



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

Board of Trustees Meeting October 18, 2023
Action Item
Checking accounts and new claims ratification
NJSIG No. 1023-03

Attached are the check registers for September 2023.

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

Recommended Resolution (NJSIG No. 1023-03): Approve and ratify the checks and new claims which have been issued from accounts XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 9/1/2023 to 9/30/2023 as shown in the online (Microscribe) version of the meeting package.

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: ABSECON BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00464X	ABSECON BOE	GENERAL LIABILITY BODILY INJURY	9/12/2023	Closed	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00468X	ABSECON BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/12/2023	Closed	HIB OTHER	0.00
23GL00458S	ABSECON BOE	GENERAL LIABILITY PROPERTY DAMAGE	7/26/2023	Closed	STRUCK BY	1,000.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for ABSECON BOE - 3 Claims						
Location: EMMA C. ATTALES ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00479X	EMMA C. ATTALES ES	GENERAL LIABILITY - RECORD ONLY	9/13/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for EMMA C. ATTALES ES - 1 Claim						
Totals for ABSECON CITY BOARD OF EDUCATION - 4 Claims						
Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION						
Location: ALLAMUCHY TWP BOE						
Coverage: PROPERTY						
23PR00156L	ALLAMUCHY TWP BOE	PROPERTY	9/21/2023	Open	COLLAPSE	0.00
23PR00152D	ALLAMUCHY TWP BOE	PROPERTY	7/18/2023	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 2 Claims						
Totals for ALLAMUCHY TWP BOE - 2 Claims						
Location: ALLAMUCHY TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02933Y	ALLAMUCHY TWP ES	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALLAMUCHY TWP ES - 1 Claim						
Totals for ALLAMUCHY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: ATLANTIC CITY BOE						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00455Q	ATLANTIC CITY BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/5/2023	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ATLANTIC CITY BOE - 1 Claim						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 1 Claim						
Member: ATLANTIC HIGHLANDS BOARD OF EDUCATION						
Location: ATLANTIC HIGHLANDS BOARD OF ED.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03114K	ATLANTIC HIGHLANDS BOARD OF ED.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATLANTIC HIGHLANDS BOARD OF ED. - 1 Claim						
Totals for ATLANTIC HIGHLANDS BOARD OF EDUCATION - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02833G	BAYONNE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 1 Claim						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02670B	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Closed	STRUCK BY	275.00
23WC02903U	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
23WC02991Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03006U	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 4 Claims						
Location: HENRY E. HARRIS PS 1						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02992U	HENRY E. HARRIS PS 1	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03017G	HENRY E. HARRIS PS 1	(14) WORKERS' COMP NO MANAGED CARE - MO	9/18/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HENRY E. HARRIS PS 1 - 2 Claims						
Location: JOHN M. BAILEY SCHOOL PS 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03005K	JOHN M. BAILEY SCHOOL PS 12	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN M. BAILEY SCHOOL PS 12 - 1 Claim						
Location: WASHINGTON SCHOOL PS 9						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03015K	WASHINGTON SCHOOL PS 9	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	275.00
23WC02969U	WASHINGTON SCHOOL PS 9	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	STRUCK BY	275.00
23WC03144Y	WASHINGTON SCHOOL PS 9	(11) WORKERS' COMP MEDICAL ONLY	9/29/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for WASHINGTON SCHOOL PS 9 - 3 Claims						
Totals for BAYONNE BOARD OF EDUCATION - 11 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02899K	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THE SHORE CENTER FOR STUDENTS - 1 Claim						
Totals for BAYSHORE JOINTURE COMMISSION - 1 Claim						
Member: BEDMINSTER TOWNSHIP BOARD OF EDUCATION						
Location: BEDMINSTER TWP E.S.						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02761Y	BEDMINSTER TWP E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEDMINSTER TWP E.S. - 1 Claim						
Location: BEDMINSTER TWP. BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03117Y	BEDMINSTER TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEDMINSTER TWP. BOARD OF EDUCATION - 1 Claim						
Totals for BEDMINSTER TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: Belleville Board of Education Offices						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00467L	Belleville Board of Education Offices	GENERAL LIABILITY PROPERTY DAMAGE	9/11/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for Belleville Board of Education Offices - 1 Claim						
Location: Hornblower Early Childhood Annex						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02947U	Hornblower Early Childhood Annex	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	STRUCK AGAINST	275.00
23WC03120U	Hornblower Early Childhood Annex	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Hornblower Early Childhood Annex - 2 Claims						
Location: SCHOOL 5						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02976Y	SCHOOL 5	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 5 - 1 Claim						
Location: SCHOOL 9						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02841U	SCHOOL 9	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 9 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 5 Claims						
Member: BELLEMAWR BOROUGH BOARD OF EDUCATION (00-0162)						
Location: BELLEMAWR BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02922K	BELLEMAWR BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEMAWR BOARD OF EDUCATION - 1 Claim						
Totals for BELLEMAWR BOROUGH BOARD OF EDUCATION (00-0162) - 1 Claim						
Member: BELMAR BOARD OF EDUCATION						
Location: BELMAR BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03003Y	BELMAR BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELMAR BOARD OF EDUCATION - 1 Claim						
Totals for BELMAR BOARD OF EDUCATION - 1 Claim						
Member: BELVIDERE BOARD OF EDUCATION						
Location: OXFORD STREET ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03148Y	OXFORD STREET ES	(11) WORKERS' COMP MEDICAL ONLY	9/29/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OXFORD STREET ES - 1 Claim						
Totals for BELVIDERE BOARD OF EDUCATION - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BERKLEY TWP. BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02914J	BERKLEY TWP. BOE	(10) WORKERS' COMP LOST TIME- IND	9/14/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	23,696.58
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BERKLEY TWP. BOE - 1 Claim						
Location: CLARA B. WORTH ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC03112A	CLARA B. WORTH ES	(10) WORKERS' COMP LOST TIME- IND	9/27/2023	Open	SPECIAL ED ACTING OUT	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CLARA B. WORTH ES - 1 Claim						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BERLIN TOWNSHIP BOARD OF EDUCATION						
Location: BERLIN TOWNSHIP BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0073	BERLIN TOWNSHIP BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/12/2022	Open	SEXUAL HARASSMENT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00743S	BERLIN TOWNSHIP BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	4/12/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BERLIN TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Totals for BERLIN TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: BERNARDS TWP BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00489Q	BERNARDS TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	8/30/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BERNARDS TWP BOE - 1 Claim						
Location: MOUNT PROSPECT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02712K	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	SPECIAL ED ACTING OUT	430.00
23WC02657K	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	9/5/2023	Open	FALL SAME LEVEL - OTHER	430.00
23WC02659Y	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for MOUNT PROSPECT ES - 3 Claims						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: OAK ST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02864U	OAK ST ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	SPECIAL ED ACTING OUT	318.16
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OAK ST ES - 1 Claim						
Location: RIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03056U	RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGE HS - 1 Claim						
Location: WILLIAM ANNIN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02763K	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLIAM ANNIN MS - 1 Claim						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: TRITON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02726K	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	ELECTRICAL SHOCK	275.00
23WC02840B	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
23WC02849B	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for TRITON HS - 3 Claims						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION						
Location: BLAIRSTOWN TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00298S	BLAIRSTOWN TWP BOE	AUTO PHYSICAL DAMAGE	9/19/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
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Totals for **BLAIRSTOWN TWP BOE - 1 Claim**

Totals for **BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION - 1 Claim**

Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA

Location: ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)

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

23WC03139G	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(14) WORKERS' COMP NO MANAGED CARE - MO	9/27/2023	Open	OVEREXERTION - OTHER	0.00
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Totals for **(14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim**

Totals for **ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL) - 1 Claim**

Location: ATLANTIC COUNTY HIGH SCHOOL (SPECIAL)

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02940Y	ATLANTIC COUNTY HIGH SCHOOL (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY - 1 Claim**

Totals for **ATLANTIC COUNTY HIGH SCHOOL (SPECIAL) - 1 Claim**

Location: ATLANTIC COUNTY SPECIAL SERVICES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02902K	ATLANTIC COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	STRUCK BY	275.00
23WC02839Y	ATLANTIC COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	STRUCK AGAINST	275.00

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

Totals for **ATLANTIC COUNTY SPECIAL SERVICES - 2 Claims**

Totals for **BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 4 Claims**

Member: BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER

Location: BANKBRIDGE DEVELOPMENT CENTER

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02836B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02785B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02719M	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	SPECIAL ED ACTING OUT	284.49
23WC03048Y	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03088B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	SPECIAL ED ACTING OUT	275.00

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC03013K	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	ANIMAL/INSECT/PLANT	275.00
23WC02980K	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 7 Claims						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 7 Claims						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02812T	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKBRIDGE ELEMENTRY - 1 Claim						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02722B	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 1 Claim						
Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02978U	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02683G	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	(14) WORKERS' COMP NO MANAGED CARE - MO	9/7/2023	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 2 Claims						
Totals for BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER - 11 Claims						
Member: BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER						
Location: GLOUCESTER COUNTY TECH & VOC H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02870Y	GLOUCESTER COUNTY TECH & VOC H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLOUCESTER COUNTY TECH & VOC H.S. - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER - 1 Claim						
Member: BOGOTA BOARD OF EDUCATION						
Location: BOGOTA HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02927Y	BOGOTA HS	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BOGOTA HS - 1 Claim						
Totals for BOGOTA BOARD OF EDUCATION - 1 Claim						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK BORO BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00463H	BOUND BROOK BORO BOE	GENERAL LIABILITY PROPERTY DAMAGE	9/9/2023	Closed	STRUCK AGAINST	1,000.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BOUND BROOK BORO BOE - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 1 Claim						
Member: BRANCHBURG BOARD OF EDUCATION						
Location: BRANCHBURG BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03002Y	BRANCHBURG BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRANCHBURG BOARD OF EDUCATION - 1 Claim						
Totals for BRANCHBURG BOARD OF EDUCATION - 1 Claim						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: BRICK MEMORIAL HS						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00280S	BRICK MEMORIAL HS	AUTO LIABILITY PROPERTY DAMAGE	9/5/2023	Closed	NON INTERSECTION - HIT OTHER	7,137.32
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00290S	BRICK MEMORIAL HS	AUTO PHYSICAL DAMAGE	9/14/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00490Q	BRICK MEMORIAL HS	GENERAL LIABILITY BODILY INJURY	7/10/2023	Open	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BRICK MEMORIAL HS - 3 Claims						
Location: TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00319S	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/28/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02714C	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	9/6/2023	Closed	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	892.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: CHERRY STREET PRE-SCHOOL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02636K	CHERRY STREET PRE-SCHOOL E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/1/2023	Open	FALL SAME LEVEL - OTHER	528.48
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY STREET PRE-SCHOOL E.S. - 1 Claim						
Location: GERALDINE O. FOSTER EARLY CHILD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02686B	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02762B	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03143B	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	9/29/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for GERALDINE O. FOSTER EARLY CHILD - 3 Claims						
Location: QUARTER MILE LANE E.S.						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02800K	QUARTER MILE LANE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for QUARTER MILE LANE E.S. - 1 Claim						
Location: QUARTER MILE LANE PRE SCH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03090B	QUARTER MILE LANE PRE SCH	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for QUARTER MILE LANE PRE SCH - 1 Claim						
Location: TRANSPORTATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02692C	TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	8/17/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 8 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: BRADLEY GARDENS PRIMARY E S						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02901P	BRADLEY GARDENS PRIMARY E S	(10) WORKERS' COMP LOST TIME- IND	9/18/2023	Open	SPECIAL ED ACTING OUT	2,474.26
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BRADLEY GARDENS PRIMARY E S - 1 Claim						
Location: HILLSIDE INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02950U	HILLSIDE INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSIDE INTERMEDIATE - 1 Claim						
Location: MILLTOWN PRIMARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02723U	MILLTOWN PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MILLTOWN PRIMARY SCHOOL - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC03127U	TRANSPORTATION DEPT	(10) WORKERS' COMP LOST TIME- IND	9/28/2023	Open	OVEREXERTION - PUSH/PULL	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: BUENA REGIONAL SCHOOL DISTRICT						
Location: BUENA REGIONAL BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03045K	BUENA REGIONAL BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Closed	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUENA REGIONAL BOARD OF EDUCATION - 1 Claim						
Location: J.P. CLEARY E.S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02878Y	J.P. CLEARY E.S	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J.P. CLEARY E.S - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: BURLINGTON TWP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02672K	BURLINGTON TWP HS	(11) WORKERS' COMP MEDICAL ONLY	8/25/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BURLINGTON TWP HS - 1 Claim						
Location: FOUNTAIN WOODS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03093B	FOUNTAIN WOODS ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FOUNTAIN WOODS ES - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: CAMDEN CITY SCHOOL DISTRICT						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: CAMDEN CITY SCH DIST						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00303Q	CAMDEN CITY SCH DIST	AUTO LIABILITY BODILY INJURY	9/6/2023	Open	PEDESTRIAN - STUDENT LOAD/UNLOAD	0.00
23AL00303Q/01	CAMDEN CITY SCH DIST	AUTO LIABILITY BODILY INJURY	9/6/2023	Open	PEDESTRIAN - STUDENT LOAD/UNLOAD	0.00
Totals for AUTO LIABILITY BODILY INJURY - 2 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00304H	CAMDEN CITY SCH DIST	AUTO LIABILITY PROPERTY DAMAGE	9/11/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 3 Claims						
Location: CAMDEN HIGH SCHOOL						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00740L	CAMDEN HIGH SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	6/20/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for CAMDEN HIGH SCHOOL - 1 Claim						
Totals for CAMDEN CITY SCHOOL DISTRICT - 4 Claims						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN CO. VOC-TECH V.S. (GLO.)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03050V	CAMDEN CO. VOC-TECH V.S. (GLO.)	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02677Y	CAMDEN CO. VOC-TECH V.S. (GLO.)	(14) WORKERS' COMP NO MANAGED CARE - MO	7/28/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 2 Claims						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 2 Claims						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY COUNTY SPECIAL SERVICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02790U	CAPE MAY COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
23WC02813V	CAPE MAY COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	SPECIAL ED ACTING OUT	275.00

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC03060B	CAPE MAY COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 3 Claims						
Location: OCEAN ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02666K	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN ACADEMY - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 4 Claims						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02890K	CARTERET MS	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARTERET MS - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: CENTRAL REGIONAL BOARD OF EDUCATION						
Location: CENTRAL REGIONAL BOE						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02877K	CENTRAL REGIONAL BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	9/13/2023	Closed	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CENTRAL REGIONAL BOE - 1 Claim						
Location: CENTRAL REGIONAL HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02774I	CENTRAL REGIONAL HS	(10) WORKERS' COMP LOST TIME- IND	9/11/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	5,756.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03121Y	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGIONAL HS - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: A. RUSSELL KNIGHT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02713U	A. RUSSELL KNIGHT ES	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	473.26
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for A. RUSSELL KNIGHT ES - 1 Claim						
Location: BRET HARTE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03140B	BRET HARTE ES	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRET HARTE ES - 1 Claim						
Location: CHERRY HILL HS EAST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02886Y	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS EAST - 1 Claim						
Location: CHERRY HILL HS WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02879K	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	8/30/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS WEST - 1 Claim						
Location: ESTELLE V. MALBERG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC03028R	ESTELLE V. MALBERG	(10) WORKERS' COMP LOST TIME- IND	9/19/2023	Open	FALL SAME LEVEL - OTHER	2,298.16
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ESTELLE V. MALBERG - 1 Claim						
Location: J. F. COOPER ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02956A	J. F. COOPER ES	(10) WORKERS' COMP LOST TIME- IND	9/19/2023	Open	STRUCK BY	2,683.36

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC03115J	J. F. COOPER ES	(10) WORKERS' COMP LOST TIME- IND	9/28/2023	Open	STRUCK BY	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for J. F. COOPER ES - 2 Claims						
Location: WOODCREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03059U	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02986Y	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	ATHLETICS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODCREST ES - 2 Claims						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: CHESTER BOARD OF EDUCATION						
Location: DICKERSON SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00462X	DICKERSON SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/7/2023	Closed	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for DICKERSON SCHOOL - 1 Claim						
Totals for CHESTER BOARD OF EDUCATION - 1 Claim						
Member: CLAYTON BOARD OF EDUCATION						
Location: CLAYTON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02738K	CLAYTON HS	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLAYTON HS - 1 Claim						
Totals for CLAYTON BOARD OF EDUCATION - 1 Claim						
Member: CLEARVIEW REGIONAL BOARD OF EDUCATION						
Location: CLEARVIEW REGIONAL M S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02931U	CLEARVIEW REGIONAL M S	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLEARVIEW REGIONAL M S - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: CLIFFSIDE PARK BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02895U	CLIFFSIDE PARK BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 1 Claim						
Location: CLIFFSIDE PARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03094U	CLIFFSIDE PARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFFSIDE PARK HIGH SCHOOL - 1 Claim						
Location: SCHOOL #6 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03040K	SCHOOL #6 ES	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #6 ES - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 3 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TOWNSHIP BOE						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03052F	CLINTON TOWNSHIP BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	9/26/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CLINTON TOWNSHIP BOE - 1 Claim						
Location: CLINTON TWP MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02674F	CLINTON TWP MS	(14) WORKERS' COMP NO MANAGED CARE - MO	8/18/2023	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CLINTON TWP MS - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: College Achieve Central Charter Schools Inc.						
Location: Charter School (Leased)						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03007Y	Charter School (Leased)	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charter School (Leased) - 1 Claim						
Totals for College Achieve Central Charter Schools Inc. - 1 Claim						
Member: College Achieve Paterson Charter School, Inc.						
Location: Charter School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02775B	Charter School	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	STRUCK AGAINST	275.00
23WC02861K	Charter School	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Charter School - 2 Claims						
Totals for College Achieve Paterson Charter School, Inc. - 2 Claims						
Member: COMMERCIAL TOWNSHIP BOARD OF EDUCATION						
Location: COMMERCIAL TOWNSHIP						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02835K	COMMERCIAL TOWNSHIP	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	FALL SAME LEVEL - OTHER	290.97
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00153L	COMMERCIAL TOWNSHIP	PROPERTY	9/27/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for COMMERCIAL TOWNSHIP - 2 Claims						
Totals for COMMERCIAL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: CRESTHAVEN ACADEMY CHARTER SCHOOL						
Location: CRESTHAVEN ACADEMY CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03047F	CRESTHAVEN ACADEMY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CRESTHAVEN ACADEMY CHARTER - 1 Claim						
Totals for CRESTHAVEN ACADEMY CHARTER SCHOOL - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE						
Location: DELAWARE VALLEY REG BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02733U	DELAWARE VALLEY REG BOE	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELAWARE VALLEY REG BOE - 1 Claim						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 1 Claim						
Member: DELRAN TOWNSHIP BOARD OF EDUCATION						
Location: DELRAN BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02718B	DELRAN BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN BOARD OF EDUCATION - 1 Claim						
Location: DELRAN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02681K	DELRAN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN HIGH SCHOOL - 1 Claim						
Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: DENNIS TOWNSHIP BOARD OF EDUCATION						
Location: TRANSPORTATION DEPT						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC03106I	TRANSPORTATION DEPT	(10) WORKERS' COMP LOST TIME- IND	9/28/2023	Open	FALL SAME LEVEL - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for DENNIS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: DENVILLE TOWNSHIP BOARD OF EDUCATION						
Location: DENVILLE TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02793Y	DENVILLE TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DENVILLE TWP BOE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: RIVERVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02727K	RIVERVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIVERVIEW ES - 1 Claim						
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: DUNELLEN BOARD OF EDUCATION						
Location: DUNELLEN BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00504X	DUNELLEN BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	9/22/2023	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim						
Location: JOHN FABER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02746K	JOHN FABER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN FABER SCHOOL - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 2 Claims						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: CHURCHILL J.H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02866K	CHURCHILL J.H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHURCHILL J.H.S. - 1 Claim						
Location: E BRUNSWICK TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00294X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	9/12/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00295H	E BRUNSWICK TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/6/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00151S	E BRUNSWICK TRANSPORTATION	PROPERTY	6/22/2023	Open	IMPROPER MAINTENANCE	0.00
Totals for PROPERTY - 1 Claim						
Totals for E BRUNSWICK TRANSPORTATION - 3 Claims						
Location: IRWIN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02755B	IRWIN E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IRWIN E.S. - 1 Claim						
Location: LAWRENCE BROOK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02696B	LAWRENCE BROOK E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	302.37
23WC02917Y	LAWRENCE BROOK E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
23WC02961U	LAWRENCE BROOK E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for LAWRENCE BROOK E.S. - 3 Claims						
Location: MURRAY CHITTICK E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02963G	MURRAY CHITTICK E.S.	(10) WORKERS' COMP LOST TIME- IND	9/18/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MURRAY CHITTICK E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: CICELY L. TYSON COMMUNITY ES						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00308H	CICELY L. TYSON COMMUNITY ES	AUTO LIABILITY PROPERTY DAMAGE	6/1/2023	Closed	COLLISION - STATION OBJECT	578.41
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for CICELY L. TYSON COMMUNITY ES - 1 Claim						
Location: EAST ORANGE BOARD OF EDUCATION						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00473Q	EAST ORANGE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/18/2023	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 2 Claims						
Member: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Location: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02655I	EAST ORANGE COMMUNITY CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	8/23/2023	Open	STRUCK AGAINST	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02797K	EAST ORANGE COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Closed	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02777K	EAST ORANGE COMMUNITY CHARTER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/12/2023	Closed	FALL SAME LEVEL - OTHER	275.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 3 Claims						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 3 Claims						
Member: EATONTOWN BOARD OF EDUCATION						
Location: EATONTOWN BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00744L	EATONTOWN BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	8/8/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 1 Claim						
Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION						
Location: ANNE C. JACQUES ELEMENTARY						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02760U	ANNE C. JACQUES ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ANNE C. JACQUES ELEMENTARY - 1 Claim						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: BENJAMIN FRANKLIN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03138U	BENJAMIN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	9/29/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BENJAMIN FRANKLIN ES - 1 Claim						
Location: EDISON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02930B	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	STUDENT ALTERCATION - BREAKUP	469.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON HS - 1 Claim						
Location: EDISON TWP BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0059	EDISON TWP BOE	ERRORS AND OMISSIONS	9/6/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EDISON TWP BOE - 1 Claim						
Location: JAMES MONROE ES						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
23WC02819J	JAMES MONROE ES	(15) WORKERS' COMP NO MANAGED CARE- IND	9/13/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	910.23
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for JAMES MONROE ES - 1 Claim						
Location: LINCOLN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02680U	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	9/5/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC03141U	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	9/29/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LINCOLN ES - 2 Claims						
Location: MARTIN LUTHER KING ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02981K	MARTIN LUTHER KING ES	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING ES - 1 Claim						
Location: WASHINGTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03009K	WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	281.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON ES - 1 Claim						
Location: WOODROW WILSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03069Y	WOODROW WILSON MS	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON MS - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 9 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02679Y	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	SPECIAL ED ACTING OUT	275.00
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						
23WC02853Y	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03099K	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CENTER FOR LIF LONG LEARNING - 2 Claims						
Location: EDUCATIONAL SERVICES COMMISSION OF NJ						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03063U	EDUCATIONAL SERVICES COMMISSION OF NJ	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	STRUCK AGAINST	275.00
23WC03091U	EDUCATIONAL SERVICES COMMISSION OF NJ	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 2 Claims						
Location: NUVIEW ACADEMY						
Coverage: PROPERTY						
23PR00133H	NUVIEW ACADEMY	PROPERTY	8/13/2023	Open	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for NUVIEW ACADEMY - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 6 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: GANTNER AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02970T	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GANTNER AVE ES - 1 Claim						
Location: GILBERT AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02906Y	GILBERT AVE ES	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GILBERT AVE ES - 1 Claim						
Location: SIXTEENTH AVENUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02982Y	SIXTEENTH AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
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: DONALD A QUARLES ES						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02999Y	DONALD A QUARLES ES	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DONALD A QUARLES ES - 1 Claim						
Location: DR JOHN GRIECO ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02915V	DR JOHN GRIECO ES	(10) WORKERS' COMP LOST TIME- IND	9/1/2023	Open	FALL SAME LEVEL - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DR JOHN GRIECO ES - 1 Claim						
Location: ENGLEWOOD BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00501D	ENGLEWOOD BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	3/12/2021	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
23PR00143D	ENGLEWOOD BOARD OF EDUCATION	PROPERTY	9/11/2023	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for ENGLEWOOD BOARD OF EDUCATION - 2 Claims						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 4 Claims						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: ESSEX CO. VOCATIONAL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03136B	ESSEX CO. VOCATIONAL	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX CO. VOCATIONAL - 1 Claim						
Location: PAYNE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02892Y	PAYNE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Closed	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PAYNE SCHOOL - 1 Claim						
Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 2 Claims						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ESSEX FELLS BOARD OF EDUCATION						
Location: ESSEX FELLS BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0081	ESSEX FELLS BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/28/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ESSEX FELLS BOARD OF EDUCATION - 1 Claim						
Totals for ESSEX FELLS BOARD OF EDUCATION - 1 Claim						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: ESSEX CAMPUS ACADEMY						
Coverage: PROPERTY RECORD ONLY						
23PR00139X	ESSEX CAMPUS ACADEMY	PROPERTY RECORD ONLY	9/7/2023	Closed	IMPROPER MAINTENANCE	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for ESSEX CAMPUS ACADEMY - 1 Claim						
Location: THURGOOD MARSHALL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03077Y	THURGOOD MARSHALL ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THURGOOD MARSHALL ES - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: ETHICAL COMMUNITY CHARTER SCHOOL (THE)						
Location: ETHICAL COMMUNITY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03111U	ETHICAL COMMUNITY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
AN-0082	ETHICAL COMMUNITY CHARTER BOE	ERRORS AND OMISSIONS	9/14/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00472X	ETHICAL COMMUNITY CHARTER BOE	GENERAL LIABILITY - RECORD ONLY	9/12/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ETHICAL COMMUNITY CHARTER BOE - 3 Claims						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ETHICAL COMMUNITY CHARTER SCHOOL (THE) - 3 Claims						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: RADBURN E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02973B	RADBURN E. S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RADBURN E. S. - 1 Claim						
Location: WARREN POINT E. S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02826F	WARREN POINT E. S.	(10) WORKERS' COMP LOST TIME- IND	9/13/2023	Open	SPECIAL ED ACTING OUT	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02807B	WARREN POINT E. S.	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN POINT E. S. - 2 Claims						
Totals for FAIR LAWN BOARD OF EDUCATION - 3 Claims						
Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION						
Location: ADLAI E. STEVENSON E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02799V	ADLAI E. STEVENSON E.S.	(10) WORKERS' COMP LOST TIME- IND	9/1/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADLAI E. STEVENSON E.S. - 1 Claim						
Location: FAIRFIELD BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00456Q	FAIRFIELD BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	2/2/2023	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for FAIRFIELD BOARD OF EDUCATION - 1 Claim						
Totals for FAIRFIELD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: FLORENCE TOWNSHIP BOARD OF EDUCATION						
Location: FLORENCE TWP MEM H.S.						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02832B	FLORENCE TWP MEM H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FLORENCE TWP MEM H.S. - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02784B	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	351.94
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for FLORENCE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: BRIARWOOD E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02691R	BRIARWOOD E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/6/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BRIARWOOD E.S. - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 1 Claim						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: FRANKLIN TWP (WAR)						
Coverage: PROPERTY						
23PR00137D	FRANKLIN TWP (WAR)	PROPERTY	9/7/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for FRANKLIN TWP (WAR) - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: EISENHOWER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02821U	EISENHOWER MS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EISENHOWER MS - 1 Claim						
Location: FREEHOLD TWP EARLY CHILDHOOD						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
23WC02804Y	FREEHOLD TWP EARLY CHILDHOOD	(18) NO LOST TIME MC FEE	9/13/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for FREEHOLD TWP EARLY CHILDHOOD - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: GLASSBORO BOARD OF EDUCATION						
Location: BULLOCK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02985Y	BULLOCK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03025K	BULLOCK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BULLOCK SCHOOL - 2 Claims						
Location: J. HARVEY RODGERS E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03097B	J. HARVEY RODGERS E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02884Y	J. HARVEY RODGERS E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for J. HARVEY RODGERS E.S. - 2 Claims						
Totals for GLASSBORO BOARD OF EDUCATION - 4 Claims						
Member: GLEN RIDGE BOARD OF EDUCATION						
Location: GLENN RIDGE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03004G	GLENN RIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENN RIDGE BOARD OF EDUCATION - 1 Claim						
Totals for GLEN RIDGE BOARD OF EDUCATION - 1 Claim						
Member: GREAT MEADOWS REGIONAL BOARD OF EDUCATION						
Location: CENTRAL ES						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03014Y	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
Location: LIBERTY ES						
Coverage: PROPERTY						
23PR00150S	LIBERTY ES	PROPERTY	9/23/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for LIBERTY ES - 1 Claim						
Totals for GREAT MEADOWS REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: HACKENSACK BOARD OF EDUCATION						
Location: HACKENSACK BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02665G	HACKENSACK BOE	(10) WORKERS' COMP LOST TIME- IND	9/5/2023	Open	FALL SAME LEVEL - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02806Y	HACKENSACK BOE	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02792V	HACKENSACK BOE	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HACKENSACK BOE - 3 Claims						
Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02690B	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	STRUCK BY	275.00
23WC03134U	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	9/29/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 2 Claims						
Totals for HACKENSACK BOARD OF EDUCATION - 5 Claims						
Member: HALEDON BOARD OF EDUCATION						
Location: HALEDON PUBLIC SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02805U	HALEDON PUBLIC SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HALEDON PUBLIC SCHOOL - 1 Claim						
Totals for HALEDON BOARD OF EDUCATION - 1 Claim						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: KISTHARDT E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03142Y	KISTHARDT E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/29/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KISTHARDT E.S. - 1 Claim						
Location: KUSER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02678T	KUSER E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Closed	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KUSER E.S. - 1 Claim						
Location: MCGALLIARD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03076Y	MCGALLIARD E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGALLIARD E.S. - 1 Claim						
Location: REYNOLDS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02731K	REYNOLDS M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/28/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for REYNOLDS M.S. - 1 Claim						
Location: WILSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02926T	WILSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - OTHER	275.00

