATE CARE	22WC02667Y	9/7/2022	Med/BI/Comp	59.80
1067281	12/15/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02836Y	9/16/2022	Med/BI/Comp	102.84
1067193	12/15/2022	BHMG- CORPORATE CARE	22WC02881Y	9/20/2022	Med/BI/Comp	87.83
1067197	12/15/2022	CONTEMPORARY DIAGNOSTIC IMAGING, LLC	22WC02808B	9/15/2022	Med/BI/Comp	12.90
1067194	12/15/2022	BHMG- CORPORATE CARE	22WC02981P	9/23/2022	Med/BI/Comp	59.80
1067306	12/15/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1067287	12/15/2022	ORTHONJ LLC	22WC01031C	3/16/2022	Med/BI/Comp	82.86
1067188	12/15/2022	ATLANTIC SPINE SPECIALISTS	22WC01799C	5/16/2022	Med/BI/Comp	77.39
1067291	12/15/2022	ORTHOPAEDIC NEW JERSEY LLC	21WC02738C	12/1/2021	Med/BI/Comp	53.33
1067285	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03368T	10/18/2022	Med/BI/Comp	100.10
1067368	12/15/2022	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	286.00
1067360	12/15/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03171P	10/6/2022	Med/BI/Comp	218.20
1067452	12/15/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	137.70
1067456	12/15/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC03326R	10/17/2022	Med/BI/Comp	190.00
1067437	12/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1067222	12/15/2022	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1067221	12/15/2022	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	90.00
1067220	12/15/2022	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1067219	12/15/2022	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1067288	12/15/2022	ORTHONJ LLC	12WC09087I	12/6/2012	Med/BI/Comp	82.86
1067218	12/15/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1067217	12/15/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1067216	12/15/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1067183	12/15/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1067239	12/15/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00

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1067238	12/15/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1067237	12/15/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1067236	12/15/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1067335	12/15/2022	ACE AUTO APPRAISAL	22AL00155H	5/2/2022	Exp / Reins Refd	235.70
1067415	12/15/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00405H	11/11/2022	Exp / Reins Refd	208.50
1067361	12/15/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00423H	12/1/2022	Exp / Reins Refd	110.00
1067362	12/15/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00423H/01	12/13/2022	Exp / Reins Refd	110.00
1067363	12/15/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00423H/02	12/13/2022	Exp / Reins Refd	110.00
1067364	12/15/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00423H/03	12/13/2022	Exp / Reins Refd	110.00
1067365	12/15/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00423H/04	12/13/2022	Exp / Reins Refd	110.00
1067366	12/15/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00423H/05	12/13/2022	Exp / Reins Refd	110.00
1067367	12/15/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00423H/06	12/13/2022	Exp / Reins Refd	110.00
1067710	12/15/2022	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	1,424.80
1067654	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	1,462.00
1067638	12/15/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,154.25
1067634	12/15/2022	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	1,441.44
1067652	12/15/2022	EXAMWORKS, INC	21WC01916R	10/1/2021	Med/BI/Comp	2,900.00
1067678	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02049Z	6/3/2022	Med/BI/Comp	1,440.00
1067332	12/15/2022	ACCESS PT WELLNESS	22WC00164R	1/19/2022	Med/BI/Comp	109.43
1067459	12/15/2022	ST. LUKE'S PHYSICIAN GROUP	21WC01611I	9/16/2021	Med/BI/Comp	116.00
1067425	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03454W	10/21/2022	Med/BI/Comp	296.38
1067396	12/15/2022	Inspira Health Network Urgent Care	22WC03525W	10/26/2022	Med/BI/Comp	111.48
1067416	12/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01860Z	5/18/2022	Med/BI/Comp	212.64
1067417	12/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01860Z	5/18/2022	Med/BI/Comp	272.62
1067474	12/15/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1067333	12/15/2022	ACCESS PT WELLNESS	22WC00164R	1/19/2022	Med/BI/Comp	109.43
1067334	12/15/2022	ACCESS PT WELLNESS	22WC00164R	1/19/2022	Med/BI/Comp	109.43
1067420	12/15/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01286R	8/4/2021	Med/BI/Comp	150.81
1067369	12/15/2022	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	225.00
1067431	12/15/2022	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	121.97
1067471	12/15/2022	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00

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1067472	12/15/2022	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	179.12
1067473	12/15/2022	WORK COMP PSYCH NET,LLC	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1067409	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	240.00
1067449	12/15/2022	SEAVIEW ORTHOPAEDIC	22WC02705V	9/8/2022	Med/BI/Comp	199.80
1067384	12/15/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	250.39
1067386	12/15/2022	INFINITY ORTHOPEDICS, LLC	22WC03640V	11/2/2022	Med/BI/Comp	122.40
1067408	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02288V	6/23/2022	Med/BI/Comp	240.00
1067432	12/15/2022	ORTHONJ LLC	14WC09507R	12/11/2014	Med/BI/Comp	123.06
1067422	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03368T	10/18/2022	Med/BI/Comp	211.29
1067423	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02794Y	9/14/2022	Med/BI/Comp	145.07
1067458	12/15/2022	ST. LUKE'S PHYSICIAN GROUP	22WC02468Y	7/28/2022	Med/BI/Comp	127.20
1067380	12/15/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC02625K	8/31/2022	Med/BI/Comp	157.13
1067398	12/15/2022	Inspira Health Network Urgent Care	22WC02731Y	9/9/2022	Med/BI/Comp	129.39
1067399	12/15/2022	Inspira Health Network Urgent Care	22WC02731Y	9/9/2022	Med/BI/Comp	129.39
1067436	12/15/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02833Y	9/16/2022	Med/BI/Comp	211.40
1067341	12/15/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC02802Y	9/12/2022	Med/BI/Comp	219.50
1067711	12/15/2022	SUNSET PAIN SURGERY CENTER	21WC00823R	5/24/2021	Med/BI/Comp	3,907.00
1067701	12/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02589R	11/17/2021	Med/BI/Comp	1,650.68
1067695	12/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00224R	1/25/2022	Med/BI/Comp	1,150.00
1067677	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02239T	6/16/2022	Med/BI/Comp	1,200.00
1067679	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02681T	9/7/2022	Med/BI/Comp	1,200.00
1067724	12/15/2022	WORK COMP PSYCH NET,LLC	22WC00451R	2/8/2022	Med/BI/Comp	1,200.00
1067636	12/15/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC00032A	1/15/2021	Med/BI/Comp	3,666.00
1067719	12/15/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC01965K	10/5/2021	Med/BI/Comp	1,727.00
1067663	12/15/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC00687K	2/22/2022	Med/BI/Comp	2,948.00

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1067675	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02907K	9/20/2022	Med/BI/Comp	1,320.00
1067674	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	1,440.00
1067673	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00768G	2/28/2022	Med/BI/Comp	1,200.00
1067672	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02352G	7/8/2022	Med/BI/Comp	1,440.00
1067671	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01849F	5/18/2022	Med/BI/Comp	1,440.00
1067670	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00254F	1/27/2022	Med/BI/Comp	1,560.00
1067669	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC00724F	2/21/2019	Med/BI/Comp	1,320.00
1067688	12/15/2022	MONTCLAIR EMERGENCY PHYSICIANS, LLC	22WC02041P	6/2/2022	Med/BI/Comp	1,513.00
1067708	12/15/2022	SAMRA PLASTIC RECONSTRUCTIVE SURGERY	11WC02101A	6/3/2011	Med/BI/Comp	2,000.00
1067668	12/15/2022	KAVITA GUPTA MD	22WC02231M	6/16/2022	Med/BI/Comp	1,587.00
1067666	12/15/2022	INSPIRA HEALTH CENTER	10WC05628I	2/17/2010	Med/BI/Comp	1,648.15
1067633	12/15/2022	AHS HOSPITAL CORP	22WC03796K	11/15/2022	Med/BI/Comp	3,100.01
1067656	12/15/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03517V	10/26/2022	Med/BI/Comp	1,807.97
1067661	12/15/2022	HIGHLAND PARK SURGICAL ASSOCIATES	22WC02350F	7/8/2022	Med/BI/Comp	1,196.40
1067712	12/15/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03267B	10/12/2022	Med/BI/Comp	1,207.00
1067720	12/15/2022	VOYAGE MEDICAL SOLUTIONS, LLC	21WC02738C	12/1/2021	Med/BI/Comp	4,516.00
1067676	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00764P	2/28/2022	Med/BI/Comp	1,320.00
1067665	12/15/2022	Hudson Regional Hospital	22WC01852W	5/18/2022	Med/BI/Comp	4,036.00
1067709	12/15/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	1,195.56
1067481	12/15/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1067412	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1067413	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1067414	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1067461	12/15/2022	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1067462	12/15/2022	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1067383	12/15/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC03072J	9/30/2022	Med/BI/Comp	252.97

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1067347	12/15/2022	BHMG- CORPORATE CARE	22WC02942Y	9/22/2022	Med/BI/Comp	109.56
1067381	12/15/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC00790Y	3/1/2022	Med/BI/Comp	188.74
1067427	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03404Y	10/19/2022	Med/BI/Comp	145.07
1067343	12/15/2022	ATLANTICARE PHYSICIAN GROUP	22WC03213Y	10/7/2022	Med/BI/Comp	202.34
1067428	12/15/2022	ORTHONJ LLC	22WC02003V	5/31/2022	Med/BI/Comp	125.59
1067429	12/15/2022	ORTHONJ LLC	22WC03643Y	11/2/2022	Med/BI/Comp	291.21
1067454	12/15/2022	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	199.80
1067348	12/15/2022	BHMG- CORPORATE CARE	22WC02661K	9/7/2022	Med/BI/Comp	199.06
1067349	12/15/2022	BHMG- CORPORATE CARE	22WC02661K	9/7/2022	Med/BI/Comp	295.69
1067443	12/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02979W	9/23/2022	Med/BI/Comp	109.30
1067444	12/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02493C	8/3/2022	Med/BI/Comp	109.30
1067447	12/15/2022	RETINOVITREOUS ASSOCIATES LTD DBA MID ATLANTIC RETINA	22WC02405K	7/20/2022	Med/BI/Comp	275.09
1067340	12/15/2022	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1067355	12/15/2022	BRUNSWICK URGENT CARE, P.A.	22WC03145W	10/4/2022	Med/BI/Comp	150.00
1067356	12/15/2022	BRUNSWICK URGENT CARE, P.A.	22WC03145W	10/4/2022	Med/BI/Comp	150.00
1067465	12/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01282Z	4/1/2022	Med/BI/Comp	141.07
1067392	12/15/2022	Inspira Health Network Urgent Care	22WC02967U	9/23/2022	Med/BI/Comp	193.88
1067393	12/15/2022	Inspira Health Network Urgent Care	22WC03187W	10/6/2022	Med/BI/Comp	193.88
1067357	12/15/2022	BRUNSWICK URGENT CARE, P.A.	22WC03176W	10/6/2022	Med/BI/Comp	150.00
1067382	12/15/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC02768W	9/12/2022	Med/BI/Comp	212.03
1067450	12/15/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	137.70
1067451	12/15/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	137.70
1067359	12/15/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC01747U	5/12/2022	Med/BI/Comp	183.10
1067374	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	286.80
1067463	12/15/2022	SUMMIT MEDICAL GROUP, PA	22WC02799U	9/14/2022	Med/BI/Comp	207.62
1067358	12/15/2022	BRUNSWICK URGENT CARE, P.A.	22WC03174U	10/6/2022	Med/BI/Comp	150.00
1067391	12/15/2022	Inspira Health Network Urgent Care	22WC02496W	8/3/2022	Med/BI/Comp	129.39
1067389	12/15/2022	INFINITY ORTHOPEDICS, LLC	22WC03552T	10/27/2022	Med/BI/Comp	122.40

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1067400	12/15/2022	IVY REHAB NETWORK, INC.	22WC02861T	9/19/2022	Med/BI/Comp	234.00
1067336	12/15/2022	AFC URGENT CARE	22WC03500V	10/25/2022	Med/BI/Comp	160.00
1067337	12/15/2022	AFC URGENT CARE	22WC03500V	10/25/2022	Med/BI/Comp	160.00
1067338	12/15/2022	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	161.83
1067442	12/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941T	3/10/2022	Med/BI/Comp	164.13
1067430	12/15/2022	ORTHONJ LLC	12WC09087I	12/6/2012	Med/BI/Comp	210.52
1067401	12/15/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	234.00
1067390	12/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02681T	9/7/2022	Med/BI/Comp	246.12
1067377	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01328A	3/29/2022	Med/BI/Comp	116.14
1067441	12/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03715T	11/7/2022	Med/BI/Comp	206.68
1067388	12/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02239T	6/16/2022	Med/BI/Comp	122.40
1067468	12/15/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00777U	3/1/2022	Med/BI/Comp	139.04
1067446	12/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03367U	10/18/2022	Med/BI/Comp	206.68
1067426	12/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03387U	10/18/2022	Med/BI/Comp	292.90
1067378	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03450U	10/21/2022	Med/BI/Comp	254.87
1067469	12/15/2022	WORK COMP PSYCH NET,LLC	22WC00451R	2/8/2022	Med/BI/Comp	170.00
1067470	12/15/2022	WORK COMP PSYCH NET,LLC	22WC00451R	2/8/2022	Med/BI/Comp	170.00
1067394	12/15/2022	Inspira Health Network Urgent Care	22WC03295U	10/13/2022	Med/BI/Comp	193.88
1067395	12/15/2022	Inspira Health Network Urgent Care	22WC03295U	10/13/2022	Med/BI/Comp	129.39
1067376	12/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03142R	10/4/2022	Med/BI/Comp	254.87
1067405	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1067406	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1067407	12/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1067404	12/15/2022	JLS PAIN MGT LLC	22WC00224R	1/25/2022	Med/BI/Comp	300.88
1067254	12/15/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1052874	12/15/2022	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	-113.88
1067657	12/15/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02910R	9/20/2022	Med/BI/Comp	1,807.97

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1067717	12/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01910C	5/23/2022	Med/BI/Comp	1,668.15
1067705	12/15/2022	SAINT BARNABAS MEDICAL CENTER	22WC03122Y	10/3/2022	Med/BI/Comp	2,010.00
1067627	12/15/2022	VINELAND CITY BOARD OF EDUCATION	22AL00423H/02	12/13/2022	Ind/PD/Coll	800.00
1067606	12/15/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	13WC03547A	10/15/2013	Ind/PD/Coll	600.00
1067510	12/15/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1067609	12/15/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1067526	12/15/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1067530	12/15/2022	KENILWORTH BOARD OF EDUCATION	22WC03336G	10/17/2022	Ind/PD/Coll	664.28
1067525	12/15/2022	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC01773A	5/12/2022	Ind/PD/Coll	1,101.68
1067564	12/15/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1067563	12/15/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1067520	12/15/2022	GCSSSD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1067605	12/15/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	21WC02214F	10/21/2021	Ind/PD/Coll	600.00
1067498	12/15/2022	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1067527	12/15/2022	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1067511	12/15/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1067631	12/15/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1067495	12/15/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1067570	12/15/2022	LONG BRANCH BOARD OF EDUCATION	22WC02757U	9/12/2022	Ind/PD/Coll	528.43
1067464	12/15/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03687M	11/4/2022	Ind/PD/Coll	259.40
1067385	12/15/2022	Iglesia Presbiteriana Nuevas Fronteras	22GL00524D	10/18/2022	Ind/PD/Coll	250.00
1067198	12/15/2022	GCSSSD & BOE OF SSSD & VSDCG	22WC03734P	11/8/2022	Ind/PD/Coll	97.34
1067181	12/15/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00409D	11/15/2022	Ind/PD/Coll	3,649.55
1067250	12/15/2022	IVY REHAB NETWORK, INC.	22WC03288M	10/13/2022	Med/BI/Comp	90.00
1067251	12/15/2022	IVY REHAB NETWORK, INC.	22WC03288M	10/13/2022	Med/BI/Comp	85.00
1067252	12/15/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1067253	12/15/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	85.00
1067372	12/15/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01609I	4/26/2018	Legal	275.00
1067373	12/15/2022	EXAMWORKS, INC	20WC00687Z	2/20/2020	Legal	200.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1067339	12/15/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	133.35
1067371	12/15/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC06591I	5/2/2016	Legal	175.00
1067203	12/15/2022	GUY J. RENZI & ASSOCIATES	15WC01703T	4/23/2015	Legal	74.00
1067309	12/15/2022	STATE SHORTHAND REPORTING SERVICE, INC.	15WC01007M	3/6/2015	Legal	75.00
1067202	12/15/2022	GUY J. RENZI & ASSOCIATES	15WC00947P	3/2/2015	Legal	74.00
1067195	12/15/2022	BROWN & CONNERY, LLP	13WC03042P	9/16/2013	Legal	47.50
1067308	12/15/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC04192I	11/20/2018	Legal	75.00
1067201	12/15/2022	GUY J. RENZI & ASSOCIATES	13WC03547A	10/15/2013	Legal	74.00
1067200	12/15/2022	GUY J. RENZI & ASSOCIATES	19WC03111G	9/20/2019	Legal	74.00
1067350	12/15/2022	BROWN & CONNERY, LLP	15WC03435P	9/30/2015	Legal	114.00
1067487	12/15/2022	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	22GL00616D	12/1/2022	Other	400.00
1067576	12/15/2022	Mirie, Gitu	18AL00375S	11/21/2018	Other	712.02
1067687	12/15/2022	Miele, Antoinette	22GL00120Q	3/18/2022	Other	1,426.31
1067351	12/15/2022	BROWN & CONNERY, LLP	14WC05138P	1/13/2014	Legal	290.00
1067352	12/15/2022	BROWN & CONNERY, LLP	17WC05145I	10/19/2017	Legal	110.00
1067507	12/15/2022	EXAMWORKS, INC	15WC00184J	1/14/2015	Legal	1,100.00
1067566	12/15/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC02564A	7/10/2018	Legal	1,050.00
1067567	12/15/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	14WC08463A	9/30/2014	Legal	1,050.00
1067493	12/15/2022	BROWN & CONNERY, LLP	13WC02674A	8/6/2013	Legal	1,050.00
1067488	12/15/2022	BIANCAMANO & DI STEFANO, P.C.	19WC01278T	4/1/2019	Legal	1,060.36
1067529	12/15/2022	JOSEPH L MECCA, JR. ESQ.	13GL03003L	5/17/2018	Legal	900.00
1067496	12/15/2022	CAPEHART & SCATCHARD, PA	21WC01293J	8/5/2021	Legal	674.50
1067494	12/15/2022	BROWN & CONNERY, LLP	16WC06593J	5/2/2016	Legal	1,050.00
1067603	12/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	09WC02943I	8/25/2009	Legal	895.00
1067508	12/15/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	11GL04004S	1/27/2021	Legal	600.00
1067499	12/15/2022	CHARLES DACKIS M.D.	13GL02831Q	9/19/2014	Legal	437.50
1067491	12/15/2022	BROWN & CONNERY, LLP	18WC02003P	5/21/2018	Legal	484.50
1067602	12/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04760A	2/8/2021	Legal	447.50
1067484	12/15/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC02748P	9/12/2022	Legal	375.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1067492	12/15/2022	BROWN & CONNERY, LLP	19WC00886P	3/6/2019	Legal	377.00
1067601	12/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01237R	3/29/2022	Legal	895.00
1067649	12/15/2022	EXAMWORKS, INC	21WC02884P	12/9/2021	Legal	1,275.00
1067704	12/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00353P	1/26/2015	Legal	2,325.00
1067635	12/15/2022	ANDERSON & SHAH, LLC	87GL00004E	8/9/2021	Legal	3,660.75
1067699	12/15/2022	PRIME SOURCE INVESTIGATIONS LLC	15WC03182P	9/14/2015	Legal	2,475.00
1067641	12/15/2022	BROWN & CONNERY, LLP	20WC00594M	2/13/2020	Legal	1,200.00
1067648	12/15/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	18GL00843Q	1/16/2020	Legal	1,799.00
1067650	12/15/2022	EXAMWORKS, INC	20WC01103R	5/27/2020	Legal	1,150.00
1067645	12/15/2022	CAPEHART & SCATCHARD, PA	21WC01293J	8/5/2021	Legal	1,237.50
1067651	12/15/2022	EXAMWORKS, INC	18GL00833S	10/4/2019	Legal	4,050.00
1067703	12/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC02634P	7/31/2013	Legal	2,755.00
1067702	12/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC03801R	10/21/2015	Legal	1,415.00
1067637	12/15/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	13WC01763P	5/13/2013	Legal	1,590.00
1067199	12/15/2022	GUY J. RENZI & ASSOCIATES	16WC09268T	12/9/2016	Legal	74.00
1067628	12/15/2022	VINELAND CITY BOARD OF EDUCATION	22AL00423H/05	12/13/2022	Ind/PD/Coll	978.26
1067629	12/15/2022	VINELAND CITY BOARD OF EDUCATION	22AL00423H/06	12/13/2022	Ind/PD/Coll	800.00
1067614	12/15/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC03754F	11/9/2022	Ind/PD/Coll	680.66
1067482	12/15/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1067646	12/15/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1067620	12/15/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1067600	12/15/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1067624	12/15/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1067509	12/15/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1067573	12/15/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1067621	12/15/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1067568	12/15/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1067597	12/15/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1067490	12/15/2022	Bresa, Vahide	18WC01297N	4/3/2018	Ind/PD/Coll	962.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1067565	12/15/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1067586	12/15/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00657F	2/18/2022	Ind/PD/Coll	835.14
1067625	12/15/2022	TREASURER, STATE OF NEW JERSEY	15WC00947P	3/2/2015	Ind/PD/Coll	979.03
1067585	12/15/2022	OLD BRIDGE BOARD OF EDUCATION	22WC03576V	10/28/2022	Ind/PD/Coll	852.00
1067578	12/15/2022	MORRIS HORWITZ M.D., P.A.	15WC01703T	4/23/2015	Ind/PD/Coll	600.00
1067521	12/15/2022	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	15WC01703T	4/23/2015	Ind/PD/Coll	911.00
1067569	12/15/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1067500	12/15/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1067572	12/15/2022	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1067524	12/15/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1067608	12/15/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1067528	12/15/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1067619	12/15/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1067497	12/15/2022	Capo, Doris	16WC06792Z	5/12/2016	Ind/PD/Coll	1,044.00
1067644	12/15/2022	CAPE MAY COUNTY SPECIAL SERVICES	22WC03682V	11/3/2022	Ind/PD/Coll	2,130.00
1067660	12/15/2022	HIGHLAND PARK BOARD OF EDUCATION	22WC03258T	10/12/2022	Ind/PD/Coll	2,030.00
1067698	12/15/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1067653	12/15/2022	FREEHOLD TOWNSHIP BOARD OF EDUCATION	22WC03823Y	11/16/2022	Ind/PD/Coll	1,825.70
1067697	12/15/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	2,130.00
1067713	12/15/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1067659	12/15/2022	HACKENSACK BOARD OF EDUCATION	22WC01366Z	4/6/2022	Ind/PD/Coll	1,335.28
1067639	12/15/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC02926J	9/21/2022	Ind/PD/Coll	1,854.75
1067642	12/15/2022	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	22AL00350S/01	10/18/2022	Ind/PD/Coll	2,094.75