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC03107K	WILSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WILSON E.S. - 2 Claims						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 6 Claims						

Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT

Location: HANOVER PARK REG HS BOE

Coverage: AUTO PHYSICAL DAMAGE

23AL00287L	HANOVER PARK REG HS BOE	AUTO PHYSICAL DAMAGE	9/13/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: PROPERTY						
23PR00140S	HANOVER PARK REG HS BOE	PROPERTY	9/9/2023	Open	FIRE - ELECTRICAL	0.00
23PR00141S	HANOVER PARK REG HS BOE	PROPERTY	9/8/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 2 Claims						
Totals for HANOVER PARK REG HS BOE - 3 Claims						

Location: WHIPPANY PARK HIGH SCHOOL

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

23WC02852G	WHIPPANY PARK HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/14/2023	Open	FALL SAME LEVEL - ???	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WHIPPANY PARK HIGH SCHOOL - 1 Claim						

Location: WHIPPANY PARK HS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC03039K	WHIPPANY PARK HS	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHIPPANY PARK HS - 1 Claim						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 5 Claims						

Member: HARRISON BOARD OF EDUCATION

Location: Kennedy ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02779U	Kennedy ES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for Kennedy ES - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
Member: HAZLET TOWNSHIP BOARD OF EDUCATION						
Location: RARITAN VALLEY ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02945V	RARITAN VALLEY ES	(10) WORKERS' COMP LOST TIME- IND	9/13/2023	Open	ATHLETICS	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RARITAN VALLEY ES - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: BARTLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02858K	BARTLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BARTLE SCHOOL - 1 Claim						
Location: IRVING SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02759B	IRVING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	317.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IRVING SCHOOL - 1 Claim						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 2 Claims						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: HILLSBOROUGH HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02815R	HILLSBOROUGH HS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/13/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HILLSBOROUGH HS - 1 Claim						
Location: HILLSBOROUGH TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02773Y	HILLSBOROUGH TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	SPECIAL ED ACTING OUT	317.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH TRANSPORTATION - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: TRIANGLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02703B	TRIANGLE ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRIANGLE ES - 1 Claim						
Location: WOODFERN ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03095F	WOODFERN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/14/2023	Closed	ANIMAL/INSECT/PLANT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WOODFERN ES - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: GEORGE WASHINGTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03031B	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
Location: HURDEN-LOOKER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03125Y	HURDEN-LOOKER ES	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HURDEN-LOOKER ES - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HOBOKEN BOARD OF EDUCATION						
Location: HOBOKEN BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00493Q	HOBOKEN BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	6/13/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03145K	HOLMDEL BOE	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOLMDEL BOE - 1 Claim						
Location: INDIAN HILL E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00500X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	9/19/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for INDIAN HILL E.S. - 1 Claim						
Location: VILLAGE E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00482X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	9/15/2023	Closed	CAUGHT BETWEEN	0.00
23GL00459X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	9/8/2023	Closed	STRUCK BY	0.00
23GL00465X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	9/12/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for VILLAGE E.S. - 3 Claims						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: HOPEWELL VALLEY REG BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0074	HOPEWELL VALLEY REG BOE	ERRORS AND OMISSIONS	8/15/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00498D	HOPEWELL VALLEY REG BOE	GENERAL LIABILITY PROPERTY DAMAGE	3/30/2023	Open	18A ETHICS	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HOPEWELL VALLEY REG BOE - 2 Claims						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: ADELPHIA ES						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02764Y	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	9/5/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADELPHIA ES - 1 Claim						
Location: GREENVILLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02740U	GREENVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREENVILLE ES - 1 Claim						
Location: RAMTOWN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02682G	RAMTOWN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/7/2023	Open	OVEREXERTION - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RAMTOWN SCHOOL - 1 Claim						
Location: TAUNTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02964Y	TAUNTON ES	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TAUNTON ES - 1 Claim						
Location: TRANSPORTATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03100Y	TRANSPORTATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION BLDG - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: TRANSPORTATION/BUS LOT						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00314H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	9/12/2023	Open	INTERSECTION - HIT BY	0.00

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23AL00315S	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	9/23/2023	Open	NON INTERSECTION - HIT BY	0.00
23AL00292H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	9/12/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for TRANSPORTATION/BUS LOT - 3 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 3 Claims						

Member: HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION

Location: HUNTERDON CENTRAL BOARD OF EDUCATION

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

23WC03019K	HUNTERDON CENTRAL BOARD OF EDUCATION	(14) WORKERS' COMP NO MANAGED CARE - MO	9/21/2023	Closed	FALL SAME LEVEL - OTHER	275.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HUNTERDON CENTRAL BOARD OF EDUCATION - 1 Claim						
Totals for HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						

Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION

Location: HUNTERDON TRANSPORTATION DEPT

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02741Y	HUNTERDON TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Coverage: AUTO LIABILITY PROPERTY DAMAGE

23AL00317D	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	9/20/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						

Coverage: AUTO PHYSICAL DAMAGE

23AL00282S	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/7/2023	Open	COLLISION - STATION OBJECT	1,283.58
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 3 Claims						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 3 Claims						

Member: JERSEY CITY BOARD OF EDUCATION

Location: DR MICHAEL CONTI SCHOOL PS #5

Coverage: PROPERTY

23PR00154D/03	DR MICHAEL CONTI SCHOOL PS #5	PROPERTY	9/29/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for DR MICHAEL CONTI SCHOOL PS #5 - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: ERRORS AND OMISSIONS						
AN-0060	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	9/7/2023	Open	DUE PROCESS	0.00
AN-0080	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	9/22/2023	Open	Employ Related	0.00
AN-0090	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	9/18/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for JERSEY CITY PUBLIC SCHOOLS - 3 Claims						
Location: MCNAIR ACADEMIC HS						
Coverage: PROPERTY						
23PR00154D/02	MCNAIR ACADEMIC HS	PROPERTY	9/29/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for MCNAIR ACADEMIC HS - 1 Claim						
Location: REVEREND DR. ERCEL F. WEBB PS #22						
Coverage: PROPERTY						
23PR00154D	REVEREND DR. ERCEL F. WEBB PS #22	PROPERTY	9/29/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for REVEREND DR. ERCEL F. WEBB PS #22 - 1 Claim						
Location: WILLIAM L DICKINSON HS						
Coverage: PROPERTY						
23PR00154D/01	WILLIAM L DICKINSON HS	PROPERTY	9/29/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WILLIAM L DICKINSON HS - 1 Claim						
Totals for JERSEY CITY BOARD OF EDUCATION - 7 Claims						
Member: JERSEY CITY COMMUNITY CHARTER SCHOOL						
Location: JERSEY CITY COMMUNITY CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02811B	JERSEY CITY COMMUNITY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JERSEY CITY COMMUNITY CHARTER - 1 Claim						
Totals for JERSEY CITY COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: JERSEY CITY GOLDEN DOOR CHARTER SCHOOL						
Location: JERSEY CITY GOLDEN DOOR CHARTER BOE						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02983U	JERSEY CITY GOLDEN DOOR CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER BOE - 1 Claim						
Totals for JERSEY CITY GOLDEN DOOR CHARTER SCHOOL - 1 Claim						
Member: KEANSBURG BOARD OF EDUCATION						
Location: JOSEPH R. BOLGER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02627Y	JOSEPH R. BOLGER MS	(11) WORKERS' COMP MEDICAL ONLY	9/1/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSEPH R. BOLGER MS - 1 Claim						
Location: KEANSBURG BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02728Y	KEANSBURG BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 2 Claims						
Member: KENILWORTH BOARD OF EDUCATION						
Location: KENILWORTH BORO BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0083	KENILWORTH BORO BOE	ERRORS AND OMISSIONS	7/6/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for KENILWORTH BORO BOE - 1 Claim						
Totals for KENILWORTH BOARD OF EDUCATION - 1 Claim						
Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION						
Location: KINGSWAY REG. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02654U	KINGSWAY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	9/5/2023	Closed	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSWAY REG. HS - 1 Claim						
Location: KINGSWAY REG. MS						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02699U	KINGSWAY REG. MS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	ATHLETICS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSWAY REG. MS - 1 Claim						
Totals for KINGSWAY REGIONAL HIGH BOARD OF EDUCATION - 2 Claims						
Member: KINGWOOD TOWNSHIP BOARD OF EDUCATION						
Location: KINGWOOD TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02993U	KINGWOOD TWP ES	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGWOOD TWP ES - 1 Claim						
Totals for KINGWOOD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: Kipp High School (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03022Y	Kipp High School (leased)	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Kipp High School (leased) - 1 Claim						
Location: Kipp Lanning Square Primary School (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03149B	Kipp Lanning Square Primary School (leased)	(11) WORKERS' COMP MEDICAL ONLY	9/29/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Kipp Lanning Square Primary School (leased) - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 2 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03049U	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03079B	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	SPECIAL ED ACTING OUT	275.00

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC02979U	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CEDAR CREEK E.S. - 3 Claims						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00321S	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/28/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: LACEY TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00307Q	LACEY TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	9/26/2023	Open	COLLISION - STATION OBJECT	1,597.10
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LACEY TWP BOE - 1 Claim						
Location: LACEY TWP H.S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03054Y	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	ELECTRICAL SHOCK	275.00
23WC02724K	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LACEY TWP H.S - 2 Claims						
Location: LACEY TWP M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02951K	LACEY TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LACEY TWP M.S. - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: LAVALLETTE BOROUGH BOARD OF EDUCATION						
Location: LAVALLETTE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02688K	LAVALLETTE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/5/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LAVALLETTE BOARD OF EDUCATION - 1 Claim						
Totals for LAVALLETTE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LAWNSIDE BOROUGH BOARD OF EDUCATION						
Location: LAWNSIDE PUBLIC ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02782B	LAWNSIDE PUBLIC ES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	SPECIAL ED ACTING OUT	275.00
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: LAWRENCE TOWNSHIP BOARD OF EDUCATION (CUMBERLAND)						
Location: MYRON L. POWELL E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03065C	MYRON L. POWELL E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	2/6/2023	Open	OCCUPATIONAL ILLNESS - NOISE	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MYRON L. POWELL E.S. - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (CUMBERLAND) - 1 Claim						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: LAWRENCE INTERMEDIATE SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02965T	LAWRENCE INTERMEDIATE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/20/2023	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LAWRENCE INTERMEDIATE SCHOOL - 1 Claim						
Location: LAWRENCE TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0053	LAWRENCE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/25/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LAWRENCE TWP. BOARD OF EDUCATION - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 2 Claims						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
AN-0067	LEAP ACADEMY CHARTER SCHOOL	ERRORS AND OMISSIONS	9/7/2023	Open	SEXUAL HARASSMENT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00742S	LEAP ACADEMY CHARTER SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	2/1/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 2 Claims						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 2 Claims						
Member: LINCOLN PARK BOARD OF EDUCATION						
Location: LINCOLN PARK ES						
Coverage: PROPERTY						
23PR00136D	LINCOLN PARK ES	PROPERTY	8/28/2023	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LINCOLN PARK ES - 1 Claim						
Totals for LINCOLN PARK BOARD OF EDUCATION - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: MCMANUS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02911K	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	SPECIAL ED ACTING OUT	275.00
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						
23WC02996Y	SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #1 - 1 Claim						
Location: SCHOOL #5						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02948Y	SCHOOL #5	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC02698U	SCHOOL #5	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	STRUCK AGAINST	316.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #5 - 2 Claims						
Location: SCHOOL #8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02844B	SCHOOL #8	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02972K	SCHOOL #8	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	350.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #8 - 2 Claims						
Location: SOEHL MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02989U	SOEHL MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	ANIMAL/INSECT/PLANT	275.00
23WC02770U	SOEHL MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SOEHL MIDDLE SCHOOL - 2 Claims						
Totals for LINDEN BOARD OF EDUCATION - 8 Claims						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: BURNET HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02796K	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03104B	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BURNET HILL ES - 2 Claims						
Location: HILLSIDE ES						
Coverage: PROPERTY						
23PR00144H/01	HILLSIDE ES	PROPERTY	9/11/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for HILLSIDE ES - 1 Claim						
Location: LIVINGSTON BOARD OF EDUCATION						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00144H	LIVINGSTON BOARD OF EDUCATION	PROPERTY	9/11/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for LIVINGSTON BOARD OF EDUCATION - 1 Claim						
Location: LIVINGSTON TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00310D	LIVINGSTON TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/27/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LIVINGSTON TRANSPORTATION - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: LODI BOARD OF EDUCATION						
Location: HILLTOP E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00477X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	9/18/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HILLTOP E.S. - 1 Claim						
Location: ROOSEVELT E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00486X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	9/19/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ROOSEVELT E.S. - 1 Claim						
Location: THOMAS JEFFERSON M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00481X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	9/14/2023	Closed	FALL SAME LEVEL - OTHER	0.00
23GL00495X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	9/21/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
23GL00502X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	9/28/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for THOMAS JEFFERSON M.S. - 3 Claims						
Totals for LODI BOARD OF EDUCATION - 5 Claims						

Member: LONG BRANCH BOARD OF EDUCATION

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: AMERIGO A ANASTASIA SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02908Y	AMERIGO A ANASTASIA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02816Y	AMERIGO A ANASTASIA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for AMERIGO A ANASTASIA SCHOOL - 2 Claims						
Location: AUDREY W CLARK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03209K	AUDREY W CLARK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AUDREY W CLARK SCHOOL - 1 Claim						
Location: HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02845K	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Closed	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00146L	HIGH SCHOOL	PROPERTY	8/28/2023	Closed	COLLAPSE	0.00
Totals for PROPERTY - 1 Claim						
Totals for HIGH SCHOOL - 2 Claims						
Location: LONG BRANCH BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02998U	LONG BRANCH BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	OVEREXERTION - OTHER	275.00
23WC03118B	LONG BRANCH BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00302L	LONG BRANCH BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/20/2023	Open	INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00301H	LONG BRANCH BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	9/20/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LONG BRANCH BOARD OF EDUCATION - 4 Claims						
Location: MORRIS AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03043U	MORRIS AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	OVEREXERTION - OTHER	275.00
23WC02873B	MORRIS AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MORRIS AVENUE SCHOOL - 2 Claims						
Totals for LONG BRANCH BOARD OF EDUCATION - 11 Claims						
Member: MANASQUAN BOARD OF EDUCATION						
Location: MANASQUAN HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02850U	MANASQUAN HS	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Closed	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANASQUAN HS - 1 Claim						
Totals for MANASQUAN BOARD OF EDUCATION - 1 Claim						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: MANCHESTER TWP. HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03011Y	MANCHESTER TWP. HS	(14) WORKERS' COMP NO MANAGED CARE - MO	8/30/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MANCHESTER TWP. HS - 1 Claim						
Location: RIDGEWAY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02875U	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	OVEREXERTION - PUSH/PULL	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEWAY ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: SEWELL SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03035B	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SEWELL SCHOOL - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL						
Location: MARIA L. VARISCO-ROGERS CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02868U	MARIA L. VARISCO-ROGERS CHARTER	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARIA L. VARISCO-ROGERS CHARTER - 1 Claim						
Totals for MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL - 1 Claim						
Member: MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02658K	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/1/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARION P THOMAS CHARTER SCHOOL - 1 Claim						
Totals for MARION P. THOMAS CHARTER SCHOOL - 1 Claim						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						
Location: MARLBORO M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02626G	MARLBORO M.S.	(10) WORKERS' COMP LOST TIME- IND	9/1/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,318.83
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MARLBORO M.S. - 1 Claim						
Location: MARLBORO TWP. BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03080U	MARLBORO TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARLBORO TWP. BOARD OF EDUCATION - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 2 Claims						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: LLOYD ROAD ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02743G	LLOYD ROAD ES	(10) WORKERS' COMP LOST TIME- IND	9/11/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LLOYD ROAD ES - 1 Claim						
Location: MATAWAN- ABERDEEN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02837Y	MATAWAN- ABERDEEN MS	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	STRUCK BY	421.41
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03051G	MATAWAN- ABERDEEN MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/13/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MATAWAN- ABERDEEN MS - 2 Claims						
Location: MATAWAN REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03055B	MATAWAN REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MATAWAN REGIONAL HS - 1 Claim						
Location: MATAWAN-ABERDEEN REG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02827F	MATAWAN-ABERDEEN REG	(10) WORKERS' COMP LOST TIME- IND	9/13/2023	Open	STRUCK AGAINST	3,572.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MATAWAN-ABERDEEN REG - 1 Claim						
Location: STRATHMORE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02824K	STRATHMORE ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STRATHMORE ES - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 6 Claims						

Member: MENDHAM BOROUGH BOARD OF EDUCATION

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MENDHAM BORO BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00478S	MENDHAM BORO BOE	GENERAL LIABILITY PROPERTY DAMAGE	8/31/2023	Open	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MENDHAM BORO BOE - 1 Claim						
Totals for MENDHAM BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: MENDHAM TOWNSHIP BOARD OF EDUCATION						
Location: MENDHAM TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00283L	MENDHAM TWP BOE	AUTO PHYSICAL DAMAGE	9/8/2023	Open	NON INTERSECTION - HIT BY	256.50
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MENDHAM TWP BOE - 1 Claim						
Location: MENDHAM TWP ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02742T	MENDHAM TWP ES	(10) WORKERS' COMP LOST TIME- IND	9/8/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,380.64
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MENDHAM TWP ES - 1 Claim						
Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: METUCHEN BOARD OF EDUCATION						
Location: METUCHEN BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02910U	METUCHEN BOE	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	335.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for METUCHEN BOE - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: MIDDLESEX BORO BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00496X	MIDDLESEX BORO BOE	GENERAL LIABILITY - RECORD ONLY	9/20/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MIDDLESEX BORO BOE - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: MIDDLESEX COUNTY MAGNET SCHOOLS						
Location: ACADEMY SCI, MATH, & ENGN						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03092K	ACADEMY SCI, MATH, & ENGN	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ACADEMY SCI, MATH, & ENGN - 1 Claim						
Location: EAST BRUNSWICK CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02846Y	EAST BRUNSWICK CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST BRUNSWICK CAMPUS - 1 Claim						
Totals for MIDDLESEX COUNTY MAGNET SCHOOLS - 2 Claims						
Member: MILLVILLE BOARD OF EDUCATION						
Location: MILLVILLE SR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02935B	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
23WC02937Y	MILLVILLE SR HS	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03044T	MILLVILLE SR HS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/25/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MILLVILLE SR HS - 3 Claims						
Location: RIECK AVENUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02938U	RIECK AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
23WC03133B	RIECK AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RIECK AVENUE ES - 2 Claims						
Totals for MILLVILLE BOARD OF EDUCATION - 5 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ACADEMY OF ALLIED HEALTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02942U	ACADEMY OF ALLIED HEALTH	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ACADEMY OF ALLIED HEALTH - 1 Claim						
Location: BIOTECHNOLOGY HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02663U	BIOTECHNOLOGY HS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Closed	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIOTECHNOLOGY HS - 1 Claim						
Location: MARINE ACADEMY OF SCIENCE & TECH						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02943I	MARINE ACADEMY OF SCIENCE & TECH	(14) WORKERS' COMP NO MANAGED CARE - MO	9/6/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MARINE ACADEMY OF SCIENCE & TECH - 1 Claim						
Location: MONMOUTH CO. CAREER CENTER						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00470X	MONMOUTH CO. CAREER CENTER	GENERAL LIABILITY - RECORD ONLY	9/12/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MONMOUTH CO. CAREER CENTER - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 4 Claims						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02695Y	MONMOUTH REGIONAL H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. - 1 Claim						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION						
Location: MONMOUTH CO. EDUCATIONAL SERV. COMM.						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00460X	MONMOUTH CO. EDUCATIONAL SERV. COMM.	GENERAL LIABILITY - RECORD ONLY	9/8/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MONMOUTH CO. EDUCATIONAL SERV. COMM. - 1 Claim						
Location: MONMOUTH-OCEAN ESC						
Coverage: ERRORS AND OMISSIONS						
AN-0064	MONMOUTH-OCEAN ESC	ERRORS AND OMISSIONS	4/21/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONMOUTH-OCEAN ESC - 1 Claim						
Totals for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: MONROE TWP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02667R	MONROE TWP HS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	SPECIAL ED ACTING OUT	275.00
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						
23WC02635B	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	9/1/2023	Open	FALL SAME LEVEL - OTHER	275.00
21WC03238Y	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	10/14/2021	Open	STRUCK AGAINST	275.00
23WC02732Y	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02798B	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for MONROE TWP MS - 4 Claims						
Location: MONROE TWP. BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02997Y	MONROE TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP. BOARD OF EDUCATION - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 6 Claims						
Member: MONTAGUE TOWNSHIP BOARD OF EDUCATION						
Location: MONTAGUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02842K	MONTAGUE ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
23WC02855U	MONTAGUE ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MONTAGUE ES - 2 Claims						
Totals for MONTAGUE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03012U	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MONTGOMERY TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0062	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/2/2023	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS/KNOLLS REG BRD OF ED.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02751B	MORRIS HILLS/KNOLLS REG BRD OF ED.	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02923K	MORRIS HILLS/KNOLLS REG BRD OF ED.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/19/2023	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
23AL00309L	MORRIS HILLS/KNOLLS REG BRD OF ED.	AUTO PHYSICAL DAMAGE	9/22/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 3 Claims						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 3 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: ALFRED VAIL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02869V	ALFRED VAIL E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02766U	ALFRED VAIL E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ALFRED VAIL E.S. - 2 Claims						
Location: FRELINGHUYSEN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03105U	FRELINGHUYSEN MS	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRELINGHUYSEN MS - 1 Claim						
Location: MORRIS SCHOOL DIST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02786K	MORRIS SCHOOL DIST	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS SCHOOL DIST - 1 Claim						
Location: SUSSEX AVENUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02871Y	SUSSEX AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
23WC02987U	SUSSEX AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SUSSEX AVENUE ES - 2 Claims						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 6 Claims						

Member: MORRIS-UNION JOINTURE COMMISSION

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: DEVEL LC - MOUNTAINSIDE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02788Y	DEVEL LC - MOUNTAINSIDE	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - MOUNTAINSIDE - 1 Claim						
Location: MORRIS-UNION JOIN COMM						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02668P	MORRIS-UNION JOIN COMM	(10) WORKERS' COMP LOST TIME- IND	9/6/2023	Open	SPECIAL ED ACTING OUT	1,606.12
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02687U	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02838K	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03083B	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	STRUCK AGAINST	275.00
23WC02896B	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02897B	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	8/18/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02928B	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02977Y	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02975G	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 8 Claims						
Totals for MORRIS-UNION JOIN COMM - 9 Claims						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02958V	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	9/20/2023	Open	SPECIAL ED ACTING OUT	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02859B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02689Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	SPECIAL ED ACTING OUT	275.00

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC02735J	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03146B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 5 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 15 Claims						

Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION

Location: JOHN BRAINERD E.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02676U	JOHN BRAINERD E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN BRAINERD E.S. - 1 Claim						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION

Location: CMS Elementary School

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC03157B	CMS Elementary School	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CMS Elementary School - 1 Claim						

Location: Mount Olive MS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02829U	Mount Olive MS	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Mount Olive MS - 1 Claim						

Location: Mount Olive School Dist

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02860Y	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Mount Olive School Dist - 1 Claim						

Location: Mountain View

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02702R	Mountain View	(10) WORKERS' COMP LOST TIME- IND	9/7/2023	Open	FALL SAME LEVEL - OTHER	2,532.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for Mountain View - 1 Claim						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: NEPTUNE HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00484D	NEPTUNE HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	6/21/2023	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NEPTUNE HIGH SCHOOL - 1 Claim						
Location: NEPTUNE MIDDLE SCHOOL, INCL.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02831V	NEPTUNE MIDDLE SCHOOL, INCL.	(10) WORKERS' COMP LOST TIME- IND	9/14/2023	Open	SPECIAL ED ACTING OUT	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for NEPTUNE MIDDLE SCHOOL, INCL. - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: NETCONG BOARD OF EDUCATION						
Location: NETCONG E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03057K	NETCONG E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NETCONG E.S. - 1 Claim						
Totals for NETCONG BOARD OF EDUCATION - 1 Claim						
Member: NEW BRUNSWICK BOARD OF EDUCATION (00-0421)						
Location: NEW BRUNSWICK BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00299H	NEW BRUNSWICK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	9/20/2023	Closed	COLLISION - STATION OBJECT	4,188.92
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NEW BRUNSWICK BOARD OF EDUCATION - 1 Claim						
Totals for NEW BRUNSWICK BOARD OF EDUCATION (00-0421) - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: NEW JERSEY SCHOOL BOARDS ASSOCIATION (00-0929)						
Location: NEW JERSEY SCHOOL BOARDS ASSOCIATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03020V	NEW JERSEY SCHOOL BOARDS ASSOCIATION	(14) WORKERS' COMP NO MANAGED CARE - MO	9/22/2023	Open	FALL SAME LEVEL - OTHER	0.00
23WC02885B	NEW JERSEY SCHOOL BOARDS ASSOCIATION	(14) WORKERS' COMP NO MANAGED CARE - MO	9/13/2023	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for NEW JERSEY SCHOOL BOARDS ASSOCIATION - 2 Claims						
Totals for NEW JERSEY SCHOOL BOARDS ASSOCIATION (00-0929) - 2 Claims						
Member: NEW PROVIDENCE BOARD OF EDUCATION						
Location: ADMIN OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03147K	ADMIN OFFICE	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN OFFICE - 1 Claim						
Location: ALLEN W ROBERTS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02781Y	ALLEN W ROBERTS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALLEN W ROBERTS SCHOOL - 1 Claim						
Totals for NEW PROVIDENCE BOARD OF EDUCATION - 2 Claims						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: FRANKLIN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC03016R	FRANKLIN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/15/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03036B	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 2 Claims						
Location: HORACE MANN SCHOOL						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02974T	HORACE MANN SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/19/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HORACE MANN SCHOOL - 1 Claim						
Location: LINCOLN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02661J	LINCOLN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/5/2023	Open	FALL SAME LEVEL - OTHER	5,756.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LINCOLN SCHOOL - 1 Claim						
Location: MCKINLEY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03029K	MCKINLEY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCKINLEY SCHOOL - 1 Claim						
Location: NORTH BERGEN ADMIN BUILDING						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
23WC02772V	NORTH BERGEN ADMIN BUILDING	(15) WORKERS' COMP NO MANAGED CARE- IND	3/17/2023	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for NORTH BERGEN ADMIN BUILDING - 1 Claim						
Location: NORTH BERGEN BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02863U	NORTH BERGEN BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 7 Claims						
Member: NORTH CALDWELL BOARD OF EDUCATION						
Location: GOULD SCHOOL						
Coverage: PROPERTY						
23PR00135H	GOULD SCHOOL	PROPERTY	9/5/2023	Closed	COLLAPSE	0.00
Totals for PROPERTY - 1 Claim						
Totals for GOULD SCHOOL - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NORTH CALDWELL BOARD OF EDUCATION - 1 Claim						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: LIBERTY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03082Y	LIBERTY ES	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIBERTY ES - 1 Claim						
Location: NORTH STAR ACADEMY BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00471X	NORTH STAR ACADEMY BOE	GENERAL LIABILITY - RECORD ONLY	9/15/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 2 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY DEMAREST HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03123U	NORTHERN VALLEY DEMAREST HS	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTHERN VALLEY DEMAREST HS - 1 Claim						
Location: NORTHERN VALLEY OLD TAPPAN HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03010Y	NORTHERN VALLEY OLD TAPPAN HS	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTHERN VALLEY OLD TAPPAN HS - 1 Claim						
Location: NORTHERN VALLEY REG BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02876K	NORTHERN VALLEY REG BOE	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	275.00
23WC02801K	NORTHERN VALLEY REG BOE	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Closed	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
AN-0068	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	1/13/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00503X	NORTHERN VALLEY REG BOE	GENERAL LIABILITY - RECORD ONLY	9/11/2023	Closed	HIB OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 4 Claims						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 6 Claims						
Member: OCEAN CITY BOARD OF EDUCATION						
Location: INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03008G	INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INTERMEDIATE SCHOOL - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 1 Claim						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03128V	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: OCEAN TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02874Y	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02697B	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for OCEAN TWP H.S. - 2 Claims						
Location: OCEAN TWP. BOARD OF EDUCATION						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
AN-0070	OCEAN TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/14/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00483D	OCEAN TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/14/2023	Open	18A ETHICS	0.00
23GL00494D	OCEAN TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/25/2023	Open	18A ETHICS	0.00
23GL00494D/01	OCEAN TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/25/2023	Open	18A ETHICS	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 3 Claims						
Totals for OCEAN TWP. BOARD OF EDUCATION - 4 Claims						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 7 Claims						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)						
Location: OCEAN TWP. BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02823B	OCEAN TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP. BOARD OF EDUCATION - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: CARL SANDBURG MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02925F	CARL SANDBURG MS	(10) WORKERS' COMP LOST TIME- IND	9/18/2023	Open	OVEREXERTION - OTHER	1,913.13
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02830K	CARL SANDBURG MS	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	278.71
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARL SANDBURG MS - 2 Claims						
Location: MEMORIAL ES						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02934C	MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL ES - 1 Claim						
Location: RAYMOND E VOORHEES ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02725U	RAYMOND E VOORHEES ES	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 1 Claim						
Location: VIRGIL I GRISSOM ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03101K	VIRGIL I GRISSOM ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VIRGIL I GRISSOM ES - 1 Claim						
Location: WALTER M SCHIRRA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02960K	WALTER M SCHIRRA ES	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER M SCHIRRA ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 6 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: CLEVELAND STREET SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03058R	CLEVELAND STREET SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/1/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CLEVELAND STREET SCHOOL - 1 Claim						
Location: OAKWOOD AVENUE SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03119T	OAKWOOD AVENUE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/15/2023	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for OAKWOOD AVENUE SCHOOL - 1 Claim						
Location: ORANGE BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
19WC04671C	ORANGE BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	1/1/2019	Open	OCCUPATIONAL ILLNESS - INHALED	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for ORANGE BOARD OF EDUCATION - 1 Claim						
Location: ORANGE HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02711B	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORANGE HIGH SCHOOL - 1 Claim						
Location: ORANGE PREP ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02634B	ORANGE PREP ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/1/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORANGE PREP ACADEMY - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 5 Claims						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						
Location: PASSAIC CO. VOCATIONAL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03081K	PASSAIC CO. VOCATIONAL	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PASSAIC CO. VOCATIONAL - 1 Claim						
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02887T	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
23WC02891U	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 2 Claims						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 3 Claims						
Member: PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PATERSON CHARTER SCHOOL OF SCI & TECH						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00285Q	PATERSON CHARTER SCHOOL OF SCI & TECH	AUTO LIABILITY PROPERTY DAMAGE	8/28/2023	Closed	NON INTERSECTION - HIT OTHER	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PATERSON CHARTER SCHOOL OF SCI & TECH - 1 Claim						
Location: PCSST 2-6 CAMPUS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02721V	PCSST 2-6 CAMPUS	(10) WORKERS' COMP LOST TIME- IND	9/8/2023	Open	FALL SAME LEVEL - OTHER	5,756.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PCSST 2-6 CAMPUS - 1 Claim						
Totals for PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY - 2 Claims						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: New Roberto Clements						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00281S	New Roberto Clements	AUTO LIABILITY BODILY INJURY	7/16/2023	Closed	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for New Roberto Clements - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 1 Claim						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: CERES ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02787B	CERES ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	OVEREXERTION - OTHER	339.26
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CERES ELEMENTARY SCHOOL - 1 Claim						
Location: DUAL LANGUAGE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03030Y	DUAL LANGUAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUAL LANGUAGE SCHOOL - 1 Claim						
Location: EAST CAMPUS						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02783T	EAST CAMPUS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/5/2023	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EAST CAMPUS - 1 Claim						
Location: EDMUND HMIELESKI EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03041U	EDMUND HMIELESKI EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDMUND HMIELESKI EARLY CHILDHOOD - 1 Claim						
Location: EDWARD J. PATTEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03074B	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02883U	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
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						
23WC02962K	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						
Location: MCGINNIS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03042V	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGINNIS M.S. - 1 Claim						
Location: PERTH AMBOY						
Coverage: GENERAL LIABILITY BODILY INJURY						
16GL02056S	PERTH AMBOY	GENERAL LIABILITY BODILY INJURY	9/1/2016	Closed	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PERTH AMBOY - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PERTH AMBOY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03070Y	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
23WC02749G	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	STUDENT ALTERCATION - BREAKUP	925.16
23WC02750U	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for PERTH AMBOY H.S. - 3 Claims						
Location: ROSE M LOPEZ E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02865F	ROSE M LOPEZ E.S.	(10) WORKERS' COMP LOST TIME- IND	9/15/2023	Open	FALL SAME LEVEL - OTHER	3,240.88
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROSE M LOPEZ E.S. - 1 Claim						
Location: SAMUEL E. SHULL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02739B	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
23WC02834U	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SAMUEL E. SHULL M.S. - 2 Claims						
Location: SOUTH CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02857U	SOUTH CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02753K	SOUTH CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	275.00
23WC02954U	SOUTH CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for SOUTH CAMPUS - 3 Claims						
Totals for PERTH AMBOY BOARD OF EDUCATION - 18 Claims						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS HIGH SCHOOL						

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Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02988C	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	SPECIAL ED ACTING OUT	275.00
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: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02904Y	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: MARTIN LUTHER KING INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02921U	MARTIN LUTHER KING INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	SPECIAL ED ACTING OUT	336.66
23WC02756U	MARTIN LUTHER KING INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MARTIN LUTHER KING INTERMEDIATE - 2 Claims						
Location: THEODORE SCHOR M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02754Y	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02955Y	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03084Y	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03089K	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for THEODORE SCHOR M.S. - 4 Claims						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: PLEASANTVILLE BOARD OF EDUCATION						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02880B	PLEASANTVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	275.00
23WC02856K	PLEASANTVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
23WC02700V	PLEASANTVILLE BOARD OF EDUCATION	(18) NO LOST TIME MC FEE	9/7/2023	Open	STRUCK AGAINST	275.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Coverage: CRIME						
23CR00004D	PLEASANTVILLE BOARD OF EDUCATION	CRIME	8/15/2023	Open	FORGERY	0.00
Totals for CRIME - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00461D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	8/14/2023	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 5 Claims						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 5 Claims						
Member: POINT PLEASANT BEACH BOARD OF EDUCATION						
Location: POINT PLEASANT BEACH BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02744R	POINT PLEASANT BEACH BOE	(10) WORKERS' COMP LOST TIME- IND	9/8/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	5,756.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for POINT PLEASANT BEACH BOE - 1 Claim						
Totals for POINT PLEASANT BEACH BOARD OF EDUCATION - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: JOHNSON PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02765B	JOHNSON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHNSON PARK ES - 1 Claim						
Location: PRINCETON BOE						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00316L	PRINCETON BOE	AUTO LIABILITY PROPERTY DAMAGE	9/26/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00291H	PRINCETON BOE	AUTO PHYSICAL DAMAGE	9/13/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00475X	PRINCETON BOE	GENERAL LIABILITY - RECORD ONLY	9/14/2023	Closed	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for PRINCETON BOE - 3 Claims						
Location: RIVERSIDE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02708U	RIVERSIDE ES	(11) WORKERS' COMP MEDICAL ONLY	9/5/2023	Open	FALL SAME LEVEL - OTHER	303.02
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIVERSIDE ES - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 5 Claims						
Member: PROSPECT PARK BOARD OF EDUCATION						
Location: PROSPECT PARK ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02769K	PROSPECT PARK ES	(10) WORKERS' COMP LOST TIME- IND	9/8/2023	Open	FALL SAME LEVEL - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02758Y	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
23WC02717Y	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	STRUCK BY	275.00
23WC02893U	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for PROSPECT PARK ES - 4 Claims						
Totals for PROSPECT PARK BOARD OF EDUCATION - 4 Claims						
Member: QUINTON TOWNSHIP BOARD OF EDUCATION						
Location: QUINTON TWP BOE						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02675B	QUINTON TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	8/30/2023	Closed	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
23WC03064C	QUINTON TWP BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	4/1/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for QUINTON TWP BOE - 2 Claims						
Totals for QUINTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: RAHWAY BOARD OF EDUCATION						
Location: RAHWAY BOARD OF EDUCATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC03037G	RAHWAY BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	9/20/2023	Open	OVEREXERTION - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 1 Claim						
Location: RAHWAY HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03102R	RAHWAY HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	STRUCK BY	275.00
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: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: SHONGUM ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02778K	SHONGUM ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	FALL SAME LEVEL - OTHER	288.69
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHONGUM ES - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK BOROUGH BOE						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02912Y	RED BANK BOROUGH BOE	(11) WORKERS' COMP MEDICAL ONLY	9/5/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK BOROUGH BOE - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RIDGE & VALLEY CHARTER SCHOOL						
Location: RIDGE & VALLEY UNITY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03129Y	RIDGE & VALLEY UNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	275.00
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: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: LINCOLN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02913K	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00134H	LINCOLN ES	PROPERTY	9/1/2023	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LINCOLN ES - 2 Claims						
Location: RIDGEFIELD PARK BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0063	RIDGEFIELD PARK BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/29/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: PROPERTY						
23PR00149H	RIDGEFIELD PARK BOARD OF EDUCATION	PROPERTY	9/14/2023	Open	COLLAPSE	0.00
Totals for PROPERTY - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 2 Claims						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 4 Claims						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: RINGWOOD BOARD OF EDUCATION						
Location: PETER COOPER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02959Y	PETER COOPER E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	SPECIAL ED ACTING OUT	275.00
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						
23WC03027U	POND ROAD MS	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for POND ROAD MS - 1 Claim						
Location: SHARON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02809B	SHARON ES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHARON ES - 1 Claim						
Totals for ROBBINSVILLE BOARD OF EDUCATION - 2 Claims						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: COPELAND MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03034B	COPELAND MS	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COPELAND MS - 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						
23GL00501X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/26/2023	Closed	STRUCK BY	0.00
23GL00488X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/19/2023	Closed	STRUCK AGAINST	0.00

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00476X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/18/2023	Closed	STRUCK BY	0.00
23GL00474X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/15/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for LESTER NOECKER SCHOOL - 4 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 4 Claims						

Member: ROSELLE BOROUGH BOARD OF EDUCATION

Location: ABRAHAM CLARK HIGH SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02664B	ABRAHAM CLARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **ABRAHAM CLARK HIGH SCHOOL** - 1 Claim

Location: DR. CHARLES C. POLK ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02628T	DR. CHARLES C. POLK ES	(11) WORKERS' COMP MEDICAL ONLY	8/31/2023	Open	STRUCK BY	275.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **DR. CHARLES C. POLK ES** - 1 Claim

Location: LEONARD V. MOORE M.S.

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

23WC02715T	LEONARD V. MOORE M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/8/2023	Open	OVEREXERTION - OTHER	0.00
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Totals for **(14) WORKERS' COMP NO MANAGED CARE - MO** - 1 Claim

Totals for **LEONARD V. MOORE M.S.** - 1 Claim

Location: ROSELLE BORO BOE

Coverage: ERRORS AND OMISSIONS

AN-0056	ROSELLE BORO BOE	ERRORS AND OMISSIONS	9/4/2023	Open	IEP	0.00
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Totals for **ERRORS AND OMISSIONS** - 1 Claim

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

Totals for **ROSELLE BOROUGH BOARD OF EDUCATION** - 4 Claims

Member: ROSELLE PARK BOARD OF EDUCATION

Location: ROSELLE PARK BOARD OF EDUCATION

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
AN-0077	ROSELLE PARK BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/6/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Member: ROSEVILLE COMMUNITY CHARTER SCHOOL						
Location: ROSEVILLE COMMUNITY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02843Y	ROSEVILLE COMMUNITY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	STRUCK AGAINST	275.00
23WC03122B	ROSEVILLE COMMUNITY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROSEVILLE COMMUNITY CHARTER BOE - 2 Claims						
Totals for ROSEVILLE COMMUNITY CHARTER SCHOOL - 2 Claims						
Member: RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT						
Location: RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02889T	RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE - 1 Claim						
Totals for RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: SALEM CITY BOARD OF EDUCATION						
Location: SALEM CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02862B	SALEM CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SALEM CITY BOE - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 1 Claim						
Member: SCHOOL DISTRICT OF THE CHATHAMS						
Location: SCHOOL DISTRICT OF THE CHATHAMS						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02633U	SCHOOL DISTRICT OF THE CHATHAMS	(11) WORKERS' COMP MEDICAL ONLY	8/28/2023	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: J.ACKERMAN COLES ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02710I	J.ACKERMAN COLES ES	(10) WORKERS' COMP LOST TIME- IND	9/7/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,904.14
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for J.ACKERMAN COLES ES - 1 Claim						
Location: PARK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02802Y	PARK MS	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARK MS - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 2 Claims						
Member: SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION						
Location: SEASIDE HEIGHTS BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00487S	SEASIDE HEIGHTS BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/15/2023	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SEASIDE HEIGHTS BOARD OF EDUCATION - 1 Claim						
Totals for SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SHREWSBURY BOROUGH BOARD OF EDUCATION						
Location: SHREWBURY BOE						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02767G	SHREWBURY BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	9/11/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SHREWBURY BOE - 1 Claim						
Totals for SHREWSBURY BOROUGH BOARD OF EDUCATION - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: SOMERDALE BOROUGH BOARD OF EDUCATION						
Location: SOMERDALE PARK E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02757K	SOMERDALE PARK E. S.	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERDALE PARK E. S. - 1 Claim						
Totals for SOMERDALE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SOMERSET HILLS SCHOOL DISTRICT						
Location: SOMERSET HILLS BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0086	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	3/7/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOMERSET HILLS BOE - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 1 Claim						
Member: SOMERVILLE BOARD OF EDUCATION						
Location: SOMERVILLE BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00492X	SOMERVILLE BOE	GENERAL LIABILITY - RECORD ONLY	9/17/2023	Closed	HIB OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SOMERVILLE BOE - 1 Claim						
Location: VAN DERVEER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02971B	VAN DERVEER ES	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VAN DERVEER ES - 1 Claim						
Totals for SOMERVILLE BOARD OF EDUCATION - 2 Claims						
Member: SOUTH AMBOY PUBLIC SCHOOLS						
Location: SOUTH AMBOY BOARD OF EDUCATION						
Coverage: PROPERTY						
23PR00145S	SOUTH AMBOY BOARD OF EDUCATION	PROPERTY	9/11/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for SOUTH AMBOY BOARD OF EDUCATION - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: SOUTH AMBOY ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02905K	SOUTH AMBOY ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03072K	SOUTH AMBOY ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SOUTH AMBOY ELEMENTARY SCHOOL - 2 Claims						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 3 Claims						
Member: SOUTH BOUND BROOK BOARD OF EDUCATION						
Location: ROBERT MORRIS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02693U	ROBERT MORRIS ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	SPECIAL ED ACTING OUT	281.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
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						
23WC02632G	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/31/2023	Open	STRUCK BY	275.00
23WC02669C	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Closed	STRUCK BY	275.00
23WC02936K	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for COLUMBIA HIGH SCHOOL - 3 Claims						
Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00466D	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY BODILY INJURY	8/24/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,912.55
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SOUTH ORANGE/MAPLEWOOD BRD. OF ED. - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 4 Claims						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: FRANKLIN E.S.						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02734K	FRANKLIN E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN E.S. - 1 Claim						
Location: SOUTH PLAINFIELD						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00318D	SOUTH PLAINFIELD	AUTO LIABILITY BODILY INJURY	1/25/2023	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00741S	SOUTH PLAINFIELD	GENERAL LIABILITY BODILY INJURY	4/30/2022	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SOUTH PLAINFIELD - 2 Claims						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 3 Claims						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02673V	SOUTH RIVER HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/6/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,380.06
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOUTH RIVER HIGH SCHOOL - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: G. AUSTIN SCHOENLY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02814V	G. AUSTIN SCHOENLY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/13/2023	Open	SPECIAL ED ACTING OUT	1,380.06
23WC02867C	G. AUSTIN SCHOENLY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/15/2023	Open	FALL SAME LEVEL - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for G. AUSTIN SCHOENLY SCHOOL - 2 Claims						
Location: SPOTSWOOD BOE						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02791K	SPOTSWOOD BOE	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SPOTSWOOD BOE - 1 Claim						
Location: SPOTSWOOD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03098U	SPOTSWOOD HS	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	INTERNAL/SUDDEN - EYES	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SPOTSWOOD HS - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 4 Claims						
Member: SPRING LAKE HEIGHTS BOARD OF EDUCATION						
Location: SPRING LAKE HEIGHTS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02748U	SPRING LAKE HEIGHTS ES	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SPRING LAKE HEIGHTS ES - 1 Claim						
Totals for SPRING LAKE HEIGHTS BOARD OF EDUCATION - 1 Claim						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: EDWARD V WALTON ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03033K	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03086G	EDWARD V WALTON ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	9/15/2023	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EDWARD V WALTON ECC - 2 Claims						
Location: THELMA L SANDMEIER E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02944C	THELMA L SANDMEIER E.S.	(10) WORKERS' COMP LOST TIME- IND	9/20/2023	Open	FALL SAME LEVEL - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02872C	THELMA L SANDMEIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THELMA L SANDMEIER E.S. - 2 Claims						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 4 Claims						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02909B	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02994V	NORTHERN HILLS ACADEMY	(14) WORKERS' COMP NO MANAGED CARE - MO	9/20/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NORTHERN HILLS ACADEMY - 2 Claims						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: SWEDESBORO-WOOLWICH BOARD OF EDUCATION						
Location: MARGARET CLIFFORD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03046B	MARGARET CLIFFORD ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARGARET CLIFFORD ES - 1 Claim						
Totals for SWEDESBORO-WOOLWICH BOARD OF EDUCATION - 1 Claim						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: Justice Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03075Y	Justice Academy	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Justice Academy - 1 Claim						
Location: Rise Academy Building (Leased)						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03126B	Rise Academy Building (Leased)	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Rise Academy Building (Leased) - 1 Claim						
Location: Seek Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02736Y	Seek Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Seek Academy (Leased) - 1 Claim						
Location: Thrive Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02957Y	Thrive Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Thrive Academy (Leased) - 1 Claim						
Location: Truth Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03113U	Truth Academy	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Truth Academy - 1 Claim						
Totals for TEAM ACADEMY CHARTER SCHOOL - 5 Claims						
Member: TEANECK COMMUNITY CHARTER SCHOOL						
Location: TEANECK COMMUNITY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03062U	TEANECK COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	FALL SAME LEVEL - OTHER	275.00
23WC02631P	TEANECK COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/31/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	4,671.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 2 Claims						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 2 Claims						
Member: TINTON FALLS BOARD OF EDUCATION						
Location: TINTON FALLS BOARD OF EDUCATION						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03103Y	TINTON FALLS BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TINTON FALLS BOARD OF EDUCATION - 1 Claim						
Location: TINTON FALLS MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03053P	TINTON FALLS MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/26/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TINTON FALLS MS - 1 Claim						
Totals for TINTON FALLS BOARD OF EDUCATION - 2 Claims						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: BATTLE HILL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02752Y	BATTLE HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BATTLE HILL SCHOOL - 1 Claim						
Location: BURNET MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02745C	BURNET MS	(10) WORKERS' COMP LOST TIME- IND	9/8/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	4,232.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BURNET MS - 1 Claim						
Location: CONNECTICUT FARMS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03137B	CONNECTICUT FARMS ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONNECTICUT FARMS ES - 1 Claim						
Location: DEPT OF TRANSPORTATION (UNION)						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03135Y	DEPT OF TRANSPORTATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	9/29/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION (UNION) - 1 Claim						
Location: HANNAH CALDWELL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03096Y	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HANNAH CALDWELL - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00469D	UNION HIGH SCHOOL (UNION)	GENERAL LIABILITY PROPERTY DAMAGE	8/12/2023	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 1 Claim						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00297X	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	AUTO LIABILITY - RECORD ONLY	9/20/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00289L	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	AUTO PHYSICAL DAMAGE	6/21/2023	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 2 Claims						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 8 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00293H	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	9/1/2023	Closed	BACKING UP	2,072.50
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
AN-0078	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	8/11/2023	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: ARTHUR J.HOLLAND MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03061K	ARTHUR J.HOLLAND MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ARTHUR J.HOLLAND MIDDLE SCHOOL - 1 Claim						
Location: FRANKLIN SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03068G	FRANKLIN SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/1/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
Location: GREGORY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02656V	GREGORY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	8/31/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GREGORY SCHOOL - 1 Claim						
Location: HEDGEPEETH/WILLIAMS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02916G	HEDGEPEETH/WILLIAMS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HEDGEPEETH/WILLIAMS MIDDLE SCHOOL - 1 Claim						
Location: JOYCE KILMER M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02671U	JOYCE KILMER M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOYCE KILMER M.S. - 1 Claim						
Location: MARTIN LUTHER KING E.S.						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02847C	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Closed	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
Location: MOTT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02919B	MOTT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOTT SCHOOL - 1 Claim						
Location: P.J. HILL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02651J	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/1/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for P.J. HILL SCHOOL - 1 Claim						
Location: ROBBINS SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02716R	ROBBINS SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/8/2023	Open	FALL SAME LEVEL - OTHER	5,819.96
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROBBINS SCHOOL - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00300L	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/19/2023	Open	NON INTERSECTION - HIT OTHER	0.00
23AL00311H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/25/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00286H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/11/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 3 Claims						
Location: TRENTON BOARD OF EDUCATION						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC03131C	TRENTON BOARD OF EDUCATION	(14) WORKERS' COMP NO MANAGED CARE - MO	9/28/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00499D	TRENTON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	8/11/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 2 Claims						
Location: TRENTON CENTRAL HS MAIN CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02776B	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 1 Claim						
Location: ZIGLER BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03109Y	ZIGLER BUILDING	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ZIGLER BUILDING - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 18 Claims						
Member: UNION BEACH BOARD OF EDUCATION						
Location: MEMORIAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03026Y	MEMORIAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00148L	MEMORIAL SCHOOL	PROPERTY	9/15/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for MEMORIAL SCHOOL - 2 Claims						
Totals for UNION BEACH BOARD OF EDUCATION - 2 Claims						
Member: UNION CITY BOARD OF EDUCATION						
Location: COLIN POWELL ES						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02808U	COLIN POWELL ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLIN POWELL ES - 1 Claim						
Location: EMERSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03132F	EMERSON MS	(11) WORKERS' COMP MEDICAL ONLY	9/27/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EMERSON MS - 1 Claim						
Location: EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02771U	EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER - 1 Claim						
Location: GEORGE WASHINGTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02737M	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
Location: HUDSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02941U	HUDSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUDSON SCHOOL - 1 Claim						
Location: ROBERT WATERS ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC03108P	ROBERT WATERS ES	(10) WORKERS' COMP LOST TIME- IND	9/27/2023	Open	OCCUPATIONAL ILLNESS - INHALED	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02768U	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT WATERS ES - 2 Claims						
Location: THEODORE ROOSEVELT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02653K	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	9/5/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	287.60
23WC02795U	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
23WC03038U	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for THEODORE ROOSEVELT ES - 3 Claims						
Location: THOMAS EDISON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02789R	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,675.00
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						
23WC03023U	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Closed	SPECIAL ED ACTING OUT	275.00
23WC03024U	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC03032U	THOMAS JEFFERSON ES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for THOMAS JEFFERSON ES SCHOOL - 3 Claims						
Location: UNION HILL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02932U	UNION HILL MS	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION HILL MS - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for UNION CITY BOARD OF EDUCATION - 15 Claims						
Member: UNITY CHARTER SCHOOL						
Location: UNITY CHARTER SCH						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02660J	UNITY CHARTER SCH	(14) WORKERS' COMP NO MANAGED CARE - MO	8/28/2023	Closed	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for UNITY CHARTER SCH - 1 Claim						
Totals for UNITY CHARTER SCHOOL - 1 Claim						
Member: VILLAGE CHARTER SCHOOL						
Location: VILLAGE CHARTER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00497X	VILLAGE CHARTER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/20/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for VILLAGE CHARTER SCHOOL - 1 Claim						
Totals for VILLAGE CHARTER SCHOOL - 1 Claim						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: ANTHONY ROSSI SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03021K	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	ELECTRICAL SHOCK	275.00
23WC02780K	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/11/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ANTHONY ROSSI SCHOOL - 2 Claims						
Location: DR. JOHN H. WINSLOW E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03001Y	DR. JOHN H. WINSLOW E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/15/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. JOHN H. WINSLOW E.S. - 1 Claim						
Location: GLORIA SABATER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02684Y	GLORIA SABATER ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GLORIA SABATER ES - 1 Claim						
Location: SOUTH VINELAND						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02828B	SOUTH VINELAND	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	305.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH VINELAND - 1 Claim						
Location: VETERANS MEMORIAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03087B	VETERANS MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	9/22/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VETERANS MEMORIAL MS - 1 Claim						
Location: VINELAND BOE OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02924B	VINELAND BOE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND BOE OFFICE - 1 Claim						
Location: VINELAND CITY BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0075	VINELAND CITY BOE	ERRORS AND OMISSIONS	7/25/2023	Open	IEP	0.00
AN-0076	VINELAND CITY BOE	ERRORS AND OMISSIONS	9/21/2023	Open	DUE PROCESS	0.00
AN-0091	VINELAND CITY BOE	ERRORS AND OMISSIONS	9/6/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for VINELAND CITY BOE - 3 Claims						
Location: VINELAND MAINTENANCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02652U	VINELAND MAINTENANCE	(11) WORKERS' COMP MEDICAL ONLY	9/5/2023	Closed	STRUCK BY	311.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND MAINTENANCE - 1 Claim						
Location: VINELAND SENIOR H.S. NORTH 9 & 10						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02694F	VINELAND SENIOR H.S. NORTH 9 & 10	(10) WORKERS' COMP LOST TIME- IND	9/6/2023	Open	FALL SAME LEVEL - OTHER	1,495.90
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for VINELAND SENIOR H.S. NORTH 9 & 10 - 1 Claim						
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02851Y	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 1 Claim						
Location: VINELAND TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00288H	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/11/2023	Closed	COLLISION - STATION OBJECT	12,272.83
23AL00313S	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/27/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00313S/01	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/27/2023	Open	COLLISION - MOVING	0.00
22AL00494D	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	12/2/2022	Closed	COLLISION - STATION OBJECT	0.00
23AL00306H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/18/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for VINELAND TRANSPORTATION - 5 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 18 Claims						
Member: WARREN COUNTY TECHNICAL SCHOOL						
Location: WARREN COUNTY TECH						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02729T	WARREN COUNTY TECH	(14) WORKERS' COMP NO MANAGED CARE - MO	8/22/2023	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: PROPERTY						
23PR00138L	WARREN COUNTY TECH	PROPERTY	8/20/2023	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for WARREN COUNTY TECH - 2 Claims						
Totals for WARREN COUNTY TECHNICAL SCHOOL - 2 Claims						
Member: WARREN HILLS REGIONAL BOARD OF EDUCATION						
Location: WARREN HILLS REG HS						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02929K	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/5/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG HS - 1 Claim						
Location: WARREN HILLS REG MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02898C	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - OTHER	275.00
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 - 2 Claims						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: BIRCHES E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03078K	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIRCHES E.S. - 1 Claim						
Location: CHESTNUT RIDGE MIDDLE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02707Y	CHESTNUT RIDGE MIDDLE	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHESTNUT RIDGE MIDDLE - 1 Claim						
Location: GLENLOCH TERR EARLY CHILDHOOD CT.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02990K	GLENLOCH TERR EARLY CHILDHOOD CT.	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENLOCH TERR EARLY CHILDHOOD CT. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03073Y	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC02939K	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	275.00
23WC02704K	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02803U	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Open	SPECIAL ED ACTING OUT	275.00

Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims

Totals for THOMAS JEFFERSON E.S. - 4 Claims

Location: WASHINGTON TOWNSHIP

Coverage: ERRORS AND OMISSIONS

AN-0065	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	8/31/2023	Open	DUE PROCESS	0.00
AN-0058	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	9/6/2023	Open	DUE PROCESS	0.00
AN-0087	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	8/23/2023	Open	Civil Rights	0.00

Totals for ERRORS AND OMISSIONS - 3 Claims

Coverage: GENERAL LIABILITY BODILY INJURY

21GL00502S	WASHINGTON TOWNSHIP	GENERAL LIABILITY BODILY INJURY	9/1/2021	Open	HIB OTHER	0.00
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Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim

Totals for WASHINGTON TOWNSHIP - 4 Claims

Location: WASHINGTON TOWNSHIP H.S.