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1052890	12/16/2022	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	-105.24
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Totals for 12/16/2022 - 1 Transaction

Transaction Date: 12/19/2022

1068245	12/19/2022	UNIVERSITY RADIOLOGY GROUP	22WC02718K	9/9/2022	Med/BI/Comp	242.05
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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1068156	12/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03542Y	10/27/2022	Med/BI/Comp	109.30
1067931	12/19/2022	Inspira Health Network Urgent Care	22WC03480Y	10/24/2022	Med/BI/Comp	180.52
1068090	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03341Y	10/17/2022	Med/BI/Comp	149.50
1068089	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03341Y	10/17/2022	Med/BI/Comp	550.44
1068088	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03330Y	10/17/2022	Med/BI/Comp	291.67
1067840	12/19/2022	CENTRAL JERSEY URGENT CARE	22WC02795Y	9/14/2022	Med/BI/Comp	160.00
1067817	12/19/2022	BROWN & CONNERY, LLP	19WC04644F	6/26/2020	Legal	247.00
1067818	12/19/2022	BROWN & CONNERY, LLP	19WC04576I	12/23/2019	Legal	435.58
1067799	12/19/2022	BROWN & CONNERY, LLP	15WC00041I	1/7/2015	Legal	408.50
1067871	12/19/2022	EXAMWORKS, INC	21WC01696R	9/22/2021	Legal	725.00
1067800	12/19/2022	BROWN & CONNERY, LLP	21WC00057I	1/22/2021	Legal	19.00
1067801	12/19/2022	BROWN & CONNERY, LLP	19WC02887I	9/9/2019	Legal	19.00
1067802	12/19/2022	BROWN & CONNERY, LLP	19WC01090I	3/19/2019	Legal	142.50
1067803	12/19/2022	BROWN & CONNERY, LLP	16WC06591I	5/2/2016	Legal	66.50
1067804	12/19/2022	BROWN & CONNERY, LLP	15WC00746I	2/20/2015	Legal	191.50
1067805	12/19/2022	BROWN & CONNERY, LLP	16WC06593J	5/2/2016	Legal	319.00
1067806	12/19/2022	BROWN & CONNERY, LLP	09WC04320I	12/7/2009	Legal	57.00
1067807	12/19/2022	BROWN & CONNERY, LLP	09WC02454I	6/18/2009	Legal	24.00
1068144	12/19/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC01032T	1/5/2017	Legal	1,780.00
1067870	12/19/2022	EXAMWORKS, INC	21WC01212R	7/26/2021	Legal	1,050.00
1068214	12/19/2022	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	115.50
1068025	12/19/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC01945T	5/16/2018	Legal	2,156.00
1067894	12/19/2022	GUY J. RENZI & ASSOCIATES	18WC00311P	1/23/2018	Legal	74.00
1067797	12/19/2022	BROWN & CONNERY, LLP	13WC00155I	1/16/2013	Legal	28.50
1067798	12/19/2022	BROWN & CONNERY, LLP	15WC01321J	3/24/2015	Legal	66.50
1068068	12/19/2022	NJ PAIN CARE SPECIALISTS	18WC03023J	9/11/2018	Legal	650.00
1068164	12/19/2022	RENZI LEGAL RESOURCES- WC	19WC04145R	11/21/2019	Legal	74.00
1067790	12/19/2022	Birchmeier & Powell, LLC	19AL00155H/02	6/3/2019	Legal	577.50
1067791	12/19/2022	Birchmeier & Powell, LLC	19AL00412H/01	2/22/2021	Legal	2,624.00
1067833	12/19/2022	CAPEHART & SCATCHARD, PA	20WC01997J	5/3/2022	Legal	181.50

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1067795	12/19/2022	BROWN & CONNERY, LLP	18WC02790I	8/10/2018	Legal	1,050.00
1067796	12/19/2022	BROWN & CONNERY, LLP	19WC04145R	11/21/2019	Legal	1,200.00
1067892	12/19/2022	GREGORY S. GALLICK, M.D.	22WC02480G	8/1/2022	Legal	1,340.00
1067726	12/19/2022	QualCare, Inc.	22WC04209M	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04208W	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04207U	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04206Z	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04205Y	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04204B	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04203C	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04202Y	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04201U	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04200W	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04199U	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04198B	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04197K	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC02469R	7/28/2022	Exp / Reins Refd	1,015.00
1067726	12/19/2022	QualCare, Inc.	22WC03952R	11/29/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04196U	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04195Y	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03917F	11/23/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04189R	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04188K	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03763M	11/9/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04210Y	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04211Z	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04212U	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04203C	12/15/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04048V	12/6/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC03797M	11/15/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04213B	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04214B	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04216G	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04217W	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04218B	12/15/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04219Y	12/16/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04220K	12/16/2022	Exp / Reins Refd	265.00

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1067726	12/19/2022	QualCare, Inc.	22WC04027C	12/2/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04187W	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04051A	12/5/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC02957V	9/22/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04186F	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04185T	12/14/2022	Exp / Reins Refd	1,300.00
1067726	12/19/2022	QualCare, Inc.	22WC04184U	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04183W	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04182U	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04181K	12/14/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04180Y	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04179B	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04221U	12/16/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04216G	12/15/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC03592R	10/28/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04082R	12/7/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC03289F	10/13/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04087G	12/7/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04222R	12/16/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03503C	10/25/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04147R	12/12/2022	Exp / Reins Refd	1,300.00
1067731	12/19/2022	BINGHAM SERVICES INC	21PR00116H	9/2/2021	Exp / Reins Refd	20,015.43
1068039	12/19/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00409D	11/15/2022	Exp / Reins Refd	307.50
1067844	12/19/2022	CIOX HEALTH, LLC	22WC03113B	10/3/2022	Exp / Reins Refd	48.00
1068041	12/19/2022	MCLARENS NORCROSS	22PR00069H/01	10/3/2022	Exp / Reins Refd	4,181.65
1068173	12/19/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00437S	2/16/2022	Exp / Reins Refd	303.80
1068244	12/19/2022	UNIVERSITY RADIOLOGY GROUP	22WC02718K	9/9/2022	Med/BI/Comp	96.12
1067941	12/19/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1068247	12/19/2022	UNIVERSITY RADIOLOGY GROUP	22WC02718K	9/9/2022	Med/BI/Comp	83.99
1068246	12/19/2022	UNIVERSITY RADIOLOGY GROUP	22WC02718K	9/9/2022	Med/BI/Comp	66.87
1067726	12/19/2022	QualCare, Inc.	22WC04178W	12/13/2022	Exp / Reins Refd	265.00
1067939	12/19/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1068191	12/19/2022	SEAVIEW ORTHOPAEDIC	22WC03315Z	10/14/2022	Med/BI/Comp	137.70
1067726	12/19/2022	QualCare, Inc.	22WC03049C	9/29/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC03916F	11/23/2022	Exp / Reins Refd	1,035.00

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1067726	12/19/2022	QualCare, Inc.	22WC04051A	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04052K	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04053W	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04054B	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04055Y	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04056K	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04057B	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04058Y	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04059U	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04060W	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04061B	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04062Y	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04063Y	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04065T	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04066B	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04067B	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04068Y	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04069B	12/7/2022	Exp / Reins Refd	1,300.00
1067726	12/19/2022	QualCare, Inc.	22WC04070K	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04071U	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04072W	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04073C	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04074B	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04075Z	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04076K	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04078U	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04079W	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04080B	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04081Y	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04082R	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03930V	11/28/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04083M	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04084U	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04085B	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04086B	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04087G	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04088Y	12/7/2022	Exp / Reins Refd	265.00

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1067726	12/19/2022	QualCare, Inc.	22WC04089K	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03883F	11/21/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC03682V	11/3/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04090K	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04091I	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04092W	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04093U	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04094Y	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04095P	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04096K	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04097R	12/7/2022	Exp / Reins Refd	1,300.00
1067726	12/19/2022	QualCare, Inc.	22WC04098Y	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04099W	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04100Y	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04101U	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04102K	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04103K	12/7/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04104K	12/7/2022	Exp / Reins Refd	265.00
1068142	12/19/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04028I	11/6/2018	Legal	895.00
1067794	12/19/2022	BROWN & CONNERY, LLP	16WC07748Z	9/1/2016	Legal	1,050.00
1067789	12/19/2022	Birchmeier & Powell, LLC	19GL00482S	9/20/2019	Legal	2,633.00
1067789	12/19/2022	Birchmeier & Powell, LLC	19GL00482S	9/20/2019	Legal	241.00
1067859	12/19/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	3,780.00
1068256	12/19/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	630.48
1068256	12/19/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	154.00
1067793	12/19/2022	BROWN & CONNERY, LLP	18GL00455S	7/16/2018	Legal	1,040.00
1068143	12/19/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	425.00
1067873	12/19/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	19GL00292S	5/16/2019	Legal	4,400.00
1068141	12/19/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01486G	4/21/2022	Legal	275.00
1067831	12/19/2022	CAPEHART & SCATCHARD, PA	21WC02441I	11/9/2021	Legal	408.25
1067832	12/19/2022	CAPEHART & SCATCHARD, PA	22WC03137I	10/5/2022	Legal	847.00
1068200	12/19/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00644R	4/28/2021	Legal	75.00

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1064736	12/19/2022	SOUTH JERSEY ORTHOPEDIC ASSOCIATES	18AL00139L/02	6/1/2018	Legal	-3,500.00
1067726	12/19/2022	QualCare, Inc.	22WC03280T	10/13/2022	Exp / Reins Refd	1,300.00
1067726	12/19/2022	QualCare, Inc.	22WC03918B	11/23/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03818Z	11/16/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC03900R	11/22/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04016Y	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04018U	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04019K	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04020W	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04021W	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03915T	11/23/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04022B	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04023Y	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04024Y	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04025K	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04026W	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04027C	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04028B	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04029Y	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04030K	12/2/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC02617Z	8/31/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04031C	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03974T	11/30/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04032W	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04033W	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04034U	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04035B	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04036Y	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04037K	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04038K	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04041W	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04042W	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04043V	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04044Y	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04046B	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03950C	11/29/2022	Exp / Reins Refd	1,035.00

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1067726	12/19/2022	QualCare, Inc.	22WC03842F	11/17/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC03969I	11/30/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04047Z	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04048V	12/6/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04049V	12/6/2022	Exp / Reins Refd	1,300.00
1067726	12/19/2022	QualCare, Inc.	22WC04050U	12/5/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03408C	10/19/2022	Exp / Reins Refd	1,035.00
1067856	12/19/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	204.75
1068138	12/19/2022	Professional Occupational & Physical Therapy, PLLC	22WC03483G	10/24/2022	Med/BI/Comp	75.00
1067995	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03224T	10/10/2022	Med/BI/Comp	600.00
1067836	12/19/2022	CAROLINE R. MOSHEL, MD	22WC03434U	10/20/2022	Med/BI/Comp	275.69
1067929	12/19/2022	Inspira Health Network Urgent Care	22WC03422U	10/20/2022	Med/BI/Comp	129.39
1067994	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01732T	5/11/2022	Med/BI/Comp	360.00
1068080	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03412U	10/20/2022	Med/BI/Comp	163.50
1068048	12/19/2022	MICHAEL A. FARBOWITZ DBA SHORT HILLS OPHTHALMOLOGY GROUP	22WC03314U	10/14/2022	Med/BI/Comp	315.00
1068219	12/19/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03289F	10/13/2022	Med/BI/Comp	255.09
1067996	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	840.00
1067787	12/19/2022	BHMG- CORPORATE CARE	22WC02628U	9/1/2022	Med/BI/Comp	59.80
1068081	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03400W	10/19/2022	Med/BI/Comp	394.76
1068116	12/19/2022	ORTHONJ LLC	19WC03890T	11/4/2019	Med/BI/Comp	125.59
1068084	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02665W	9/7/2022	Med/BI/Comp	100.10
1068083	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03417W	10/20/2022	Med/BI/Comp	299.70
1068082	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03430W	10/20/2022	Med/BI/Comp	211.29
1068186	12/19/2022	SEAVIEW ORTHOPAEDIC	22WC03992Z	12/1/2022	Med/BI/Comp	334.80
1067820	12/19/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03751W	11/9/2022	Med/BI/Comp	160.00

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1067819	12/19/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03751W	11/9/2022	Med/BI/Comp	160.00
1067864	12/19/2022	DURAMED LLC	21WC00861A	5/27/2021	Med/BI/Comp	540.00
1067779	12/19/2022	ATLANTIC MEDICAL GROUP	22WC01023T	3/16/2022	Med/BI/Comp	150.39
1067726	12/19/2022	QualCare, Inc.	22WC03696C	11/3/2022	Exp / Reins Refd	1,035.00
1068254	12/19/2022	VINCENT FACCHINO	22GL00404H	7/21/2022	Other	70.04
1067728	12/19/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	4,243.37
1067728	12/19/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	2,438.33
1067728	12/19/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	312.50
1067738	12/19/2022	EDUCATION MANAGEMENT CONSULTING, LLC DBA SCHOOL LIABILITY EXPERT GROUP	15GL03428Q	6/22/2015	Legal	8,500.00
1067808	12/19/2022	BROWN & CONNERY, LLP	12WC07714I	8/14/2012	Legal	242.00
1067809	12/19/2022	BROWN & CONNERY, LLP	14WC06026J	3/4/2014	Legal	532.00
1067810	12/19/2022	BROWN & CONNERY, LLP	08WC08000J	9/11/2008	Legal	66.50
1067811	12/19/2022	BROWN & CONNERY, LLP	09WC02337J	6/11/2009	Legal	190.00
1067812	12/19/2022	BROWN & CONNERY, LLP	15WC04087J	11/13/2015	Legal	134.00
1067813	12/19/2022	BROWN & CONNERY, LLP	07WC03290J	9/27/2007	Legal	750.50
1067814	12/19/2022	BROWN & CONNERY, LLP	13WC00155I	1/16/2013	Legal	142.50
1067815	12/19/2022	BROWN & CONNERY, LLP	10WC05910I	3/4/2010	Legal	330.50
1067816	12/19/2022	BROWN & CONNERY, LLP	18WC00531I	2/5/2018	Legal	28.50
1067937	12/19/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1068202	12/19/2022	STRAC Medical, LLC	22WC02900I	9/20/2022	Med/BI/Comp	702.00
1067767	12/19/2022	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	22WC03398F	10/19/2022	Med/BI/Comp	204.00
1068221	12/19/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	601.07
1068132	12/19/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC00172F	1/16/2019	Med/BI/Comp	253.25
1068162	12/19/2022	REHABCLINICS (SPT), INC.	22WC00614Z	2/16/2022	Med/BI/Comp	1,056.00
1068022	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03301V	10/13/2022	Med/BI/Comp	1,080.00
1067914	12/19/2022	HUNTERDON MEDICAL CENTER	22WC02243Z	6/17/2022	Med/BI/Comp	2,588.56
1068050	12/19/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03301V	10/13/2022	Med/BI/Comp	11.27
1067989	12/19/2022	JLS PAIN MGT LLC	16WC07825Z	9/8/2016	Med/BI/Comp	94.50
1068240	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1068242	12/19/2022	UNIVERSITY RADIOLOGY GROUP	31237R	6/2/1989	Med/BI/Comp	2,410.00

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1068241	12/19/2022	UNIVERSITY RADIOLOGY GROUP	22WC02926J	9/21/2022	Med/BI/Comp	14.41
1068274	12/19/2022	WORK COMP PSYCH NET,LLC	22WC02489A	8/2/2022	Med/BI/Comp	650.00
1067872	12/19/2022	EXCEL URGENT CARE OF NJ LLC	21WC01516U	9/10/2021	Med/BI/Comp	160.00
1068136	12/19/2022	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	294.65
1068239	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1067913	12/19/2022	Hudson Regional Hospital	22WC02472Y	7/28/2022	Med/BI/Comp	4,996.50
1068155	12/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	109.30
1068140	12/19/2022	PROMPTMD EDGEWATER	22WC04055Y	12/5/2022	Med/BI/Comp	170.00
1067765	12/19/2022	AFC URGENT CARE	22WC03916F	11/23/2022	Med/BI/Comp	160.00
1067841	12/19/2022	CENTRAL NEW JERSEY HAND SURGEON	22WC03022C	9/28/2022	Med/BI/Comp	257.11
1067821	12/19/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03818Z	11/16/2022	Med/BI/Comp	160.00
1067771	12/19/2022	AMERICAN WORKCARE	20WC01279C	8/10/2020	Med/BI/Comp	49.76
1068131	12/19/2022	PREMIER ORTHOPAEDIC ASSOCIATES	20WC01279C	8/10/2020	Med/BI/Comp	88.09
1068111	12/19/2022	ORTHONJ LLC	21WC02738C	12/1/2021	Med/BI/Comp	2,323.49
1068135	12/19/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02273C	6/22/2022	Med/BI/Comp	522.80
1068154	12/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02293C	6/23/2022	Med/BI/Comp	214.00
1068105	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02816C	9/15/2022	Med/BI/Comp	485.00
1067953	12/19/2022	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	90.00
1067952	12/19/2022	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1067951	12/19/2022	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1067950	12/19/2022	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1068106	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03023C	9/28/2022	Med/BI/Comp	485.00
1067786	12/19/2022	BAYFRONT URGENT CARE P.A.	22WC03083C	9/30/2022	Med/BI/Comp	140.00
1067785	12/19/2022	BAYFRONT URGENT CARE P.A.	22WC03083C	9/30/2022	Med/BI/Comp	140.00
1068252	12/19/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03196C	10/7/2022	Med/BI/Comp	106.66
1067884	12/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03196C	10/7/2022	Med/BI/Comp	67.96
1067928	12/19/2022	Inspira Health Network Urgent Care	22WC03277C	10/13/2022	Med/BI/Comp	193.88
1068189	12/19/2022	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	229.50

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1067883	12/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	614.04
1067906	12/19/2022	HOME CARE CONNECT LLC	22WC01696C	5/9/2022	Med/BI/Comp	26.91
1067954	12/19/2022	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1068153	12/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03592R	10/28/2022	Med/BI/Comp	151.85
1068115	12/19/2022	ORTHONJ LLC	13WC04109A	11/26/2013	Med/BI/Comp	426.82
1068045	12/19/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC02876V	9/20/2022	Med/BI/Comp	101.78
1067769	12/19/2022	AHS HOSPITAL CORP	22WC02919R	9/21/2022	Med/BI/Comp	3,100.01
1068212	12/19/2022	SUMMIT MEDICAL GROUP, PA	22WC02919R	9/21/2022	Med/BI/Comp	212.10
1068211	12/19/2022	SUMMIT MEDICAL GROUP, PA	22WC02919R	9/21/2022	Med/BI/Comp	120.62
1068210	12/19/2022	SUMMIT MEDICAL GROUP, PA	22WC02919R	9/21/2022	Med/BI/Comp	180.29
1068209	12/19/2022	SUMMIT MEDICAL GROUP, PA	22WC02919R	9/21/2022	Med/BI/Comp	210.19
1068208	12/19/2022	SUMMIT MEDICAL GROUP, PA	22WC02919R	9/21/2022	Med/BI/Comp	407.19
1067998	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02919R	9/21/2022	Med/BI/Comp	720.00
1067902	12/19/2022	HOME CARE CONNECT LLC	14WC05738J	2/19/2014	Med/BI/Comp	95.20
1068220	12/19/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	100.77
1067855	12/19/2022	COMPX MEDICAL MANAGEMENT	12WC06893I	5/18/2012	Med/BI/Comp	615.00
1068188	12/19/2022	SEAVIEW ORTHOPAEDIC	22WC02800V	9/14/2022	Med/BI/Comp	81.00
1067839	12/19/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1068187	12/19/2022	SEAVIEW ORTHOPAEDIC	22WC03824K	11/16/2022	Med/BI/Comp	229.50
1068166	12/19/2022	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1068125	12/19/2022	Palisades Medical Center	22WC03568K	10/27/2022	Med/BI/Comp	3,772.16
1068152	12/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03644K	11/2/2022	Med/BI/Comp	164.13
1067882	12/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03522K	10/26/2022	Med/BI/Comp	372.19
1068043	12/19/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC03056K	9/29/2022	Med/BI/Comp	122.81
1067930	12/19/2022	Inspira Health Network Urgent Care	22WC02894K	9/20/2022	Med/BI/Comp	193.88
1068126	12/19/2022	PASSAIC RIVER PHYSICIANS, LLC	22WC02519K	8/9/2022	Med/BI/Comp	999.00
1068127	12/19/2022	PEACE HEALTH PARTNERS, PC	22WC02411K	7/20/2022	Med/BI/Comp	12.90
1067992	12/19/2022	Kennedy University Hospital	21WC00968F	6/11/2021	Med/BI/Comp	2,350.02
1068253	12/19/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00816K	3/2/2022	Med/BI/Comp	129.87
1067834	12/19/2022	CARE STATION MEDICAL GROUP	22WC03012Y	9/27/2022	Med/BI/Comp	289.83