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02949K	WASHINGTON TOWNSHIP H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim

Totals for WASHINGTON TOWNSHIP H.S. - 1 Claim

Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 12 Claims

Member: WATERFORD TOWNSHIP BOARD OF EDUCATION

Location: ATCO ELEMENTARY SCHOOL

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

23WC02637F	ATCO ELEMENTARY SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	5/25/2023	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
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Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim

Totals for ATCO ELEMENTARY SCHOOL - 1 Claim

Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 1 Claim

Member: WAYNE TOWNSHIP BOARD OF EDUCATION

Location: ANTHONY WAYNE MS

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02967A	ANTHONY WAYNE MS	(10) WORKERS' COMP LOST TIME- IND	8/30/2023	Open	OVEREXERTION - HOLD/CARRY	3,225.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03116U	ANTHONY WAYNE MS	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ANTHONY WAYNE MS - 2 Claims						
Location: JAMES FALLON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02810Y	JAMES FALLON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES FALLON E.S. - 1 Claim						
Location: PINES LAKE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02900U	PINES LAKE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
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						
23WC03071U	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	SPECIAL ED ACTING OUT	275.00
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						
23WC02881K	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RYERSON E.S. - 1 Claim						
Location: TRANSPORTATION						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
23AL00284D	TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/11/2023	Open	NON INTERSECTION - HIT BY	4,483.70
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: WAYNE HILLS H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02968G	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	FALL SAME LEVEL - OTHER	309.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00305H	WAYNE HILLS H.S.	AUTO PHYSICAL DAMAGE	9/22/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: PROPERTY						
23PR00147L	WAYNE HILLS H.S.	PROPERTY	8/16/2023	Closed	IMPROPER MAINTENANCE	13,710.10
Totals for PROPERTY - 1 Claim						
Totals for WAYNE HILLS H.S. - 3 Claims						
Location: WAYNE VALLEY H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02946V	WAYNE VALLEY H.S.	(10) WORKERS' COMP LOST TIME- IND	9/13/2023	Open	SPECIAL ED ACTING OUT	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02818B	WAYNE VALLEY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE VALLEY H.S. - 2 Claims						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 12 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: DANIEL WEBSTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02794Y	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2023	Closed	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANIEL WEBSTER SCHOOL - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: GREEN-FIELDS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03066B	GREEN-FIELDS ES	(11) WORKERS' COMP MEDICAL ONLY	9/25/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREEN-FIELDS ES - 1 Claim						
Location: WEST DEPTFORD TWP BOE						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00296H	WEST DEPTFORD TWP BOE	AUTO PHYSICAL DAMAGE	9/11/2023	Closed	NON INTERSECTION - HIT OTHER	1,930.36
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WEST DEPTFORD TWP BOE - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 2 Claims						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: WEST LONG BRANCH BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02706K	WEST LONG BRANCH BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Closed	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: MAURICE HAWK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02920U	MAURICE HAWK ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAURICE HAWK ES - 1 Claim						
Location: Millstone River School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02952Y	Millstone River School	(11) WORKERS' COMP MEDICAL ONLY	9/19/2023	Open	FALL SAME LEVEL - OTHER	275.00
23WC02848Y	Millstone River School	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for Millstone River School - 2 Claims						
Location: TOWN CENTER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02882Y	TOWN CENTER ES	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TOWN CENTER ES - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 4 Claims						
Member: WESTFIELD BOARD OF EDUCATION						
Location: WESTFIELD BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03110B	WESTFIELD BOE	(11) WORKERS' COMP MEDICAL ONLY	9/26/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00312H	WESTFIELD BOE	AUTO PHYSICAL DAMAGE	9/27/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00457X	WESTFIELD BOE	GENERAL LIABILITY - RECORD ONLY	8/29/2023	Closed	18A ETHICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WESTFIELD BOE - 3 Claims						
Totals for WESTFIELD BOARD OF EDUCATION - 3 Claims						
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: WESTWOOD REG BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0079	WESTWOOD REG BOE	ERRORS AND OMISSIONS	9/15/2023	Open	Civil Rights	0.00
AN-0092	WESTWOOD REG BOE	ERRORS AND OMISSIONS	5/11/2023	Open	DENIAL	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: WILDWOOD CITY BOARD OF EDUCATION						
Location: WILDWOOD CITY BOE						
Coverage: PROPERTY						
23PR00142H	WILDWOOD CITY BOE	PROPERTY	9/11/2023	Open	COLLAPSE	0.00
Totals for PROPERTY - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WILDWOOD CITY BOE - 1 Claim						
Location: WILDWOOD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02747B	WILDWOOD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/6/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILDWOOD HIGH SCHOOL - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 2 Claims						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL #1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02907U	ELEMENTARY SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #1 - 1 Claim						
Location: ELEMENTARY SCHOOL #3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02817B	ELEMENTARY SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	9/13/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #3 - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: COLONIA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02854B	COLONIA ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02705Y	COLONIA ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for COLONIA ES - 2 Claims						
Location: COLONIA HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02918G	COLONIA HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/16/2023	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00480L	COLONIA HIGH SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	9/18/2023	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for COLONIA HIGH SCHOOL - 2 Claims						
Location: COLONIA MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02730U	COLONIA MS	(11) WORKERS' COMP MEDICAL ONLY	9/8/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLONIA MS - 1 Claim						
Location: J.F.K. MEMORIAL HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02966K	J.F.K. MEMORIAL HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/20/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02953R	J.F.K. MEMORIAL HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/15/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for J.F.K. MEMORIAL HIGH SCHOOL - 2 Claims						
Location: SCHOOL #9 PORT READING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02822C	SCHOOL #9 PORT READING	(14) WORKERS' COMP NO MANAGED CARE - MO	9/13/2023	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SCHOOL #9 PORT READING - 1 Claim						
Location: WDBG TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00320L	WDBG TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/25/2023	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: WOODBURY BOARD OF EDUCATION						
Location: WOODBURY JR/SR HIGH SCHOOL						

Valued as of 10/11/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03124T	WOODBURY JR/SR HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/28/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
23WC02894G	WOODBURY JR/SR HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/18/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODBURY JR/SR HIGH SCHOOL - 2 Claims						
Totals for WOODBURY BOARD OF EDUCATION - 2 Claims						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Charles Olbon School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC03000K	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	9/21/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
Location: Woodland Park Boe						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02701B	Woodland Park Boe	(11) WORKERS' COMP MEDICAL ONLY	9/7/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00485H	Woodland Park Boe	GENERAL LIABILITY PROPERTY DAMAGE	9/19/2023	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for Woodland Park Boe - 2 Claims						
Totals for WOODLAND PARK BOARD OF EDUCATION - 3 Claims						
Grand Totals - 659 Claims						

Valued as of 10/11/2023

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 09/01/2023 and 09/30/2023

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 10/11/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 09/01/2023						
1103565	9/1/2023	Morgan, Richard	20WC01472N	9/21/2020	Ind/PD/Coll	-33,476.46
1103846	9/1/2023	Morgan, Richard	20WC01472N	9/21/2020	Ind/PD/Coll	-595.64
Totals for 09/01/2023 - 2 Transactions						
Transaction Date: 09/05/2023						
1106120	9/5/2023	BRUNSWICK URGENT CARE, P.A.	23WC02120M	6/9/2023	Med/BI/Comp	150.00
1106314	9/5/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01030R	3/15/2023	Med/BI/Comp	123.16
1106128	9/5/2023	CHS, INC - HOPEWELL	23WC01030R	3/15/2023	Med/BI/Comp	2,613.80
1106329	9/5/2023	Santa Fe Physical Therapy PC	23WC01659U	5/5/2023	Med/BI/Comp	55.00
1106328	9/5/2023	Santa Fe Physical Therapy PC	23WC01659U	5/5/2023	Med/BI/Comp	55.00
1106327	9/5/2023	Santa Fe Physical Therapy PC	23WC01659U	5/5/2023	Med/BI/Comp	55.00
1106408	9/5/2023	WORK COMP PSYCH NET,LLC	23WC01136Z	3/22/2023	Med/BI/Comp	170.00
1106088	9/5/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01030R	3/15/2023	Med/BI/Comp	5,379.08
1106410	9/5/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1106330	9/5/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1106079	9/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00392V	1/31/2023	Med/BI/Comp	16,195.61
1106279	9/5/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00986P	3/13/2023	Med/BI/Comp	109.30
1106261	9/5/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1106199	9/5/2023	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	616.00
1106398	9/5/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01969B	5/30/2023	Med/BI/Comp	174.30
1106152	9/5/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC01694C	5/8/2023	Med/BI/Comp	300.33
1106378	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1106344	9/5/2023	SEAVIEW ORTHOPAEDIC	23WC01456R	4/21/2023	Med/BI/Comp	137.70
1106186	9/5/2023	Jag-One Physical Therapy LLC	23WC02274Y	6/26/2023	Med/BI/Comp	125.00
1106207	9/5/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1106114	9/5/2023	BHMG- CORPORATE CARE	23WC02203K	6/14/2023	Med/BI/Comp	112.00
1106099	9/5/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1106340	9/5/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	137.70
1106180	9/5/2023	INFINITY ORTHOPEDICS, LLC	23WC01804C	5/16/2023	Med/BI/Comp	246.12

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1106124	9/5/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC04361V	2/1/2023	Med/BI/Comp	133.27
1106069	9/5/2023	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	23WC00763M	2/27/2023	Med/BI/Comp	6,413.82
1106290	9/5/2023	REHABCLINICS (SPT), INC.	23WC02064M	6/5/2023	Med/BI/Comp	908.46
1106095	9/5/2023	AFC URGENT CARE	23WC01451B	4/21/2023	Med/BI/Comp	160.00
1106146	9/5/2023	Eliane Scaranni	23GL00350Q	6/8/2023	Other	695.00
1106276	9/5/2023	Raritan Bay Medical Center	23WC02386G	7/20/2023	Med/BI/Comp	1,759.00
1106326	9/5/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1106254	9/5/2023	Penszynski, Charles	19WC00446	1/31/2019	Ind/PD/Coll	860.00
1106256	9/5/2023	Perez, Luz	19WC00834T	2/28/2019	Ind/PD/Coll	778.80
1106257	9/5/2023	Perez, Luz	19WC00834T	2/28/2019	Ind/PD/Coll	778.80
1106240	9/5/2023	ORTHONJ LLC	23WC00511C	2/7/2023	Med/BI/Comp	68.00
1106317	9/5/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC02141Y	6/12/2023	Med/BI/Comp	410.89
1106187	9/5/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	96.96
1106364	9/5/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC04287M	12/21/2022	Med/BI/Comp	136.93
1106132	9/5/2023	COMPREHENSIVE SPINE CARE , PA	22WC00571G	2/15/2022	Med/BI/Comp	200.00
1106302	9/5/2023	REHABCLINICS (SPT), INC.	22WC03505P	10/25/2022	Med/BI/Comp	605.64
1106281	9/5/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01939J	5/25/2023	Med/BI/Comp	285.49
1106129	9/5/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1106347	9/5/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	137.70
1106234	9/5/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC08540T	10/20/2016	Med/BI/Comp	950.00
1106404	9/5/2023	WORK COMP PSYCH NET,LLC	23WC01579C	5/1/2023	Med/BI/Comp	170.00
1106209	9/5/2023	Marin, Alvaro	23WC02326M	7/11/2023	Ind/PD/Coll	823.20
1106137	9/5/2023	DB INTERNAL & SPORTS MEDICINE DBA PRINCETON BRAIN SPINE AND SPORTS MEDICINE	23WC01579C	5/1/2023	Med/BI/Comp	46.15
1106096	9/5/2023	AFC URGENT CARE	23WC01230R	3/29/2023	Med/BI/Comp	160.00
1106113	9/5/2023	BHMG- CORPORATE CARE	23WC02203K	6/14/2023	Med/BI/Comp	59.80
1106283	9/5/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02169C	6/14/2023	Med/BI/Comp	164.13
1106221	9/5/2023	New Jersey Healthcare Specialists, PC	23WC01325M	4/5/2023	Med/BI/Comp	1,488.82
1106247	9/5/2023	OSPREY REHABILITATION LLC	23WC00232V	1/19/2023	Med/BI/Comp	1,009.40
1106286	9/5/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00255I	1/23/2023	Med/BI/Comp	109.30

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1106293	9/5/2023	REHABCLINICS (SPT), INC.	23WC00255I	1/23/2023	Med/BI/Comp	1,211.28
1106278	9/5/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02111P	6/8/2023	Med/BI/Comp	109.30
1106115	9/5/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1106116	9/5/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46
1106130	9/5/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1106248	9/5/2023	OSPREY REHABILITATION LLC	23WC01979Z	5/30/2023	Med/BI/Comp	201.88
1106225	9/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02073R	6/6/2023	Med/BI/Comp	321.14
1106077	9/5/2023	GARCES,GRABLER & LEBROCQ, P.C.	21WC01380J	8/24/2021	Ind/PD/Coll	10,890.00
1106369	9/5/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC01057C	3/18/2022	Med/BI/Comp	600.00
1106242	9/5/2023	OSPREY REHABILITATION LLC	19WC04478G	12/16/2019	Med/BI/Comp	908.46
1106361	9/5/2023	SUMMIT MEDICAL GROUP, PA	23WC02308K	7/10/2023	Med/BI/Comp	207.62
1106315	9/5/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00833G	3/2/2023	Med/BI/Comp	1,491.19
1106173	9/5/2023	INFINITY ORTHOPEDICS, LLC	23WC02408Z	7/25/2023	Med/BI/Comp	294.47
1106268	9/5/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01850G	5/18/2023	Med/BI/Comp	159.61
1106246	9/5/2023	OSPREY REHABILITATION LLC	23WC01838I	5/18/2023	Med/BI/Comp	302.82
1106076	9/5/2023	D'ARCY JOHNSON DAY, P.C.	20WC01605Z	10/12/2020	Ind/PD/Coll	12,078.00
1106243	9/5/2023	OSPREY REHABILITATION LLC	19WC03225I	9/26/2019	Med/BI/Comp	1,211.28
1106252	9/5/2023	PATIENT FIRST	23WC00746W	2/24/2023	Med/BI/Comp	243.00
1106299	9/5/2023	REHABCLINICS (SPT), INC.	22WC03277C	10/13/2022	Med/BI/Comp	605.64
1106292	9/5/2023	REHABCLINICS (SPT), INC.	21WC01932F	10/4/2021	Med/BI/Comp	1,110.34
1106224	9/5/2023	NORTHWEST RADIOLOGY ASSOCIATES PA	22WC03172C	10/6/2022	Med/BI/Comp	12.90
1106156	9/5/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1106241	9/5/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	17WC04126M	7/24/2017	Med/BI/Comp	382.28
1106262	9/5/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01196R	3/27/2023	Med/BI/Comp	225.68
1106178	9/5/2023	INFINITY ORTHOPEDICS, LLC	23WC02218M	6/19/2023	Med/BI/Comp	122.40
1106139	9/5/2023	Dezenzo, Ruthann	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1106236	9/5/2023	ORTHONJ LLC	23WC01367I	4/12/2023	Med/BI/Comp	53.33
1106266	9/5/2023	PREMIER ORTHOPAEDIC ASSOCIATES	20WC00687Z	2/20/2020	Med/BI/Comp	1,507.21

09/01/2023 to 09/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1106087	9/5/2023	PREMIER ORTHOPAEDIC ASSOCIATES	20WC00687Z	2/20/2020	Med/BI/Comp	17,937.26
1106309	9/5/2023	RENZI LEGAL RESOURCES- WC	21WC01675Z	9/21/2021	Legal	74.00
1106071	9/5/2023	BORBI CLANCY & PATRIZI LLC	20WC01103R	5/27/2020	Ind/PD/Coll	5,236.76
1106141	9/5/2023	DOMINICK A. GROSSO DBA DISABILITY DETERMINATION PHYSICIANS	20WC01103R	5/27/2020	Ind/PD/Coll	400.00
1106075	9/5/2023	Cinelli, Julius	20WC01103R	5/27/2020	Ind/PD/Coll	19,363.24
1106126	9/5/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1106070	9/5/2023	BLOOMFIELD TOWNSHIP BOARD OF EDUCATION	23PR00064H	5/19/2023	Ind/PD/Coll	9,267.44
1106195	9/5/2023	Kennedy University Hospital	23WC02007C	6/1/2023	Med/BI/Comp	2,350.02
1106220	9/5/2023	Neurosurgical & Spine Specialist	22WC04349Z	11/3/2022	Exp / Reins Refd	1,250.00
1106399	9/5/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	57.04
1106189	9/5/2023	JLS PAIN MGT LLC	23WC00033R	1/4/2023	Med/BI/Comp	300.88
1106068	9/5/2023	Avvento, Geraldine	17WC05981	12/15/2017	Ind/PD/Coll	40,096.85
1106119	9/5/2023	BRUNSWICK URGENT CARE, P.A.	23WC02120M	6/9/2023	Med/BI/Comp	150.00
1106162	9/5/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1106198	9/5/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	538.00
1106228	9/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02188F	6/15/2023	Med/BI/Comp	618.28
1106170	9/5/2023	HOPE COMMUNITY CHARTER SCHOOL	23WC02188F	6/15/2023	Ind/PD/Coll	1,036.54
1106074	9/5/2023	CHS, INC - HOPEWELL	23WC01839M	5/18/2023	Med/BI/Comp	16,221.80
1106313	9/5/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01030R	3/15/2023	Med/BI/Comp	1,075.81
1106218	9/5/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1106219	9/5/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1106409	9/5/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1106205	9/5/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1106194	9/5/2023	Kennedy University Hospital	23WC01820G	5/17/2023	Med/BI/Comp	460.57
1106184	9/5/2023	INSPIRA MEDICAL CENTERS, INC.	21WC00771F	5/16/2021	Med/BI/Comp	139.00
1106131	9/5/2023	COMPREHENSIVE SPINE CARE , PA	23WC01823R	5/17/2023	Med/BI/Comp	320.00
1106406	9/5/2023	WORK COMP PSYCH NET,LLC	22WC02949A	9/22/2022	Med/BI/Comp	179.12
1106407	9/5/2023	WORK COMP PSYCH NET,LLC	22WC03945J	11/29/2022	Med/BI/Comp	2,400.00
1106303	9/5/2023	REHABCLINICS (SPT), INC.	22WC02044F	6/3/2022	Med/BI/Comp	807.52

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1106366	9/5/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01909B	5/23/2023	Med/BI/Comp	57.70
1106352	9/5/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02949A	9/22/2022	Med/BI/Comp	144.35
1106275	9/5/2023	RADIOLOGY ASSOCIATES OF HACKETTSTOWN	21WC01286R	8/4/2021	Med/BI/Comp	400.00
1106176	9/5/2023	INFINITY ORTHOPEDICS, LLC	23WC02361R	7/17/2023	Med/BI/Comp	162.42
1106297	9/5/2023	REHABCLINICS (SPT), INC.	23WC00594I	2/13/2023	Med/BI/Comp	100.94
1106106	9/5/2023	ATLANTICARE SURGERY CENTER	21WC01571I	9/14/2021	Med/BI/Comp	911.56
1106214	9/5/2023	MIDDLESEX COUNTY MAGNET SCHOOLS	23WC01325M	4/5/2023	Ind/PD/Coll	1,716.38
1106322	9/5/2023	SAINT BARNABAS MEDICAL CENTER	23WC00666G	2/16/2023	Med/BI/Comp	2,600.00
1106135	9/5/2023	Davis, Wonda	21WC01511	9/10/2021	Ind/PD/Coll	632.60
1106073	9/5/2023	CENTRASTATE MEDICAL CENTER	23WC01802T	5/15/2023	Med/BI/Comp	5,251.00
1106316	9/5/2023	RWJ UNIV HOSPITAL	23WC01331G	4/5/2023	Med/BI/Comp	2,992.00
1106082	9/5/2023	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	23PR00115H	8/2/2023	Ind/PD/Coll	22,753.04
1106294	9/5/2023	REHABCLINICS (SPT), INC.	23WC00630I	2/14/2023	Med/BI/Comp	403.76
1106334	9/5/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	199.80
1106365	9/5/2023	SURGICARE OF FREEHOLD, LLC	23WC01370A	4/12/2023	Med/BI/Comp	2,207.50
1106354	9/5/2023	Spine and Pain Centers, PA	23WC00110P	1/9/2023	Med/BI/Comp	1,925.25
1106155	9/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01576F	5/1/2023	Med/BI/Comp	226.49
1106383	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1106161	9/5/2023	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	20WC01830Z	11/16/2020	Ind/PD/Coll	1,800.00
1106081	9/5/2023	Monis, Mary	20WC01830Z	11/16/2020	Ind/PD/Coll	6,600.00
1106193	9/5/2023	JONATHAN LEWIN MD PC	23WC01735F	5/10/2023	Med/BI/Comp	92.00
1106308	9/5/2023	RENZI LEGAL RESOURCES- WC	20WC01830Z	11/16/2020	Legal	74.00
1106100	9/5/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1106289	9/5/2023	REHABCLINICS (SPT), INC.	23WC01318G	4/4/2023	Med/BI/Comp	504.70
1106384	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1106190	9/5/2023	JLS PAIN MGT LLC	23WC00189J	1/17/2023	Med/BI/Comp	94.50
1106346	9/5/2023	SEAVIEW ORTHOPAEDIC	23WC02099B	6/8/2023	Med/BI/Comp	199.80
1106202	9/5/2023	LONG BRANCH BOARD OF EDUCATION	23WC02107Y	6/8/2023	Ind/PD/Coll	3,083.11
1106150	9/5/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1106147	9/5/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00

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1106226	9/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01821R	5/17/2023	Med/BI/Comp	145.07
1106103	9/5/2023	ATLANTIC SPINE SPECIALISTS	23WC02031I	6/2/2023	Med/BI/Comp	157.13
1106260	9/5/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC04129V	12/9/2022	Med/BI/Comp	230.26
1106172	9/5/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1106109	9/5/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	23WC01200M	3/27/2023	Med/BI/Comp	113.51
1106092	9/5/2023	TRUST ACCOUNT OF LAW OFFICES OF JAMES C. DEZAO, P.A.	16GL00349S	4/26/2016	Med/BI/Comp	10,750.00
1106163	9/5/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02304K	7/10/2023	Med/BI/Comp	91.87
1106373	9/5/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01975R	5/30/2023	Med/BI/Comp	170.00
1106368	9/5/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	23WC00978M	3/10/2023	Med/BI/Comp	2,100.00
1106098	9/5/2023	AFC URGENT CARE	23WC02410K	7/26/2023	Med/BI/Comp	160.00
1106288	9/5/2023	REHABCLINICS (SPT), INC.	23WC01636B	5/4/2023	Med/BI/Comp	706.58
1106233	9/5/2023	OLD BRIDGE BOARD OF EDUCATION	23WC02524F	8/14/2023	Ind/PD/Coll	1,586.84
1106217	9/5/2023	MORRIS HORWITZ M.D., P.A.	20WC01830Z	11/16/2020	Ind/PD/Coll	600.00
1106267	9/5/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02167J	6/14/2023	Med/BI/Comp	398.15
1106182	9/5/2023	INSPIRA HEALTH CENTER	22WC03481J	10/25/2022	Med/BI/Comp	139.00
1106367	9/5/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01350R	4/6/2023	Med/BI/Comp	108.54
1106272	9/5/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	21WC00262G	2/23/2021	Med/BI/Comp	88.09
1106296	9/5/2023	REHABCLINICS (SPT), INC.	23WC00769I	2/24/2023	Med/BI/Comp	403.76
1106295	9/5/2023	REHABCLINICS (SPT), INC.	23WC01968I	5/30/2023	Med/BI/Comp	504.70
1106277	9/5/2023	Rasmussen, Shawn	22WC00521Z	2/11/2022	Ind/PD/Coll	568.00
1106270	9/5/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1106273	9/5/2023	PRINCETON BRAIN AND SPINE CARE, LLC	23WC01241T	3/29/2023	Med/BI/Comp	97.31
1106333	9/5/2023	SEAVIEW ORTHOPAEDIC	23WC02372C	7/18/2023	Med/BI/Comp	629.10
1106304	9/5/2023	REHABCLINICS (SPT), INC.	22WC02044F	6/3/2022	Med/BI/Comp	605.64
1106291	9/5/2023	REHABCLINICS (SPT), INC.	22WC04176C	12/13/2022	Med/BI/Comp	100.94
1106078	9/5/2023	GARCES, GRABLER & LEBROCQ, P.C.	17WC02288J	3/30/2017	Ind/PD/Coll	37,952.00
1106400	9/5/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00

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1106160	9/5/2023	Gilhoot, Toby	22WC03917F	11/23/2022	Ind/PD/Coll	568.00
1106271	9/5/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00769I	2/24/2023	Med/BI/Comp	108.15
1106200	9/5/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	545.54
1106251	9/5/2023	OSPREY REHABILITATION LLC	23WC01399Y	4/18/2023	Med/BI/Comp	706.58
1106192	9/5/2023	Johnson, Pernita	21WC00378N	3/10/2021	Ind/PD/Coll	570.32
1106166	9/5/2023	HOME CARE CONNECT LLC	23WC02277M	6/26/2023	Med/BI/Comp	164.29
1106274	9/5/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00259M	1/27/2022	Legal	1,100.00
1106370	9/5/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	105.00
1106381	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1106332	9/5/2023	SEAVIEW ORTHOPAEDIC	22WC01488P	4/21/2022	Med/BI/Comp	280.80
1106382	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1106379	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1106380	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	80.00
1106372	9/5/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02199G	6/16/2023	Med/BI/Comp	105.00
1106121	9/5/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1106167	9/5/2023	HOME CARE CONNECT LLC	23WC02277M	6/26/2023	Med/BI/Comp	214.29
1106339	9/5/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	137.70
1106090	9/5/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22PR00171S	12/27/2022	Ind/PD/Coll	23,725.00
1106123	9/5/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC04361V	2/1/2023	Med/BI/Comp	1,819.10
1106125	9/5/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC04361V	2/1/2023	Med/BI/Comp	90.24
1106117	9/5/2023	BRIDGETON BOARD OF EDUCATION	23WC02277M	6/26/2023	Ind/PD/Coll	881.44
1106168	9/5/2023	HOME CARE CONNECT LLC	22WC02694F	9/8/2022	Med/BI/Comp	395.00
1106348	9/5/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	137.70
1106145	9/5/2023	DURAMED LLC	23WC00708M	2/22/2023	Med/BI/Comp	540.00
1106301	9/5/2023	REHABCLINICS (SPT), INC.	22WC02656C	9/6/2022	Med/BI/Comp	807.52
1106223	9/5/2023	NORTHERN ANESTHESIA, P.A.	21WC00999G	6/15/2021	Med/BI/Comp	1,300.50
1106258	9/5/2023	PERTH AMBOY BOARD OF EDUCATION	21WC00999G	6/15/2021	Ind/PD/Coll	830.57
1106175	9/5/2023	INFINITY ORTHOPEDICS, LLC	23WC02347J	7/13/2023	Med/BI/Comp	122.40

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1106331	9/5/2023	Schofield, Beth	21WC00972N	6/11/2021	Ind/PD/Coll	609.82
1106181	9/5/2023	INFINITY ORTHOPEDICS, LLC	23WC02276R	6/20/2023	Med/BI/Comp	122.40
1106086	9/5/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04263T	12/20/2022	Med/BI/Comp	16,308.53
1106349	9/5/2023	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	199.80
1106338	9/5/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	137.70
1106144	9/5/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1106229	9/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02123Y	6/9/2023	Med/BI/Comp	567.14
1106197	9/5/2023	Kennedy University Hospital	22WC04003Y	12/1/2022	Med/BI/Comp	460.57
1106105	9/5/2023	ATLANTIC URGENT CARE	23WC01554U	4/28/2023	Med/BI/Comp	244.00
1106265	9/5/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01420Z	4/19/2023	Med/BI/Comp	225.06
1106104	9/5/2023	ATLANTIC URGENT CARE	23WC01419B	4/19/2023	Med/BI/Comp	244.00
1106159	9/5/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02242F	6/21/2023	Med/BI/Comp	1,807.97
1106211	9/5/2023	Mccall, Curtis	20WC01090N	5/13/2020	Ind/PD/Coll	882.00
1106335	9/5/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	199.80
1106102	9/5/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00945M	3/9/2023	Med/BI/Comp	251.10
1106387	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106210	9/5/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1106287	9/5/2023	RED BANK REGIONAL HIGH SCHOOL DISTRICT	23WC01747Z	5/11/2023	Ind/PD/Coll	1,347.30
1106142	9/5/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1106285	9/5/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02293C	6/23/2022	Med/BI/Comp	42.97
1106067	9/5/2023	ANDERSON & SHAH, LLC	17GL01294L	5/16/2017	Legal	6,551.50
1106222	9/5/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	101.36
1106093	9/5/2023	UMCPINCETON AT PLAINSBORO	23WC01661V	5/5/2023	Med/BI/Comp	13,790.40
1106122	9/5/2023	CENTRAL JERSEY URGENT CARE	23WC00385Y	1/31/2023	Med/BI/Comp	160.00
1106269	9/5/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02221C	6/20/2023	Med/BI/Comp	159.61
1106403	9/5/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1106112	9/5/2023	Benaquista, Gerald	18WC00309N	1/23/2018	Ind/PD/Coll	1,324.00
1106111	9/5/2023	BAYONNE BOARD OF EDUCATION	22WC02903C	9/20/2022	Ind/PD/Coll	1,573.89
1106280	9/5/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	16WC08016F	9/19/2016	Med/BI/Comp	281.03

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1106300	9/5/2023	REHABCLINICS (SPT), INC.	23WC02102C	6/8/2023	Med/BI/Comp	908.46
1106284	9/5/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02109G	6/8/2023	Med/BI/Comp	68.24
1106107	9/5/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	309.93
1106118	9/5/2023	BROWN & CONNERY, LLP	18WC04022R	11/5/2018	Legal	1,050.00
1106201	9/5/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1106179	9/5/2023	INFINITY ORTHOPEDICS, LLC	23WC02323K	7/11/2023	Med/BI/Comp	246.12
1106310	9/5/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1106325	9/5/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	655.86
1106323	9/5/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	655.86
1106324	9/5/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	655.86
1106216	9/5/2023	Morgan, Richard	20WC01472N	9/21/2020	Ind/PD/Coll	595.64
1106151	9/5/2023	Gallagher, Eileen	22WC00283J	1/28/2022	Ind/PD/Coll	599.20
1106239	9/5/2023	ORTHONJ LLC	14WC09507R	12/11/2014	Med/BI/Comp	53.33
1106405	9/5/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1106185	9/5/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	22WC02869A	9/19/2022	Med/BI/Comp	59.80
1106343	9/5/2023	SEAVIEW ORTHOPAEDIC	23WC02320U	7/11/2023	Med/BI/Comp	352.08
1106259	9/5/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC04129V	12/9/2022	Med/BI/Comp	1,651.51
1106108	9/5/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1106165	9/5/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC01758V	5/11/2023	Med/BI/Comp	212.72
1106149	9/5/2023	FERNANDO DELASOTTA, MD	23WC01758V	5/11/2023	Med/BI/Comp	115.00
1106358	9/5/2023	SUMMIT MEDICAL GROUP, PA	23WC02387K	7/20/2023	Med/BI/Comp	207.62
1106245	9/5/2023	OSPREY REHABILITATION LLC	22WC03423Z	10/20/2022	Med/BI/Comp	1,110.34
1106203	9/5/2023	LONG BRANCH BOARD OF EDUCATION	22WC04228A	12/16/2022	Ind/PD/Coll	1,404.38
1106204	9/5/2023	LONG BRANCH BOARD OF EDUCATION	22WC04228A	12/16/2022	Ind/PD/Coll	1,404.38
1106238	9/5/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	341.44
1106253	9/5/2023	PATIENT FIRST	23WC00746W	2/24/2023	Med/BI/Comp	707.00
1106307	9/5/2023	REHABCLINICS (SPT), INC.	23WC02261Y	6/23/2023	Med/BI/Comp	807.52
1106097	9/5/2023	AFC URGENT CARE	23WC02467U	8/3/2023	Med/BI/Comp	160.00
1106196	9/5/2023	Kennedy University Hospital	23WC01275B	3/31/2023	Med/BI/Comp	1,249.21
1106390	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1106263	9/5/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01196R	3/27/2023	Med/BI/Comp	153.14
1106153	9/5/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC01856I	5/19/2023	Med/BI/Comp	169.90
1106183	9/5/2023	Inspira Health Network Urgent Care	23WC02139K	6/12/2023	Med/BI/Comp	129.39
1106133	9/5/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	310.00
1106148	9/5/2023	EXAMWORKS, INC	22WC02090V	6/7/2022	Legal	1,375.00
1106177	9/5/2023	INFINITY ORTHOPEDICS, LLC	22WC00967R	3/12/2022	Med/BI/Comp	170.75
1106066	9/5/2023	AHS HOSP CORP	23WC02045G	6/2/2023	Med/BI/Comp	47,118.09
1106388	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106355	9/5/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01103R	5/27/2020	Legal	75.00
1106213	9/5/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1106085	9/5/2023	PHYSIOLOGIC ASSESSMENT SERVICES, LLC	22WC00703P	2/23/2022	Med/BI/Comp	14,468.00
1106386	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106305	9/5/2023	REHABCLINICS (SPT), INC.	23WC01578Z	5/1/2023	Med/BI/Comp	706.58
1106385	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106191	9/5/2023	JLS PAIN MGT LLC	22WC00703P	2/23/2022	Med/BI/Comp	94.50
1106395	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106143	9/5/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	4,168.10
1106394	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106306	9/5/2023	REHABCLINICS (SPT), INC.	23WC01701F	5/9/2023	Med/BI/Comp	403.76
1106091	9/5/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	20WC00452M	2/5/2020	Med/BI/Comp	7,779.00
1106188	9/5/2023	JAKE ZARAH, MD	23WC02005J	6/1/2023	Med/BI/Comp	266.76
1106402	9/5/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	982.00
1106350	9/5/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1106392	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106282	9/5/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02195K	6/15/2023	Med/BI/Comp	109.30
1106337	9/5/2023	SEAVIEW ORTHOPAEDIC	23WC02025A	6/2/2023	Med/BI/Comp	199.80
1106341	9/5/2023	SEAVIEW ORTHOPAEDIC	23WC02025A	6/2/2023	Med/BI/Comp	137.70

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1106359	9/5/2023	SUMMIT MEDICAL GROUP, PA	23WC02350G	7/13/2023	Med/BI/Comp	207.62
1106094	9/5/2023	AFC URGENT CARE	23WC01451B	4/21/2023	Med/BI/Comp	160.00
1106396	9/5/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC02278K	6/22/2023	Med/BI/Comp	244.00
1106389	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106140	9/5/2023	DJO, LLC	22WC03950C	11/29/2022	Med/BI/Comp	22.51
1106401	9/5/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1106393	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106312	9/5/2023	Rodriguez, Kiara	23AL00220H	6/21/2023	Ind/PD/Coll	1,000.00
1106089	9/5/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	5,011.20
1106391	9/5/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106363	9/5/2023	SUMMIT MEDICAL GROUP, PA	22WC02560W	8/17/2022	Med/BI/Comp	207.62
1106154	9/5/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04140R	12/12/2022	Med/BI/Comp	604.64
1106072	9/5/2023	BRIAN M. WRAITH DBA BERGEN PHYSICAL MEDICINE	21AL00205S/02	9/30/2021	Other	5,000.00
1106255	9/5/2023	Perez, Luz	19WC00834T	2/28/2019	Ind/PD/Coll	778.80
1106362	9/5/2023	SUMMIT MEDICAL GROUP, PA	22WC02668K	9/7/2022	Med/BI/Comp	207.62
1106158	9/5/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02353M	7/14/2023	Med/BI/Comp	1,807.97
1106157	9/5/2023	Gasiorowski, Cynthia	20WC01179Z	7/6/2020	Ind/PD/Coll	1,058.34
1106138	9/5/2023	Decker, Stephen	15WC03804	10/22/2015	Ind/PD/Coll	1,596.00
1106351	9/5/2023	SOMERSET VALLEY URGENT CARE, LLC	23WC02389R	7/21/2023	Med/BI/Comp	190.00
1106212	9/5/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02527T	8/10/2022	Med/BI/Comp	164.80
1106083	9/5/2023	Ogunnoiki, Sean	16WC08966M	11/17/2016	Ind/PD/Coll	9,400.00
1106136	9/5/2023	DB INTERNAL & SPORTS MEDICINE DBA PRINCETON BRAIN SPINE AND SPORTS MEDICINE	23WC00875A	3/6/2023	Med/BI/Comp	160.12
1106164	9/5/2023	HAMILTON SURGERY CENTER, LLC	23WC00619F	2/14/2023	Med/BI/Comp	4,186.00
1106080	9/5/2023	Habashzada, Halai	21WC00019M	1/11/2021	Ind/PD/Coll	15,366.00
1106397	9/5/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC02127B	6/12/2023	Med/BI/Comp	244.00
1106110	9/5/2023	Barnes, Quana	23WC01680J	5/8/2023	Ind/PD/Coll	1,651.02
1106174	9/5/2023	INFINITY ORTHOPEDICS, LLC	23WC01911M	5/23/2023	Med/BI/Comp	122.40
1106360	9/5/2023	SUMMIT MEDICAL GROUP, PA	23WC02434U	7/27/2023	Med/BI/Comp	123.00

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1106342	9/5/2023	SEAVIEW ORTHOPAEDIC	14WC09215I	11/19/2014	Med/BI/Comp	199.80
1106376	9/5/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1106371	9/5/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02202R	6/16/2023	Med/BI/Comp	208.00
1106375	9/5/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1106232	9/5/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01971G	5/30/2023	Ind/PD/Coll	471.59
1106377	9/5/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1106374	9/5/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02305I	7/7/2023	Med/BI/Comp	257.20
1106311	9/5/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	291.52
1106134	9/5/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1106171	9/5/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01423G	4/19/2023	Med/BI/Comp	184.00
1106321	9/5/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,733.00
1106230	9/5/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	851.20
1106345	9/5/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	137.70
1106319	9/5/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	295.66
1106208	9/5/2023	MALLON & TRANGER	21WC01675Z	9/21/2021	Ind/PD/Coll	3,283.00
1106084	9/5/2023	Pfister, Antoinette	21WC01675Z	9/21/2021	Ind/PD/Coll	12,043.00
1106320	9/5/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,733.00
1106206	9/5/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1106336	9/5/2023	SEAVIEW ORTHOPAEDIC	22WC03923G	11/28/2022	Med/BI/Comp	199.80
1106244	9/5/2023	OSPREY REHABILITATION LLC	22WC03528P	10/26/2022	Med/BI/Comp	807.52
1106264	9/5/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC00237R	1/20/2023	Med/BI/Comp	225.06
1106231	9/5/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	364.80
1106127	9/5/2023	Cherry, Kenneth	21WC02759N	12/2/2021	Ind/PD/Coll	544.98
1106118	9/5/2023	BROWN & CONNERY, LLP	18WC04022R	11/5/2018	Legal	20.00
1106237	9/5/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	224.70
1106357	9/5/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1106249	9/5/2023	OSPREY REHABILITATION LLC	23WC01964Z	5/26/2023	Med/BI/Comp	1,009.40
1106235	9/5/2023	ORTHONJ LLC	22WC00243V	1/26/2022	Med/BI/Comp	85.32
1106169	9/5/2023	HOME CARE CONNECT LLC	21WC02669C	11/22/2021	Med/BI/Comp	32.81
1106215	9/5/2023	MIDDLESEX COUNTY MAGNET SCHOOLS	23WC01325M	4/5/2023	Ind/PD/Coll	1,716.38

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1106250	9/5/2023	OSPREY REHABILITATION LLC	23WC01562Y	4/28/2023	Med/BI/Comp	908.46
1106353	9/5/2023	SPECIALITY SURGICAL CENTER ANESTHESIA	23WC02013R	6/1/2023	Med/BI/Comp	700.00
1106356	9/5/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01605Z	10/12/2020	Legal	75.00
1106298	9/5/2023	REHABCLINICS (SPT), INC.	23WC00686C	2/17/2023	Med/BI/Comp	1,211.28
1106318	9/5/2023	RWJUH HAMILTON	23WC02432K	7/27/2023	Med/BI/Comp	2,366.00
1106101	9/5/2023	ARVIND BALIGA MD	20WC01605Z	10/12/2020	Ind/PD/Coll	600.00
1106227	9/5/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01522U	4/26/2023	Med/BI/Comp	149.50

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1106872	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106876	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106715	9/7/2023	PRIME HEALTHCARE SERVICES-SAINTE CLARES, LLC	23WC01714U	5/9/2023	Med/BI/Comp	1,120.55
1106495	9/7/2023	FIRSTCARE MEDICAL GROUP	23WC01017Y	3/15/2023	Med/BI/Comp	96.96
1106754	9/7/2023	REHABCLINICS (SPT), INC.	22WC02876V	9/20/2022	Med/BI/Comp	784.00
1106418	9/7/2023	ANDERSON & SHAH, LLC	18GL00755E	12/26/2018	Legal	1,113.75
1106920	9/7/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02261Y	6/23/2023	Med/BI/Comp	95.40
1106768	9/7/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02280Y	6/27/2023	Med/BI/Comp	249.12
1106836	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106835	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1106457	9/7/2023	DAVID RUBINFELD, M.D., L.L.C.	09WC04045I	11/13/2009	Legal	675.00
1106837	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106900	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1106744	9/7/2023	REHABCLINICS (SPT), INC.	23WC02146K	6/13/2023	Med/BI/Comp	504.70
1106582	9/7/2023	Jag-One Physical Therapy LLC	23WC02093G	6/7/2023	Med/BI/Comp	125.00
1106482	9/7/2023	EXAMWORKS, INC	21WC03187C	2/2/2022	Legal	1,200.00
1106467	9/7/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02981J	5/19/2017	Legal	650.00
1106649	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03804U	11/16/2022	Med/BI/Comp	480.00
1106871	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106560	9/7/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1106672	9/7/2023	LAW OFFICES OF ROBERT P. ALTEMUS LLC	16WC07249G	6/14/2016	Ind/PD/Coll	3,480.00
1106832	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106874	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106422	9/7/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC02318Y	7/10/2023	Med/BI/Comp	179.18
1106646	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03559Z	10/27/2022	Med/BI/Comp	480.00
1106775	9/7/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	339.00
1106585	9/7/2023	JOSEPH L MECCA, JR. ESQ.	19GL00566Q	10/23/2019	Legal	900.00
1106714	9/7/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC01615U	5/3/2023	Med/BI/Comp	108.15
1106414	9/7/2023	ANDERSON & SHAH, LLC	00GL00353E/02	4/21/2022	Legal	1,139.75
1106452	9/7/2023	COASTAL NEUROSCIENCES, PC	17WC02614J	4/27/2017	Med/BI/Comp	89.82
1106774	9/7/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC01983M	3/13/2017	Ind/PD/Coll	300.00
1106477	9/7/2023	EXAMWORKS, INC	21WC02370G	11/1/2021	Legal	275.00
1106863	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106701	9/7/2023	ORTHONJ LLC	19WC01509R	4/16/2019	Med/BI/Comp	125.59
1106487	9/7/2023	EXAMWORKS, INC	18WC03775M	10/23/2018	Legal	1,400.00
1106420	9/7/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1106675	9/7/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1106461	9/7/2023	Depalma, John	20WC01493N	9/22/2020	Ind/PD/Coll	617.80
1106469	9/7/2023	EXAMWORKS, INC	22WC02139C	6/10/2022	Legal	1,375.00
1106587	9/7/2023	KEENAN & DORIS, LLC	20AL00176S	2/3/2023	Legal	3,349.50
1106478	9/7/2023	EXAMWORKS, INC	13WC00222J	1/22/2013	Legal	1,300.00
1106421	9/7/2023	ASSOCIATES IN OTOLARYNGOLOGY OF NJ, PA	23WC01634R	5/4/2023	Med/BI/Comp	89.05
1106915	9/7/2023	VERITEXT CORP.	19GL00518S	10/4/2019	Legal	355.30
1106860	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106660	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	123.00
1106684	9/7/2023	METHFESSEL & WERBEL	21GL00364L	12/16/2021	Legal	16.50
1106771	9/7/2023	Rutigliano, John	21WC02782N	12/2/2021	Ind/PD/Coll	596.84
1106592	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01762C	9/24/2021	Med/BI/Comp	120.00
1106769	9/7/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02236C	6/21/2023	Med/BI/Comp	154.87

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1106453	9/7/2023	Cobbs, Wayne	14WC05012N	1/4/2014	Ind/PD/Coll	1,019.84
1106839	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1106600	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00075P	1/6/2023	Med/BI/Comp	960.00
1106804	9/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1106785	9/7/2023	SEAVIEW ORTHOPAEDIC	23WC02416C	7/26/2023	Med/BI/Comp	162.00
1106798	9/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1106569	9/7/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1106815	9/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	141.91
1106593	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04080B	12/6/2022	Med/BI/Comp	600.00
1106718	9/7/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC00134Z	1/18/2022	Legal	349.00
1106750	9/7/2023	REHABCLINICS (SPT), INC.	23WC01845M	5/18/2023	Med/BI/Comp	706.58
1106683	9/7/2023	METHFESSEL & WERBEL	21GL00314D	11/19/2021	Legal	549.50
1106693	9/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01387T	4/17/2023	Med/BI/Comp	100.10
1106747	9/7/2023	REHABCLINICS (SPT), INC.	23WC01696R	5/9/2023	Med/BI/Comp	1,110.34
1106808	9/7/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1106719	9/7/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02135F	6/9/2022	Legal	995.00
1106419	9/7/2023	Anthony L. Panariello, M.D. d/b/a Palisade Eye Associates	23WC02397U	7/25/2023	Med/BI/Comp	151.48
1106522	9/7/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC02290V	7/1/2023	Ind/PD/Coll	1,818.03
1106451	9/7/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	19WC04307G	12/5/2019	Legal	1,200.00
1106524	9/7/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01946M	5/25/2023	Med/BI/Comp	100.98
1106717	9/7/2023	PRIME SOURCE INVESTIGATIONS LLC	20WC01883P	11/23/2020	Legal	715.00
1106627	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00185R	1/17/2023	Med/BI/Comp	360.00
1106760	9/7/2023	REHABCLINICS (SPT), INC.	23WC01030R	3/15/2023	Med/BI/Comp	403.76
1106504	9/7/2023	GUY J. RENZI & ASSOCIATES	21WC00904G	6/3/2021	Legal	74.00
1106438	9/7/2023	Branch, Cynthia	21WC00904G	6/3/2021	Ind/PD/Coll	602.74
1106447	9/7/2023	Cary Skolnick, MD dba Medico-Legal Evaluations P.A.	21WC00904G	6/3/2021	Ind/PD/Coll	300.00
1106439	9/7/2023	Branch, Cynthia	21WC03199G	3/14/2022	Ind/PD/Coll	4,000.00

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1106695	9/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02264C	6/23/2023	Med/BI/Comp	469.06
1106687	9/7/2023	NELSON, FROMER, CROCCO & JORDAN	21WC03199G	3/14/2022	Ind/PD/Coll	1,000.00
1106688	9/7/2023	NELSON, FROMER, CROCCO & JORDAN	21WC01033G	6/21/2021	Ind/PD/Coll	3,000.00
1106503	9/7/2023	GUY J. RENZI & ASSOCIATES	21WC01033G	6/21/2021	Legal	74.00
1106501	9/7/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01821R	5/17/2023	Med/BI/Comp	1,807.97
1106479	9/7/2023	EXAMWORKS, INC	22WC02258C	6/21/2022	Legal	1,200.00
1106740	9/7/2023	REHABCLINICS (SPT), INC.	23WC02289B	7/3/2023	Med/BI/Comp	605.64
1106674	9/7/2023	Mcginnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52
1106523	9/7/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01423G	4/19/2023	Med/BI/Comp	252.63
1106762	9/7/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1106751	9/7/2023	REHABCLINICS (SPT), INC.	23WC02018M	6/1/2023	Med/BI/Comp	1,110.34
1106485	9/7/2023	EXAMWORKS, INC	15WC03905I	10/29/2015	Legal	1,100.00
1106820	9/7/2023	Todd J. Leonard Law Firm	21WC01641F	9/17/2021	Ind/PD/Coll	2,466.71
1106699	9/7/2023	ORTHONJ LLC	22WC04147R	12/12/2022	Med/BI/Comp	35.74
1106767	9/7/2023	ROBERT C PETRUCELLI, M.D.	21WC01641F	9/17/2021	Ind/PD/Coll	300.00
1106761	9/7/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1106698	9/7/2023	ORTHONJ LLC	22WC04324F	12/23/2022	Med/BI/Comp	50.42
1106429	9/7/2023	BHMG- CORPORATE CARE	23WC02432K	7/27/2023	Med/BI/Comp	63.17
1106921	9/7/2023	WARREN COUNTY TECHNICAL SCHOOL	23WC00221V	1/19/2023	Ind/PD/Coll	1,122.28
1106528	9/7/2023	Inspira Health Network UC	23WC02122B	6/9/2023	Med/BI/Comp	174.00
1106842	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1106709	9/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	20WC00687Z	2/20/2020	Med/BI/Comp	688.82
1106584	9/7/2023	JONATHAN LEWIN MD PC	23WC01735F	5/10/2023	Med/BI/Comp	92.00
1106822	9/7/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC02543P	8/18/2023	Ind/PD/Coll	1,357.22
1106430	9/7/2023	BHMG- CORPORATE CARE	23WC02481V	8/7/2023	Med/BI/Comp	59.80
1106611	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106411	9/7/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17GL04466Q	8/4/2022	Legal	2,722.00
1106440	9/7/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1106821	9/7/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC02272F	6/26/2023	Ind/PD/Coll	1,051.24

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1106721	9/7/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC01663J	2/17/2017	Legal	1,200.00
1106877	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106465	9/7/2023	EPILEPSY & BEHAVIOR NEUROLOGICAL SERVICES, LLC	23WC00487F	2/6/2023	Med/BI/Comp	96.96
1106862	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106473	9/7/2023	EXAMWORKS, INC	22WC02054A	6/3/2022	Legal	1,375.00
1106470	9/7/2023	EXAMWORKS, INC	18WC03843P	10/26/2018	Legal	1,400.00
1106861	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106875	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106472	9/7/2023	EXAMWORKS, INC	22WC01093M	3/21/2022	Legal	1,200.00
1106737	9/7/2023	REHABCLINICS (SPT), INC.	23WC01201U	3/28/2023	Med/BI/Comp	159.02
1106873	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106789	9/7/2023	SEAVIEW ORTHOPAEDIC	23WC02049M	6/5/2023	Med/BI/Comp	199.80
1106480	9/7/2023	EXAMWORKS, INC	19WC03332G	10/1/2019	Legal	1,425.00
1106596	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02847U	9/19/2022	Med/BI/Comp	480.00
1106833	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106417	9/7/2023	ANDERSON & SHAH, LLC	22GL00385Q	6/28/2022	Legal	4,924.33
1106766	9/7/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1106475	9/7/2023	EXAMWORKS, INC	15WC00388F	1/29/2015	Legal	1,200.00
1106781	9/7/2023	SEAVIEW ORTHOPAEDIC	23WC02004B	5/31/2023	Med/BI/Comp	137.70
1106510	9/7/2023	GUY J. RENZI & ASSOCIATES	18WC03647T	10/15/2018	Legal	74.00
1106502	9/7/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1106916	9/7/2023	VERITEXT CORP.	21PR00001H	1/6/2021	Legal	762.00
1106859	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106838	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106738	9/7/2023	REHABCLINICS (SPT), INC.	23WC01980B	5/30/2023	Med/BI/Comp	302.82
1106599	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00637U	2/15/2023	Med/BI/Comp	120.00
1106445	9/7/2023	BROWN & CONNERY, LLP	10WC09208A	12/7/2010	Legal	1,050.00
1106858	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1106868	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1106869	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1106857	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1106711	9/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01964Z	5/26/2023	Med/BI/Comp	88.09
1106490	9/7/2023	EXAMWORKS, INC	15WC03292J	9/21/2015	Legal	1,300.00

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1106579	9/7/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1106426	9/7/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1106434	9/7/2023	Birchmeier & Powell, LLC	16GL02044E	3/2/2021	Legal	1,102.50
1106564	9/7/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	234.00
1106546	9/7/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1106561	9/7/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1106573	9/7/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1106580	9/7/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1106578	9/7/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1106634	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00226V	1/19/2023	Med/BI/Comp	123.00
1106631	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00226V	1/19/2023	Med/BI/Comp	123.00
1106630	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00226V	1/19/2023	Med/BI/Comp	123.00
1106628	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00226V	1/19/2023	Med/BI/Comp	123.00
1106629	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00226V	1/19/2023	Med/BI/Comp	123.00
1106633	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00226V	1/19/2023	Med/BI/Comp	123.00
1106591	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00226V	1/19/2023	Med/BI/Comp	123.00
1106632	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00226V	1/19/2023	Med/BI/Comp	123.00
1106550	9/7/2023	IVY REHAB NETWORK, INC.	23WC02390Z	7/21/2023	Med/BI/Comp	90.00
1106558	9/7/2023	IVY REHAB NETWORK, INC.	23WC02390Z	7/21/2023	Med/BI/Comp	85.00
1106541	9/7/2023	IVY REHAB NETWORK, INC.	23WC02390Z	7/21/2023	Med/BI/Comp	85.00
1106549	9/7/2023	IVY REHAB NETWORK, INC.	23WC02390Z	7/21/2023	Med/BI/Comp	85.00
1106562	9/7/2023	IVY REHAB NETWORK, INC.	23WC02390Z	7/21/2023	Med/BI/Comp	85.00
1106851	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1106850	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1106844	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1106825	9/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03936G	11/28/2022	Med/BI/Comp	170.00
1106853	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1106854	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1106887	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1106852	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00

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1106843	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1106888	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1106433	9/7/2023	Birchmeier & Powell, LLC	16GL02044E	3/2/2021	Legal	1,435.50
1106441	9/7/2023	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	23WC02305I	7/7/2023	Ind/PD/Coll	2,512.00
1106797	9/7/2023	STATE SHORTHAND REPORTING SERVICE, INC.	18WC04022R	11/5/2018	Legal	75.00
1106533	9/7/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1106553	9/7/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	234.00
1106555	9/7/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1106554	9/7/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1106713	9/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01094F	3/20/2023	Med/BI/Comp	88.09
1106435	9/7/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1106513	9/7/2023	HACKENSACK PATHOLOGY ASSOC, LLC	23WC01826I	5/17/2023	Med/BI/Comp	62.80
1106867	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1106907	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1106911	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1106908	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1106893	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1106412	9/7/2023	AFC URGENT CARE	23WC02438G	7/31/2023	Med/BI/Comp	160.00
1106589	9/7/2023	Kennedy University Hospital	23WC01511R	4/26/2023	Med/BI/Comp	2,377.73
1106752	9/7/2023	REHABCLINICS (SPT), INC.	23WC01217V	3/29/2023	Med/BI/Comp	605.64
1106726	9/7/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01209V	3/28/2023	Med/BI/Comp	109.30
1106463	9/7/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	21WC02608R	11/18/2021	Med/BI/Comp	1,073.00
1106703	9/7/2023	ORTHONJ LLC	23WC01367I	4/12/2023	Med/BI/Comp	53.33
1106914	9/7/2023	UNIVERSITY RADIOLOGY GROUP	23WC02309R	7/10/2023	Med/BI/Comp	60.31
1106423	9/7/2023	BAYFRONT URGENT CARE P.A.	23WC01962U	5/26/2023	Med/BI/Comp	140.00
1106531	9/7/2023	INSPIRA MEDICAL CENTERS, INC.	21WC01572G	9/15/2021	Med/BI/Comp	1,668.55
1106753	9/7/2023	REHABCLINICS (SPT), INC.	23WC01217V	3/29/2023	Med/BI/Comp	403.76
1106741	9/7/2023	REHABCLINICS (SPT), INC.	23WC01209V	3/28/2023	Med/BI/Comp	807.52
1106468	9/7/2023	EXAMWORKS, INC	16WC05635J	2/18/2016	Legal	1,665.00

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1106705	9/7/2023	OSPREY REHABILITATION LLC	21WC01650M	9/17/2021	Med/BI/Comp	504.70
1106689	9/7/2023	Neurosurgical & Spine Specialist	22WC04349Z	11/3/2022	Med/BI/Comp	193.72
1106626	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02895V	9/20/2022	Med/BI/Comp	720.00
1106919	9/7/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02237T	6/21/2023	Med/BI/Comp	95.40
1106676	9/7/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC02292B	7/5/2023	Med/BI/Comp	191.08
1106809	9/7/2023	SUMMIT MEDICAL GROUP, PA	23WC01091B	3/20/2023	Med/BI/Comp	207.62
1106416	9/7/2023	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	396.50
1106623	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106603	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04333G	12/29/2022	Med/BI/Comp	120.00
1106814	9/7/2023	SUMMIT MEDICAL GROUP, PA	23WC01204Z	3/28/2023	Med/BI/Comp	207.62
1106686	9/7/2023	MUNIR AHMED, M.D., P.A	20WC01783F	11/9/2020	Ind/PD/Coll	600.00
1106527	9/7/2023	INSPIRA HEALTH CENTER	23WC02020U	6/1/2023	Med/BI/Comp	873.48
1106923	9/7/2023	WORK COMP PSYCH NET,LLC	22WC04334Z	1/3/2023	Med/BI/Comp	200.00
1106604	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02577G	8/22/2022	Med/BI/Comp	1,080.00
1106770	9/7/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1106514	9/7/2023	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC01851W	5/18/2022	Med/BI/Comp	53.87
1106792	9/7/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00080H	7/5/2023	Exp / Reins Refd	529.00
1106639	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03590B	10/28/2022	Med/BI/Comp	360.00
1106748	9/7/2023	REHABCLINICS (SPT), INC.	23WC02073R	6/6/2023	Med/BI/Comp	706.58
1106720	9/7/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC04135J	12/9/2022	Legal	995.00
1106716	9/7/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	23WC02068Y	6/5/2023	Med/BI/Comp	434.00
1106722	9/7/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01928G	12/10/2020	Legal	995.00
1106694	9/7/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01994K	5/31/2023	Med/BI/Comp	100.10
1106810	9/7/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	210.19
1106586	9/7/2023	KEENAN & DORIS, LLC	22GL00410S	7/27/2022	Legal	1,650.00
1106583	9/7/2023	JOHN LAGANA D.M.D	23WC02561B	8/22/2023	Med/BI/Comp	1,974.00
1106725	9/7/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00255I	1/23/2023	Med/BI/Comp	109.30
1106755	9/7/2023	REHABCLINICS (SPT), INC.	23WC00568I	2/9/2023	Med/BI/Comp	1,009.40

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1106476	9/7/2023	EXAMWORKS, INC	16WC08540T	10/20/2016	Legal	1,400.00
1106886	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1106818	9/7/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1106707	9/7/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1106458	9/7/2023	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1106491	9/7/2023	Felmey, Donna	16WC08016F	9/19/2016	Ind/PD/Coll	678.36
1106492	9/7/2023	Felmey, Donna	16WC08016F	9/19/2016	Ind/PD/Coll	678.36
1106529	9/7/2023	INSPIRA MEDICAL CENTERS, INC.	23WC02102C	6/8/2023	Med/BI/Comp	3,190.30
1106444	9/7/2023	BROWN & CONNERY, LLP	09WC04320I	12/7/2009	Legal	104.50
1106521	9/7/2023	HOME CARE CONNECT LLC	19WC03898Z	11/4/2019	Med/BI/Comp	532.85
1106800	9/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1106799	9/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1106802	9/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1106700	9/7/2023	ORTHONJ LLC	22WC02406Z	7/20/2022	Med/BI/Comp	125.59
1106819	9/7/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	600.00
1106691	9/7/2023	NEW JERSEY ORTHOPAEDIC INSTITUTE, LLC	22WC03874Y	11/21/2022	Med/BI/Comp	118.06
1106526	9/7/2023	INFINITY ORTHOPEDICS, LLC	23WC01350R	4/6/2023	Med/BI/Comp	122.40
1106432	9/7/2023	BIANCAMANO & DI STEFANO, P.C.	19WC00839I	2/28/2019	Legal	1,083.07
1106677	9/7/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC02323K	7/11/2023	Med/BI/Comp	126.49
1106889	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1106735	9/7/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1106590	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03478R	10/25/2022	Med/BI/Comp	720.00
1106512	9/7/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02436U	7/17/2023	Med/BI/Comp	91.87
1106812	9/7/2023	SUMMIT MEDICAL GROUP, PA	23WC02362Y	7/17/2023	Med/BI/Comp	207.62
1106831	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1106870	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1106866	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1106864	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1106865	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1106826	9/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	170.00
1106880	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00