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1067993	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02946K	9/22/2022	Med/BI/Comp	360.00
1067899	12/19/2022	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	88.09
1067986	12/19/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1067949	12/19/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1068258	12/19/2022	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	349.12
1067857	12/19/2022	COMPX MEDICAL MANAGEMENT	22WC00940F	3/10/2022	Med/BI/Comp	1,050.00
1067881	12/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01839T	9/28/2021	Med/BI/Comp	169.90
1068198	12/19/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	500.00
1068160	12/19/2022	REHABCLINICS (SPT), INC.	22WC02559K	8/17/2022	Med/BI/Comp	392.00
1068017	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01919Z	12/8/2020	Med/BI/Comp	1,200.00
1068047	12/19/2022	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC03016K	9/27/2022	Med/BI/Comp	239.86
1068058	12/19/2022	MSC GROUP, INC.	22WC02239T	6/16/2022	Med/BI/Comp	2,174.42
1067770	12/19/2022	ALTEON HEALTH NEW JERSEY PC	22WC02577G	8/22/2022	Med/BI/Comp	1,085.64
1068051	12/19/2022	MMG SPECIALTY CARE	17WC01791Z	3/1/2017	Med/BI/Comp	425.47
1067908	12/19/2022	HOME CARE CONNECT LLC	22WC02491Z	8/3/2022	Med/BI/Comp	214.29
1068261	12/19/2022	WORK COMP PSYCH NET,LLC	22WC01675Z	5/6/2022	Med/BI/Comp	650.00
1067907	12/19/2022	HOME CARE CONNECT LLC	22WC00557Z	2/14/2022	Med/BI/Comp	905.72
1068171	12/19/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC03151Z	10/4/2022	Med/BI/Comp	224.06
1067885	12/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Med/BI/Comp	169.90
1068159	12/19/2022	REHABCLINICS (SPT), INC.	22WC02416Z	7/21/2022	Med/BI/Comp	1,274.00
1068094	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03384K	10/19/2022	Med/BI/Comp	369.75
1068145	12/19/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC00073Z	1/11/2022	Med/BI/Comp	63.22
1067763	12/19/2022	AFC URGENT CARE	22WC02751B	9/12/2022	Med/BI/Comp	160.00
1068146	12/19/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC00073Z	1/11/2022	Med/BI/Comp	63.22
1068190	12/19/2022	SEAVIEW ORTHOPAEDIC	22WC03952R	11/29/2022	Med/BI/Comp	645.30
1067829	12/19/2022	CAPE EMERGENCY PHYSICIANS, PA	22WC03327F	10/17/2022	Med/BI/Comp	1,037.44

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1068104	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02980B	9/23/2022	Med/BI/Comp	300.00
1067826	12/19/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03267B	10/12/2022	Med/BI/Comp	160.00
1067825	12/19/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03267B	10/12/2022	Med/BI/Comp	160.00
1068161	12/19/2022	REHABCLINICS (SPT), INC.	20WC01902Z	12/3/2020	Med/BI/Comp	1,078.00
1067895	12/19/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC03815B	11/16/2022	Med/BI/Comp	1,050.00
1067824	12/19/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03010K	9/27/2022	Med/BI/Comp	160.00
1068237	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1068066	12/19/2022	Newton Emerg Med Assocs, LLC	22WC01860Z	5/18/2022	Med/BI/Comp	366.12
1068236	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1068103	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05832Z	12/7/2017	Med/BI/Comp	300.00
1068102	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01886Z	9/30/2021	Med/BI/Comp	485.00
1068053	12/19/2022	MMG SPECIALTY CARE	17WC01791Z	3/1/2017	Med/BI/Comp	425.47
1067921	12/19/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC02084Y	6/7/2022	Med/BI/Comp	140.00
1067846	12/19/2022	COASTAL IMAGING, LLC	22WC02491Z	8/3/2022	Med/BI/Comp	15.18
1067942	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1068018	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02987Z	9/26/2022	Med/BI/Comp	720.00
1068233	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1068222	12/19/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01860Z	5/18/2022	Med/BI/Comp	100.77
1068234	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1068238	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1068273	12/19/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	400.00
1068071	12/19/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	150.14
1068235	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1068272	12/19/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	400.00
1068243	12/19/2022	UNIVERSITY RADIOLOGY GROUP	22WC03414Z	10/20/2022	Med/BI/Comp	15.54

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1067947	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1067946	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1067945	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1068101	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03008B	9/27/2022	Med/BI/Comp	300.00
1067944	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1067943	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00
1067781	12/19/2022	ATLANTICARE PHYSICIAN GROUP	22WC03115Z	10/3/2022	Med/BI/Comp	102.77
1067948	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1068100	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02906Z	9/20/2022	Med/BI/Comp	485.00
1067940	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1067910	12/19/2022	HOME CARE CONNECT LLC	21WC02537Z	11/15/2021	Med/BI/Comp	163.02
1068020	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02987Z	9/26/2022	Med/BI/Comp	120.00
1068265	12/19/2022	WORK COMP PSYCH NET,LLC	22WC00879Z	3/7/2022	Med/BI/Comp	170.00
1068019	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02918Z	9/21/2022	Med/BI/Comp	360.00
1067764	12/19/2022	AFC URGENT CARE	22WC03916F	11/23/2022	Med/BI/Comp	160.00
1068192	12/19/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	22WC01182Z	3/25/2022	Med/BI/Comp	1,666.20
1067988	12/19/2022	JERROLD ZEITELS, M.D. dfba ASSOCIATES IN PLASTIC & AESTHETIC SURGERY	22WC03348Y	10/17/2022	Med/BI/Comp	1,229.00
1068095	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02408Y	7/20/2022	Med/BI/Comp	284.10
1067936	12/19/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1068097	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC05628I	2/17/2010	Med/BI/Comp	485.00
1068096	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02929R	9/21/2022	Med/BI/Comp	485.00
1067935	12/19/2022	INSPIRA MEDICAL CENTERS, INC.	22WC03103U	10/3/2022	Med/BI/Comp	946.97
1068118	12/19/2022	ORTHONJ LLC	22WC01044Z	3/17/2022	Med/BI/Comp	193.54
1068133	12/19/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	110.47
1068099	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03221P	10/7/2022	Med/BI/Comp	485.00
1068098	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01078Z	6/29/2021	Med/BI/Comp	1,000.00
1068203	12/19/2022	STREAMCARE LLC	03WC04794F	7/1/2009	Med/BI/Comp	305.95

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1067915	12/19/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02566V	8/19/2022	Med/BI/Comp	178.37
1067920	12/19/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC02522Z	11/12/2021	Med/BI/Comp	140.00
1068137	12/19/2022	PRIME HEALTHCARE SERVICES	21WC00751B	5/13/2021	Med/BI/Comp	981.00
1067768	12/19/2022	AHS HOSP CORP	19WC03155Z	9/23/2019	Med/BI/Comp	977.49
1068092	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03394B	10/19/2022	Med/BI/Comp	211.29
1067830	12/19/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03376B	10/18/2022	Med/BI/Comp	207.94
1067886	12/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	169.90
1068064	12/19/2022	Neurosurgical & Spine Specialist	20WC01605Z	10/12/2020	Med/BI/Comp	300.00
1068063	12/19/2022	Neurosurgical & Spine Specialist	20WC01605Z	10/12/2020	Med/BI/Comp	300.00
1067932	12/19/2022	Inspira Health Network Urgent Care	22WC03369B	10/18/2022	Med/BI/Comp	129.39
1067788	12/19/2022	BHMG- CORPORATE CARE	22WC03154B	10/5/2022	Med/BI/Comp	227.24
1067909	12/19/2022	HOME CARE CONNECT LLC	22WC00557Z	2/14/2022	Med/BI/Comp	452.86
1068117	12/19/2022	ORTHONJ LLC	22WC00508V	2/10/2022	Med/BI/Comp	121.97
1068205	12/19/2022	SUMMIT MEDICAL GROUP, PA	22WC02808B	9/15/2022	Med/BI/Comp	207.62
1067990	12/19/2022	JLS PAIN MGT LLC	22WC02397Z	7/18/2022	Med/BI/Comp	94.50
1068204	12/19/2022	SUMMIT MEDICAL GROUP, PA	22WC02808B	9/15/2022	Med/BI/Comp	207.62
1068015	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01171Z	3/25/2022	Med/BI/Comp	720.00
1068250	12/19/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03906B	11/23/2022	Med/BI/Comp	332.21
1068249	12/19/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03906B	11/23/2022	Med/BI/Comp	139.04
1068158	12/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03546B	10/27/2022	Med/BI/Comp	164.13
1067774	12/19/2022	ARMAC INC	22WC02918Z	9/21/2022	Med/BI/Comp	47.10
1068093	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03372B	10/18/2022	Med/BI/Comp	423.32
1067827	12/19/2022	BRUNSWICK URGENT CARE, P.A.	22WC03202G	10/7/2022	Med/BI/Comp	150.00
1068091	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03019Z	9/27/2022	Med/BI/Comp	100.10

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1068195	12/19/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC03119B	10/3/2022	Med/BI/Comp	190.00
1067933	12/19/2022	Inspira Health Network Urgent Care	22WC03009B	9/27/2022	Med/BI/Comp	129.39
1068263	12/19/2022	WORK COMP PSYCH NET,LLC	21WC01886Z	9/30/2021	Med/BI/Comp	650.00
1068262	12/19/2022	WORK COMP PSYCH NET,LLC	22WC03115Z	10/3/2022	Med/BI/Comp	650.00
1068178	12/19/2022	SAINT PETER'S UNIVERSITY HOSPITAL	22WC03311Z	10/14/2022	Med/BI/Comp	2,145.00
1067934	12/19/2022	Inspira Health Network Urgent Care	22WC03009B	9/27/2022	Med/BI/Comp	121.70
1068157	12/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02840C	9/16/2022	Med/BI/Comp	109.30
1068251	12/19/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02838B	9/16/2022	Med/BI/Comp	30.02
1068042	12/19/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02736B	9/9/2022	Med/BI/Comp	122.81
1067938	12/19/2022	IVY REHAB NETWORK, INC.	22WC03315Z	10/14/2022	Med/BI/Comp	85.00
1067823	12/19/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02013B	6/1/2022	Med/BI/Comp	160.00
1067777	12/19/2022	ATLANTIC MEDICAL GROUP	22WC00607B	2/16/2022	Med/BI/Comp	329.75
1068119	12/19/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC03011B	9/27/2022	Med/BI/Comp	300.53
1068264	12/19/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1068172	12/19/2022	RWJUH RAHWAY	22WC03151Z	10/4/2022	Med/BI/Comp	1,862.36
1067776	12/19/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	155.23
1068016	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02046V	6/3/2022	Med/BI/Comp	840.00
1068052	12/19/2022	MMG SPECIALTY CARE	17WC01791Z	3/1/2017	Med/BI/Comp	425.47
1068030	12/19/2022	Males, Allan	22WC03888B	11/22/2022	Med/BI/Comp	11.78
1068248	12/19/2022	UNIVERSITY RADIOLOGY GROUP	22WC02718K	9/9/2022	Med/BI/Comp	95.56
1068021	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02597Z	8/25/2022	Med/BI/Comp	120.00
1067961	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1068260	12/19/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	200.00
1068073	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03019Z	9/27/2022	Med/BI/Comp	145.07
1068040	12/19/2022	MC LEOD ORTHOPEDICS -SEACOAST	07WC01037Z	3/19/2007	Med/BI/Comp	2,898.00
1067916	12/19/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02692B	9/8/2022	Med/BI/Comp	127.00
1067991	12/19/2022	JLS PAIN MGT LLC	22WC02397Z	7/18/2022	Med/BI/Comp	2,029.58
1068049	12/19/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02403Z	7/19/2022	Med/BI/Comp	82.57

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1067878	12/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02288V	6/23/2022	Med/BI/Comp	169.90
1068259	12/19/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1068072	12/19/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	200.39
1068110	12/19/2022	ORTHONJ LLC	22WC03659V	11/2/2022	Med/BI/Comp	105.93
1067964	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1068150	12/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	66.76
1067963	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1067962	12/19/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00
1068232	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1067780	12/19/2022	ATLANTIC SPINE SPECIALISTS	22WC01171Z	3/25/2022	Med/BI/Comp	70.53
1068074	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02929R	9/21/2022	Med/BI/Comp	145.07
1067903	12/19/2022	HOME CARE CONNECT LLC	21WC02751Z	12/1/2021	Med/BI/Comp	120.20
1067898	12/19/2022	HAND & TRAUMA INSTITUTE LLC	22WC02722T	9/9/2022	Med/BI/Comp	130.37
1067923	12/19/2022	INFINITY ORTHOPEDICS, LLC	22WC02588V	8/24/2022	Med/BI/Comp	1,105.00
1068034	12/19/2022	MARTIN J LURIA, MD PA	11WC02101A	6/3/2011	Med/BI/Comp	1,375.00
1068003	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02635W	9/1/2022	Med/BI/Comp	120.00
1067822	12/19/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03139K	10/4/2022	Med/BI/Comp	160.00
1068109	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02907K	9/20/2022	Med/BI/Comp	485.00
1068122	12/19/2022	ORTHOPAEDICS NEW JERSEY	20WC01718G	10/27/2020	Med/BI/Comp	118.14
1067875	12/19/2022	FOOT & ANKLE SPECIALISTS OF NY & NJ, LLC	22WC02480G	8/1/2022	Med/BI/Comp	59.80
1068044	12/19/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC02327V	6/30/2022	Med/BI/Comp	148.43
1068108	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02909W	9/20/2022	Med/BI/Comp	485.00
1068231	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1067912	12/19/2022	HUB MEDICAL, LLC	22WC02562F	8/18/2022	Med/BI/Comp	1,411.00
1068181	12/19/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1068180	12/19/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00

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1067784	12/19/2022	BAYFRONT EMERGENCY PHYSICIANS	21WC03035F	12/22/2021	Med/BI/Comp	449.00
1067919	12/19/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	21WC02909F	12/11/2021	Med/BI/Comp	35.20
1068004	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	1,200.00
1067858	12/19/2022	COMPX MEDICAL MANAGEMENT	21WC01998F	10/7/2021	Med/BI/Comp	525.00
1067965	12/19/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1067922	12/19/2022	INFINITY ORTHOPEDICS, LLC	22WC03909K	11/23/2022	Med/BI/Comp	246.12
1067966	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1067868	12/19/2022	ENT AND ALLERGY ASSOCIATES LLP	19WC01222F	3/26/2019	Med/BI/Comp	225.00
1067972	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	234.00
1067971	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1068107	12/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05738J	2/19/2014	Med/BI/Comp	75.00
1067970	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1067969	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1068168	12/19/2022	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1067861	12/19/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1068215	12/19/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1068216	12/19/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1068128	12/19/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1068167	12/19/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1068255	12/19/2022	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1067888	12/19/2022	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1067865	12/19/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1068067	12/19/2022	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1067860	12/19/2022	Decker, Stephen	15WC03804I	10/22/2015	Ind/PD/Coll	1,626.00
1067897	12/19/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	1,136.00
1067842	12/19/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1068057	12/19/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03640V	11/2/2022	Ind/PD/Coll	1,168.34
1068147	12/19/2022	RAHWAY BOARD OF EDUCATION	22WC03301V	10/13/2022	Ind/PD/Coll	2,130.00
1068065	12/19/2022	NEW PROVIDENCE BOARD OF EDUCATION	22WC03060V	9/29/2022	Ind/PD/Coll	1,697.56
1068201	12/19/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1068194	12/19/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40

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1068038	12/19/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1068035	12/19/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1067766	12/19/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1067851	12/19/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1067887	12/19/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1067845	12/19/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1068028	12/19/2022	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1068193	12/19/2022	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1067837	12/19/2022	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1068054	12/19/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1068024	12/19/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,522.03
1068023	12/19/2022	KEYPORT BOARD OF EDUCATION	22WC02491Z	8/3/2022	Ind/PD/Coll	1,640.40
1067866	12/19/2022	EDGEWATER BOARD OF EDUCATION	22WC03577I	10/28/2022	Ind/PD/Coll	1,480.76
1068129	12/19/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC03462V	10/24/2022	Ind/PD/Coll	1,581.62
1067911	12/19/2022	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC04049V	12/6/2022	Ind/PD/Coll	1,246.98
1068196	12/19/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04129V	12/9/2022	Ind/PD/Coll	1,111.90
1067874	12/19/2022	FIRSTCARE MEDICAL GROUP	22WC02717Y	9/9/2022	Med/BI/Comp	96.96
1067762	12/19/2022	AFC URGENT CARE	22WC00907Y	3/8/2022	Med/BI/Comp	160.00
1068266	12/19/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	200.00
1068139	12/19/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00053Z	1/21/2021	Med/BI/Comp	132.73
1068267	12/19/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1068086	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03311Z	10/14/2022	Med/BI/Comp	211.29
1068268	12/19/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	400.00
1068085	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03311Z	10/14/2022	Med/BI/Comp	100.10
1068271	12/19/2022	WORK COMP PSYCH NET,LLC	22WC00879Z	3/7/2022	Med/BI/Comp	170.00
1068270	12/19/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	400.00
1068269	12/19/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1067867	12/19/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC02074Z	6/7/2022	Med/BI/Comp	1,004.29

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1068087	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03019Z	9/27/2022	Med/BI/Comp	145.07
1067876	12/19/2022	FUSION HEALTHCARE SOLUTIONS	21WC02751Z	12/1/2021	Med/BI/Comp	1,188.00
1068011	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02538C	8/11/2022	Med/BI/Comp	240.00
1067879	12/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02834Z	9/16/2022	Med/BI/Comp	169.90
1068009	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01783C	9/27/2021	Med/BI/Comp	720.00
1068182	12/19/2022	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	892.62
1068134	12/19/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02452C	7/27/2022	Med/BI/Comp	61.66
1068223	12/19/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1067925	12/19/2022	INFINITY ORTHOPEDICS, LLC	22WC03559Z	10/27/2022	Med/BI/Comp	122.40
1068225	12/19/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1068224	12/19/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1067924	12/19/2022	INFINITY ORTHOPEDICS, LLC	22WC03818Z	11/16/2022	Med/BI/Comp	246.12
1068228	12/19/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1068227	12/19/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1068226	12/19/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1067726	12/19/2022	QualCare, Inc.	22WC04177U	12/13/2022	Exp / Reins Refd	265.00
1067987	12/19/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1068148	12/19/2022	RAHWAY BOARD OF EDUCATION	22WC03023C	9/28/2022	Ind/PD/Coll	2,090.64
1067843	12/19/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC03593U	10/28/2022	Ind/PD/Coll	1,701.14
1068169	12/19/2022	ROSELLE BOROUGH BOARD OF EDUCATION	21WC01765C	9/24/2021	Ind/PD/Coll	1,938.00
1067877	12/19/2022	GARCES,GRABLER & LEBROCQ, P.C.	19WC04145R	11/21/2019	Ind/PD/Coll	4,350.00
1068179	12/19/2022	SALL MYERS MEDICAL ASSOC P.A.	18WC00311P	1/23/2018	Ind/PD/Coll	1,200.00
1068055	12/19/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	568.00
1068197	12/19/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC01910C	5/23/2022	Ind/PD/Coll	912.68
1068031	12/19/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC03903U	11/22/2022	Ind/PD/Coll	1,217.14
1068026	12/19/2022	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1068037	12/19/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58
1067863	12/19/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1068257	12/19/2022	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00

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1068056	12/19/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03446T	10/21/2022	Ind/PD/Coll	132.79
1067852	12/19/2022	Colon Jr, Raymond	22AL00390S/01	11/2/2022	Ind/PD/Coll	637.80
1067758	12/19/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02233C	6/16/2022	Ind/PD/Coll	8,428.29
1067756	12/19/2022	Vitelli, Mary	21WC00644R	4/28/2021	Ind/PD/Coll	6,775.00
1067761	12/19/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22AL00052H	2/16/2022	Ind/PD/Coll	8,680.50
1067741	12/19/2022	Hazen, Erin	19WC02373A	6/24/2019	Ind/PD/Coll	9,210.00
1067730	12/19/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC02780G	9/13/2022	Ind/PD/Coll	6,362.28
1067748	12/19/2022	Russello, Donna	18WC00311P	1/23/2018	Ind/PD/Coll	69,426.00
1067743	12/19/2022	JEFFREY M. BLOOM dba THE LAW OFFICES OF JEFFREY M. BLOOM	18WC00311P	1/23/2018	Ind/PD/Coll	15,205.00
1067745	12/19/2022	Lampley, Malan	15WC00947P	3/2/2015	Ind/PD/Coll	8,420.97
1067747	12/19/2022	PERTH AMBOY BOARD OF EDUCATION	19PR00113S	7/26/2019	Ind/PD/Coll	5,000.00
1067740	12/19/2022	GEORGE T. KOTCH, PC	18WC04192I	11/20/2018	Ind/PD/Coll	52,020.00
1067750	12/19/2022	Tardif, Dawn	18WC04192I	11/20/2018	Ind/PD/Coll	92,009.60
1067754	12/19/2022	VINELAND CITY BOARD OF EDUCATION	22AL00423H/04	12/13/2022	Ind/PD/Coll	5,492.89
1067753	12/19/2022	VINELAND CITY BOARD OF EDUCATION	22AL00423H/03	12/13/2022	Ind/PD/Coll	5,492.89
1067752	12/19/2022	VINELAND CITY BOARD OF EDUCATION	22AL00423H/01	12/13/2022	Ind/PD/Coll	5,440.89
1067733	12/19/2022	BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION	22PR00102H	7/20/2022	Ind/PD/Coll	190,119.12
1067732	12/19/2022	BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION	22PR00102H/01	10/3/2022	Ind/PD/Coll	25,000.00
1067759	12/19/2022	Whiteford, Donald (beneficiary for Sandra)	15WC00698J	2/18/2015	Ind/PD/Coll	10,260.00
1067757	12/19/2022	WARREN COUNTY SPECIAL SERVICES	22AL00280H	8/25/2022	Ind/PD/Coll	121,089.35
1067735	12/19/2022	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	25,348.99
1068149	12/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00843J	3/3/2022	Med/BI/Comp	109.30
1067968	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1068113	12/19/2022	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	82.86
1067958	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1067957	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	90.00
1067956	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00

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1068177	12/19/2022	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	347.26
1067967	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	90.00
1067976	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1068077	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03396G	10/19/2022	Med/BI/Comp	147.90
1067984	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1067983	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1067982	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1067981	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1067980	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1067979	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1067978	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1067977	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1068230	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1067975	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1067974	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	90.00
1068229	12/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1068005	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00956M	3/11/2022	Med/BI/Comp	840.00
1067926	12/19/2022	INFINITY ORTHOPEDICS, LLC	22WC02803K	9/12/2022	Med/BI/Comp	165.12
1068078	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03346W	10/17/2022	Med/BI/Comp	145.07
1068151	12/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01672U	5/5/2022	Med/BI/Comp	109.30
1068006	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02053T	6/3/2022	Med/BI/Comp	1,440.00
1068076	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03404Y	10/19/2022	Med/BI/Comp	100.10
1068008	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02812G	9/15/2022	Med/BI/Comp	120.00
1068213	12/19/2022	SUMMIT MEDICAL GROUP, PA	22WC03323G	10/17/2022	Med/BI/Comp	210.19
1068007	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02812G	9/15/2022	Med/BI/Comp	240.00
1068075	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03439W	10/21/2022	Med/BI/Comp	306.71

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1068114	12/19/2022	ORTHONJ LLC	22WC00896R	3/8/2022	Med/BI/Comp	121.97
1067869	12/19/2022	ERIC FORTE	22WC02156C	6/10/2022	Med/BI/Comp	107.00
1068218	12/19/2022	TOWNSHIP OF MIDDLE DBA TOWNSHIP OF MIDDLE EMS	21WC01529W	9/13/2021	Med/BI/Comp	822.00
1067835	12/19/2022	CARNEY T. DESARNO MD	22WC03078G	9/30/2022	Med/BI/Comp	91.93
1067772	12/19/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC03229W	10/10/2022	Med/BI/Comp	28.14
1068112	12/19/2022	ORTHONJ LLC	22WC02911Z	9/20/2022	Med/BI/Comp	73.12
1068014	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02983C	9/23/2022	Med/BI/Comp	1,200.00
1068013	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03049C	9/29/2022	Med/BI/Comp	1,080.00
1067890	12/19/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1067904	12/19/2022	HOME CARE CONNECT LLC	22WC01474C	4/19/2022	Med/BI/Comp	214.29
1068012	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03019Z	9/27/2022	Med/BI/Comp	720.00
1067905	12/19/2022	HOME CARE CONNECT LLC	22WC01474C	4/19/2022	Med/BI/Comp	1,500.03
1067959	12/19/2022	IVY REHAB NETWORK, INC.	22WC03315Z	10/14/2022	Med/BI/Comp	85.00
1067889	12/19/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1068010	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01031C	3/16/2022	Med/BI/Comp	360.00
1067960	12/19/2022	IVY REHAB NETWORK, INC.	22WC03315Z	10/14/2022	Med/BI/Comp	85.00
1067726	12/19/2022	QualCare, Inc.	22WC03261J	10/12/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04138Y	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03992Z	12/1/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04139B	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04140U	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04141Z	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04143K	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04129V	12/9/2022	Exp / Reins Refd	1,300.00
1067726	12/19/2022	QualCare, Inc.	22WC04144V	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04145U	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04146W	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03777V	11/14/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04148B	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04150Y	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04151Y	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04152K	12/12/2022	Exp / Reins Refd	265.00

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1067726	12/19/2022	QualCare, Inc.	22WC04153U	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04155K	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04156G	12/12/2022	Exp / Reins Refd	265.00
1067900	12/19/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC02998Y	9/26/2022	Med/BI/Comp	2,624.82
1067917	12/19/2022	I Smile Dental Arts PC	22WC02156C	6/10/2022	Med/BI/Comp	112.00
1067918	12/19/2022	I Smile Dental Arts PC	22WC02156C	6/10/2022	Med/BI/Comp	840.00
1068000	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00022T	1/5/2022	Med/BI/Comp	240.00
1067880	12/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	254.87
1068079	12/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03004K	9/27/2022	Med/BI/Comp	145.07
1068206	12/19/2022	SUMMIT MEDICAL GROUP, PA	22WC02603T	8/26/2022	Med/BI/Comp	418.52
1068183	12/19/2022	SEAVIEW ORTHOPAEDIC	22WC00956M	3/11/2022	Med/BI/Comp	199.80
1067778	12/19/2022	ATLANTIC MEDICAL GROUP	21WC00032A	1/15/2021	Med/BI/Comp	397.78
1068001	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00868T	3/7/2022	Med/BI/Comp	600.00
1068002	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02603T	8/26/2022	Med/BI/Comp	240.00
1068207	12/19/2022	SUMMIT MEDICAL GROUP, PA	22WC02603T	8/26/2022	Med/BI/Comp	141.91
1068175	12/19/2022	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,601.15
1068176	12/19/2022	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,948.41
1068163	12/19/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1068174	12/19/2022	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,948.41
1067828	12/19/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02624F	8/31/2022	Med/BI/Comp	95.00
1067854	12/19/2022	COMPX MEDICAL MANAGEMENT	22WC02624F	8/31/2022	Med/BI/Comp	525.00
1067853	12/19/2022	COMPREHENSIVE SPINE CARE , PA	22WC02527T	8/10/2022	Med/BI/Comp	488.75
1067985	12/19/2022	Jag-One Physical Therapy LLC	21WC01924G	10/1/2021	Med/BI/Comp	63.00
1067850	12/19/2022	COASTAL IMAGING, LLC	11WC02101A	6/3/2011	Med/BI/Comp	52.35
1067726	12/19/2022	QualCare, Inc.	22WC04176K	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04175Y	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04174B	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04173W	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04172K	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03927M	11/28/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04171B	12/13/2022	Exp / Reins Refd	265.00

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1067726	12/19/2022	QualCare, Inc.	22WC04154F	12/12/2022	Exp / Reins Refd	1,300.00
1067726	12/19/2022	QualCare, Inc.	22WC04169W	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04168U	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04167M	12/13/2022	Exp / Reins Refd	1,300.00
1067726	12/19/2022	QualCare, Inc.	22WC04166K	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03023C	9/28/2022	Exp / Reins Refd	1,300.00
1067726	12/19/2022	QualCare, Inc.	22WC04165Y	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04164B	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04163W	12/13/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04161U	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04160K	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04159Y	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04158B	12/12/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04157W	12/12/2022	Exp / Reins Refd	265.00
1067997	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02687K	9/8/2022	Med/BI/Comp	480.00
1068185	12/19/2022	SEAVIEW ORTHOPAEDIC	22WC02035R	6/2/2022	Med/BI/Comp	199.80
1067955	12/19/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1068062	12/19/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1068046	12/19/2022	MERIDIAN LABORATORY PHYSICIANS, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	40.00
1068061	12/19/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1067849	12/19/2022	COASTAL IMAGING, LLC	11WC02101A	6/3/2011	Med/BI/Comp	85.32
1067848	12/19/2022	COASTAL IMAGING, LLC	11WC02101A	6/3/2011	Med/BI/Comp	15.72
1067847	12/19/2022	COASTAL IMAGING, LLC	11WC02101A	6/3/2011	Med/BI/Comp	15.72
1068120	12/19/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	72.11
1068060	12/19/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1068121	12/19/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	164.46
1068165	12/19/2022	Riverview Medical Center	11WC02101A	6/3/2011	Med/BI/Comp	2,113.12
1067901	12/19/2022	HOME CARE CONNECT LLC	11WC02101A	6/3/2011	Med/BI/Comp	621.29
1068170	12/19/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	11WC02889T	9/13/2011	Med/BI/Comp	158.71
1068130	12/19/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02314T	6/28/2022	Med/BI/Comp	105.71

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1067927	12/19/2022	Inspira Health Network Urgent Care	22WC02314T	6/28/2022	Med/BI/Comp	129.39
1068199	12/19/2022	SRPS, LLC	21WC01663T	9/20/2021	Med/BI/Comp	44.66
1068184	12/19/2022	SEAVIEW ORTHOPAEDIC	20WC01565T	10/5/2020	Med/BI/Comp	924.48
1067999	12/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02527T	8/10/2022	Med/BI/Comp	360.00
1067726	12/19/2022	QualCare, Inc.	22WC04114C	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04113B	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04112U	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04111K	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04110B	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04109Y	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04108K	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04107Y	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04106B	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04105U	12/8/2022	Exp / Reins Refd	265.00
1067749	12/19/2022	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC00978R	3/14/2022	Med/BI/Comp	12,271.72
1067737	12/19/2022	DENVILLE SURGERY CENTER LLC	22WC02339M	7/1/2022	Med/BI/Comp	13,385.50
1067751	12/19/2022	TOMS RIVER SURGERY CENTER	21WC01758T	9/24/2021	Med/BI/Comp	15,715.75
1067742	12/19/2022	INFINITY ORTHOPEDICS, LLC	22WC02588V	8/24/2022	Med/BI/Comp	10,000.00
1067744	12/19/2022	Kennedy University Hospital	22WC03016K	9/27/2022	Med/BI/Comp	6,271.33
1067739	12/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	7,118.55
1067734	12/19/2022	BROMEDICON, LLC	11WC02101A	6/3/2011	Med/BI/Comp	10,434.00
1067760	12/19/2022	Wildcat Neurophysiology, PC	11WC02101A	6/3/2011	Med/BI/Comp	7,805.00
1067727	12/19/2022	AHS HOSPITAL CORP	21WC00032A	1/15/2021	Med/BI/Comp	20,716.63
1067746	12/19/2022	Palisades Medical Center	22WC00150R	1/19/2022	Med/BI/Comp	7,383.00
1067736	12/19/2022	CHS, INC - HOPEWELL	22WC03393R	10/19/2022	Med/BI/Comp	12,721.80
1067755	12/19/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02676T	9/7/2022	Med/BI/Comp	14,600.79
1067729	12/19/2022	BERGEN ANESTHESIA GROUP, PC	22WC00935T	3/10/2022	Med/BI/Comp	6,000.20
1067862	12/19/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1067783	12/19/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1068059	12/19/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1067973	12/19/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1068032	12/19/2022	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1067893	12/19/2022	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1068029	12/19/2022	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00

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1068027	12/19/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC03142R	10/4/2022	Ind/PD/Coll	712.00
1068033	12/19/2022	MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL	22WC03899F	11/22/2022	Ind/PD/Coll	1,540.00
1068070	12/19/2022	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	1,874.88
1068069	12/19/2022	NORTH BERGEN BOARD OF EDUCATION	22WC03034R	9/28/2022	Ind/PD/Coll	1,723.62
1068123	12/19/2022	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1067792	12/19/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03952R	11/29/2022	Ind/PD/Coll	2,130.00
1067896	12/19/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03409R	10/19/2022	Ind/PD/Coll	1,245.15
1068036	12/19/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01830R	9/28/2021	Ind/PD/Coll	322.20
1067775	12/19/2022	Atiyat, Shereen	21WC01762C	9/24/2021	Ind/PD/Coll	1,138.46
1067773	12/19/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1067891	12/19/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1067782	12/19/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1068124	12/19/2022	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1067838	12/19/2022	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	752.52
1068217	12/19/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1067726	12/19/2022	QualCare, Inc.	22WC04115T	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC03942Z	11/29/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04116F	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04065T	12/6/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04117B	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04118Y	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04119Y	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04120U	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04121W	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04122Y	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04124K	12/8/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04125M	12/9/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04126K	12/9/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04127U	12/9/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04128Y	12/9/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04130K	12/9/2022	Exp / Reins Refd	265.00

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1067726	12/19/2022	QualCare, Inc.	22WC03594R	10/28/2022	Exp / Reins Refd	1,035.00
1067726	12/19/2022	QualCare, Inc.	22WC04131U	12/9/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04132B	12/9/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04133Y	12/9/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04134Z	12/9/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04135J	12/9/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04137K	12/9/2022	Exp / Reins Refd	265.00
1067726	12/19/2022	QualCare, Inc.	22WC04047Z	12/6/2022	Exp / Reins Refd	1,035.00
Totals for 12/19/2022 - 784 Transactions						
Transaction Date: 12/22/2022						
1068382	12/22/2022	RENZI LEGAL RESOURCES- WC	13WC03295M	10/1/2013	Legal	74.00
1068310	12/22/2022	GUY J. RENZI & ASSOCIATES	13WC00155I	1/16/2013	Legal	74.00
1068424	12/22/2022	WEINER LAW GROUP LLP	20GL00264Q	11/2/2020	Legal	33.00
1068315	12/22/2022	GUY J. RENZI & ASSOCIATES	18WC02790I	8/10/2018	Legal	74.00
1068280	12/22/2022	Birchmeier & Powell, LLC	19GL00778Q	12/3/2020	Legal	148.50
1068314	12/22/2022	GUY J. RENZI & ASSOCIATES	21WC00917G	6/4/2021	Legal	24.00
1068312	12/22/2022	GUY J. RENZI & ASSOCIATES	21WC01053G	6/24/2021	Legal	74.00
1068313	12/22/2022	GUY J. RENZI & ASSOCIATES	14WC08346G	9/22/2014	Legal	74.00
1068311	12/22/2022	GUY J. RENZI & ASSOCIATES	18WC02008R	5/22/2018	Legal	74.00
1068283	12/22/2022	BROWN & CONNERY, LLP	14WC06305M	3/21/2014	Legal	47.50
1068633	12/22/2022	MILLVILLE BOARD OF EDUCATION	22WC03842F	11/17/2022	Ind/PD/Coll	2,738.56
1068613	12/22/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	1,841.44
1068643	12/22/2022	OLD BRIDGE BOARD OF EDUCATION	22WC03597P	10/31/2022	Ind/PD/Coll	2,130.00
1068635	12/22/2022	MILLVILLE BOARD OF EDUCATION	22WC03842F	11/17/2022	Ind/PD/Coll	2,130.00
1068634	12/22/2022	MILLVILLE BOARD OF EDUCATION	22WC03842F	11/17/2022	Ind/PD/Coll	2,130.00
1068650	12/22/2022	Plotts, Kimberly	18WC03224R	9/18/2018	Ind/PD/Coll	1,204.00
1068612	12/22/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1068648	12/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC03934G	11/28/2022	Ind/PD/Coll	1,802.38
1068662	12/22/2022	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1068575	12/22/2022	ANDRAY TANDACHARRY	22AL00395L	11/4/2022	Ind/PD/Coll	1,000.00
1068629	12/22/2022	MARTIN, KANE, KUPER, LLC	15WC00947P	3/2/2015	Ind/PD/Coll	3,100.00
1068619	12/22/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1068627	12/22/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1068601	12/22/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02350F	7/8/2022	Ind/PD/Coll	1,865.24

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1068623	12/22/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1068671	12/22/2022	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16
1068644	12/22/2022	OLD BRIDGE BOARD OF EDUCATION	22WC03797M	11/15/2022	Ind/PD/Coll	3,197.88
1068591	12/22/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1068651	12/22/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1068667	12/22/2022	Torres, Modesto	19WC00583N	2/11/2019	Ind/PD/Coll	860.00
1058848	12/22/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	22WC02636M	9/1/2022	Ind/PD/Coll	-3,299.98
1067680	12/22/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC02325M	6/29/2022	Ind/PD/Coll	-1,217.14
1068661	12/22/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1068672	12/22/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1068626	12/22/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1068649	12/22/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02922A	9/21/2022	Ind/PD/Coll	912.86
1068659	12/22/2022	RENIERY CACERES	22AL00354L	10/17/2022	Ind/PD/Coll	1,224.48
1068669	12/22/2022	TRENTON BOARD OF EDUCATION	22WC03086I	9/30/2022	Ind/PD/Coll	4,260.00
1068608	12/22/2022	Frinzi, Robert	21WC01611I	9/16/2021	Ind/PD/Coll	1,522.71
1068614	12/22/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1068641	12/22/2022	O'Boyle, Cynthia	21WC02640A	11/19/2021	Ind/PD/Coll	1,938.00
1068640	12/22/2022	NORTH BERGEN BOARD OF EDUCATION	22WC04167M	12/13/2022	Ind/PD/Coll	1,067.24
1068647	12/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	982.42
1068660	12/22/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1068600	12/22/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC02588V	8/24/2022	Ind/PD/Coll	1,977.84
1068665	12/22/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1068642	12/22/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,698.97
1068618	12/22/2022	HOLMDEL TOWNSHIP BOARD OF EDUCATION	22WC03078G	9/30/2022	Ind/PD/Coll	1,609.84
1068611	12/22/2022	GOLDENBERG,MACKLER, SAYEGH, MINTZ, PFEFFER & GILL	21WC00644R	4/28/2021	Ind/PD/Coll	3,225.00
1068439	12/22/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1068530	12/22/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1068507	12/22/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1068529	12/22/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1068447	12/22/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1068547	12/22/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1068432	12/22/2022	BAYONNE BOARD OF EDUCATION	22WC03885P	11/21/2022	Ind/PD/Coll	833.48
1068544	12/22/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC01278T	4/1/2019	Ind/PD/Coll	300.00
1068540	12/22/2022	RALPH G. CATALDO, D.O	13WC03295M	10/1/2013	Ind/PD/Coll	600.00
1068501	12/22/2022	MANTUA TOWNSHIP BOARD OF EDUCATION	22WC04156G	12/12/2022	Ind/PD/Coll	325.78
1068441	12/22/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01334F	4/5/2022	Ind/PD/Coll	616.26
1068542	12/22/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	13WC00155I	1/16/2013	Ind/PD/Coll	300.00
1068560	12/22/2022	Starn-Jacoby, Kathleen	19WC00243J	1/22/2019	Ind/PD/Coll	576.08
1068550	12/22/2022	Sanders, Johnnie	21WC02078C	10/14/2021	Ind/PD/Coll	622.14
1068502	12/22/2022	Marasco, Jason	20WC00787G	2/27/2020	Ind/PD/Coll	595.64
1068565	12/22/2022	Thomas, Eric	19WC03097Z	9/19/2019	Ind/PD/Coll	591.92
1068467	12/22/2022	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1068476	12/22/2022	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	516.00
1068503	12/22/2022	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1068545	12/22/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1068438	12/22/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1068505	12/22/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1068451	12/22/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1068543	12/22/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	18WC02790I	8/10/2018	Ind/PD/Coll	600.00
1068449	12/22/2022	Diane I Lynch	22AL00334L	9/29/2022	Ind/PD/Coll	500.00
1068548	12/22/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	21WC01053G	6/24/2021	Ind/PD/Coll	600.00
1068427	12/22/2022	ALLAMUCHY TOWNSHIP BOARD OF EDUCATION	22WC03738I	11/8/2022	Ind/PD/Coll	849.96
1068546	12/22/2022	ROSELLE PARK BOARD OF EDUCATION	18AL00196H	6/15/2018	Ind/PD/Coll	779.39
1068442	12/22/2022	Chonka, Lynne	22AL00385H	11/1/2022	Ind/PD/Coll	198.82
1068549	12/22/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC02008R	5/22/2018	Ind/PD/Coll	600.00
1068429	12/22/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1068506	12/22/2022	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1068570	12/22/2022	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1068480	12/22/2022	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1068444	12/22/2022	Cloyd, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29