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1106884	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00
1106885	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00
1106882	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00
1106883	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00
1106881	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00
1106543	9/7/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	234.00
1106542	9/7/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1106827	9/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02192M	6/15/2023	Med/BI/Comp	199.02
1106544	9/7/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1106563	9/7/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1106450	9/7/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC01511	9/10/2021	Legal	1,200.00
1106535	9/7/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	85.00
1106534	9/7/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	90.00
1106637	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03577I	10/28/2022	Med/BI/Comp	240.00
1106786	9/7/2023	SEAVIEW ORTHOPAEDIC	23WC00671Z	2/16/2023	Med/BI/Comp	1,933.20
1106486	9/7/2023	EXAMWORKS, INC	15WC00222I	1/15/2015	Legal	1,200.00
1106779	9/7/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	137.70
1106772	9/7/2023	RWJ UNIV HOSPITAL	23WC01410R	4/19/2023	Med/BI/Comp	2,992.00
1106728	9/7/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	16WC08016F	9/19/2016	Med/BI/Comp	3,777.37
1106743	9/7/2023	REHABCLINICS (SPT), INC.	23WC01045M	3/16/2023	Med/BI/Comp	1,110.34
1106532	9/7/2023	INSPIRA MEDICAL CENTERS, INC.	23WC02167J	6/14/2023	Med/BI/Comp	1,329.75
1106918	9/7/2023	VIRTUA MEDICAL GROUP, PA	22WC03481J	10/25/2022	Med/BI/Comp	148.01
1106530	9/7/2023	INSPIRA MEDICAL CENTERS, INC.	23WC02221C	6/20/2023	Med/BI/Comp	1,591.42
1106488	9/7/2023	EXAMWORKS, INC	22WC03463M	10/24/2022	Legal	1,600.00
1106710	9/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00759Z	2/24/2023	Med/BI/Comp	88.09
1106483	9/7/2023	EXAMWORKS, INC	15WC03541T	10/5/2015	Legal	775.00
1106588	9/7/2023	KEENAN & DORIS, LLC	17GL01399L	6/16/2017	Legal	4,009.50
1106442	9/7/2023	BROWN & CONNERY, LLP	12WC07714I	8/14/2012	Legal	297.00
1106489	9/7/2023	EXAMWORKS, INC	20WC01761Z	11/2/2020	Legal	2,100.00
1106466	9/7/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01043M	3/10/2011	Legal	325.00
1106636	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	368.45
1106685	9/7/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC01528Z	4/27/2023	Ind/PD/Coll	1,003.56

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1106824	9/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02199G	6/16/2023	Med/BI/Comp	208.00
1106545	9/7/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1106499	9/7/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC01998K	5/31/2023	Med/BI/Comp	364.40
1106635	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02352A	7/8/2022	Med/BI/Comp	600.00
1106668	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04330T	12/27/2022	Med/BI/Comp	840.00
1106459	9/7/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	346.50
1106471	9/7/2023	EXAMWORKS, INC	10WC05205P	1/19/2010	Legal	1,375.00
1106795	9/7/2023	SOUTH JERSEY PHYSICIAN ASSOCIATES	20WC01883P	11/23/2020	Legal	200.00
1106817	9/7/2023	THE VALLEY HOSPITAL, INC.	23WC01302Y	4/3/2023	Med/BI/Comp	172.00
1106509	9/7/2023	GUY J. RENZI & ASSOCIATES	21WC01641F	9/17/2021	Legal	74.00
1106481	9/7/2023	EXAMWORKS, INC	23WC01961R	5/26/2023	Exp / Reins Refd	900.00
1106807	9/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1106813	9/7/2023	SUMMIT MEDICAL GROUP, PA	22WC00915B	3/9/2022	Med/BI/Comp	207.62
1106505	9/7/2023	GUY J. RENZI & ASSOCIATES	21WC03199G	3/14/2022	Legal	74.00
1106849	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1106614	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04245K	12/19/2022	Med/BI/Comp	1,080.00
1106640	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01256T	3/30/2023	Med/BI/Comp	492.00
1106878	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106692	9/7/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC01832Y	5/17/2023	Med/BI/Comp	160.00
1106496	9/7/2023	FIRSTCARE MEDICAL GROUP	23WC01017Y	3/15/2023	Med/BI/Comp	170.33
1106498	9/7/2023	FIRSTCARE MEDICAL GROUP	23WC00574B	1/31/2023	Med/BI/Comp	96.96
1106497	9/7/2023	FIRSTCARE MEDICAL GROUP	23WC00558B	2/9/2023	Med/BI/Comp	170.33
1106650	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03142R	10/4/2022	Med/BI/Comp	600.00
1106494	9/7/2023	FIRSTCARE MEDICAL GROUP	23WC00896K	3/7/2023	Med/BI/Comp	170.33
1106474	9/7/2023	EXAMWORKS, INC	22WC01720A	5/10/2022	Legal	1,250.00
1106756	9/7/2023	REHABCLINICS (SPT), INC.	22WC02493C	8/3/2022	Med/BI/Comp	908.46
1106742	9/7/2023	REHABCLINICS (SPT), INC.	23WC01013K	3/14/2023	Med/BI/Comp	302.82
1106759	9/7/2023	REHABCLINICS (SPT), INC.	23WC02402I	7/25/2023	Med/BI/Comp	100.94
1106758	9/7/2023	REHABCLINICS (SPT), INC.	23WC02402I	7/25/2023	Med/BI/Comp	100.94

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1106443	9/7/2023	BROWN & CONNERY, LLP	22WC01635C	5/4/2022	Legal	1,200.00
1106917	9/7/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	184.48
1106464	9/7/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC02285F	6/29/2023	Med/BI/Comp	611.00
1106448	9/7/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC02571F	8/24/2023	Ind/PD/Coll	1,036.54
1106763	9/7/2023	REHABCLINICS (SPT), INC.	23WC01533R	4/27/2023	Med/BI/Comp	706.58
1106658	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03619T	11/1/2022	Med/BI/Comp	960.00
1106745	9/7/2023	REHABCLINICS (SPT), INC.	23WC01252R	3/30/2023	Med/BI/Comp	807.52
1106449	9/7/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1106666	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106652	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106621	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106622	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106655	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106624	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106656	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106667	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106620	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106625	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106616	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106669	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106654	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106618	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106617	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00

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1106657	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106615	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106619	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106653	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1106519	9/7/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC02152U	6/13/2023	Med/BI/Comp	371.25
1106520	9/7/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC02152U	6/13/2023	Med/BI/Comp	624.22
1106500	9/7/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC00466Z	2/9/2022	Med/BI/Comp	116.14
1106602	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04333G	12/29/2022	Med/BI/Comp	1,320.00
1106567	9/7/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1106559	9/7/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1106552	9/7/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1106568	9/7/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1106793	9/7/2023	Smith, Karen	20WC01783F	11/9/2020	Ind/PD/Coll	3,600.00
1106437	9/7/2023	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	20WC01783F	11/9/2020	Ind/PD/Coll	900.00
1106511	9/7/2023	GUY J. RENZI & ASSOCIATES	20WC01783F	11/9/2020	Legal	74.00
1106446	9/7/2023	Camp, Judith	18WC03706F	10/18/2018	Ind/PD/Coll	688.24
1106516	9/7/2023	HAND & TRAUMA INSTITUTE LLC	23WC02266M	6/23/2023	Med/BI/Comp	235.02
1106823	9/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02009U	6/1/2023	Med/BI/Comp	170.00
1106594	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04287M	12/21/2022	Med/BI/Comp	1,320.00
1106922	9/7/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC01939J	5/25/2023	Ind/PD/Coll	1,593.90
1106697	9/7/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1106493	9/7/2023	FERNANDO DELASOTTA, MD	16WC08540T	10/20/2016	Med/BI/Comp	115.00
1106905	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1106638	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03577I	10/28/2022	Med/BI/Comp	240.00
1106780	9/7/2023	SEAVIEW ORTHOPAEDIC	22WC03576V	10/28/2022	Med/BI/Comp	137.70
1106791	9/7/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00

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1106601	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00527Z	2/11/2022	Med/BI/Comp	840.00
1106712	9/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	21WC03224F	7/8/2022	Med/BI/Comp	88.09
1106724	9/7/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01968I	5/30/2023	Med/BI/Comp	251.77
1106484	9/7/2023	EXAMWORKS, INC	15WC03541T	10/5/2015	Legal	1,000.00
1106723	9/7/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02044F	6/3/2022	Med/BI/Comp	109.30
1106690	9/7/2023	NEW JERSEY ORTHOPAEDIC INSTITUTE, LLC	22WC03874Y	11/21/2022	Med/BI/Comp	63.22
1106796	9/7/2023	SOUTHERN OCEAN MEDICAL CENTER	22WC03917F	11/23/2022	Med/BI/Comp	1,477.00
1106805	9/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1106702	9/7/2023	ORTHONJ LLC	22WC00508V	2/10/2022	Med/BI/Comp	233.31
1106855	9/7/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1106811	9/7/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	210.19
1106643	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106903	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1106845	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01668J	5/5/2023	Med/BI/Comp	80.00
1106424	9/7/2023	BAYONNE BOARD OF EDUCATION	23WC02242F	6/21/2023	Ind/PD/Coll	1,448.84
1106846	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01668J	5/5/2023	Med/BI/Comp	80.00
1106665	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106425	9/7/2023	BAYONNE BOARD OF EDUCATION	23WC02242F	6/21/2023	Ind/PD/Coll	1,448.84
1106729	9/7/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1106731	9/7/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1106581	9/7/2023	Jag-One Physical Therapy LLC	23WC02093G	6/7/2023	Med/BI/Comp	125.00
1106613	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106841	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01668J	5/5/2023	Med/BI/Comp	80.00
1106848	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01668J	5/5/2023	Med/BI/Comp	80.00
1106734	9/7/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1106910	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1106901	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00

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1106607	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106906	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1106794	9/7/2023	Smith, Patricia	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1106782	9/7/2023	SEAVIEW ORTHOPAEDIC	23WC02289B	7/3/2023	Med/BI/Comp	137.70
1106557	9/7/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1106518	9/7/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1106556	9/7/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1106517	9/7/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1106547	9/7/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	234.00
1106455	9/7/2023	COMPX MEDICAL MANAGEMENT	23WC00678C	2/17/2023	Med/BI/Comp	525.00
1106538	9/7/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1106576	9/7/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1106706	9/7/2023	OSPREY REHABILITATION LLC	21WC00500R	4/1/2021	Med/BI/Comp	908.46
1106515	9/7/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC02546V	8/21/2023	Ind/PD/Coll	1,172.00
1106830	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1106829	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1106783	9/7/2023	SEAVIEW ORTHOPAEDIC	23WC01542F	4/27/2023	Med/BI/Comp	199.80
1106834	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1106856	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1106456	9/7/2023	COMPX MEDICAL MANAGEMENT	23WC01750I	5/11/2023	Med/BI/Comp	525.00
1106659	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	123.00
1106739	9/7/2023	REHABCLINICS (SPT), INC.	23WC02042B	6/2/2023	Med/BI/Comp	807.52
1106436	9/7/2023	BRADLEY BEACH BOARD OF EDUCATION	23WC02025A	6/2/2023	Ind/PD/Coll	1,065.24
1106708	9/7/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02427J	7/27/2023	Med/BI/Comp	132.13
1106816	9/7/2023	THE PLASTIC SURGERY CENTER	23WC02184G	6/15/2023	Med/BI/Comp	1,676.88
1106913	9/7/2023	UNIVERSITY RADIOLOGY GROUP	23WC02141Y	6/12/2023	Med/BI/Comp	13.65
1106571	9/7/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1106806	9/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1106431	9/7/2023	BHMG- CORPORATE CARE	23WC02481V	8/7/2023	Med/BI/Comp	112.00
1106764	9/7/2023	REHABCLINICS (SPT), INC.	23WC01721A	5/10/2023	Med/BI/Comp	348.49
1106765	9/7/2023	REHABCLINICS (SPT), INC.	23WC01721A	5/10/2023	Med/BI/Comp	100.94
1106572	9/7/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00

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1106803	9/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1106801	9/7/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1106704	9/7/2023	ORTHONJ LLC	23WC00511C	2/7/2023	Med/BI/Comp	68.00
1106428	9/7/2023	BHMG- CORPORATE CARE	23WC02374K	7/18/2023	Med/BI/Comp	59.80
1106454	9/7/2023	COMPREHENSIVE SPINE CARE , PA	23WC01542F	4/27/2023	Med/BI/Comp	200.00
1106427	9/7/2023	BHMG- CORPORATE CARE	23WC02374K	7/18/2023	Med/BI/Comp	225.31
1106506	9/7/2023	GUY J. RENZI & ASSOCIATES	17WC01983M	3/13/2017	Legal	74.00
1106840	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC00871K	3/6/2023	Med/BI/Comp	80.00
1106462	9/7/2023	Derosa, Mario	17WC01983M	3/13/2017	Ind/PD/Coll	4,290.00
1106539	9/7/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1106642	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106777	9/7/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1106608	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106610	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106415	9/7/2023	ANDERSON & SHAH, LLC	00GL00353E/02	4/21/2022	Legal	324.50
1106778	9/7/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1106673	9/7/2023	MAM ORTHOPAEDICS, P.A.	23WC00407A	2/1/2023	Med/BI/Comp	63.22
1106645	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106664	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106757	9/7/2023	REHABCLINICS (SPT), INC.	23WC00556Z	2/9/2023	Med/BI/Comp	605.64
1106508	9/7/2023	GUY J. RENZI & ASSOCIATES	16WC07249G	6/14/2016	Legal	74.00
1106641	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106879	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01668J	5/5/2023	Med/BI/Comp	80.00
1106663	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106776	9/7/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1106536	9/7/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1106609	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106606	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106749	9/7/2023	REHABCLINICS (SPT), INC.	23WC01839M	5/18/2023	Med/BI/Comp	1,211.28

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1106847	9/7/2023	TWIN BORO PHYSICAL THERAPY	23WC01668J	5/5/2023	Med/BI/Comp	80.00
1106671	9/7/2023	LAW OFFICES OF ROBERT P. ALTEMUS LLC	16WC07249G	6/14/2016	Ind/PD/Coll	1,500.00
1106605	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00374G	1/31/2023	Med/BI/Comp	720.00
1106644	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106733	9/7/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1106507	9/7/2023	GUY J. RENZI & ASSOCIATES	16WC07249G	6/14/2016	Legal	74.00
1106773	9/7/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	16WC07249G	6/14/2016	Ind/PD/Coll	1,800.00
1106730	9/7/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1106612	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1106732	9/7/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1106662	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01748G	5/11/2023	Med/BI/Comp	123.00
1106648	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01748G	5/11/2023	Med/BI/Comp	123.00
1106577	9/7/2023	Jag-One Physical Therapy LLC	22WC02339M	7/1/2022	Med/BI/Comp	125.00
1106460	9/7/2023	DENVILLE SURGERY CENTER LLC	22WC02339M	7/1/2022	Med/BI/Comp	4,267.10
1106904	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106828	9/7/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01975R	5/30/2023	Med/BI/Comp	243.03
1106746	9/7/2023	REHABCLINICS (SPT), INC.	22WC02335Z	7/1/2022	Med/BI/Comp	706.58
1106661	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01748G	5/11/2023	Med/BI/Comp	123.00
1106647	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01748G	5/11/2023	Med/BI/Comp	123.00
1106909	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106787	9/7/2023	SEAVIEW ORTHOPAEDIC	23WC02198Z	6/15/2023	Med/BI/Comp	81.00
1106574	9/7/2023	Jag-One Physical Therapy LLC	22WC02339M	7/1/2022	Med/BI/Comp	125.00
1106790	9/7/2023	SEAVIEW ORTHOPAEDIC	23WC02049M	6/5/2023	Med/BI/Comp	137.70
1106897	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106598	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01748G	5/11/2023	Med/BI/Comp	123.00
1106570	9/7/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	140.00

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1106894	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106896	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106696	9/7/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01975R	5/30/2023	Med/BI/Comp	485.00
1106895	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106537	9/7/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1106678	9/7/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1106597	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01748G	5/11/2023	Med/BI/Comp	123.00
1106682	9/7/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1106890	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106902	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1106551	9/7/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1106912	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106892	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106413	9/7/2023	Allen, Donald	22WC00956M	3/11/2022	Ind/PD/Coll	568.00
1106565	9/7/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1106891	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106784	9/7/2023	SEAVIEW ORTHOPAEDIC	23WC01696R	5/9/2023	Med/BI/Comp	199.80
1106670	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02273K	6/26/2023	Med/BI/Comp	492.00
1106788	9/7/2023	SEAVIEW ORTHOPAEDIC	23WC00534R	2/8/2023	Med/BI/Comp	200.00
1106566	9/7/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1106595	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00558B	2/9/2023	Med/BI/Comp	360.00
1106575	9/7/2023	Jag-One Physical Therapy LLC	22WC02339M	7/1/2022	Med/BI/Comp	125.00
1106736	9/7/2023	REHABCLINICS (SPT), INC.	23WC02171U	6/14/2023	Med/BI/Comp	302.82
1106679	9/7/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1106651	9/7/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03142R	10/4/2022	Med/BI/Comp	360.00
1106548	9/7/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00

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1106680	9/7/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1106681	9/7/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78
1106540	9/7/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	234.00
1106525	9/7/2023	IMAGING CONSULTANTS OF ESSEX, PA	22WC03142R	10/4/2022	Med/BI/Comp	10.99
1106899	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106898	9/7/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1106727	9/7/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC01450A	9/3/2021	Med/BI/Comp	109.30

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1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02550B	8/21/2023	Med/BI/Comp	8.84
1106991	9/12/2023	RWJUH HAMILTON	23WC02481V	8/7/2023	Med/BI/Comp	6,772.00
1107279	9/12/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC02481V	8/7/2023	Med/BI/Comp	410.89
1106964	9/12/2023	Smith, Karen	20WC01783F	11/9/2020	Ind/PD/Coll	25,434.00
1106934	9/12/2023	QualCare, Inc.	23WC02636K	9/1/2023	Exp / Reins Refd	275.00
1106977	9/12/2023	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	20WC01783F	11/9/2020	Ind/PD/Coll	5,594.00
1107268	9/12/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01804C	5/16/2023	Med/BI/Comp	107.52
1107316	9/12/2023	TARIQ S. SIDDIQI, MD	22WC04185T	12/14/2022	Med/BI/Comp	122.75
1107193	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02231U	6/20/2023	Med/BI/Comp	345.68
1106934	9/12/2023	QualCare, Inc.	23WC02686B	9/7/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02616G	8/31/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02762B	9/11/2023	Exp / Reins Refd	275.00
1106987	9/12/2023	NEW JERSEY SURGERY	23WC01030R	3/15/2023	Med/BI/Comp	6,699.24
1107283	9/12/2023	Sabadics, Jaimie	23WC02716R	9/8/2023	Med/BI/Comp	63.96
1107127	9/12/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC01826I	5/17/2023	Med/BI/Comp	722.98
1106934	9/12/2023	QualCare, Inc.	23WC02716R	9/8/2023	Exp / Reins Refd	275.00
1107287	9/12/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00

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1107246	9/12/2023	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	23WC00131Z	1/10/2023	Med/BI/Comp	3,000.00
1107288	9/12/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1106934	9/12/2023	QualCare, Inc.	23WC01804C	5/16/2023	Exp / Reins Refd	1,035.00
1107030	9/12/2023	BHMG- CORPORATE CARE	23WC01470K	4/24/2023	Med/BI/Comp	59.80
1107227	9/12/2023	ORTHONJ LLC	23WC00474I	2/6/2023	Med/BI/Comp	121.97
1107110	9/12/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC02196C	6/15/2023	Med/BI/Comp	169.90
1107160	9/12/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1106934	9/12/2023	QualCare, Inc.	23WC02680U	9/6/2023	Exp / Reins Refd	275.00
1107034	9/12/2023	BHMG- CORPORATE CARE	23WC01823R	5/17/2023	Med/BI/Comp	91.93
1106934	9/12/2023	QualCare, Inc.	23WC02740U	9/11/2023	Exp / Reins Refd	275.00
1107353	9/12/2023	VIRTUA MEDICAL GROUP, PA	23WC00016V	1/3/2023	Med/BI/Comp	1,261.61
1106965	9/12/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	23PR00102H	7/20/2023	Ind/PD/Coll	9,267.00
1107290	9/12/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1106934	9/12/2023	QualCare, Inc.	23WC02628T	9/1/2023	Exp / Reins Refd	275.00
1107266	9/12/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02058U	6/5/2023	Med/BI/Comp	177.92
1107105	9/12/2023	EXAMWORKS, INC	21WC02148C	10/19/2021	Legal	1,050.00
1106934	9/12/2023	QualCare, Inc.	23WC02665G	9/6/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02651J	9/1/2023	Exp / Reins Refd	275.00
1107249	9/12/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20GL00288D	12/11/2020	Legal	1,095.00
1107061	9/12/2023	COMPREHENSIVE SPINE CARE , PA	23WC02090M	6/7/2023	Med/BI/Comp	93.75
1106934	9/12/2023	QualCare, Inc.	23WC02656V	9/5/2023	Exp / Reins Refd	1,085.00
1107198	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02274Y	6/26/2023	Med/BI/Comp	242.19
1107087	9/12/2023	DB INTERNAL & SPORTS MEDICINE DBA PRINCETON BRAIN SPINE AND SPORTS MEDICINE	23WC01346T	4/6/2023	Med/BI/Comp	160.12
1106934	9/12/2023	QualCare, Inc.	23WC02594G	8/29/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02698U	9/7/2023	Exp / Reins Refd	275.00
1107186	9/12/2023	New Jersey Healthcare Specialists, PC	20WC01743J	10/28/2020	Med/BI/Comp	1,494.00
1106934	9/12/2023	QualCare, Inc.	23WC02664B	9/6/2023	Exp / Reins Refd	275.00
1107126	9/12/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC02388K	7/21/2023	Med/BI/Comp	1,134.00

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1107267	9/12/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02182K	6/14/2023	Med/BI/Comp	269.06
1107289	9/12/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1107109	9/12/2023	FUSION HEALTHCARE SOLUTIONS	22WC02905V	9/20/2022	Med/BI/Comp	1,353.00
1107269	9/12/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01852B	5/19/2023	Med/BI/Comp	126.49
1107194	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02244U	6/21/2023	Med/BI/Comp	211.29
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02005J	6/1/2023	Med/BI/Comp	37.01
1107300	9/12/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	23WC01827T	5/17/2023	Med/BI/Comp	2,106.00
1106934	9/12/2023	QualCare, Inc.	23WC02570M	8/24/2023	Exp / Reins Refd	1,360.00
1107270	9/12/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02243B	6/21/2023	Med/BI/Comp	228.94
1107281	9/12/2023	RWJUH HAMILTON	23WC01284Z	3/31/2023	Med/BI/Comp	2,366.00
1106934	9/12/2023	QualCare, Inc.	23WC02770U	9/12/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02671U	9/6/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC00318V	1/26/2023	Exp / Reins Refd	1,035.00
1107199	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02274Y	6/26/2023	Med/BI/Comp	533.03
1107139	9/12/2023	HOME CARE CONNECT LLC	22WC04166J	12/13/2022	Med/BI/Comp	136.62
1107293	9/12/2023	SEAVIEW ORTHOPAEDIC	23WC02185F	6/14/2023	Med/BI/Comp	199.80
1107095	9/12/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1106996	9/12/2023	Surgical Institute, LLC	23WC02309R	7/10/2023	Med/BI/Comp	6,119.00
1106934	9/12/2023	QualCare, Inc.	23WC02551U	8/21/2023	Exp / Reins Refd	275.00
1107027	9/12/2023	BHMG- CORPORATE CARE	23WC02185F	6/14/2023	Med/BI/Comp	59.80
1106934	9/12/2023	QualCare, Inc.	23WC02669C	9/6/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02632G	9/1/2023	Exp / Reins Refd	275.00
1107346	9/12/2023	UNIVERSITY RADIOLOGY GROUP	23WC02309R	7/10/2023	Med/BI/Comp	58.36
1107043	9/12/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02234B	6/20/2023	Med/BI/Comp	160.00
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02418T	7/26/2023	Med/BI/Comp	189.39
1107356	9/12/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1107122	9/12/2023	Gomez, Ramon	22WC01401F	4/11/2022	Ind/PD/Coll	1,257.58

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1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00977M	3/10/2023	Med/BI/Comp	26.14
1106961	9/12/2023	RWJ UNIV HOSPITAL	23WC01367I	4/12/2023	Med/BI/Comp	21,737.00
1107074	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	194.00
1107309	9/12/2023	Stanek, Cary	23WC00977M	3/10/2023	Ind/PD/Coll	813.32
1106979	9/12/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	6,571.25
1107085	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	197.25
1106934	9/12/2023	QualCare, Inc.	23WC02739B	9/11/2023	Exp / Reins Refd	275.00
1107155	9/12/2023	Inspira Health Network Urgent Care	23WC01980B	5/30/2023	Med/BI/Comp	129.39
1107071	9/12/2023	COMPX MEDICAL MANAGEMENT	22WC04176C	12/13/2022	Med/BI/Comp	525.00
1107083	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	222.25
1107084	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	194.00
1107170	9/12/2023	Kennedy University Hospital	23WC01908Z	5/23/2023	Med/BI/Comp	460.57
1106941	9/12/2023	ANDERSON & SHAH, LLC	86GL00006E	1/24/2023	Legal	20.00
1107099	9/12/2023	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	23WC00944C	3/9/2023	Med/BI/Comp	170.33
1107365	9/12/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1106939	9/12/2023	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Legal	1,340.77
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	95.72
1106939	9/12/2023	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Legal	12,442.90
1107183	9/12/2023	MILLENNIUM SURGICAL CENTER	23WC00717J	2/22/2023	Med/BI/Comp	2,704.00
1106986	9/12/2023	METHFESSEL & WERBEL	19GL00429L	8/1/2019	Legal	6,449.16
1106934	9/12/2023	QualCare, Inc.	23WC02753K	9/11/2023	Exp / Reins Refd	275.00
1107141	9/12/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	428.57
1107035	9/12/2023	BHMG- CORPORATE CARE	23WC02154U	6/13/2023	Med/BI/Comp	194.44
1107278	9/12/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01331G	4/5/2023	Med/BI/Comp	570.30
1107184	9/12/2023	Morristown ER Med Assoc, LLC	23WC02184G	6/15/2023	Med/BI/Comp	541.64
1106971	9/12/2023	THE CENTER FOR HAND & UPPER EXTREMITY SURGERY	23WC02184G	6/15/2023	Med/BI/Comp	13,463.00
1107205	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02148K	6/13/2023	Med/BI/Comp	243.31
1107258	9/12/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01845M	5/18/2023	Med/BI/Comp	109.30
1106934	9/12/2023	QualCare, Inc.	23WC02764Y	9/11/2023	Exp / Reins Refd	275.00
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01826I	5/17/2023	Med/BI/Comp	1,005.88

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1107229	9/12/2023	ORTHOPAEDIC NEW JERSEY LLC	22WC00424T	2/7/2022	Med/BI/Comp	123.06
1106934	9/12/2023	QualCare, Inc.	23WC02743G	9/11/2023	Exp / Reins Refd	275.00
1107107	9/12/2023	EYE INSTITUTE OF SOUTH JERSEY	23WC01425Y	4/20/2023	Med/BI/Comp	73.63
1106946	9/12/2023	CAPITAL HEALTH SYSTEM, INC.	23WC01556Y	4/28/2023	Med/BI/Comp	28,633.51
1107247	9/12/2023	PRINCETON PUBLIC SCHOOLS	23WC02465F	8/3/2023	Ind/PD/Coll	948.88
1107255	9/12/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01252R	3/30/2023	Med/BI/Comp	109.30
1106999	9/12/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1107055	9/12/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1107340	9/12/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1107097	9/12/2023	DURAMED LLC	22WC02335Z	7/1/2022	Med/BI/Comp	901.29
1106941	9/12/2023	ANDERSON & SHAH, LLC	86GL00006E	1/24/2023	Legal	16,996.48
1107149	9/12/2023	INFINITY ORTHOPEDICS, LLC	23WC01595V	5/2/2023	Med/BI/Comp	2,404.20
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	184.96
1106934	9/12/2023	QualCare, Inc.	23WC02749G	9/11/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02571F	8/24/2023	Exp / Reins Refd	1,085.00
1106934	9/12/2023	QualCare, Inc.	23WC02750U	9/11/2023	Exp / Reins Refd	275.00
1107038	9/12/2023	BIANCAMANO & DI STEFANO, P.C.	21WC01380J	8/24/2021	Legal	1,207.93
1107292	9/12/2023	SEAVIEW ORTHOPAEDIC	23WC02049M	6/5/2023	Med/BI/Comp	199.80
1107207	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02229K	6/20/2023	Med/BI/Comp	215.72
1107361	9/12/2023	WORK COMP PSYCH NET,LLC	23WC01445C	4/21/2023	Med/BI/Comp	179.12
1107362	9/12/2023	WORK COMP PSYCH NET,LLC	23WC01445C	4/21/2023	Med/BI/Comp	170.00
1107350	9/12/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1107328	9/12/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00650Z	2/15/2023	Med/BI/Comp	105.00
1107220	9/12/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC01692I	4/23/2015	Med/BI/Comp	300.00
1107163	9/12/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1107026	9/12/2023	BHMG- CORPORATE CARE	23WC02137F	6/12/2023	Med/BI/Comp	112.00
1107018	9/12/2023	Avvento, Geraldine	17WC05981	12/15/2017	Ind/PD/Coll	388.06
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02529I	8/15/2023	Med/BI/Comp	29.12
1107360	9/12/2023	WORK COMP PSYCH NET,LLC	23WC01445C	4/21/2023	Med/BI/Comp	179.12
1107236	9/12/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00