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1068305	12/22/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1068383	12/22/2022	RENZI LEGAL RESOURCES- WC	13WC03295M	10/1/2013	Legal	74.00
1068398	12/22/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01278T	4/1/2019	Legal	75.00
1068316	12/22/2022	GUY J. RENZI & ASSOCIATES	14WC06287J	3/20/2014	Legal	74.00
1068463	12/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	12WC08135M	9/25/2012	Legal	325.00
1068464	12/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC04712M	9/22/2017	Legal	325.00
1068434	12/22/2022	BROWN & CONNERY, LLP	13WC01901M	5/22/2013	Legal	266.00
1068435	12/22/2022	BROWN & CONNERY, LLP	15WC01288M	3/18/2015	Legal	274.00
1068465	12/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01640M	10/16/2020	Legal	325.00
1068539	12/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01971M	1/7/2021	Legal	700.00
1068431	12/22/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC04075P	11/18/2019	Legal	375.00
1068571	12/22/2022	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	429.00
1068534	12/22/2022	PRIME SOURCE INVESTIGATIONS LLC	20WC01883P	11/23/2020	Legal	675.00
1068430	12/22/2022	ATLANTIC PROFESSIONAL SERVICES	22PR00067Q	4/19/2022	Legal	270.00
1068466	12/22/2022	EXAMWORKS, INC	21WC02884P	12/9/2021	Legal	525.00
1068603	12/22/2022	EXAMWORKS, INC	20WC00343M	1/28/2020	Legal	1,100.00
1068282	12/22/2022	BROWN & CONNERY, LLP	13WC04240M	12/6/2013	Legal	47.50
1068281	12/22/2022	BROWN & CONNERY, LLP	13WC03853M	11/6/2013	Legal	47.50
1068302	12/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC00242M	1/23/2013	Legal	50.00
1068604	12/22/2022	EXAMWORKS, INC	20WC00343M	1/28/2020	Legal	2,900.00
1068588	12/22/2022	BROWN & CONNERY, LLP	10WC05158A	1/14/2010	Legal	950.00
1068654	12/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC03448G	9/30/2015	Legal	3,550.00
1068655	12/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01744Z	10/28/2020	Legal	1,350.00
1068606	12/22/2022	EXAMWORKS, INC	22WC00614Z	2/16/2022	Legal	1,345.00
1068605	12/22/2022	EXAMWORKS, INC	20WC01705R	10/26/2020	Legal	1,425.00
1068656	12/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC03063I	9/29/2022	Legal	2,050.00
1068594	12/22/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	1,369.50

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1068628	12/22/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	05GL00001E/01	8/30/2021	Legal	1,580.00
1068590	12/22/2022	BROWN & CONNERY, LLP	21WC00137Z	2/5/2021	Legal	1,200.00
1068590	12/22/2022	BROWN & CONNERY, LLP	21WC00137Z	2/5/2021	Legal	47.20
1068576	12/22/2022	ATLANTIC PROFESSIONAL SERVICES	22PR00067Q	4/19/2022	Legal	2,364.95
1068589	12/22/2022	BROWN & CONNERY, LLP	15WC01007M	3/6/2015	Legal	1,200.00
1068589	12/22/2022	BROWN & CONNERY, LLP	15WC01007M	3/6/2015	Legal	113.74
1068668	12/22/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1068663	12/22/2022	SCHIBELL LAW, LLC	18WC02790I	8/10/2018	Ind/PD/Coll	4,693.00
1068632	12/22/2022	Mattei, Marcella	20WC00452M	2/5/2020	Ind/PD/Coll	1,350.00
1068587	12/22/2022	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	1,349.40
1068586	12/22/2022	BOONTON TOWN BOARD OF EDUCATION	22WC03289F	10/13/2022	Ind/PD/Coll	867.48
1068646	12/22/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02697J	9/8/2022	Ind/PD/Coll	1,973.02
1068615	12/22/2022	HAMPTON TOWNSHIP BOARD OF EDUCATION	22WC03921F	11/28/2022	Ind/PD/Coll	870.92
1068609	12/22/2022	FUGGI LAW FIRM	14WC08346G	9/22/2014	Ind/PD/Coll	4,281.00
1068595	12/22/2022	CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION	22AL00443H/04	12/13/2022	Ind/PD/Coll	2,950.14
1068599	12/22/2022	CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION	22AL00443H/03	12/13/2022	Ind/PD/Coll	3,144.26
1068598	12/22/2022	CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION	22AL00443H/02	12/13/2022	Ind/PD/Coll	3,211.24
1068597	12/22/2022	CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION	22AL00443H/01	12/13/2022	Ind/PD/Coll	3,764.90
1068596	12/22/2022	CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION	22AL00443H	12/13/2022	Ind/PD/Coll	2,172.13
1068637	12/22/2022	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1068636	12/22/2022	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1068621	12/22/2022	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	22AL00438H	12/12/2022	Ind/PD/Coll	2,730.40
1068610	12/22/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1068630	12/22/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC03869M	11/18/2022	Ind/PD/Coll	967.62

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1068631	12/22/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC03869M	11/18/2022	Ind/PD/Coll	967.62
1068639	12/22/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1068670	12/22/2022	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1068585	12/22/2022	Berg, Shelley	17WC06018N	12/18/2017	Ind/PD/Coll	956.00
1068399	12/22/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1068400	12/22/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1068410	12/22/2022	TODD A SCHNEIDERMAN	22WC03963U	11/29/2022	Med/BI/Comp	118.06
1068360	12/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03290B	10/12/2022	Med/BI/Comp	151.45
1068401	12/22/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1068402	12/22/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1068403	12/22/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1068404	12/22/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1068405	12/22/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1068406	12/22/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1068407	12/22/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1068351	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00192P	1/24/2022	Med/BI/Comp	120.00
1068288	12/22/2022	BRUNSWICK URGENT CARE, P.A.	22WC03176W	10/6/2022	Med/BI/Comp	150.00
1068320	12/22/2022	HOME CARE CONNECT LLC	22WC02536T	8/11/2022	Med/BI/Comp	33.15
1068569	12/22/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC03917F	11/23/2022	Med/BI/Comp	189.04
1068448	12/22/2022	CRAIG H ROSEN, MD., PA	14WC05702M	2/18/2014	Med/BI/Comp	276.60
1068513	12/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05702M	2/18/2014	Med/BI/Comp	485.00
1068557	12/22/2022	SOCIETY HILL ANESTHESIA CONSULTANTS OF NEW JERSEY PC	13WC03968P	11/15/2013	Med/BI/Comp	707.00
1068478	12/22/2022	GREGORY S. GALLICK, M.D.	22WC03687M	11/4/2022	Med/BI/Comp	230.77

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1068489	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02844M	9/16/2022	Med/BI/Comp	360.00
1068556	12/22/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	172.80
1068555	12/22/2022	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	199.80
1068566	12/22/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC02422G	7/21/2022	Med/BI/Comp	500.00
1068471	12/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03468K	10/24/2022	Med/BI/Comp	547.86
1068490	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02809Y	9/15/2022	Med/BI/Comp	240.00
1068572	12/22/2022	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	349.12
1068573	12/22/2022	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	349.12
1068574	12/22/2022	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	349.12
1068491	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01632M	5/4/2022	Med/BI/Comp	600.00
1068558	12/22/2022	SOCIETY HILL ANESTHESIA CONSULTANTS OF NEW JERSEY PC	22WC00278F	1/28/2022	Med/BI/Comp	707.00
1068492	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01383Z	4/8/2022	Med/BI/Comp	240.00
1068493	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02538C	8/11/2022	Med/BI/Comp	360.00
1068494	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02538C	8/11/2022	Med/BI/Comp	240.00
1068537	12/22/2022	PROMPTMD LLC	21WC01789M	9/27/2021	Med/BI/Comp	165.00
1068450	12/22/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	474.00
1068538	12/22/2022	PROMPTMD LLC	21WC01789M	9/27/2021	Med/BI/Comp	170.00
1068481	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC03502Z	10/25/2022	Med/BI/Comp	246.12
1068535	12/22/2022	PROMPTMD LLC	21WC01789M	9/27/2021	Med/BI/Comp	170.00
1068536	12/22/2022	PROMPTMD LLC	21WC01789M	9/27/2021	Med/BI/Comp	170.00
1068508	12/22/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02844M	9/16/2022	Med/BI/Comp	228.79
1068526	12/22/2022	ORTHOPAEDICS NEW JERSEY	14WC08109A	9/8/2014	Med/BI/Comp	234.60
1068512	12/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02821M	9/15/2022	Med/BI/Comp	485.00
1068482	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC04082R	12/7/2022	Med/BI/Comp	353.33
1068486	12/22/2022	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	234.00
1068433	12/22/2022	BHMG- CORPORATE CARE	22WC02966M	9/23/2022	Med/BI/Comp	174.59
1068511	12/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03393R	10/19/2022	Med/BI/Comp	211.29

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1068563	12/22/2022	SUMMIT MEDICAL GROUP, PA	20WC01128P	6/10/2020	Med/BI/Comp	282.82
1068473	12/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03483G	10/24/2022	Med/BI/Comp	359.03
1068457	12/22/2022	EMEDICAL OFFICES	22WC03178U	10/6/2022	Med/BI/Comp	202.15
1068472	12/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03235U	10/11/2022	Med/BI/Comp	434.67
1068458	12/22/2022	EMEDICAL OFFICES	22WC03318U	10/14/2022	Med/BI/Comp	202.15
1068500	12/22/2022	LOURDES IMAGING ASSOCIATES, PA	22WC03853B	11/18/2022	Med/BI/Comp	277.00
1068459	12/22/2022	EMEDICAL OFFICES	22WC03484U	10/24/2022	Med/BI/Comp	202.15
1068488	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02785U	9/13/2022	Med/BI/Comp	240.00
1068460	12/22/2022	EMEDICAL OFFICES	22WC03128W	10/3/2022	Med/BI/Comp	202.15
1068461	12/22/2022	EMEDICAL OFFICES	22WC03128W	10/3/2022	Med/BI/Comp	202.15
1068541	12/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03423Z	10/20/2022	Med/BI/Comp	230.09
1068426	12/22/2022	AFC URGENT CARE	22WC03972U	11/30/2022	Med/BI/Comp	160.00
1068436	12/22/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04018U	12/2/2022	Med/BI/Comp	160.00
1068440	12/22/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	170.00
1068525	12/22/2022	ORTHONJ LLC	22WC03156W	10/5/2022	Med/BI/Comp	490.82
1068531	12/22/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC00747G	2/22/2019	Med/BI/Comp	500.00
1068487	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01927M	5/23/2022	Med/BI/Comp	360.00
1068567	12/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02045M	6/3/2022	Med/BI/Comp	281.56
1068568	12/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03375M	10/18/2022	Med/BI/Comp	204.62
1068445	12/22/2022	COMPREHENSIVE SPINE CARE , PA	22WC02636M	9/1/2022	Med/BI/Comp	533.75
1068552	12/22/2022	SEAVIEW ORTHOPAEDIC	22WC03463M	10/24/2022	Med/BI/Comp	260.28
1057905	12/22/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC00878Y	5/28/2021	Med/BI/Comp	-1,056.00
1057806	12/22/2022	COMPREHENSIVE ORTHOPAEDICS, PA	22WC00652F	2/17/2022	Med/BI/Comp	-8,992.51
1068625	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02641G	9/2/2022	Med/BI/Comp	1,440.00
1068657	12/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01122F	3/23/2022	Med/BI/Comp	1,184.28
1068620	12/22/2022	Hudson Regional Hospital	22WC02808B	9/15/2022	Med/BI/Comp	2,462.00
1068592	12/22/2022	CENTRASTATE MEDICAL CENTER	22WC00927T	3/10/2022	Med/BI/Comp	1,580.00
1068375	12/22/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00

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1068369	12/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00543T	2/14/2022	Med/BI/Comp	109.30
1068371	12/22/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1068372	12/22/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1068420	12/22/2022	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	22WC02436M	7/25/2022	Med/BI/Comp	66.40
1068373	12/22/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	98.00
1068318	12/22/2022	HOME CARE CONNECT LLC	22WC02436M	7/25/2022	Med/BI/Comp	19.84
1068418	12/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1068419	12/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1068325	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC02681T	9/7/2022	Med/BI/Comp	122.40
1068356	12/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03162W	10/5/2022	Med/BI/Comp	100.10
1068326	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC02907K	9/20/2022	Med/BI/Comp	122.40
1068414	12/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02947K	9/22/2022	Med/BI/Comp	80.00
1068323	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC02947K	9/22/2022	Med/BI/Comp	122.40
1068423	12/22/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03099K	10/3/2022	Med/BI/Comp	118.06
1068279	12/22/2022	BHMG- CORPORATE CARE	22WC02471K	7/28/2022	Med/BI/Comp	139.01
1068301	12/22/2022	DJO, LLC	22WC03037K	9/28/2022	Med/BI/Comp	53.32
1068324	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC03149K	10/4/2022	Med/BI/Comp	149.81
1068357	12/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03384K	10/19/2022	Med/BI/Comp	145.07
1068327	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC03706K	11/7/2022	Med/BI/Comp	122.40
1068352	12/22/2022	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC03016K	9/27/2022	Med/BI/Comp	128.53
1068384	12/22/2022	RIVERSIDE PEDIATRIC GROUP P.C. D/B/A PROHEALTH CARE ASSOCIATES OF NEW JERSEY	22WC02553M	8/17/2022	Med/BI/Comp	63.22
1068333	12/22/2022	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1068328	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC03515B	10/26/2022	Med/BI/Comp	149.81
1068393	12/22/2022	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	137.70
1068412	12/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00

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1068413	12/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00
1068370	12/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00812G	3/2/2022	Med/BI/Comp	109.30
1068309	12/22/2022	GREGORY S. GALLICK, M.D.	22WC02658U	9/6/2022	Med/BI/Comp	73.75
1068332	12/22/2022	Inspira Health Network Urgent Care	22WC03369B	10/18/2022	Med/BI/Comp	129.39
1068322	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC02688U	9/8/2022	Med/BI/Comp	122.40
1068358	12/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03372B	10/18/2022	Med/BI/Comp	100.10
1068275	12/22/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01686J	9/21/2021	Med/BI/Comp	121.84
1068411	12/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03440B	10/21/2022	Med/BI/Comp	149.26
1068421	12/22/2022	UNIVERSITY RADIOLOGY GROUP	22WC02926J	9/21/2022	Med/BI/Comp	66.87
1068303	12/22/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC00603Y	2/16/2022	Med/BI/Comp	85.76
1068422	12/22/2022	UNIVERSITY RADIOLOGY GROUP	22WC02926J	9/21/2022	Med/BI/Comp	66.87
1068415	12/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1068304	12/22/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC00603Y	2/16/2022	Med/BI/Comp	16.94
1068362	12/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01929J	5/24/2022	Med/BI/Comp	75.00
1068287	12/22/2022	BRUNSWICK URGENT CARE, P.A.	22WC03261J	10/12/2022	Med/BI/Comp	150.00
1068366	12/22/2022	ORTHONJ LLC	22WC00243V	1/26/2022	Med/BI/Comp	85.32
1068296	12/22/2022	COASTAL NEUROSCIENCES, PC	19WC01024P	3/13/2019	Med/BI/Comp	89.82
1068416	12/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1068386	12/22/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1068361	12/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03096W	10/3/2022	Med/BI/Comp	145.07
1068385	12/22/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1068350	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02652F	9/6/2022	Med/BI/Comp	120.00
1068387	12/22/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1068388	12/22/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	37.00
1068321	12/22/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC02438W	11/8/2021	Med/BI/Comp	140.00
1068389	12/22/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00
1068390	12/22/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00

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1068276	12/22/2022	ATLANTICARE PHYSICIAN GROUP	22WC03263F	10/12/2022	Med/BI/Comp	102.77
1068397	12/22/2022	ST. LUKE'S PHYSICIAN GROUP	22WC02900I	9/20/2022	Med/BI/Comp	63.22
1068391	12/22/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1068392	12/22/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1068359	12/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03396G	10/19/2022	Med/BI/Comp	100.10
1068297	12/22/2022	COASTAL NEUROSCIENCES, PC	22WC01505G	4/25/2022	Med/BI/Comp	100.35
1068298	12/22/2022	COASTAL NEUROSCIENCES, PC	22WC01505G	4/25/2022	Med/BI/Comp	100.35
1068299	12/22/2022	COASTAL NEUROSCIENCES, PC	22WC01505G	4/25/2022	Med/BI/Comp	100.35
1068658	12/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03983Y	11/30/2022	Med/BI/Comp	919.87
1068607	12/22/2022	EXCEL ANESTHESIA LLC	21WC02527M	11/12/2021	Med/BI/Comp	1,586.90
1068617	12/22/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC02295U	6/23/2022	Med/BI/Comp	2,948.00
1068638	12/22/2022	NORTH AMERICAN PARTNERS IN ANESTHESIA, NEW JERSEY LLC	22WC00527Z	2/11/2022	Med/BI/Comp	2,828.08
1068624	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02606Z	8/29/2022	Med/BI/Comp	1,080.00
1068616	12/22/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC03791G	11/15/2022	Med/BI/Comp	4,082.67
1068645	12/22/2022	OLD BRIDGE MEDICAL CENTER	22WC03666U	11/2/2022	Med/BI/Comp	997.50
1068664	12/22/2022	SEAVIEW ORTHOPAEDIC	22WC03869M	11/18/2022	Med/BI/Comp	1,890.00
1068622	12/22/2022	Jersey Shore University Medical Center	22WC03232T	10/10/2022	Med/BI/Comp	1,041.52
1068673	12/22/2022	WORK COMP PSYCH NET, LLC	22WC00022T	1/5/2022	Med/BI/Comp	2,400.00
1068339	12/22/2022	IVY REHAB NETWORK, INC.	22WC03068M	9/29/2022	Med/BI/Comp	85.00
1068340	12/22/2022	IVY REHAB NETWORK, INC.	22WC03068M	9/29/2022	Med/BI/Comp	85.00
1068300	12/22/2022	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1068364	12/22/2022	ORTHONJ LLC	22WC02469R	7/28/2022	Med/BI/Comp	121.97
1068365	12/22/2022	ORTHONJ LLC	22WC02469R	7/28/2022	Med/BI/Comp	121.97
1068417	12/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1068343	12/22/2022	IVY REHAB NETWORK, INC.	22WC03687M	11/4/2022	Med/BI/Comp	85.00
1068344	12/22/2022	IVY REHAB NETWORK, INC.	22WC03687M	11/4/2022	Med/BI/Comp	85.00
1068345	12/22/2022	IVY REHAB NETWORK, INC.	22WC03687M	11/4/2022	Med/BI/Comp	90.00
1068308	12/22/2022	GREGORY S. GALLICK, M.D.	22WC03687M	11/4/2022	Med/BI/Comp	73.75
1068337	12/22/2022	IVY REHAB NETWORK, INC.	22WC03288M	10/13/2022	Med/BI/Comp	85.00
1068338	12/22/2022	IVY REHAB NETWORK, INC.	22WC03288M	10/13/2022	Med/BI/Comp	85.00
1068381	12/22/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1068353	12/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	70.95
1068341	12/22/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1068342	12/22/2022	IVY REHAB NETWORK, INC.	20WC00452M	2/5/2020	Med/BI/Comp	85.00
1068367	12/22/2022	ORTHOPAEDICS NEW JERSEY	20WC01374M	9/3/2020	Med/BI/Comp	118.14
1068329	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC03065V	9/29/2022	Med/BI/Comp	122.40
1068295	12/22/2022	COASTAL NEUROSCIENCES, PC	21WC01650M	9/17/2021	Med/BI/Comp	89.82
1068394	12/22/2022	SEAVIEW ORTHOPAEDIC	21WC02367M	10/30/2021	Med/BI/Comp	137.70
1068408	12/22/2022	SYNERGY ORTHOPEDICS LLC	22WC01984Y	5/27/2022	Med/BI/Comp	59.00
1068349	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	16WC06792Z	5/12/2016	Med/BI/Comp	116.00
1068278	12/22/2022	BEESEYS POINT FAMILY PRACTICE LLC	13WC03968P	11/15/2013	Med/BI/Comp	26.11
1068284	12/22/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02790K	9/14/2022	Med/BI/Comp	160.00
1068409	12/22/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00301V	1/31/2022	Med/BI/Comp	96.96
1068395	12/22/2022	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	137.70
1068354	12/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02323Y	6/28/2022	Med/BI/Comp	145.07
1068285	12/22/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04126K	12/9/2022	Med/BI/Comp	160.00
1068306	12/22/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1068307	12/22/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1068336	12/22/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1068319	12/22/2022	HOME CARE CONNECT LLC	22WC02844M	9/16/2022	Med/BI/Comp	86.89
1068380	12/22/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1068379	12/22/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1068277	12/22/2022	BAYFRONT URGENT CARE P.A.	22WC02821M	9/15/2022	Med/BI/Comp	140.00
1068334	12/22/2022	IVY REHAB NETWORK, INC.	22WC02562F	8/18/2022	Med/BI/Comp	85.00
1068346	12/22/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1068286	12/22/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03560U	10/27/2022	Med/BI/Comp	160.00
1068347	12/22/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1068368	12/22/2022	Professional Occupational & Physical Therapy, PLLC	22WC03483G	10/24/2022	Med/BI/Comp	75.00
1068355	12/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03006W	9/27/2022	Med/BI/Comp	100.10

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1068330	12/22/2022	Inspira Health Network Urgent Care	22WC03367U	10/18/2022	Med/BI/Comp	129.39
1068331	12/22/2022	Inspira Health Network Urgent Care	22WC02889U	9/20/2022	Med/BI/Comp	129.39
1068348	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	120.00
1068396	12/22/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	137.70
1068363	12/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01801M	5/16/2022	Med/BI/Comp	75.00
1068376	12/22/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1068377	12/22/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1068378	12/22/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1068335	12/22/2022	IVY REHAB NETWORK, INC.	22WC02979W	9/23/2022	Med/BI/Comp	85.00
1068653	12/22/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC02575V	8/22/2022	Exp / Reins Refd	2,025.00
1068652	12/22/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC03288M	10/13/2022	Exp / Reins Refd	2,025.00
1068504	12/22/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00434H	12/7/2022	Exp / Reins Refd	354.50
1068443	12/22/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00443H/01	12/13/2022	Exp / Reins Refd	285.00
1068437	12/22/2022	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	22AL00438H	12/12/2022	Exp / Reins Refd	400.00
1068294	12/22/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00443H/04	12/13/2022	Exp / Reins Refd	110.00
1068293	12/22/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00443H/03	12/13/2022	Exp / Reins Refd	110.00
1068292	12/22/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00443H/02	12/13/2022	Exp / Reins Refd	110.00
1068291	12/22/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00443H	12/13/2022	Exp / Reins Refd	110.00
1068289	12/22/2022	CIOX HEALTH, LLC	22WC04144V	12/12/2022	Exp / Reins Refd	36.00
1068290	12/22/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00354L	10/17/2022	Exp / Reins Refd	110.00
1068317	12/22/2022	HEALTHMARK MEDICAL GROUP LLC	22WC02575V	8/22/2022	Exp / Reins Refd	42.95
1068374	12/22/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	98.00
1068514	12/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03004K	9/27/2022	Med/BI/Comp	485.00
1068483	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC03433K	10/20/2022	Med/BI/Comp	246.12
1068446	12/22/2022	COMPX MEDICAL MANAGEMENT	22WC01455T	4/14/2022	Med/BI/Comp	525.00
1068479	12/22/2022	HACKENSACK MERIDIAN AT HOME MONMOUTH COUNTY	11WC02101A	6/3/2011	Med/BI/Comp	198.22
1068498	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02710V	9/8/2022	Med/BI/Comp	840.00
1068524	12/22/2022	ORTHONJ LLC	22WC03165T	10/5/2022	Med/BI/Comp	302.73
1068469	12/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	169.90

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1068462	12/22/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC01795Z	9/27/2021	Med/BI/Comp	481.61
1068475	12/22/2022	GENEX SERVICES-STERLING IME	03WC04079A	11/17/2003	Med/BI/Comp	166.25
1068509	12/22/2022	Northeast Neurosurgical Assocs	21WC02596G	11/17/2021	Med/BI/Comp	400.00
1068510	12/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03162W	10/5/2022	Med/BI/Comp	239.09
1068515	12/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02584G	8/23/2022	Med/BI/Comp	485.00
1068551	12/22/2022	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	199.80
1068452	12/22/2022	EMEDICAL OFFICES	22WC03029T	9/28/2022	Med/BI/Comp	202.15
1068477	12/22/2022	Gore, Jada	22WC03258T	10/12/2022	Med/BI/Comp	609.95
1068425	12/22/2022	ADVANCED SPINAL CARE & ASSOCIATES, LLC dba THE ADVANCED SPINE CENTER	22WC01894F	5/20/2022	Med/BI/Comp	187.41
1068516	12/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02864K	9/19/2022	Med/BI/Comp	485.00
1068470	12/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02135F	6/9/2022	Med/BI/Comp	169.90
1068453	12/22/2022	EMEDICAL OFFICES	22WC03349K	10/17/2022	Med/BI/Comp	202.15
1068554	12/22/2022	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	199.80
1068528	12/22/2022	PATIENT FIRST	21WC03144B	1/10/2022	Med/BI/Comp	448.00
1068454	12/22/2022	EMEDICAL OFFICES	22WC03345B	10/17/2022	Med/BI/Comp	202.15
1068484	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC03267B	10/12/2022	Med/BI/Comp	246.12
1068562	12/22/2022	STRAC Medical, LLC	22WC02352G	7/8/2022	Med/BI/Comp	702.00
1068517	12/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00243J	1/22/2019	Med/BI/Comp	300.00
1068527	12/22/2022	PAIN CONTROL ASSOCIATES PC	01WC02976J	8/8/2001	Med/BI/Comp	171.00
1068485	12/22/2022	INFINITY ORTHOPEDICS, LLC	22WC03769B	11/10/2022	Med/BI/Comp	246.12
1068495	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02736B	9/9/2022	Med/BI/Comp	240.00
1068532	12/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03161V	10/6/2022	Med/BI/Comp	218.81
1068602	12/22/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC02143M	10/18/2021	Med/BI/Comp	938.00
1068593	12/22/2022	COMPX MEDICAL MANAGEMENT	21WC00900M	6/3/2021	Med/BI/Comp	906.75
1068577	12/22/2022	ATLANTICARE SURGERY CENTER	18WC03775M	10/23/2018	Med/BI/Comp	1,367.34
1068666	12/22/2022	ST. LUKES WARREN HOSPITAL INC	22WC02844M	9/16/2022	Med/BI/Comp	1,603.50
1068584	12/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,882.00
1068583	12/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,490.00

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1068582	12/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1068581	12/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,608.00
1068580	12/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,568.00
1068579	12/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,496.00
1068578	12/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,510.00
1068523	12/22/2022	ORTHONJ LLC	18WC04436I	12/6/2018	Med/BI/Comp	427.02
1068522	12/22/2022	ORTHONJ LLC	18WC04436I	12/6/2018	Med/BI/Comp	427.02
1068521	12/22/2022	ORTHONJ LLC	18WC04436I	12/6/2018	Med/BI/Comp	427.02
1068520	12/22/2022	ORTHONJ LLC	18WC04436I	12/6/2018	Med/BI/Comp	427.02
1068519	12/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01183M	3/25/2022	Med/BI/Comp	485.00
1068561	12/22/2022	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	250.00
1068474	12/22/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	287.00
1068564	12/22/2022	THE DOCTOR'S OFFICE	22WC03228U	10/10/2022	Med/BI/Comp	164.00
1068499	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02995J	9/26/2022	Med/BI/Comp	360.00
1068518	12/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02658U	9/6/2022	Med/BI/Comp	485.00
1068468	12/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Med/BI/Comp	438.60
1068559	12/22/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC01433G	4/13/2022	Med/BI/Comp	190.19
1068553	12/22/2022	SEAVIEW ORTHOPAEDIC	16WC06824I	5/16/2016	Med/BI/Comp	582.66
1068428	12/22/2022	Anes Spec of Warren, LLC	21WC01611I	9/16/2021	Med/BI/Comp	570.00
1068497	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02669U	9/7/2022	Med/BI/Comp	600.00
1068496	12/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03398F	10/19/2022	Med/BI/Comp	240.00
1068456	12/22/2022	EMEDICAL OFFICES	22WC03032I	9/28/2022	Med/BI/Comp	202.15
1068455	12/22/2022	EMEDICAL OFFICES	22WC03032I	9/28/2022	Med/BI/Comp	202.15
1068533	12/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03297Y	10/13/2022	Med/BI/Comp	165.96

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1068743	12/27/2022	Cassidy, Cheryle	20WC00930N	3/9/2020	Ind/PD/Coll	557.06
1068811	12/27/2022	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1068792	12/27/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1068996	12/27/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60

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1068749	12/27/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1068729	12/27/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1068862	12/27/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC04129V	12/9/2022	Ind/PD/Coll	1,111.90
1068810	12/27/2022	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1068748	12/27/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,002.62
1068930	12/27/2022	RAHWAY BOARD OF EDUCATION	22WC03301V	10/13/2022	Ind/PD/Coll	2,130.00
1068898	12/27/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1068757	12/27/2022	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1068864	12/27/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1068945	12/27/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1068865	12/27/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1068763	12/27/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1068946	12/27/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1068718	12/27/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1068735	12/27/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1068711	12/27/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1068990	12/27/2022	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1068803	12/27/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1068943	12/27/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1068870	12/27/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1068861	12/27/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1068863	12/27/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1068775	12/27/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1068969	12/27/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	570.00
1068921	12/27/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1068862	12/27/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1068728	12/27/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1068808	12/27/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1068871	12/27/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1068788	12/27/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1068947	12/27/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1068776	12/27/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1068730	12/27/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1068732	12/27/2022	BRUNSWICK URGENT CARE, P.A.	22WC03195Y	10/6/2022	Med/BI/Comp	150.00
1068731	12/27/2022	BRUNSWICK URGENT CARE, P.A.	22WC03195Y	10/6/2022	Med/BI/Comp	150.00

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1068958	12/27/2022	SKR MEDICAL ADVISORS LLC	22WC03136Y	10/4/2022	Med/BI/Comp	125.00
1068903	12/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02893Y	9/20/2022	Med/BI/Comp	485.00
1068938	12/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02893Y	9/20/2022	Med/BI/Comp	109.30
1068725	12/27/2022	BHMG- CORPORATE CARE	22WC02881Y	9/20/2022	Med/BI/Comp	59.80
1068902	12/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02986Y	9/26/2022	Med/BI/Comp	485.00
1068963	12/27/2022	SOUTHERN OCEAN MEDICAL CENTER	22WC03871K	11/21/2022	Med/BI/Comp	3,126.31
1068937	12/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03592R	10/28/2022	Med/BI/Comp	109.30
1068705	12/27/2022	AFC URGENT CARE	22WC04044Y	12/5/2022	Med/BI/Comp	160.00
1068989	12/27/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	19WC00471J	2/4/2019	Med/BI/Comp	404.38
1068717	12/27/2022	ATLANTICARE PHYSICIAN GROUP	22WC03213Y	10/7/2022	Med/BI/Comp	102.77
1068904	12/27/2022	ORTHONJ LLC	20WC01743J	10/28/2020	Med/BI/Comp	412.80
1068739	12/27/2022	CAPE REGIONAL MEDICAL CENTER	22WC03817I	11/16/2022	Med/BI/Comp	932.80
1068771	12/27/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC00878Y	5/28/2021	Med/BI/Comp	1,056.00
1068709	12/27/2022	Ambulatory Surgery Center of NJ	21WC01584P	9/15/2021	Med/BI/Comp	3,143.00
1068894	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03004K	9/27/2022	Med/BI/Comp	100.10
1068813	12/27/2022	INFINITY ORTHOPEDICS, LLC	22WC03341Y	10/17/2022	Med/BI/Comp	193.22
1068953	12/27/2022	SEAVIEW ORTHOPAEDIC	22WC03358Y	10/18/2022	Med/BI/Comp	137.70
1068893	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03405Y	10/19/2022	Med/BI/Comp	100.10
1068764	12/27/2022	EMEDICAL OFFICES	22WC03084Y	9/30/2022	Med/BI/Comp	202.15
1068973	12/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03185Y	10/6/2022	Med/BI/Comp	275.13
1068812	12/27/2022	IMMEDICENTER TOTOWA	22WC03536R	10/27/2022	Med/BI/Comp	217.74
1068740	12/27/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02961Y	9/22/2022	Med/BI/Comp	271.48
1068949	12/27/2022	RWJUH SOMERSET	22WC00989Y	3/14/2022	Med/BI/Comp	1,390.00
1068900	12/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00896R	3/8/2022	Med/BI/Comp	75.00
1068744	12/27/2022	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	22WC00896R	3/8/2022	Med/BI/Comp	2,756.61
1068926	12/27/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02842R	9/16/2022	Med/BI/Comp	105.24

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1068993	12/27/2022	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	179.12
1068954	12/27/2022	SEAVIEW ORTHOPAEDIC	22WC03463M	10/24/2022	Med/BI/Comp	260.28
1068756	12/27/2022	COMPREHENSIVE SPINE CARE , PA	22WC02398M	7/19/2022	Med/BI/Comp	200.00
1068972	12/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01859V	5/18/2022	Med/BI/Comp	2,834.54
1068817	12/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	285.57
1068961	12/27/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC01372V	4/7/2022	Med/BI/Comp	73.86
1068707	12/27/2022	AHS HOSPITAL CORP	22WC03517V	10/26/2022	Med/BI/Comp	2,464.01
1068800	12/27/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03517V	10/26/2022	Med/BI/Comp	1,807.97
1068948	12/27/2022	RUTGERS HEALTH- RWJ PEDIATRIC CRITICAL CARE DBA RUTGERS HEALTH GROUP	22WC01363V	4/7/2022	Med/BI/Comp	14.47
1068793	12/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	321.64
1068955	12/27/2022	SEAVIEW ORTHOPAEDIC	22WC02848T	9/19/2022	Med/BI/Comp	81.00
1068847	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03338K	10/17/2022	Med/BI/Comp	720.00
1068846	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02616K	8/30/2022	Med/BI/Comp	720.00
1068843	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03053B	9/29/2022	Med/BI/Comp	960.00
1068844	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	960.00
1068781	12/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC02101A	6/3/2011	Legal	175.00
1068780	12/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	285.00
1068779	12/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC00531I	2/5/2018	Legal	325.00
1068759	12/27/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	82.50
1068778	12/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00788P	2/26/2019	Legal	325.00
1068758	12/27/2022	COOPER LEVENSON, PA	22GL00212D	4/28/2022	Legal	1,039.50
1068715	12/27/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC04075P	11/18/2019	Legal	1,950.00
1068784	12/27/2022	EXAMWORKS, INC	16WC07831I	8/31/2016	Legal	4,200.00
1068804	12/27/2022	GUY J. RENZI & ASSOCIATES	13WC02674A	8/6/2013	Legal	74.00
1068785	12/27/2022	EXAMWORKS, INC	21WC02249M	10/24/2021	Legal	1,050.00
1068727	12/27/2022	BROWN & CONNERY, LLP	14WC08346G	9/22/2014	Legal	1,050.00

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1068923	12/27/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	16WC07510P	7/20/2016	Legal	500.00
1068786	12/27/2022	EXAMWORKS, INC	21WC02370G	11/1/2021	Legal	1,050.00
1068762	12/27/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	2,390.04
1068726	12/27/2022	BROWN & CONNERY, LLP	13WC03295M	10/1/2013	Legal	950.00
1068714	12/27/2022	ATLANTIC MEDICAL GROUP	22GL00583D	11/15/2022	Other	806.14
1068720	12/27/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC02810U	9/15/2022	Ind/PD/Coll	1,521.43
1068722	12/27/2022	BHMG- CORPORATE CARE	22WC02523W	8/9/2022	Med/BI/Comp	112.00
1068912	12/27/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	164.46
1068721	12/27/2022	BHMG- CORPORATE CARE	22WC02891W	9/20/2022	Med/BI/Comp	112.00
1068883	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03417W	10/20/2022	Med/BI/Comp	145.07
1068882	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03439W	10/21/2022	Med/BI/Comp	100.10
1068881	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03443W	10/21/2022	Med/BI/Comp	231.32
1068931	12/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03616C	10/31/2022	Med/BI/Comp	109.30
1068994	12/27/2022	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1068968	12/27/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	170.00
1068742	12/27/2022	Capital Health Multispecialty Group	09WC01385A	3/31/2009	Med/BI/Comp	73.92
1068761	12/27/2022	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1068884	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03469U	10/24/2022	Med/BI/Comp	492.32
1068710	12/27/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02588V	8/24/2022	Med/BI/Comp	2,671.00
1068716	12/27/2022	ATLANTIC SPINE SPECIALISTS	22WC03398F	10/19/2022	Med/BI/Comp	77.39
1068795	12/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02652F	9/6/2022	Med/BI/Comp	297.15
1068794	12/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02652F	9/6/2022	Med/BI/Comp	267.15
1068826	12/27/2022	JLS PAIN MGT LLC	22WC00657F	2/18/2022	Med/BI/Comp	94.50
1068964	12/27/2022	STRAC Medical, LLC	22WC01696C	5/9/2022	Med/BI/Comp	702.00
1068911	12/27/2022	ORTHONJ LLC	22WC04049V	12/6/2022	Med/BI/Comp	173.89

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1068708	12/27/2022	AHS HOSPITAL CORP	21WC01765C	9/24/2021	Med/BI/Comp	1,441.44
1068807	12/27/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	21WC02899C	12/10/2021	Med/BI/Comp	193.87
1068734	12/27/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03661C	11/2/2022	Med/BI/Comp	395.80
1068910	12/27/2022	ORTHONJ LLC	22WC03408C	10/19/2022	Med/BI/Comp	427.02
1068809	12/27/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1068750	12/27/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1068897	12/27/2022	OLD BRIDGE BOARD OF EDUCATION	22WC03791G	11/15/2022	Ind/PD/Coll	496.82
1068858	12/27/2022	Lara, Nilda	21WC03035F	12/22/2021	Ind/PD/Coll	596.73
1068922	12/27/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	331.50
1068970	12/27/2022	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1068971	12/27/2022	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1068878	12/27/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1068919	12/27/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1068920	12/27/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1068876	12/27/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02829P	9/16/2022	Ind/PD/Coll	2,130.00
1068992	12/27/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1068880	12/27/2022	NORTH STAR ACADEMY	22WC02636M	9/1/2022	Ind/PD/Coll	3,299.98
1068822	12/27/2022	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	85.00
1068823	12/27/2022	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	234.00
1068840	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02668K	9/7/2022	Med/BI/Comp	840.00
1068841	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02526V	8/10/2022	Med/BI/Comp	120.00
1068842	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03166U	10/5/2022	Med/BI/Comp	360.00
1068982	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02926J	9/21/2022	Med/BI/Comp	80.00
1068845	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02535Y	8/11/2022	Med/BI/Comp	240.00
1068830	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02836Y	9/16/2022	Med/BI/Comp	240.00
1068831	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02945Y	9/22/2022	Med/BI/Comp	120.00

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1068832	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03404Y	10/19/2022	Med/BI/Comp	120.00
1068833	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1068834	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1068983	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1068824	12/27/2022	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	90.00
1068827	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02288V	6/23/2022	Med/BI/Comp	120.00
1068985	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1068828	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03544V	10/27/2022	Med/BI/Comp	120.00
1068829	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03544V	10/27/2022	Med/BI/Comp	120.00
1068984	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03561W	10/27/2022	Med/BI/Comp	80.00
1068835	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01839T	9/28/2021	Med/BI/Comp	240.00
1068860	12/27/2022	LEHIGH VALLEY HOSPITAL	22WC02541U	8/15/2022	Med/BI/Comp	1,685.00
1068965	12/27/2022	SUMMIT MEDICAL GROUP, PA	22WC00380V	2/3/2022	Med/BI/Comp	86.47
1068899	12/27/2022	OLD BRIDGE MEDICAL CENTER	22WC03758C	11/9/2022	Med/BI/Comp	997.50
1068836	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1068837	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1068838	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1068839	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1068956	12/27/2022	SEAVIEW ORTHOPAEDIC	22WC01488C	4/21/2022	Med/BI/Comp	199.80
1068685	12/27/2022	JOSEPH LABARBIERA DBA LABARBIERA & MARTINEZ	18WC02008R	5/22/2018	Ind/PD/Coll	8,228.00
1068694	12/27/2022	Rodriguez, Madeline	18WC02008R	5/22/2018	Ind/PD/Coll	37,549.80
1068703	12/27/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22PR00126S	9/8/2022	Ind/PD/Coll	10,000.00
1068684	12/27/2022	Gonzalez, Ashley	19WC04145R	11/21/2019	Ind/PD/Coll	14,800.00
1068701	12/27/2022	TYLER BROWN AND PALMISANO & GOODMAN, P.A.	19GL00110E/01	2/28/2019	Med/BI/Comp	700,000.00
1068699	12/27/2022	THE VALLEY HOSPITAL, INC.	22WC00935T	3/10/2022	Med/BI/Comp	26,847.28