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1107185	9/12/2023	Morristown ER Med Assoc, LLC	23WC02022M	6/1/2023	Med/BI/Comp	366.12
1106934	9/12/2023	QualCare, Inc.	23WC02708U	9/7/2023	Exp / Reins Refd	275.00
1107342	9/12/2023	UMCPINCETON AT PLAINSBORO	23WC02465F	8/3/2023	Med/BI/Comp	3,310.75
1106934	9/12/2023	QualCare, Inc.	23WC02765B	9/11/2023	Exp / Reins Refd	275.00
1107225	9/12/2023	ORTHONJ LLC	23WC02193F	6/15/2023	Med/BI/Comp	260.69
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00977M	3/10/2023	Med/BI/Comp	24.64
1107210	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02265Y	6/23/2023	Med/BI/Comp	340.18
1107197	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02123Y	6/9/2023	Med/BI/Comp	145.07
1107015	9/12/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC01962U	5/26/2023	Med/BI/Comp	2,511.00
1107152	9/12/2023	Inspira Health Network UC	23WC02381K	7/20/2023	Med/BI/Comp	174.00
1107159	9/12/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1107324	9/12/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.84
1107313	9/12/2023	SUMMIT MEDICAL GROUP, PA	22WC02226K	6/15/2022	Med/BI/Comp	207.62
1107012	9/12/2023	ATLANTIC URGENT CARE	23WC02161Y	6/14/2023	Med/BI/Comp	244.00
1106934	9/12/2023	QualCare, Inc.	23WC02725U	9/8/2023	Exp / Reins Refd	275.00
1107014	9/12/2023	ATLANTIC URGENT CARE	22WC01978V	5/27/2022	Med/BI/Comp	244.00
1107235	9/12/2023	PERTH AMBOY BOARD OF EDUCATION	23WC02276R	6/20/2023	Ind/PD/Coll	1,467.18
1107208	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02229K	6/20/2023	Med/BI/Comp	273.96
1106998	9/12/2023	AFC URGENT CARE	23WC02175A	6/13/2023	Med/BI/Comp	160.00
1107165	9/12/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1107291	9/12/2023	SEAVIEW ORTHOPAEDIC	23WC00207T	1/18/2023	Med/BI/Comp	137.70
1106934	9/12/2023	QualCare, Inc.	23WC02721V	9/8/2023	Exp / Reins Refd	275.00
1106997	9/12/2023	UMCPINCETON AT PLAINSBORO	22WC04228A	12/16/2022	Med/BI/Comp	5,563.60
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	282.66
1106926	9/12/2023	Morgan, Richard	20WC01472N	9/21/2020	Ind/PD/Coll	33,476.46
1107248	9/12/2023	PRINCETON SURGICAL ASSOCIATES, PA	23WC01802T	5/15/2023	Med/BI/Comp	1,830.00
1107215	9/12/2023	OLENA MEDICAL NEW JERSEY LLC	23WC00210P	1/18/2023	Med/BI/Comp	1,920.00
1107044	9/12/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01775U	5/12/2023	Med/BI/Comp	160.00

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1106934	9/12/2023	QualCare, Inc.	23WC02596U	8/29/2023	Exp / Reins Refd	275.00
1106940	9/12/2023	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	21,980.10
1106940	9/12/2023	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Exp / Reins Refd	372.12
1107037	9/12/2023	BIANCAMANO & DI STEFANO, P.C.	22WC00925F	3/10/2022	Legal	1,211.36
1106940	9/12/2023	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	222.00
1106940	9/12/2023	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	2,664.77
1106943	9/12/2023	Branch, Cynthia	21WC01033G	6/21/2021	Ind/PD/Coll	12,000.00
1107341	9/12/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1107339	9/12/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	80.00
1107327	9/12/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02192M	6/15/2023	Med/BI/Comp	264.02
1106934	9/12/2023	QualCare, Inc.	23WC02675B	9/6/2023	Exp / Reins Refd	275.00
1107138	9/12/2023	HOME CARE CONNECT LLC	21WC01755R	9/24/2021	Med/BI/Comp	395.00
1106934	9/12/2023	QualCare, Inc.	23WC02617K	8/31/2023	Exp / Reins Refd	275.00
1106970	9/12/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC02924R	9/21/2022	Med/BI/Comp	13,716.50
1106934	9/12/2023	QualCare, Inc.	23WC02594G	8/29/2023	Exp / Reins Refd	1,085.00
1106934	9/12/2023	QualCare, Inc.	23WC02593K	8/29/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02592K	8/29/2023	Exp / Reins Refd	275.00
1107336	9/12/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1106934	9/12/2023	QualCare, Inc.	23WC02629B	8/31/2023	Exp / Reins Refd	275.00
1107144	9/12/2023	HUDSON CROSSING SURGERY CENTER	22WC01012T	3/16/2022	Med/BI/Comp	3,413.00
1107118	9/12/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	204.52
1106934	9/12/2023	QualCare, Inc.	23WC02682G	9/7/2023	Exp / Reins Refd	275.00
1107335	9/12/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1107256	9/12/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02817Z	9/15/2022	Med/BI/Comp	158.23
1106934	9/12/2023	QualCare, Inc.	23WC02564V	8/23/2023	Exp / Reins Refd	1,085.00
1107271	9/12/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02143U	6/13/2023	Med/BI/Comp	344.21
1106956	9/12/2023	MEDICARE	22WC01023T	3/16/2022	Med/BI/Comp	9,438.01
1107094	9/12/2023	DR. DANE DBA SALL/MYERS MEDICAL ASSOCIATES	19WC00305Z	1/24/2019	Ind/PD/Coll	600.00
1106940	9/12/2023	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	74.75
1107000	9/12/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01398C	4/18/2023	Med/BI/Comp	204.05

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1106934	9/12/2023	QualCare, Inc.	23WC02656V	9/5/2023	Exp / Reins Refd	275.00
1107302	9/12/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	23WC00708M	2/22/2023	Med/BI/Comp	800.00
1106934	9/12/2023	QualCare, Inc.	23WC02766U	9/11/2023	Exp / Reins Refd	275.00
1107320	9/12/2023	THE NEW JERSEY IMAGING NETWORK, LLC	22WC03149T	10/4/2022	Med/BI/Comp	54.27
1107033	9/12/2023	BHMG- CORPORATE CARE	23WC02488B	8/8/2023	Med/BI/Comp	59.80
1107209	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02273K	6/26/2023	Med/BI/Comp	595.79
1107337	9/12/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1106934	9/12/2023	QualCare, Inc.	23WC02732Y	9/8/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	21WC03238Y	9/8/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02635B	9/5/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02612K	8/30/2023	Exp / Reins Refd	275.00
1107080	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC00499G	2/7/2023	Med/BI/Comp	525.00
1107285	9/12/2023	SALL MYERS MEDICAL ASSOC P.A.	19WC00305Z	1/24/2019	Ind/PD/Coll	600.00
1106934	9/12/2023	QualCare, Inc.	23WC02624C	8/31/2023	Exp / Reins Refd	275.00
1106958	9/12/2023	NORTHEAST REGIONAL NEURO MONITORING	18WC01297T	4/3/2018	Med/BI/Comp	9,433.00
1107001	9/12/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC02239I	6/21/2023	Med/BI/Comp	272.64
1107005	9/12/2023	AM PM Walk in Urgent Care Clinic, LLC	23WC02258U	6/22/2023	Med/BI/Comp	140.00
1107216	9/12/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01626F	5/3/2023	Med/BI/Comp	300.00
1106934	9/12/2023	QualCare, Inc.	23WC02610B	8/30/2023	Exp / Reins Refd	275.00
1107349	9/12/2023	VERITEXT CORP.	15WC00041P	1/7/2015	Legal	814.05
1106929	9/12/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23PR00007S	1/19/2023	Ind/PD/Coll	132,189.00
1107073	9/12/2023	COMPX MEDICAL MANAGEMENT	16WC05324P	2/1/2016	Med/BI/Comp	525.00
1107242	9/12/2023	PREMIER PAIN CENTERS LLC	10WC08619P	10/20/2010	Med/BI/Comp	59.75
1106949	9/12/2023	COMMUNITY MEDICAL CENTER	22WC03917F	11/23/2022	Med/BI/Comp	23,141.00
1107019	9/12/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1107096	9/12/2023	DURAMED LLC	23WC02198Z	6/15/2023	Med/BI/Comp	901.29
1106934	9/12/2023	QualCare, Inc.	23WC02697B	9/7/2023	Exp / Reins Refd	275.00
1107077	9/12/2023	COMPX MEDICAL MANAGEMENT	22WC02870I	9/19/2022	Med/BI/Comp	1,050.00
1107052	9/12/2023	CENTRASTATE MEDICAL CENTER	23WC02198Z	6/15/2023	Med/BI/Comp	666.00
1106934	9/12/2023	QualCare, Inc.	23WC02437T	7/31/2023	Exp / Reins Refd	1,035.00

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1107239	9/12/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1107103	9/12/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC05762M	2/19/2014	Legal	50.00
1107157	9/12/2023	INSPIRA MEDICAL CENTERS, INC.	21WC02834A	12/7/2021	Med/BI/Comp	241.15
1106934	9/12/2023	QualCare, Inc.	23WC02703B	9/7/2023	Exp / Reins Refd	275.00
1107347	9/12/2023	UNIVERSITY RADIOLOGY GROUP	23WC01807Z	5/15/2023	Med/BI/Comp	68.88
1107364	9/12/2023	WORK COMP PSYCH NET,LLC	22WC02949A	9/22/2022	Med/BI/Comp	179.12
1107294	9/12/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	199.80
1107156	9/12/2023	INSPIRA MEDICAL CENTERS, INC.	23WC02400K	7/25/2023	Med/BI/Comp	2,186.91
1106934	9/12/2023	QualCare, Inc.	23WC02608K	8/30/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02193F	6/15/2023	Exp / Reins Refd	1,035.00
1106934	9/12/2023	QualCare, Inc.	23WC02485F	8/8/2023	Exp / Reins Refd	1,085.00
1106934	9/12/2023	QualCare, Inc.	23WC02718B	9/8/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02681K	9/7/2023	Exp / Reins Refd	275.00
1107041	9/12/2023	BROWN & CONNERY, LLP	15WC02870J	8/6/2015	Legal	1,050.00
1107153	9/12/2023	Inspira Health Network UC	23WC02405U	7/25/2023	Med/BI/Comp	174.00
1106934	9/12/2023	QualCare, Inc.	23WC02684Y	9/7/2023	Exp / Reins Refd	275.00
1107057	9/12/2023	CLARA MAASS MEDICAL CENTER	23WC02342T	7/13/2023	Med/BI/Comp	1,378.00
1107298	9/12/2023	SHORE HEART GROUP, PA	23WC00978M	3/10/2023	Med/BI/Comp	14.95
1106934	9/12/2023	QualCare, Inc.	23WC02734K	9/9/2023	Exp / Reins Refd	275.00
1107045	9/12/2023	BUTLER WEIHMULLER KATZ CRAIG LLP	22PR00119H	9/1/2022	Legal	568.75
1107150	9/12/2023	INFINITY ORTHOPEDICS, LLC	23WC02421K	7/26/2023	Med/BI/Comp	122.40
1106934	9/12/2023	QualCare, Inc.	23WC02606V	8/30/2023	Exp / Reins Refd	275.00
1106975	9/12/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02293C	6/23/2022	Med/BI/Comp	29,552.10
1106930	9/12/2023	SOUTH BOUND BROOK BOARD OF EDUCATION	22PR00191D/01	7/13/2023	Ind/PD/Coll	7,910.10
1106934	9/12/2023	QualCare, Inc.	23WC02699U	9/7/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02654U	9/5/2023	Exp / Reins Refd	275.00
1107232	9/12/2023	PATIENT FIRST	23WC02328T	7/11/2023	Med/BI/Comp	205.00
1107219	9/12/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01542F	4/27/2023	Med/BI/Comp	485.00
1106934	9/12/2023	QualCare, Inc.	23WC02634B	9/1/2023	Exp / Reins Refd	275.00
1107147	9/12/2023	INFINITY ORTHOPEDICS, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	122.40
1107244	9/12/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01579C	5/1/2023	Exp / Reins Refd	2,145.00
1107108	9/12/2023	FIRSTCARE MEDICAL GROUP	23WC01288B	3/31/2023	Med/BI/Comp	96.96

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1107254	9/12/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00590F	2/13/2023	Med/BI/Comp	109.30
1106934	9/12/2023	QualCare, Inc.	23WC02711B	9/7/2023	Exp / Reins Refd	275.00
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01939J	5/25/2023	Med/BI/Comp	43.34
1106934	9/12/2023	QualCare, Inc.	23WC02751B	9/11/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02614Y	8/31/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02618Y	8/31/2023	Exp / Reins Refd	275.00
1107143	9/12/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1107189	9/12/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1106934	9/12/2023	QualCare, Inc.	23WC02693U	9/7/2023	Exp / Reins Refd	275.00
1107307	9/12/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	23WC02000U	5/31/2023	Ind/PD/Coll	2,041.00
1106934	9/12/2023	QualCare, Inc.	23WC02653K	9/5/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02738K	9/11/2023	Exp / Reins Refd	275.00
1106938	9/12/2023	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	20,202.50
1107078	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC02138C	6/12/2023	Med/BI/Comp	525.00
1107011	9/12/2023	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	23WC01645Z	5/4/2023	Med/BI/Comp	831.42
1107066	9/12/2023	COMPX MEDICAL MANAGEMENT	22WC04140R	12/12/2022	Med/BI/Comp	525.00
1107113	9/12/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC04140R	12/12/2022	Med/BI/Comp	169.90
1106934	9/12/2023	QualCare, Inc.	23WC02595A	8/29/2023	Exp / Reins Refd	275.00
1107058	9/12/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1106934	9/12/2023	QualCare, Inc.	23WC02747B	9/11/2023	Exp / Reins Refd	275.00
1107304	9/12/2023	SOCIETY HILL ANESTHESIA CONSULTANTS OF NEW JERSEY PC	23WC00688F	2/20/2023	Med/BI/Comp	2,892.00
1106955	9/12/2023	KENILWORTH BOARD OF EDUCATION	23PR00080H	7/5/2023	Ind/PD/Coll	115,705.00
1106934	9/12/2023	QualCare, Inc.	23WC02705Y	9/7/2023	Exp / Reins Refd	275.00
1107175	9/12/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1107284	9/12/2023	SAINT BARNABAS MEDICAL CENTER	23WC02206K	6/16/2023	Med/BI/Comp	2,010.00
1107187	9/12/2023	New Jersey Healthcare Specialists, PC	23WC00033R	1/4/2023	Med/BI/Comp	996.00
1106959	9/12/2023	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	23WC02205J	6/19/2023	Med/BI/Comp	10,751.85
1107275	9/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC04358F	1/18/2023	Med/BI/Comp	111.50

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1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	1.47
1106934	9/12/2023	QualCare, Inc.	23WC02730U	9/8/2023	Exp / Reins Refd	275.00
1106947	9/12/2023	CAPITAL HEALTH SYSTEM, INC.	22WC04350W	1/9/2023	Med/BI/Comp	11,321.10
1107233	9/12/2023	PATRICIA R. CARLEY DBA LAW OFFICE OF PATRICIA R. CARLEY LLC	19WC00305Z	1/24/2019	Ind/PD/Coll	4,420.00
1107174	9/12/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC00305Z	1/24/2019	Legal	850.00
1107125	9/12/2023	GUY J. RENZI & ASSOCIATES	19WC00305Z	1/24/2019	Legal	74.00
1106952	9/12/2023	Granato, Cynthia	19WC00305Z	1/24/2019	Ind/PD/Coll	19,840.00
1106934	9/12/2023	QualCare, Inc.	23WC02752Y	9/11/2023	Exp / Reins Refd	275.00
1107321	9/12/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC02905V	9/20/2022	Med/BI/Comp	700.00
1106934	9/12/2023	QualCare, Inc.	23WC02543P	8/18/2023	Exp / Reins Refd	1,085.00
1107091	9/12/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1107121	9/12/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	859.22
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	843.88
1107245	9/12/2023	PRINCETON OCCUPATIONAL HEALTH FAMILY MEDICINE	23WC02518U	8/14/2023	Med/BI/Comp	192.11
1107146	9/12/2023	IMMEDICENTER TOTOWA	23WC02235U	6/20/2023	Med/BI/Comp	279.26
1106934	9/12/2023	QualCare, Inc.	23WC02666K	9/6/2023	Exp / Reins Refd	275.00
1107319	9/12/2023	TARIQ S. SIDDIQI, MD	23WC00509C	2/7/2023	Med/BI/Comp	122.75
1106951	9/12/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01634R	5/4/2023	Med/BI/Comp	12,430.00
1107051	9/12/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC01400F	4/8/2022	Med/BI/Comp	90.24
1107059	9/12/2023	COMMUNITY MEDICAL CENTER	23WC02052Y	6/5/2023	Med/BI/Comp	1,378.00
1107226	9/12/2023	ORTHONJ LLC	22WC04147R	12/12/2022	Med/BI/Comp	261.45
1106934	9/12/2023	QualCare, Inc.	23WC02584I	8/28/2023	Exp / Reins Refd	1,085.00
1106934	9/12/2023	QualCare, Inc.	23WC02621K	8/31/2023	Exp / Reins Refd	275.00
1107310	9/12/2023	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04417M	12/11/2019	Legal	75.00
1107166	9/12/2023	KAVANAGH & KAVANAGH, LLC	19WC04417M	12/11/2019	Ind/PD/Coll	3,675.00
1107355	9/12/2023	VOORHEES PAIN CONSULTANTS	22WC02044F	6/3/2022	Med/BI/Comp	1,200.00
1107257	9/12/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01255K	3/30/2023	Med/BI/Comp	109.30
1106934	9/12/2023	QualCare, Inc.	23WC02707Y	9/7/2023	Exp / Reins Refd	275.00
1107081	9/12/2023	COMPX MEDICAL MANAGEMENT	22WC02044F	6/3/2022	Med/BI/Comp	525.00
1106934	9/12/2023	QualCare, Inc.	23WC02633U	9/4/2023	Exp / Reins Refd	275.00

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1107168	9/12/2023	Kennedy University Hospital	22WC03008B	9/27/2022	Med/BI/Comp	3,911.00
1106934	9/12/2023	QualCare, Inc.	23WC02727K	9/8/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02694F	9/7/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02620B	8/31/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02658K	9/5/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02603B	8/30/2023	Exp / Reins Refd	275.00
1107115	9/12/2023	Gasiorowski, Cynthia	20WC01179Z	7/6/2020	Ind/PD/Coll	1,058.34
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01957V	5/25/2023	Med/BI/Comp	424.31
1107359	9/12/2023	WOODBURY BOARD OF EDUCATION	23WC02316R	7/10/2023	Ind/PD/Coll	403.87
1107056	9/12/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1107039	9/12/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1107076	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC00343R	1/27/2023	Med/BI/Comp	525.00
1106934	9/12/2023	QualCare, Inc.	23WC02760U	9/11/2023	Exp / Reins Refd	275.00
1107063	9/12/2023	COMPREHENSIVE SPINE CARE , PA	23WC01779Z	5/15/2023	Med/BI/Comp	533.75
1106934	9/12/2023	QualCare, Inc.	23WC02652U	9/5/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02717Y	9/8/2023	Exp / Reins Refd	275.00
1107151	9/12/2023	INNOVATIVE PHYSICAL THERAPY & FITNESS CENTER	22AL00490S	3/30/2023	Other	501.22
1106934	9/12/2023	QualCare, Inc.	23WC02607U	8/30/2023	Exp / Reins Refd	275.00
1107181	9/12/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC02323K	7/11/2023	Med/BI/Comp	175.77
1106934	9/12/2023	QualCare, Inc.	23WC02597Y	8/29/2023	Exp / Reins Refd	275.00
1107218	9/12/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01542F	4/27/2023	Med/BI/Comp	485.00
1107130	9/12/2023	HAND & TRAUMA INSTITUTE LLC	23WC01996U	5/31/2023	Med/BI/Comp	147.99
1107196	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01613Y	5/3/2023	Med/BI/Comp	358.12
1107106	9/12/2023	EXAMWORKS, INC	14WC09354T	12/3/2014	Legal	400.00
1107217	9/12/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01489G	4/21/2022	Med/BI/Comp	750.00
1107351	9/12/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1107046	9/12/2023	CAPE REGIONAL MEDICAL CENTER	23WC01572T	5/1/2023	Med/BI/Comp	1,404.00
1107060	9/12/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1106934	9/12/2023	QualCare, Inc.	23WC02672K	9/6/2023	Exp / Reins Refd	275.00
1107088	9/12/2023	Delorenzo-Herrera, Johanna	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1106974	9/12/2023	UMCPRINCETON AT PLAINSBORO	23WC02521M	8/14/2023	Med/BI/Comp	9,831.95

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1107202	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01433M	4/20/2023	Med/BI/Comp	37.50
1107119	9/12/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02328T	7/11/2023	Med/BI/Comp	1,807.97
1107221	9/12/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03505P	10/25/2022	Med/BI/Comp	75.00
1107054	9/12/2023	CENTRASTATE MEDICAL CENTER	23WC00641Z	2/15/2023	Med/BI/Comp	2,325.01
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02510A	8/10/2023	Med/BI/Comp	21.35
1107263	9/12/2023	ROBERT C PETRUCELLI, M.D.	20WC00472M	2/6/2020	Ind/PD/Coll	300.00
1106934	9/12/2023	QualCare, Inc.	23WC02726K	9/8/2023	Exp / Reins Refd	275.00
1107024	9/12/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,088.00
1106953	9/12/2023	Habashi, Demiana	16WC07249G	6/14/2016	Ind/PD/Coll	15,108.00
1106934	9/12/2023	QualCare, Inc.	23WC02748U	9/11/2023	Exp / Reins Refd	275.00
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742I	8/22/2019	Med/BI/Comp	53.11
1107357	9/12/2023	Williams, Lisa	16WC08830N	11/4/2016	Ind/PD/Coll	1,742.00
1106973	9/12/2023	TRINITAS REGIONAL MEDICAL CENTER	18WC01297T	4/3/2018	Med/BI/Comp	13,754.25
1106934	9/12/2023	QualCare, Inc.	23WC02673V	9/6/2023	Exp / Reins Refd	1,360.00
1106981	9/12/2023	Habashi, Demiana	16WC07249G	6/14/2016	Ind/PD/Coll	6,000.00
1106934	9/12/2023	QualCare, Inc.	23WC02706K	9/8/2023	Exp / Reins Refd	275.00
1107117	9/12/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02328T	7/11/2023	Med/BI/Comp	1,738.67
1106934	9/12/2023	QualCare, Inc.	23WC02757K	9/11/2023	Exp / Reins Refd	275.00
1107222	9/12/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01735F	5/10/2023	Med/BI/Comp	150.00
1107013	9/12/2023	ATLANTIC URGENT CARE	22WC03652B	11/2/2022	Med/BI/Comp	244.00
1106945	9/12/2023	Calderon, Janette	21WC01641F	9/17/2021	Ind/PD/Coll	8,368.29
1107082	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC02013R	6/1/2023	Med/BI/Comp	525.00
1106942	9/12/2023	Barbito, Patricia	17WC06187R	9/3/2019	Ind/PD/Coll	18,933.76
1107261	9/12/2023	RENZI LEGAL RESOURCES- WC	17WC06187R	9/3/2019	Legal	74.00
1107286	9/12/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC06187R	9/3/2019	Ind/PD/Coll	300.00
1107195	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02232U	6/20/2023	Med/BI/Comp	362.55
1106984	9/12/2023	LAW OFFICES OF FRANCIS WILTON, PC DBA WILTON LAW FIRM	17WC06187R	9/3/2019	Ind/PD/Coll	5,200.00
1107282	9/12/2023	RWJUH SOMERSET	23WC01807Z	5/15/2023	Med/BI/Comp	3,680.00

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1107348	9/12/2023	UNIVERSITY RADIOLOGY GROUP	23WC01807Z	5/15/2023	Med/BI/Comp	68.88
1107002	9/12/2023	AHS HOSP CORP	22WC02130U	6/9/2022	Med/BI/Comp	892.00
1107145	9/12/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01946M	5/25/2023	Med/BI/Comp	204.03
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01946M	5/25/2023	Med/BI/Comp	12.33
1107259	9/12/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00014G	1/4/2023	Med/BI/Comp	109.30
1107133	9/12/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	23WC01946M	5/25/2023	Ind/PD/Coll	1,443.80
1107363	9/12/2023	WORK COMP PSYCH NET,LLC	23WC00686C	2/17/2023	Med/BI/Comp	170.00
1107188	9/12/2023	New Jersey Healthcare Specialists, PC	23WC00213P	1/18/2023	Med/BI/Comp	2,481.70
1107079	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC02232U	6/20/2023	Med/BI/Comp	525.00
1107213	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02252B	6/22/2023	Med/BI/Comp	100.10
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1107072	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC00341C	1/27/2023	Med/BI/Comp	400.00
1107251	9/12/2023	QUEST DIAGNOSTIC	18WC03706F	10/18/2018	Med/BI/Comp	28.95
1107260	9/12/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01721A	5/10/2023	Med/BI/Comp	214.00
1107274	9/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00088P	1/27/2021	Med/BI/Comp	111.50
1107112	9/12/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC00048M	1/5/2023	Med/BI/Comp	267.15
1106934	9/12/2023	QualCare, Inc.	23WC02602T	8/30/2023	Exp / Reins Refd	275.00
1106976	9/12/2023	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	7,626.43
1106934	9/12/2023	QualCare, Inc.	23WC02631P	9/1/2023	Exp / Reins Refd	275.00
1106931	9/12/2023	SOUTH BOUND BROOK BOARD OF EDUCATION	22PR00191D	7/13/2023	Ind/PD/Coll	1,718.20
1106934	9/12/2023	QualCare, Inc.	23WC02702R	9/7/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02670B	9/6/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02622I	8/31/2023	Exp / Reins Refd	275.00
1107075	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC01350R	4/6/2023	Med/BI/Comp	525.00
1106934	9/12/2023	QualCare, Inc.	23WC02262C	6/23/2023	Exp / Reins Refd	1,035.00
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02399F	7/25/2023	Med/BI/Comp	20.78
1106994	9/12/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	5,895.75
1106968	9/12/2023	ST. LUKES WARREN HOSPITAL INC	23WC01022V	3/15/2023	Med/BI/Comp	8,621.89

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1107036	9/12/2023	BIANCAMANO & DI STEFANO, P.C.	17WC02288J	3/30/2017	Legal	1,047.32
1107100	9/12/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00223T	1/19/2023	Med/BI/Comp	1,073.00
1107318	9/12/2023	TARIQ S. SIDDIQI, MD	22WC03894R	11/22/2022	Med/BI/Comp	122.75
1106963	9/12/2023	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	22WC00508V	2/10/2022	Med/BI/Comp	12,500.00
1107305	9/12/2023	SOCIETY HILL ANESTHESIA CONSULTANTS OF NEW JERSEY PC	22WC00508V	2/10/2022	Med/BI/Comp	2,180.00
1107231	9/12/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	238.00
1106950	9/12/2023	EXPONENT, INC	22GL00320Q	6/9/2022	Legal	8,677.14
1107047	9/12/2023	Carty, Wendy	20WC01744Z	10/28/2020	Ind/PD/Coll	2,388.00
1107102	9/12/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	23WC02345A	7/13/2023	Ind/PD/Coll	628.00
1107053	9/12/2023	CENTRASTATE MEDICAL CENTER	23WC01948K	5/25/2023	Med/BI/Comp	2,031.97
1107025	9/12/2023	BCRC-NGHP	17WC06187R	9/3/2019	Ind/PD/Coll	66.24
1107154	9/12/2023	Inspira Health Network UC	23WC02473P	8/3/2023	Med/BI/Comp	174.00
1107065	9/12/2023	COMPX MEDICAL MANAGEMENT	16WC08016F	9/19/2016	Med/BI/Comp	400.00
1107317	9/12/2023	TARIQ S. SIDDIQI, MD	23WC00014G	1/4/2023	Med/BI/Comp	300.00
1107250	9/12/2023	QUEST DIAGNOSTIC	16WC08016F	9/19/2016	Med/BI/Comp	18.12
1107007	9/12/2023	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1106934	9/12/2023	QualCare, Inc.	23WC02605V	8/30/2023	Exp / Reins Refd	275.00
1107173	9/12/2023	LAW OFFICES OF CARLOS H. ACOSTA, JR. LLC	17WC01983M	3/13/2017	Ind/PD/Coll	1,298.00
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	635.30
1106928	9/12/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23PR00085S/01	7/5/2023	Ind/PD/Coll	25,000.00
1107129	9/12/2023	HAND & TRAUMA INSTITUTE LLC	23WC02239I	6/21/2023	Med/BI/Comp	163.50
1107172	9/12/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC02236C	6/21/2023	Ind/PD/Coll	1,212.04
1106934	9/12/2023	QualCare, Inc.	23WC02696B	9/7/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02744R	9/11/2023	Exp / Reins Refd	1,360.00
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1106934	9/12/2023	QualCare, Inc.	23WC02755B	9/11/2023	Exp / Reins Refd	275.00
1107010	9/12/2023	ATLANTIC EMERGENCY ASSOCIATES KESSLER SED LLC	23WC01230R	3/29/2023	Med/BI/Comp	1,004.00
1106934	9/12/2023	QualCare, Inc.	23WC02590B	8/29/2023	Exp / Reins Refd	275.00

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1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858A	3/4/2008	Med/BI/Comp	544.62
1106934	9/12/2023	QualCare, Inc.	23WC02724K	9/8/2023	Exp / Reins Refd	275.00
1107354	9/12/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC04248V	12/19/2022	Med/BI/Comp	1,848.00
1107067	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC01252R	3/30/2023	Med/BI/Comp	525.00
1106934	9/12/2023	QualCare, Inc.	23WC02754Y	9/11/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02713U	9/8/2023	Exp / Reins Refd	275.00
1107169	9/12/2023	Kennedy University Hospital	23WC02285F	6/29/2023	Med/BI/Comp	2,808.47
1106934	9/12/2023	QualCare, Inc.	23WC02619Y	8/31/2023	Exp / Reins Refd	275.00
1107203	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01593C	5/2/2023	Med/BI/Comp	511.04
1107299	9/12/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	18WC00063Z	1/9/2018	Med/BI/Comp	1,028.10
1107098	9/12/2023	DURAMED LLC	22WC00703P	2/23/2022	Med/BI/Comp	901.29
1107297	9/12/2023	SEAVIEW ORTHOPAEDIC	23WC02302A	7/6/2023	Med/BI/Comp	137.70
1107315	9/12/2023	Surgical Institute, LLC	23WC02309R	7/10/2023	Med/BI/Comp	663.00
1107064	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC01491Y	4/25/2023	Med/BI/Comp	525.00
1106969	9/12/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC04372Z	2/27/2023	Med/BI/Comp	8,333.75
1107308	9/12/2023	SPECIALITY SURGICAL CENTER ANESTHESIA	23WC00221V	1/19/2023	Med/BI/Comp	1,300.00
1106934	9/12/2023	QualCare, Inc.	23WC02679Y	9/6/2023	Exp / Reins Refd	275.00
1107338	9/12/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1107137	9/12/2023	HOME CARE CONNECT LLC	23WC01957V	5/25/2023	Med/BI/Comp	391.29
1106934	9/12/2023	QualCare, Inc.	23WC02745C	9/11/2023	Exp / Reins Refd	1,360.00
1107206	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02156K	6/13/2023	Med/BI/Comp	100.10
1107204	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01995K	5/31/2023	Med/BI/Comp	100.10
1106934	9/12/2023	QualCare, Inc.	23WC02722B	9/8/2023	Exp / Reins Refd	275.00
1107164	9/12/2023	Jersey Shore University Medical Center	23WC01957V	5/25/2023	Med/BI/Comp	1,242.68
1107325	9/12/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02272F	6/26/2023	Med/BI/Comp	170.00
1107358	9/12/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	23WC01911M	5/23/2023	Ind/PD/Coll	2,198.00
1107070	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC01872V	5/19/2023	Med/BI/Comp	525.00
1106934	9/12/2023	QualCare, Inc.	23WC02733U	9/9/2023	Exp / Reins Refd	275.00