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1068675	12/27/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,432.00
1068692	12/27/2022	PENDER & STRICKLAND AND LUCA MAZZILLE	13GL03000D	1/18/2018	Med/BI/Comp	175,000.00
1068700	12/27/2022	TOMS RIVER SURGERY CENTER	22WC02422G	7/21/2022	Med/BI/Comp	8,602.00
1068683	12/27/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	11,082.50
1068681	12/27/2022	COMPREHENSIVE ORTHOPAEDICS, PA	22WC00652F	2/17/2022	Med/BI/Comp	8,992.51
1068682	12/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	9,122.77
1068679	12/27/2022	CENTRASTATE MEDICAL CENTER	22WC01740M	5/11/2022	Med/BI/Comp	10,916.83
1068674	12/27/2022	ACCURATE MONITORING, LLC	21WC03207M	4/4/2022	Med/BI/Comp	9,974.00
1068676	12/27/2022	BAYONNE MEDICAL CENTER	22WC01221M	3/28/2022	Med/BI/Comp	10,773.74
1068987	12/27/2022	VIRTUA MEDICAL GROUP, PA	SO760255M	7/20/1999	Med/BI/Comp	284.00
1068773	12/27/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC03026G	9/28/2022	Med/BI/Comp	1,073.00
1068706	12/27/2022	AFC URGENT CARE	22WC03972U	11/30/2022	Med/BI/Comp	160.00
1068988	12/27/2022	VIRTUA MEDICAL GROUP, PA	SO760255M	7/20/1999	Med/BI/Comp	640.00
1068888	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02996G	9/26/2022	Med/BI/Comp	145.07
1068798	12/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02847U	9/19/2022	Med/BI/Comp	254.87
1068713	12/27/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC02903C	9/20/2022	Med/BI/Comp	155.23
1068815	12/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	122.40
1068933	12/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03455G	10/21/2022	Med/BI/Comp	109.30
1068766	12/27/2022	EMEDICAL OFFICES	22WC03005A	9/27/2022	Med/BI/Comp	202.15
1068924	12/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02122W	6/9/2022	Med/BI/Comp	61.66
1068890	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03443W	10/21/2022	Med/BI/Comp	97.34
1068891	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03351W	10/18/2022	Med/BI/Comp	306.96
1068892	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03346W	10/17/2022	Med/BI/Comp	219.06
1068767	12/27/2022	EMEDICAL OFFICES	22WC03216W	10/7/2022	Med/BI/Comp	202.15
1068959	12/27/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC03229W	10/10/2022	Med/BI/Comp	190.00

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1068889	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03320W	10/14/2022	Med/BI/Comp	211.29
1068768	12/27/2022	EMEDICAL OFFICES	22WC03216W	10/7/2022	Med/BI/Comp	202.15
1068818	12/27/2022	Inspira Health Network Urgent Care	22WC03187W	10/6/2022	Med/BI/Comp	129.39
1068769	12/27/2022	EMEDICAL OFFICES	22WC03060V	9/29/2022	Med/BI/Comp	202.15
1068770	12/27/2022	EMEDICAL OFFICES	22WC03060V	9/29/2022	Med/BI/Comp	202.15
1068967	12/27/2022	SUMMIT MEDICAL GROUP, PA	22WC03060V	9/29/2022	Med/BI/Comp	286.37
1068905	12/27/2022	ORTHONJ LLC	22WC01876V	5/19/2022	Med/BI/Comp	125.59
1068712	12/27/2022	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1068853	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02688U	9/8/2022	Med/BI/Comp	480.00
1068854	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02757U	9/12/2022	Med/BI/Comp	360.00
1068855	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02787U	9/14/2022	Med/BI/Comp	960.00
1068856	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03046U	9/29/2022	Med/BI/Comp	360.00
1068975	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1068951	12/27/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1068976	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1068977	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1068978	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1068979	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1068941	12/27/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1068942	12/27/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	98.00
1068944	12/27/2022	RIVERSIDE PEDIATRIC GROUP P.C. D/B/A PROHEALTH CARE ASSOCIATES OF NEW JERSEY	22WC02616K	8/30/2022	Med/BI/Comp	262.58
1068914	12/27/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	72.11
1068896	12/27/2022	OCM FN, LLC	22WC01131C	3/23/2022	Med/BI/Comp	1,855.00
1068801	12/27/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02919R	9/21/2022	Med/BI/Comp	204.52
1068932	12/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02821M	9/15/2022	Med/BI/Comp	332.33

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1068723	12/27/2022	BHMG- CORPORATE CARE	22WC02876V	9/20/2022	Med/BI/Comp	194.44
1068885	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03462V	10/24/2022	Med/BI/Comp	683.87
1068909	12/27/2022	ORTHONJ LLC	21WC02009A	10/7/2021	Med/BI/Comp	291.39
1068895	12/27/2022	OCEAN MEDICAL CENTER	22WC02422G	7/21/2022	Med/BI/Comp	1,870.60
1068918	12/27/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC00982G	6/14/2021	Med/BI/Comp	828.38
1068917	12/27/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC00982G	6/14/2021	Med/BI/Comp	1,254.21
1068916	12/27/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC00982G	6/14/2021	Med/BI/Comp	1,865.59
1068915	12/27/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	21WC00982G	6/14/2021	Med/BI/Comp	418.07
1068901	12/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02713A	11/29/2021	Med/BI/Comp	1,200.00
1068791	12/27/2022	FUSION HEALTHCARE SOLUTIONS	22WC01032F	3/17/2022	Med/BI/Comp	1,928.00
1068857	12/27/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	11WC02983F	9/16/2011	Med/BI/Comp	633.31
1068772	12/27/2022	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC01463A	4/15/2022	Med/BI/Comp	667.00
1068799	12/27/2022	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1068751	12/27/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1068789	12/27/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1068995	12/27/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1068760	12/27/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1068777	12/27/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	2,130.00
1068873	12/27/2022	MAURICE RIVER TOWNSHIP BOARD OF EDUCATION	22AL00455H	12/21/2022	Ind/PD/Coll	3,710.96
1068859	12/27/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC02325M	6/29/2022	Ind/PD/Coll	1,217.14
1068806	12/27/2022	HACKENSACK BOARD OF EDUCATION	22WC01176T	3/25/2022	Ind/PD/Coll	1,585.42
1068805	12/27/2022	HACKENSACK BOARD OF EDUCATION	22WC01176T	3/25/2022	Ind/PD/Coll	1,585.42
1068747	12/27/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02422G	7/21/2022	Ind/PD/Coll	1,345.46

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1068790	12/27/2022	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1068877	12/27/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1068738	12/27/2022	CAPE MAY COUNTY SPECIAL SERVICES	22WC03894R	11/22/2022	Ind/PD/Coll	2,130.00
1068737	12/27/2022	CAPE MAY COUNTY SPECIAL SERVICES	22WC03894R	11/22/2022	Ind/PD/Coll	2,130.00
1068879	12/27/2022	NORTH BERGEN BOARD OF EDUCATION	21WC02746R	12/1/2021	Ind/PD/Coll	624.95
1068736	12/27/2022	CAPE MAY COUNTY SPECIAL SERVICES	22WC03682V	11/3/2022	Ind/PD/Coll	912.84
1068875	12/27/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710V	9/8/2022	Ind/PD/Coll	964.42
1068867	12/27/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC03442T	10/21/2022	Ind/PD/Coll	1,942.12
1068866	12/27/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC03442T	10/21/2022	Ind/PD/Coll	1,942.12
1068869	12/27/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC03442T	10/21/2022	Ind/PD/Coll	1,942.12
1068868	12/27/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC03442T	10/21/2022	Ind/PD/Coll	1,942.12
1068929	12/27/2022	RAHWAY BOARD OF EDUCATION	22WC03065V	9/29/2022	Ind/PD/Coll	2,586.42
1068690	12/27/2022	LODI BOARD OF EDUCATION	22AL00439L/01	12/13/2022	Ind/PD/Coll	12,289.84
1068689	12/27/2022	LEVINSON AXELROD, P.A.	13WC02674A	8/6/2013	Ind/PD/Coll	19,093.00
1068677	12/27/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC03764G	11/9/2022	Ind/PD/Coll	7,455.00
1068688	12/27/2022	LEVINSON AXELROD, P.A.	14WC06287J	3/20/2014	Ind/PD/Coll	6,586.00
1068686	12/27/2022	Kelly-Russo, Margaret	14WC06287J	3/20/2014	Ind/PD/Coll	25,914.00
1068695	12/27/2022	Ruef, Norma	19WC01278T	4/1/2019	Ind/PD/Coll	69,114.00
1068702	12/27/2022	VICTORIA S KAVANAGH, ESQUIRE	19WC01278T	4/1/2019	Ind/PD/Coll	15,486.00
1068698	12/27/2022	STERN LAW LLC	13WC03295M	10/1/2013	Ind/PD/Coll	5,000.00
1068697	12/27/2022	STERN LAW LLC	13WC03295M	10/1/2013	Ind/PD/Coll	5,600.00
1068680	12/27/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01334F	4/5/2022	Ind/PD/Coll	5,458.31
1068696	12/27/2022	SCHIBELL LAW, LLC	13WC00155I	1/16/2013	Ind/PD/Coll	9,801.00
1068691	12/27/2022	Matthews, Adam	14WC08346G	9/22/2014	Ind/PD/Coll	16,634.50
1068678	12/27/2022	Brewer, Samuel	18WC02790I	8/10/2018	Ind/PD/Coll	19,300.00
1068687	12/27/2022	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	21WC01053G	6/24/2021	Ind/PD/Coll	5,780.00
1068693	12/27/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC03383F	10/19/2022	Ind/PD/Coll	6,237.86

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1068886	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02335K	7/1/2022	Med/BI/Comp	149.50
1068928	12/27/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03446T	10/21/2022	Med/BI/Comp	164.47
1068927	12/27/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03446T	10/21/2022	Med/BI/Comp	270.67
1068981	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1068733	12/27/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00968T	3/12/2022	Med/BI/Comp	360.00
1068852	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00868T	3/7/2022	Med/BI/Comp	254.00
1068850	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02527T	8/10/2022	Med/BI/Comp	67.00
1068851	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02857V	9/19/2022	Med/BI/Comp	120.00
1068991	12/27/2022	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1068782	12/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC00761J	2/28/2022	Exp / Reins Refd	325.00
1068774	12/27/2022	ENVIROFORENSICS LLC DBA POLICYFIND	86GL00002E	3/3/2021	Exp / Reins Refd	70.00
1068934	12/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC04083M	12/7/2022	Med/BI/Comp	207.60
1068752	12/27/2022	CIOX HEALTH, LLC	22WC03894R	11/22/2022	Exp / Reins Refd	71.08
1068950	12/27/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00148D	10/31/2022	Exp / Reins Refd	1,256.10
1068753	12/27/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00350S/01	10/18/2022	Exp / Reins Refd	35.00
1068874	12/27/2022	MCLARENS NORCROSS	22PR00136L	9/29/2022	Exp / Reins Refd	343.75
1068925	12/27/2022	PRIME SOURCE INVESTIGATIONS LLC	21WC02527M	11/12/2021	Exp / Reins Refd	2,025.00
1068872	12/27/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00439L/01	12/13/2022	Exp / Reins Refd	319.30
1068819	12/27/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1068820	12/27/2022	IVY REHAB NETWORK, INC.	21WC01758T	9/24/2021	Med/BI/Comp	85.00
1068787	12/27/2022	EXCEL URGENT CARE OF NJ LLC	19WC03061K	9/17/2019	Med/BI/Comp	160.00
1068936	12/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03715T	11/7/2022	Med/BI/Comp	109.30
1068849	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03142R	10/4/2022	Med/BI/Comp	240.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1068755	12/27/2022	COLLEGIATE ORTHOPAEDICS AND SPORTS MEDICINE INSTITUTE DBA COLLEGIATE SPORTS CARE, LLC	22WC02374T	7/13/2022	Med/BI/Comp	188.00
1068980	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1068940	12/27/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1068908	12/27/2022	ORTHONJ LLC	13WC04109A	11/26/2013	Med/BI/Comp	427.02
1068907	12/27/2022	ORTHONJ LLC	13WC04109A	11/26/2013	Med/BI/Comp	427.02
1068906	12/27/2022	ORTHONJ LLC	13WC04109A	11/26/2013	Med/BI/Comp	427.02
1068745	12/27/2022	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1068765	12/27/2022	EMEDICAL OFFICES	22WC03005A	9/27/2022	Med/BI/Comp	202.15
1068935	12/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	385.36
1068825	12/27/2022	JAMES A. CHARLES, MD, FAAN	21WC02479A	11/10/2021	Med/BI/Comp	330.89
1068974	12/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1068814	12/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02585W	8/23/2022	Med/BI/Comp	122.40
1068848	12/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01800Z	5/16/2022	Med/BI/Comp	1,080.00
1068957	12/27/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.20
1068821	12/27/2022	IVY REHAB NETWORK, INC.	22WC01012T	3/16/2022	Med/BI/Comp	85.00
1068796	12/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	195.74
1068719	12/27/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	108.75
1068952	12/27/2022	SEAVIEW ORTHOPAEDIC	22WC03619T	11/1/2022	Med/BI/Comp	200.00
1068966	12/27/2022	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	86.47
1068797	12/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	1,182.60
1068724	12/27/2022	BHMG- CORPORATE CARE	22WC03157B	10/5/2022	Med/BI/Comp	59.80
1068783	12/27/2022	EXAMWORKS, INC	18WC00425R	1/30/2018	Med/BI/Comp	350.00
1068704	12/27/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC03034R	9/28/2022	Med/BI/Comp	250.00
1068802	12/27/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02861T	9/19/2022	Med/BI/Comp	1,807.97
1068741	12/27/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02882U	9/20/2022	Med/BI/Comp	165.95
1068754	12/27/2022	COASTAL NEUROSCIENCES, PC	22WC01505G	4/25/2022	Med/BI/Comp	100.35
1068939	12/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03591Y	10/28/2022	Med/BI/Comp	109.30
1068746	12/27/2022	CENTRAL JERSEY URGENT CARE	22WC00946U	3/10/2022	Med/BI/Comp	160.00
1068986	12/27/2022	UNIVERSITY RADIOLOGY GROUP	22WC02423U	7/22/2022	Med/BI/Comp	14.41

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1068960	12/27/2022	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	22WC02632U	9/1/2022	Med/BI/Comp	793.00
1068887	12/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03281M	10/13/2022	Med/BI/Comp	100.10
1068816	12/27/2022	INFINITY ORTHOPEDICS, LLC	22WC03281M	10/13/2022	Med/BI/Comp	246.12
1068913	12/27/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	72.11

Totals for 12/27/2022 - 323 Transactions

Transaction Date: 12/28/2022

1068197	12/28/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC01910C	5/23/2022	Ind/PD/Coll	-912.68
1066618	12/28/2022	EAST HANOVER BOARD OF EDUCATION	22WC03323G	10/17/2022	Ind/PD/Coll	-3,246.95

Totals for 12/28/2022 - 2 Transactions

Transaction Date: 12/29/2022

1069009	12/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1069010	12/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1069064	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03246C	10/11/2022	Med/BI/Comp	100.10
1069043	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1069042	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1069109	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1069110	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1069032	12/29/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1069031	12/29/2022	IVY REHAB NETWORK, INC.	22WC02035R	6/2/2022	Med/BI/Comp	85.00
1069063	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03220U	10/10/2022	Med/BI/Comp	123.50
1069071	12/29/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02669U	9/7/2022	Med/BI/Comp	61.66
1069114	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1069113	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1069112	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1069085	12/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC03555Z	10/11/2018	Med/BI/Comp	109.30
1069060	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03412U	10/20/2022	Med/BI/Comp	100.10
1069084	12/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03983Y	11/30/2022	Med/BI/Comp	38.32
1069062	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03402Y	10/19/2022	Med/BI/Comp	147.90
1069061	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03281M	10/13/2022	Med/BI/Comp	100.10
1069074	12/29/2022	PRINCETON BRAIN AND SPINE CARE, LLC	10WC08131I	9/21/2010	Med/BI/Comp	138.32
1069252	12/29/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC02748P	9/12/2022	Legal	1,800.00
1069312	12/29/2022	PRIME SOURCE INVESTIGATIONS LLC	19WC03225I	9/26/2019	Legal	2,025.00
1069311	12/29/2022	PRIME SOURCE INVESTIGATIONS LLC	16WC06591I	5/2/2016	Legal	1,125.00
1069254	12/29/2022	BIANCAMANO & DI STEFANO, P.C.	20GL00284D	12/8/2020	Legal	2,048.50
1069253	12/29/2022	BIANCAMANO & DI STEFANO, P.C.	20GL00212Q	9/2/2020	Legal	3,267.50
1069251	12/29/2022	ANDERSON & SHAH, LLC	15GL03965E	12/2/2016	Legal	1,712.50
1069251	12/29/2022	ANDERSON & SHAH, LLC	15GL03965E	12/2/2016	Legal	72.57
1069314	12/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00098V	1/12/2022	Legal	1,265.00
1069137	12/29/2022	BROWN & CONNERY, LLP	13WC00549A	2/11/2013	Legal	1,050.00
1069150	12/29/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC01703T	4/23/2015	Legal	325.00
1069157	12/29/2022	GUILLERMO E GINARTE DBA UNITED TRANSLATING SERVICES	15WC01703T	4/23/2015	Legal	200.00
1069138	12/29/2022	BROWN & CONNERY, LLP	13WC03295M	10/1/2013	Legal	950.00
1069131	12/29/2022	BIANCAMANO & DI STEFANO, P.C.	22GL00542Q	10/27/2022	Legal	1,054.00
1069188	12/29/2022	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	349.00
1069130	12/29/2022	BIANCAMANO & DI STEFANO, P.C.	14GL01004S	8/23/2021	Legal	495.00
1069211	12/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00947V	3/11/2022	Legal	895.00
1069017	12/29/2022	GUY J. RENZI & ASSOCIATES	18WC04747G	7/22/2019	Legal	74.00
1069016	12/29/2022	GUY J. RENZI & ASSOCIATES	18WC02826G	8/20/2018	Legal	74.00
1069015	12/29/2022	GUY J. RENZI & ASSOCIATES	10WC05158A	1/14/2010	Legal	74.00

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1069053	12/29/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	150.00
1069101	12/29/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	18PR00141H	8/2/2018	Legal	50.00
1069100	12/29/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	17WC05111J	10/17/2017	Legal	35.00
1069014	12/29/2022	GUY J. RENZI & ASSOCIATES	21WC01545M	9/14/2021	Legal	74.00
1069102	12/29/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	20PR00129S	8/10/2020	Legal	50.00
1069076	12/29/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1069116	12/29/2022	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1069029	12/29/2022	Inspira Health Network Urgent Care	21WC03052B	12/22/2021	Med/BI/Comp	121.45
1069118	12/29/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1069117	12/29/2022	WORK COMP PSYCH NET,LLC	21WC02527M	11/12/2021	Med/BI/Comp	170.00
1069098	12/29/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC01183M	3/25/2022	Med/BI/Comp	24.12
1069024	12/29/2022	Hospitalist Physicians of New Jersey PA	07WC04388P	12/12/2007	Med/BI/Comp	166.48
1069023	12/29/2022	Hospitalist Physicians of New Jersey PA	07WC04388P	12/12/2007	Med/BI/Comp	166.48
1069022	12/29/2022	Hospitalist Physicians of New Jersey PA	07WC04388P	12/12/2007	Med/BI/Comp	115.53
1069082	12/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03381R	10/19/2022	Med/BI/Comp	109.30
1069057	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03430W	10/20/2022	Med/BI/Comp	145.07
1069056	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03443W	10/21/2022	Med/BI/Comp	145.07
1069055	12/29/2022	MEDICAL IMAGING OF LEHIGH VALLEY, PC	22WC02541U	8/15/2022	Med/BI/Comp	23.00
1069115	12/29/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00425R	2/7/2022	Med/BI/Comp	95.40
1069025	12/29/2022	INFINITY ORTHOPEDICS, LLC	22WC02525R	8/9/2022	Med/BI/Comp	122.40
1069058	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00968T	3/12/2022	Med/BI/Comp	100.10
1069121	12/29/2022	WORK COMP PSYCH NET,LLC	22WC03115Z	10/3/2022	Med/BI/Comp	170.00
1069120	12/29/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1068998	12/29/2022	AFC URGENT CARE	22WC04097R	12/7/2022	Med/BI/Comp	160.00
1068997	12/29/2022	AFC URGENT CARE	22WC04079W	12/6/2022	Med/BI/Comp	160.00
1069068	12/29/2022	ORTHONJ LLC	22WC03750F	11/9/2022	Med/BI/Comp	161.63

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1069070	12/29/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02896F	9/20/2022	Med/BI/Comp	140.94
1069069	12/29/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02896F	9/20/2022	Med/BI/Comp	140.94
1069013	12/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01894F	5/20/2022	Med/BI/Comp	144.51
1069119	12/29/2022	WORK COMP PSYCH NET,LLC	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1069059	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03019Z	9/27/2022	Med/BI/Comp	100.10
1069083	12/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	109.30
1069041	12/29/2022	JOHN CARLUCCI, D.C.	18WC00894Z	2/28/2018	Med/BI/Comp	50.00
1069033	12/29/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1069065	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03290B	10/12/2022	Med/BI/Comp	145.07
1069006	12/29/2022	COASTAL IMAGING, LLC	22WC02793B	9/14/2022	Med/BI/Comp	12.29
1069002	12/29/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC04022B	12/2/2022	Med/BI/Comp	160.00
1069011	12/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1069249	12/29/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02397Z	7/18/2022	Med/BI/Comp	2,671.00
1069301	12/29/2022	OLD BRIDGE MEDICAL CENTER	22WC03414Z	10/20/2022	Med/BI/Comp	1,629.00
1069320	12/29/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC00432Z	3/18/2021	Med/BI/Comp	1,550.00
1069298	12/29/2022	OCEAN MEDICAL CENTER	22WC03113B	10/3/2022	Med/BI/Comp	2,232.50
1069248	12/29/2022	AHS HOSPITAL CORP	21WC02675B	11/22/2021	Med/BI/Comp	1,307.00
1069247	12/29/2022	AHS HOSP CORP	22WC03049C	9/29/2022	Med/BI/Comp	1,350.00
1069271	12/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC04065T	12/6/2022	Med/BI/Comp	1,920.17
1069270	12/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02035R	6/2/2022	Med/BI/Comp	1,807.97
1069324	12/29/2022	TRINITAS REGIONAL MEDICAL CENTER	22WC03421U	10/20/2022	Med/BI/Comp	1,539.89
1069303	12/29/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	22WC01774Z	5/12/2022	Med/BI/Comp	1,183.14
1069325	12/29/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02703U	9/8/2022	Med/BI/Comp	1,848.00
1069313	12/29/2022	PRINCETON BRAIN AND SPINE CARE, LLC	10WC08131I	9/21/2010	Med/BI/Comp	3,483.27
1069307	12/29/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	21WC00874Y	5/27/2021	Med/BI/Comp	1,807.10

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1069290	12/29/2022	LEHIGH VALLEY HOSPITAL	22WC02541U	8/15/2022	Med/BI/Comp	3,920.00
1069260	12/29/2022	COOPER UNIVERSITY HOSPITAL	22WC03428Y	10/20/2022	Med/BI/Comp	3,256.50
1069166	12/29/2022	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	234.00
1069181	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02525R	8/9/2022	Med/BI/Comp	240.00
1069180	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02525R	8/9/2022	Med/BI/Comp	960.00
1069179	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03433K	10/20/2022	Med/BI/Comp	600.00
1069178	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00467Z	2/9/2022	Med/BI/Comp	720.00
1069171	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00868T	3/7/2022	Med/BI/Comp	268.00
1069170	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02527T	8/10/2022	Med/BI/Comp	254.00
1069169	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	720.00
1069168	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02681T	9/7/2022	Med/BI/Comp	1,080.00
1069177	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00652F	2/17/2022	Med/BI/Comp	960.00
1069176	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02847U	9/19/2022	Med/BI/Comp	1,080.00
1069175	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01410Z	4/11/2022	Med/BI/Comp	360.00
1069174	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00889B	3/8/2022	Med/BI/Comp	360.00
1069173	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02841B	9/16/2022	Med/BI/Comp	240.00
1069172	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01980B	5/27/2022	Med/BI/Comp	600.00
1069143	12/29/2022	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	170.00
1069246	12/29/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1069159	12/29/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04107Y	12/8/2022	Med/BI/Comp	276.25
1069158	12/29/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04109Y	12/8/2022	Med/BI/Comp	392.81
1069235	12/29/2022	SUMMIT MEDICAL GROUP, PA	22WC03908U	11/23/2022	Med/BI/Comp	560.18
1069228	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC03903U	11/22/2022	Med/BI/Comp	345.60
1069227	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC03681U	11/2/2022	Med/BI/Comp	324.00

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1069293	12/29/2022	MCLARENS NORCROSS	22PR00034H	2/14/2022	Exp / Reins Refd	1,112.50
1069292	12/29/2022	MCLARENS NORCROSS	21PR00043Q	5/4/2021	Exp / Reins Refd	2,813.13
1069310	12/29/2022	PRIME SOURCE INVESTIGATIONS LLC	21WC02359C	10/29/2021	Exp / Reins Refd	2,025.00
1069309	12/29/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC00803C	3/2/2022	Exp / Reins Refd	2,025.00
1069308	12/29/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC01488C	4/21/2022	Exp / Reins Refd	2,025.00
1069296	12/29/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22AL00284D	8/29/2022	Exp / Reins Refd	1,207.44
1069189	12/29/2022	MCLARENS NORCROSS	22GL00222L	5/3/2022	Exp / Reins Refd	448.40
1069196	12/29/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	18GL00875D	8/23/2022	Exp / Reins Refd	622.59
1069317	12/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC03555Z	10/11/2018	Med/BI/Comp	1,184.28
1069257	12/29/2022	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	22WC01433G	4/13/2022	Med/BI/Comp	1,837.74
1069327	12/29/2022	WORK COMP PSYCH NET,LLC	22WC01675Z	5/6/2022	Med/BI/Comp	2,400.00
1069255	12/29/2022	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC01458T	9/7/2021	Med/BI/Comp	4,850.00
1069258	12/29/2022	CLARA MASS MEDICAL CENTER	22WC01264R	3/30/2022	Med/BI/Comp	1,378.00
1069263	12/29/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC02132M	10/18/2021	Med/BI/Comp	1,975.00
1069278	12/29/2022	HUB MEDICAL, LLC	22WC02697J	9/8/2022	Med/BI/Comp	1,411.00
1069250	12/29/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00657F	2/18/2022	Med/BI/Comp	2,148.00
1069144	12/29/2022	COMPX MEDICAL MANAGEMENT	22WC00774C	3/1/2022	Exp / Reins Refd	231.25
1069230	12/29/2022	SOUTHERN OCEAN MED GRP P.C.	22GL00562D	11/4/2022	Other	225.02
1069226	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC02931R	9/21/2022	Med/BI/Comp	199.80
1069225	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC02526V	8/10/2022	Med/BI/Comp	496.80
1069302	12/29/2022	ORTHONJ LLC	14WC05124P	1/10/2014	Med/BI/Comp	1,263.61
1069284	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01849F	5/18/2022	Med/BI/Comp	1,560.00
1069285	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	1,320.00
1069286	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02352G	7/8/2022	Med/BI/Comp	1,320.00
1069287	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03323G	10/17/2022	Med/BI/Comp	1,320.00

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1069288	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02835Y	9/16/2022	Med/BI/Comp	1,320.00
1069326	12/29/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02676T	9/7/2022	Med/BI/Comp	2,726.94
1069289	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03049C	9/29/2022	Med/BI/Comp	1,320.00
1069281	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02359C	10/29/2021	Med/BI/Comp	1,200.00
1069282	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC03258T	10/12/2022	Med/BI/Comp	1,440.00
1069283	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02907K	9/20/2022	Med/BI/Comp	1,320.00
1069046	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01696C	5/9/2022	Med/BI/Comp	120.00
1069086	12/29/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1069087	12/29/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1069088	12/29/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1069089	12/29/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1069111	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03561W	10/27/2022	Med/BI/Comp	80.00
1069044	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02288V	6/23/2022	Med/BI/Comp	120.00
1069045	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02288V	6/23/2022	Med/BI/Comp	120.00
1069099	12/29/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1069012	12/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1069135	12/29/2022	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00446S/04	12/20/2022	Ind/PD/Coll	737.50
1069134	12/29/2022	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00446S/03	12/20/2022	Ind/PD/Coll	880.00
1069133	12/29/2022	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00446S/02	12/20/2022	Ind/PD/Coll	895.00
1069132	12/29/2022	Bresa, Vahide	18WC01297N	4/3/2018	Ind/PD/Coll	962.00
1069206	12/29/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1069186	12/29/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1069232	12/29/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1069190	12/29/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1069152	12/29/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1069208	12/29/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1069122	12/29/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84

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1069129	12/29/2022	BAYONNE BOARD OF EDUCATION	22WC03885P	11/21/2022	Ind/PD/Coll	893.01
1053430	12/29/2022	Van Auken, Evelyn	02WC00960J	3/4/2002	Ind/PD/Coll	-8,898.84
1069245	12/29/2022	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	179.12
1069244	12/29/2022	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1069243	12/29/2022	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	179.12
1069242	12/29/2022	WORK COMP PSYCH NET,LLC	22WC00850P	3/4/2022	Med/BI/Comp	170.00
1069241	12/29/2022	WORK COMP PSYCH NET,LLC	22WC00850P	3/4/2022	Med/BI/Comp	170.00
1069167	12/29/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	231.90
1069240	12/29/2022	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1069148	12/29/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	17WC02966I	5/18/2017	Med/BI/Comp	291.75
1069224	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC03791G	11/15/2022	Med/BI/Comp	294.30
1069223	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	297.00
1069194	12/29/2022	MORRIS ANESTHESIA GROUP, PA	22WC01479C	4/20/2022	Med/BI/Comp	573.30
1069197	12/29/2022	NJ TEAM DENTAL CENTER PA	15WC01715I	4/24/2015	Med/BI/Comp	961.90
1069163	12/29/2022	INFINITY ORTHOPEDICS, LLC	22WC02352G	7/8/2022	Med/BI/Comp	912.89
1069219	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	199.80
1069216	12/29/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02926J	9/21/2022	Med/BI/Comp	867.01
1069125	12/29/2022	ATLANTIC MEDICAL IMAGING, LLC	22WC03263F	10/12/2022	Med/BI/Comp	484.12
1069220	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	229.50
1069205	12/29/2022	ORTHONJ LLC	21WC03035F	12/22/2021	Med/BI/Comp	1,004.72
1069185	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02045M	6/3/2022	Med/BI/Comp	840.00
1069212	12/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03715T	11/7/2022	Med/BI/Comp	253.29
1069222	12/29/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	199.80
1069221	12/29/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1069239	12/29/2022	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	179.12
1069151	12/29/2022	FASTER URGENT CARE	22WC02398M	7/19/2022	Med/BI/Comp	190.00
1069231	12/29/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC01183M	3/25/2022	Med/BI/Comp	179.51
1069204	12/29/2022	ORTHONJ LLC	22WC03819U	11/16/2022	Med/BI/Comp	188.79
1069161	12/29/2022	Hospitalist Physicians of New Jersey PA	07WC04388P	12/12/2007	Med/BI/Comp	324.61
1069213	12/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03381R	10/19/2022	Med/BI/Comp	332.33
1069141	12/29/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03415W	10/20/2022	Med/BI/Comp	193.91

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1069233	12/29/2022	SUMMIT MEDICAL GROUP, PA	22WC03641W	11/2/2022	Med/BI/Comp	295.90
1069199	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03605W	10/31/2022	Med/BI/Comp	310.36
1069300	12/29/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1069277	12/29/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1069299	12/29/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1069291	12/29/2022	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1069328	12/29/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1069276	12/29/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1069265	12/29/2022	GARFIELD BOARD OF EDUCATION	22WC03217C	10/7/2022	Ind/PD/Coll	1,597.15
1069264	12/29/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03696C	11/3/2022	Ind/PD/Coll	1,771.80
1069273	12/29/2022	GLASSBORO BOARD OF EDUCATION	22WC02617Z	8/31/2022	Ind/PD/Coll	1,652.30
1069272	12/29/2022	GLASSBORO BOARD OF EDUCATION	22WC02617Z	8/31/2022	Ind/PD/Coll	1,652.30
1069262	12/29/2022	EAST HANOVER BOARD OF EDUCATION	22WC03323G	10/17/2022	Ind/PD/Coll	1,498.59
1069295	12/29/2022	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1069294	12/29/2022	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1069322	12/29/2022	Tibbett, Julia	18WC04747G	7/22/2019	Ind/PD/Coll	4,400.00
1069318	12/29/2022	SALL MYERS MEDICAL ASSOC P.A.	18WC04747G	7/22/2019	Ind/PD/Coll	1,200.00
1069306	12/29/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.16
1069323	12/29/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	1,730.28
1069316	12/29/2022	RAHWAY BOARD OF EDUCATION	22WC03224T	10/10/2022	Ind/PD/Coll	1,825.71
1069315	12/29/2022	RAHWAY BOARD OF EDUCATION	22WC03224T	10/10/2022	Ind/PD/Coll	1,825.71
1069261	12/29/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1069269	12/29/2022	GCSSSD & BOE OF SSSD & VSDCG	22WC03763M	11/9/2022	Ind/PD/Coll	1,662.12
1069268	12/29/2022	GCSSSD & BOE OF SSSD & VSDCG	22WC03763M	11/9/2022	Ind/PD/Coll	1,662.12
1069267	12/29/2022	GCSSSD & BOE OF SSSD & VSDCG	22WC03763M	11/9/2022	Ind/PD/Coll	1,662.12
1069266	12/29/2022	GCSSSD & BOE OF SSSD & VSDCG	22WC03763M	11/9/2022	Ind/PD/Coll	1,662.12
1069297	12/29/2022	NEW PROVIDENCE BOARD OF EDUCATION	22WC03060V	9/29/2022	Ind/PD/Coll	1,697.56
1069305	12/29/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22WC03462V	10/24/2022	Ind/PD/Coll	1,581.62
1069321	12/29/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1069275	12/29/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1069279	12/29/2022	Isla, Teresita	21WC01458T	9/7/2021	Ind/PD/Coll	1,148.66
1069280	12/29/2022	Jin, Ping	22AL00408H	11/15/2022	Ind/PD/Coll	1,332.53
1069256	12/29/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1069274	12/29/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1069319	12/29/2022	SALZER & SALZER, LLC	21WC01545M	9/14/2021	Ind/PD/Coll	1,309.82
1069304	12/29/2022	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	22WC03392W	10/19/2022	Ind/PD/Coll	1,171.14
1069229	12/29/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1069162	12/29/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1069214	12/29/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1069160	12/29/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1069142	12/29/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1069187	12/29/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1069149	12/29/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03696C	11/3/2022	Ind/PD/Coll	885.90
1069193	12/29/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	568.00
1069192	12/29/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	568.00
1069195	12/29/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03640V	11/2/2022	Ind/PD/Coll	584.17
1069136	12/29/2022	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00446S/05	12/20/2022	Ind/PD/Coll	335.50
1069008	12/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1069106	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03561W	10/27/2022	Med/BI/Comp	80.00
1069105	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03176W	10/6/2022	Med/BI/Comp	80.00
1069104	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00935T	3/10/2022	Med/BI/Comp	80.00
1069052	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02527T	8/10/2022	Med/BI/Comp	67.00
1069051	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02527T	8/10/2022	Med/BI/Comp	134.00
1069050	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02527T	8/10/2022	Med/BI/Comp	134.00
1069049	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02527T	8/10/2022	Med/BI/Comp	134.00
1069048	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01773A	5/12/2022	Med/BI/Comp	120.00
1069093	12/29/2022	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1069092	12/29/2022	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1069091	12/29/2022	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1069090	12/29/2022	Santa Fe Physical Therapy PC	22WC02896F	9/20/2022	Med/BI/Comp	55.00
1069001	12/29/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1069000	12/29/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1069028	12/29/2022	INFINITY ORTHOPEDICS, LLC	22WC03472W	10/25/2022	Med/BI/Comp	122.40
1069018	12/29/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04107Y	12/8/2022	Med/BI/Comp	86.67
1068999	12/29/2022	AFC URGENT CARE	22WC04044Y	12/5/2022	Med/BI/Comp	160.00
1069072	12/29/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02569Y	8/19/2022	Med/BI/Comp	61.66
1069020	12/29/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04109Y	12/8/2022	Med/BI/Comp	86.67
1069019	12/29/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03561W	10/27/2022	Med/BI/Comp	86.67
1069067	12/29/2022	ORTHONJ LLC	22WC03703W	11/4/2022	Med/BI/Comp	85.32
1069021	12/29/2022	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC03964U	11/29/2022	Med/BI/Comp	74.48
1069103	12/29/2022	TODD A SCHNEIDERMAN	22WC03963U	11/29/2022	Med/BI/Comp	63.22
1069026	12/29/2022	INFINITY ORTHOPEDICS, LLC	22WC03556Y	10/27/2022	Med/BI/Comp	122.40
1069094	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC02951U	9/22/2022	Med/BI/Comp	137.70
1069081	12/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03221P	10/7/2022	Med/BI/Comp	109.30
1069066	12/29/2022	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	16WC07310A	6/17/2016	Med/BI/Comp	141.00
1069073	12/29/2022	PRINCETON BRAIN AND SPINE CARE, LLC	22WC01463A	4/15/2022	Med/BI/Comp	97.31
1069027	12/29/2022	INFINITY ORTHOPEDICS, LLC	22WC02174A	6/13/2022	Med/BI/Comp	122.40
1069005	12/29/2022	COASTAL IMAGING, LLC	22WC03843C	11/17/2022	Med/BI/Comp	15.18
1069080	12/29/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03747C	11/8/2022	Med/BI/Comp	105.24
1069004	12/29/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03736C	11/8/2022	Med/BI/Comp	95.00
1069079	12/29/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03696C	11/3/2022	Med/BI/Comp	164.47
1069095	12/29/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	167.40

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1069003	12/29/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03661C	11/2/2022	Med/BI/Comp	95.00
1069007	12/29/2022	COASTAL NEUROSCIENCES, PC	22WC03083C	9/30/2022	Med/BI/Comp	140.62
1069030	12/29/2022	Inspira Health Network Urgent Care	22WC03277C	10/13/2022	Med/BI/Comp	129.39
1069078	12/29/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	164.47
1069077	12/29/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03049C	9/29/2022	Med/BI/Comp	164.47
1069096	12/29/2022	SEAVIEW ORTHOPAEDIC	12WC09087I	12/6/2012	Med/BI/Comp	137.70
1069075	12/29/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02812G	9/15/2022	Med/BI/Comp	164.47
1069097	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	137.70
1069054	12/29/2022	Mccollum, Amanda	22WC03442T	10/21/2022	Med/BI/Comp	20.50
1069259	12/29/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	20WC00787G	2/27/2020	Legal	1,200.00
1069198	12/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03496W	10/25/2022	Med/BI/Comp	226.89
1069156	12/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	405.22
1069238	12/29/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	400.00
1069155	12/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	250.00
1069236	12/29/2022	SURGICARE OF FREEHOLD, LLC	22WC03619T	11/1/2022	Med/BI/Comp	448.00
1069215	12/29/2022	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	22WC02681T	9/7/2022	Med/BI/Comp	179.66
1069209	12/29/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00557Z	2/14/2022	Med/BI/Comp	246.93
1069183	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02606Z	8/29/2022	Med/BI/Comp	240.00
1069128	12/29/2022	BARRON EMERGENCY PHYSICIANS	22WC03113B	10/3/2022	Med/BI/Comp	363.72
1069140	12/29/2022	CAPE REGIONAL MEDICAL CENTER	22WC01974B	5/26/2022	Med/BI/Comp	440.74
1069146	12/29/2022	EMEDICAL OFFICES	22WC03345B	10/17/2022	Med/BI/Comp	202.15
1069145	12/29/2022	EMEDICAL OFFICES	22WC03345B	10/17/2022	Med/BI/Comp	202.15
1069165	12/29/2022	INFINITY ORTHOPEDICS, LLC	22WC03043B	9/29/2022	Med/BI/Comp	241.13
1069182	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02359C	10/29/2021	Med/BI/Comp	840.00
1069237	12/29/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00999G	6/15/2021	Med/BI/Comp	620.00
1069210	12/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04664C	5/7/2021	Med/BI/Comp	895.00
1069218	12/29/2022	SEAVIEW ORTHOPAEDIC	22WC03843C	11/17/2022	Med/BI/Comp	420.12
1069202	12/29/2022	ORTHONJ LLC	22WC03408C	10/19/2022	Med/BI/Comp	427.02

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1069201	12/29/2022	ORTHO NJ LLC	22WC03408C	10/19/2022	Med/BI/Comp	328.38
1069191	12/29/2022	MID-ATLANTIC ANESTHESIA ASSOC	22WC00355C	2/2/2022	Med/BI/Comp	840.00
1069200	12/29/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03022C	9/28/2022	Med/BI/Comp	948.00
1069234	12/29/2022	SUMMIT MEDICAL GROUP, PA	20WC00855C	3/3/2020	Med/BI/Comp	661.96
1069124	12/29/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC04073C	12/6/2022	Med/BI/Comp	1,046.00
1069139	12/29/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03736C	11/8/2022	Med/BI/Comp	265.00
1069164	12/29/2022	INFINITY ORTHOPEDICS, LLC	22WC03503C	10/25/2022	Med/BI/Comp	193.22
1069126	12/29/2022	ATLANTIC URGENT CARE	22WC03301V	10/13/2022	Med/BI/Comp	463.50
1069123	12/29/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC02990Y	9/26/2022	Med/BI/Comp	1,046.00
1069207	12/29/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	22WC01774Z	5/12/2022	Med/BI/Comp	452.70
1069154	12/29/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03554U	10/27/2022	Med/BI/Comp	547.86
1069153	12/29/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03362U	10/18/2022	Med/BI/Comp	254.87
1069203	12/29/2022	ORTHO NJ LLC	22WC02487V	8/2/2022	Med/BI/Comp	227.90
1069127	12/29/2022	ATLANTIC URGENT CARE	22WC03431Y	10/20/2022	Med/BI/Comp	231.75
1069147	12/29/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC01232K	7/28/2021	Med/BI/Comp	1,026.00
1069184	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02910R	9/20/2022	Med/BI/Comp	240.00
1069217	12/29/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00947V	3/11/2022	Med/BI/Comp	181.09
1069108	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03659V	11/2/2022	Med/BI/Comp	80.00
1069107	12/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC03060V	9/29/2022	Med/BI/Comp	80.00
1069040	12/29/2022	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1069039	12/29/2022	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1069038	12/29/2022	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1069037	12/29/2022	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1069036	12/29/2022	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	90.00
1069035	12/29/2022	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1069034	12/29/2022	IVY REHAB NETWORK, INC.	22WC03381R	10/19/2022	Med/BI/Comp	85.00
1069047	12/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02525R	8/9/2022	Med/BI/Comp	120.00
Totals for 12/29/2022 - 334 Transactions						
Grand Totals - 4,652 Transactions						

Report Definition

Description: NJSIG Claim Account Check Detail (New)

Filters: Transaction Date is between 12/01/2022 and 12/31/2022 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: 01/17/2023