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1106934	9/12/2023	QualCare, Inc.	23WC02742T	9/11/2023	Exp / Reins Refd	275.00
1107352	9/12/2023	VIRTUA MEDICAL GROUP, PA	23WC01795U	5/16/2023	Med/BI/Comp	158.60
1107176	9/12/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1107120	9/12/2023	GENEX SERVICES-STERLING IME	19WC04057F	11/15/2019	Legal	4,195.00
1107104	9/12/2023	EXAMWORKS, INC	06WC05509I	7/17/2006	Legal	1,975.00
1106939	9/12/2023	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Exp / Reins Refd	195.00
1107048	9/12/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1107323	9/12/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1107238	9/12/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03763M	11/9/2022	Med/BI/Comp	88.09
1106934	9/12/2023	QualCare, Inc.	23WC02604T	8/30/2023	Exp / Reins Refd	275.00
1107334	9/12/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1106934	9/12/2023	QualCare, Inc.	23WC02719M	9/8/2023	Exp / Reins Refd	275.00
1107332	9/12/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1107333	9/12/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1107089	9/12/2023	DJO, LLC	23WC00489J	2/6/2023	Med/BI/Comp	52.53
1107322	9/12/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1106934	9/12/2023	QualCare, Inc.	23WC02599T	8/29/2023	Exp / Reins Refd	275.00
1106983	9/12/2023	Kennedy University Hospital	23WC01511R	4/26/2023	Med/BI/Comp	6,735.61
1107265	9/12/2023	Robert Wood Johnson Health Network, Inc.	23WC00489J	2/6/2023	Med/BI/Comp	1,914.00
1107264	9/12/2023	Robert Wood Johnson Health Network, Inc.	23WC00489J	2/6/2023	Med/BI/Comp	702.00
1107040	9/12/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1106972	9/12/2023	Timmerman, Laura	21WC01380J	8/24/2021	Ind/PD/Coll	38,710.00
1107020	9/12/2023	BARRON EMERGENCY PHYSICIANS	23WC01009K	3/14/2023	Med/BI/Comp	251.78
1106936	9/12/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	23WC00159R	1/12/2023	Med/BI/Comp	20,700.00
1107252	9/12/2023	RANOCAS ANESTHESIOLOGY, PA	23WC02260V	6/23/2023	Med/BI/Comp	1,133.00
1106934	9/12/2023	QualCare, Inc.	23WC02661J	9/6/2023	Exp / Reins Refd	275.00
1107253	9/12/2023	RANOCAS ANESTHESIOLOGY, PA	23WC02260V	6/23/2023	Med/BI/Comp	177.45
1107140	9/12/2023	HOME CARE CONNECT LLC	23WC02260V	6/23/2023	Med/BI/Comp	201.01
1106934	9/12/2023	QualCare, Inc.	23WC01982G	5/30/2023	Exp / Reins Refd	1,035.00
1107006	9/12/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC03738I	11/8/2022	Med/BI/Comp	1,692.00
1107090	9/12/2023	DJO, LLC	22WC03843C	11/17/2022	Med/BI/Comp	30.00

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1106934	9/12/2023	QualCare, Inc.	23WC02710I	9/7/2023	Exp / Reins Refd	275.00
1107314	9/12/2023	SUMMIT MEDICAL GROUP, PA	22WC02226K	6/15/2022	Med/BI/Comp	207.62
1107312	9/12/2023	SUMMIT MEDICAL GROUP, PA	22WC02226K	6/15/2022	Med/BI/Comp	207.62
1107167	9/12/2023	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1106934	9/12/2023	QualCare, Inc.	23WC02676U	9/6/2023	Exp / Reins Refd	275.00
1106978	9/12/2023	CARTERET BOROUGH BOARD OF EDUCATION	23WC02421K	7/26/2023	Ind/PD/Coll	5,641.95
1106954	9/12/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03581U	10/28/2022	Med/BI/Comp	31,473.59
1107134	9/12/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	23WC00535F	2/8/2023	Ind/PD/Coll	1,119.60
1107093	9/12/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	480.00
1106934	9/12/2023	QualCare, Inc.	23WC02763K	9/11/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02657K	9/5/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02659Y	9/6/2023	Exp / Reins Refd	275.00
1107092	9/12/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	855.00
1106934	9/12/2023	QualCare, Inc.	23WC02712K	9/7/2023	Exp / Reins Refd	275.00
1107004	9/12/2023	ALTEON HEALTH NEW JERSEY PC	22WC01253M	3/30/2022	Med/BI/Comp	996.00
1106985	9/12/2023	METHFESSEL & WERBEL	21GL00364L	12/16/2021	Legal	397.50
1106985	9/12/2023	METHFESSEL & WERBEL	21GL00364L	12/16/2021	Legal	5,933.38
1106966	9/12/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	23PR00102H/01	7/20/2023	Ind/PD/Coll	27,040.00
1107190	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02168B	6/13/2023	Med/BI/Comp	100.10
1107200	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02274Y	6/26/2023	Med/BI/Comp	117.97
1106927	9/12/2023	Morgan, Richard	20WC01472N	9/21/2020	Ind/PD/Coll	595.64
1107272	9/12/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1107131	9/12/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02503C	8/9/2023	Med/BI/Comp	24.64
1107148	9/12/2023	INFINITY ORTHOPEDICS, LLC	23WC02503C	8/9/2023	Med/BI/Comp	446.06
1106957	9/12/2023	NELSON, FROMER, CROCCO & JORDAN	21WC00904G	6/3/2021	Ind/PD/Coll	9,951.00
1106944	9/12/2023	Branch, Cynthia	21WC00904G	6/3/2021	Ind/PD/Coll	26,015.43
1106934	9/12/2023	QualCare, Inc.	23WC02741Y	9/11/2023	Exp / Reins Refd	275.00
1107136	9/12/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC02225B	6/20/2023	Med/BI/Comp	824.16

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1107114	9/12/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	701.76
1107345	9/12/2023	UNION COUNTY SURGERY CENTER, LLC	23WC00799F	3/1/2023	Med/BI/Comp	3,052.50
1107008	9/12/2023	Aprile, Serafino	93WC01375I	4/22/1993	Ind/PD/Coll	648.02
1107192	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02171U	6/14/2023	Med/BI/Comp	154.43
1107201	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01821R	5/17/2023	Med/BI/Comp	145.07
1107135	9/12/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC01989Y	5/31/2023	Med/BI/Comp	123.75
1107062	9/12/2023	COMPREHENSIVE SPINE CARE , PA	23WC02090M	6/7/2023	Med/BI/Comp	488.75
1106934	9/12/2023	QualCare, Inc.	23WC02690B	9/7/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02756U	9/11/2023	Exp / Reins Refd	275.00
1107230	9/12/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1107273	9/12/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00556Z	2/9/2023	Med/BI/Comp	111.50
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1107330	9/12/2023	TWIN BORO PHYSICAL THERAPY	23WC01668J	5/5/2023	Med/BI/Comp	80.00
1107241	9/12/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01077Y	3/17/2023	Med/BI/Comp	61.66
1107329	9/12/2023	TWIN BORO PHYSICAL THERAPY	23WC01668J	5/5/2023	Med/BI/Comp	80.00
1107343	9/12/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.12
1107042	9/12/2023	BROWN & CONNERY, LLP	16WC09386Z	12/19/2016	Legal	1,050.00
1107240	9/12/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01094F	3/20/2023	Med/BI/Comp	88.09
1106934	9/12/2023	QualCare, Inc.	23WC02630U	8/31/2023	Exp / Reins Refd	275.00
1107182	9/12/2023	MERCER BUCKS ORTHOPAEDICS, PC	23WC02042B	6/2/2023	Med/BI/Comp	64.43
1107311	9/12/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1107331	9/12/2023	TWIN BORO PHYSICAL THERAPY	23WC01668J	5/5/2023	Med/BI/Comp	80.00
1107132	9/12/2023	Heller, Donna	23WC00688F	2/20/2023	Ind/PD/Coll	418.58
1106934	9/12/2023	QualCare, Inc.	23WC01668J	5/5/2023	Exp / Reins Refd	1,035.00
1106934	9/12/2023	QualCare, Inc.	23WC02611B	8/30/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02626G	9/1/2023	Exp / Reins Refd	275.00
1107296	9/12/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	199.80
1107179	9/12/2023	McDavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00

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1106934	9/12/2023	QualCare, Inc.	23WC02623P	8/31/2023	Exp / Reins Refd	1,085.00
1106934	9/12/2023	QualCare, Inc.	23WC02668P	9/6/2023	Exp / Reins Refd	275.00
1107086	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC02018M	6/1/2023	Med/BI/Comp	525.00
1107017	9/12/2023	ATLANTICARE SURGERY CENTER	21WC02586P	11/17/2021	Med/BI/Comp	1,367.34
1107128	9/12/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC02479P	8/4/2023	Ind/PD/Coll	1,148.46
1106934	9/12/2023	QualCare, Inc.	23WC02663U	9/6/2023	Exp / Reins Refd	275.00
1107022	9/12/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,980.25
1107023	9/12/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,392.00
1107101	9/12/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1107161	9/12/2023	IVY REHAB NETWORK, INC.	23WC02390Z	7/21/2023	Med/BI/Comp	234.00
1107016	9/12/2023	ATLANTICARE SURGERY CENTER	23WC00321F	1/26/2023	Med/BI/Comp	2,200.00
1107003	9/12/2023	AHS HOSP CORP	23WC02100T	6/8/2023	Med/BI/Comp	588.60
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	200.57
1106934	9/12/2023	QualCare, Inc.	23WC02689Y	9/7/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02678T	9/6/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02735J	9/8/2023	Exp / Reins Refd	275.00
1107212	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02252B	6/22/2023	Med/BI/Comp	293.85
1107191	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01659U	5/5/2023	Med/BI/Comp	100.10
1106934	9/12/2023	QualCare, Inc.	23WC02736Y	9/8/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02695Y	9/7/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02761Y	9/11/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02601Y	8/29/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02600U	8/29/2023	Exp / Reins Refd	275.00
1107211	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02231U	6/20/2023	Med/BI/Comp	100.10
1107021	9/12/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	645.25
1106934	9/12/2023	QualCare, Inc.	23WC02626G	9/1/2023	Exp / Reins Refd	1,085.00
1106948	9/12/2023	CENTRASTATE MEDICAL CENTER	23WC00875A	3/6/2023	Med/BI/Comp	10,020.47
1107306	9/12/2023	SOUTH JERSEY REHAB AND SPINE, INC.	23WC00434V	2/2/2023	Med/BI/Comp	144.35
1106934	9/12/2023	QualCare, Inc.	23WC02623P	8/31/2023	Exp / Reins Refd	275.00
1107234	9/12/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00

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1107171	9/12/2023	Kiempisty-Lachowski, Bernadette	18WC02209N	6/5/2018	Ind/PD/Coll	534.52
1106989	9/12/2023	OCEAN MEDICAL CENTER	23WC00818U	3/1/2023	Med/BI/Comp	7,161.70
1107069	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC02019B	6/1/2023	Med/BI/Comp	525.00
1107295	9/12/2023	SEAVIEW ORTHOPAEDIC	23WC02247U	6/21/2023	Med/BI/Comp	99.36
1106934	9/12/2023	QualCare, Inc.	23WC02627Y	9/1/2023	Exp / Reins Refd	275.00
1107123	9/12/2023	Gregory, Michael	15WC01288N	3/18/2015	Ind/PD/Coll	1,443.88
1106934	9/12/2023	QualCare, Inc.	23WC02728Y	9/8/2023	Exp / Reins Refd	275.00
1107326	9/12/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02305I	7/7/2023	Med/BI/Comp	257.20
1107124	9/12/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1106937	9/12/2023	ANDERSON & SHAH, LLC	23GL00041S	2/1/2023	Legal	13,318.68
1106995	9/12/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	5,895.75
1106992	9/12/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	5,895.75
1107050	9/12/2023	CENTRAL JERSEY URGENT CARE	23WC01122V	3/22/2023	Med/BI/Comp	160.00
1106934	9/12/2023	QualCare, Inc.	23WC02759B	9/11/2023	Exp / Reins Refd	275.00
1107009	9/12/2023	Arico, Ludovico	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1107276	9/12/2023	RWJ UNIV HOSPITAL	23WC01095T	3/20/2023	Med/BI/Comp	2,785.40
1107214	9/12/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02188F	6/15/2023	Med/BI/Comp	41.18
1106967	9/12/2023	ST. JOSEPH REGIONAL MEDICAL CENTER	23WC01949F	5/25/2023	Med/BI/Comp	9,296.56
1106993	9/12/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	5,895.75
1106934	9/12/2023	QualCare, Inc.	23WC02688K	9/7/2023	Exp / Reins Refd	275.00
1107162	9/12/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1106934	9/12/2023	QualCare, Inc.	23WC01386R	4/17/2023	Exp / Reins Refd	1,035.00
1107301	9/12/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	23WC01944B	5/25/2023	Med/BI/Comp	2,106.00
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208A	3/13/2003	Med/BI/Comp	187.94
1106980	9/12/2023	DENVILLE SURGERY CENTER LLC	22WC02339M	7/1/2022	Med/BI/Comp	5,278.00
1107158	9/12/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1106962	9/12/2023	RWJ UNIV HOSPITAL	07WC03290J	9/27/2007	Med/BI/Comp	8,343.00
1107280	9/12/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	07WC03290J	9/27/2007	Med/BI/Comp	596.25
1106934	9/12/2023	QualCare, Inc.	23WC02723U	9/8/2023	Exp / Reins Refd	275.00
1107111	9/12/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC02536T	8/11/2022	Med/BI/Comp	3,853.17

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1106924	9/12/2023	PATERSON PUBLIC SCHOOL DISTRICT	22PR00169H	12/24/2022	Ind/PD/Coll	125,534.25
1107262	9/12/2023	Robert Keegan	23AL00278Q	8/31/2023	Ind/PD/Coll	750.00
1107142	9/12/2023	HOME CARE CONNECT LLC	22WC03209G	10/7/2022	Med/BI/Comp	440.29
1106934	9/12/2023	QualCare, Inc.	23WC02746K	9/11/2023	Exp / Reins Refd	275.00
1107116	9/12/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1106934	9/12/2023	QualCare, Inc.	23WC02591U	8/29/2023	Exp / Reins Refd	275.00
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01523T	4/26/2023	Med/BI/Comp	238.13
1107224	9/12/2023	ORTHONJ LLC	14WC09507R	12/11/2014	Med/BI/Comp	75.84
1106934	9/12/2023	QualCare, Inc.	23WC02700V	9/7/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02615B	8/31/2023	Exp / Reins Refd	275.00
1106976	9/12/2023	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	446.00
1107029	9/12/2023	BHMG- CORPORATE CARE	23WC01470K	4/24/2023	Med/BI/Comp	59.80
1106925	9/12/2023	PATERSON PUBLIC SCHOOL DISTRICT	22PR00169H/01	12/30/2022	Ind/PD/Coll	39,573.82
1107028	9/12/2023	BHMG- CORPORATE CARE	23WC01470K	4/24/2023	Med/BI/Comp	91.93
1107228	9/12/2023	ORTHONJ LLC	21WC02248I	10/24/2021	Med/BI/Comp	229.13
1107177	9/12/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1106982	9/12/2023	HOME CARE CONNECT LLC	22WC03209G	10/7/2022	Med/BI/Comp	5,142.86
1106988	9/12/2023	NEW JERSEY SURGERY	22WC02335Z	7/1/2022	Med/BI/Comp	6,699.24
1107344	9/12/2023	UNION COUNTY SURGERY CENTER, LLC	23WC00456F	2/3/2023	Med/BI/Comp	3,663.00
1107178	9/12/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,568.85
1107032	9/12/2023	BHMG- CORPORATE CARE	23WC01470K	4/24/2023	Med/BI/Comp	226.70
1107031	9/12/2023	BHMG- CORPORATE CARE	23WC01470K	4/24/2023	Med/BI/Comp	91.93
1107303	9/12/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1107277	9/12/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC02432K	7/27/2023	Med/BI/Comp	622.11
1106933	9/12/2023	CALLAGY LAW, PC	19WC00231A	1/22/2019	Med/BI/Comp	5,000.00
1107237	9/12/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03423Z	10/20/2022	Med/BI/Comp	88.09
1106990	9/12/2023	Palisades Medical Center	23WC02257M	6/22/2023	Med/BI/Comp	5,175.93
1106932	9/12/2023	UNION CITY BOARD OF EDUCATION	22PR00168S	12/26/2022	Ind/PD/Coll	476,059.88
1106934	9/12/2023	QualCare, Inc.	23WC02598F	8/29/2023	Exp / Reins Refd	275.00
1106934	9/12/2023	QualCare, Inc.	23WC02768U	9/11/2023	Exp / Reins Refd	275.00
1106960	9/12/2023	Perez-Gonzalez, Carmen	20WC01605Z	10/12/2020	Ind/PD/Coll	41,235.46
1106934	9/12/2023	QualCare, Inc.	23WC02589Y	8/29/2023	Exp / Reins Refd	275.00

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1106934	9/12/2023	QualCare, Inc.	23WC02701B	9/7/2023	Exp / Reins Refd	275.00
1107068	9/12/2023	COMPX MEDICAL MANAGEMENT	23WC01386R	4/17/2023	Med/BI/Comp	525.00
1107223	9/12/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00825M	3/2/2023	Med/BI/Comp	150.00
1106935	9/12/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	316.45
1106934	9/12/2023	QualCare, Inc.	23WC02737M	9/10/2023	Exp / Reins Refd	275.00
1107180	9/12/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1107049	9/12/2023	Cassidy, Cheryle	21WC00122F	2/3/2021	Ind/PD/Coll	752.52
1106934	9/12/2023	QualCare, Inc.	23WC02687U	9/7/2023	Exp / Reins Refd	275.00
1107243	9/12/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC01316A	8/10/2021	Exp / Reins Refd	2,145.00
1106934	9/12/2023	QualCare, Inc.	23WC02731K	9/8/2023	Exp / Reins Refd	275.00
Totals for 09/12/2023 - 643 Transactions						
Transaction Date: 09/13/2023						
1097995	9/13/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	-962.00
1102698	9/13/2023	EXAMWORKS, INC	22WC01479C	4/20/2022	Legal	-200.00
1096980	9/13/2023	BRUNSWICK URGENT CARE, P.A.	23WC00415B	2/1/2023	Med/BI/Comp	-63.22
Totals for 09/13/2023 - 3 Transactions						
Transaction Date: 09/14/2023						
1107490	9/14/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1107383	9/14/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1107516	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02073R	6/6/2023	Med/BI/Comp	145.07
1107469	9/14/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC04370M	2/23/2023	Med/BI/Comp	184.00
1107409	9/14/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46
1107460	9/14/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	108.00
1107428	9/14/2023	COMPX MEDICAL MANAGEMENT	23WC02001A	5/31/2023	Med/BI/Comp	525.00
1107551	9/14/2023	ORTHONJ LLC	23WC00291C	1/24/2023	Med/BI/Comp	121.97
1107616	9/14/2023	SEAVIEW ORTHOPAEDIC	23WC01887C	5/17/2023	Med/BI/Comp	367.20
1107564	9/14/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	23WC02408Z	7/25/2023	Ind/PD/Coll	2,051.00
1107557	9/14/2023	ORTHONJ LLC	23WC01434I	4/20/2023	Med/BI/Comp	120.02
1107553	9/14/2023	ORTHONJ LLC	23WC01261F	3/30/2023	Med/BI/Comp	54.85
1107497	9/14/2023	MID-ATLANTIC ANESTHESIA ASSOC	23WC00547P	2/9/2023	Med/BI/Comp	720.00
1107505	9/14/2023	NJ BRAIN & SPINE	23WC01826I	5/17/2023	Med/BI/Comp	445.00

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1107555	9/14/2023	ORTHONJ LLC	23WC01261F	3/30/2023	Med/BI/Comp	186.80
1107466	9/14/2023	HOME CARE CONNECT LLC	23WC01836T	5/18/2023	Med/BI/Comp	113.36
1107533	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00977M	3/10/2023	Med/BI/Comp	75.00
1107627	9/14/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00812G	3/2/2022	Med/BI/Comp	144.35
1107593	9/14/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04158C	12/12/2022	Med/BI/Comp	109.30
1107378	9/14/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1107401	9/14/2023	BHMG- CORPORATE CARE	23WC02146K	6/13/2023	Med/BI/Comp	59.80
1107377	9/14/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	140.27
1107458	9/14/2023	Gomez, Ramon	22WC01401F	4/11/2022	Ind/PD/Coll	2,425.33
1107375	9/14/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1107594	9/14/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03277C	10/13/2022	Med/BI/Comp	164.13
1107376	9/14/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1107447	9/14/2023	FERNANDO DELASOTTA, MD	22WC03764G	11/9/2022	Med/BI/Comp	115.00
1107628	9/14/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC00432Z	3/18/2021	Med/BI/Comp	144.35
1107575	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03423Z	10/20/2022	Med/BI/Comp	88.09
1107506	9/14/2023	NJ BRAIN & SPINE	23WC01826I	5/17/2023	Med/BI/Comp	138.00
1107635	9/14/2023	SUMMIT MEDICAL GROUP, PA	23WC00972Z	3/10/2023	Med/BI/Comp	207.62
1107595	9/14/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01968I	5/30/2023	Med/BI/Comp	2,617.96
1107648	9/14/2023	TARIQ S. SIDDIQI, MD	18WC04431J	12/6/2018	Med/BI/Comp	122.75
1107656	9/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02001A	5/31/2023	Med/BI/Comp	1,734.88
1107412	9/14/2023	BRUNSWICK URGENT CARE, P.A.	23WC02165Y	6/13/2023	Med/BI/Comp	150.00
1107366	9/14/2023	AFC URGENT CARE	23WC02457B	8/2/2023	Med/BI/Comp	160.00
1107439	9/14/2023	EXCEL URGENT CARE OF NJ LLC	22WC03143K	10/4/2022	Med/BI/Comp	160.00
1107560	9/14/2023	OSPREY REHABILITATION LLC	23WC00825M	3/2/2023	Med/BI/Comp	201.88
1107396	9/14/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,392.00
1107589	9/14/2023	QUEST DIAGNOSTIC INCORP.	23WC01379B	4/13/2023	Med/BI/Comp	64.40
1107381	9/14/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1107382	9/14/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1107637	9/14/2023	SUMMIT MEDICAL GROUP, PA	23WC01317B	4/4/2023	Med/BI/Comp	204.00
1107535	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01186R	3/27/2023	Med/BI/Comp	485.00

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1107397	9/14/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1107379	9/14/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	140.27
1107461	9/14/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	145.38
1107626	9/14/2023	SOUTH JERSEY REHAB AND SPINE, INC.	19WC03888G	11/1/2019	Med/BI/Comp	232.03
1107411	9/14/2023	BRUNSWICK URGENT CARE, P.A.	23WC02149U	6/13/2023	Med/BI/Comp	150.00
1107476	9/14/2023	Inspira Health Network UC	23WC02473P	8/3/2023	Med/BI/Comp	258.00
1107414	9/14/2023	BRUNSWICK URGENT CARE, P.A.	23WC02008K	6/1/2023	Med/BI/Comp	150.00
1107543	9/14/2023	OROZCO ORTHOPAEDICS LLC	15WC01692I	4/23/2015	Med/BI/Comp	2,239.81
1107661	9/14/2023	UNIVERSITY RADIOLOGY GROUP	22WC00108Y	1/14/2022	Med/BI/Comp	66.87
1107430	9/14/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1107367	9/14/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01865K	5/19/2023	Med/BI/Comp	373.45
1107666	9/14/2023	YUFIT ORTHOPEDICS LLC	22WC02221J	6/15/2022	Med/BI/Comp	180.00
1107380	9/14/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1107586	9/14/2023	PREMIER PAIN CENTERS LLC	15WC04425A	12/11/2015	Med/BI/Comp	105.04
1107415	9/14/2023	BRUNSWICK URGENT CARE, P.A.	23WC02008K	6/1/2023	Med/BI/Comp	300.00
1107567	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	21WC03224F	7/8/2022	Med/BI/Comp	132.13
1107556	9/14/2023	ORTHONJ LLC	23WC01434I	4/20/2023	Med/BI/Comp	120.02
1107492	9/14/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1107514	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02052Y	6/5/2023	Med/BI/Comp	100.10
1107480	9/14/2023	JLS PAIN MGT LLC	22WC00703P	2/23/2022	Med/BI/Comp	3,735.46
1107591	9/14/2023	QUEST DIAGNOSTICS	17WC04126M	7/24/2017	Med/BI/Comp	19.90
1107400	9/14/2023	BAYFRONT URGENT CARE P.A.	23WC01962U	5/26/2023	Med/BI/Comp	140.00
1107374	9/14/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1107590	9/14/2023	QUEST DIAGNOSTIC INCORP.	23WC01379B	4/13/2023	Med/BI/Comp	13.82
1107552	9/14/2023	ORTHONJ LLC	23WC00788T	2/28/2023	Med/BI/Comp	121.97
1107647	9/14/2023	TARIQ S. SIDDIQI, MD	23WC00828R	3/2/2023	Med/BI/Comp	122.75
1107596	9/14/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02169C	6/14/2023	Med/BI/Comp	109.30
1107638	9/14/2023	SUMMIT MEDICAL GROUP, PA	23WC01317B	4/4/2023	Med/BI/Comp	123.00
1107446	9/14/2023	FERNANDO DELASOTTA, MD	23WC00788T	2/28/2023	Med/BI/Comp	245.00
1107660	9/14/2023	UNIVERSITY RADIOLOGY GROUP	23WC02197P	6/15/2023	Med/BI/Comp	13.99

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1107523	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02257M	6/22/2023	Med/BI/Comp	100.10
1107459	9/14/2023	GUY J. RENZI & ASSOCIATES	21WC02601G	11/17/2021	Legal	74.00
1107483	9/14/2023	LEONARDO R. HERNANDEZ DBA DRUCKMAN & HERNANDEZ	21WC02601G	11/17/2021	Ind/PD/Coll	4,644.00
1107368	9/14/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC02239I	6/21/2023	Med/BI/Comp	265.65
1107524	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02257M	6/22/2023	Med/BI/Comp	565.08
1107653	9/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01231Z	3/29/2023	Med/BI/Comp	170.00
1107619	9/14/2023	SEAVIEW ORTHOPAEDIC	23WC02476B	8/4/2023	Med/BI/Comp	434.16
1107464	9/14/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1107597	9/14/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01939J	5/25/2023	Med/BI/Comp	116.62
1107371	9/14/2023	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1107614	9/14/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00191D	7/13/2023	Exp / Reins Refd	876.40
1107486	9/14/2023	LOURDES IMAGING ASSOCIATES, PA	23WC02464U	8/3/2023	Med/BI/Comp	35.00
1107373	9/14/2023	ARMC ANESTHESIOLOGIST	13WC04109A	11/26/2013	Med/BI/Comp	1,320.00
1107488	9/14/2023	LOURDES IMAGING ASSOCIATES, PA	23WC02464U	8/3/2023	Med/BI/Comp	40.00
1107579	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01850G	5/18/2023	Med/BI/Comp	140.94
1107487	9/14/2023	LOURDES IMAGING ASSOCIATES, PA	23WC02464U	8/3/2023	Med/BI/Comp	34.00
1107580	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02102C	6/8/2023	Med/BI/Comp	132.13
1107489	9/14/2023	LOURDES IMAGING ASSOCIATES, PA	23WC02464U	8/3/2023	Med/BI/Comp	924.00
1107503	9/14/2023	New Jersey Healthcare Specialists, PC	23WC01959M	5/25/2023	Med/BI/Comp	1,826.00
1107624	9/14/2023	SKR MEDICAL ADVISORS LLC	22WC00969Z	3/14/2022	Med/BI/Comp	125.00
1107576	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03423Z	10/20/2022	Med/BI/Comp	88.09
1107633	9/14/2023	SUMMIT MEDICAL GROUP, PA	22WC04159Y	12/12/2022	Med/BI/Comp	123.00
1107650	9/14/2023	TEANECK COMMUNITY CHARTER SCHOOL	23WC02631P	9/1/2023	Ind/PD/Coll	2,198.00
1107584	9/14/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04204A	12/15/2022	Med/BI/Comp	44.04
1107452	9/14/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00075P	1/6/2023	Med/BI/Comp	169.90

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1107565	9/14/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1107425	9/14/2023	COMPX MEDICAL MANAGEMENT	23WC02317B	7/10/2023	Med/BI/Comp	525.00
1107404	9/14/2023	BHMG- CORPORATE CARE	23WC02051B	6/5/2023	Med/BI/Comp	59.80
1107513	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01853Y	5/19/2023	Med/BI/Comp	198.12
1107546	9/14/2023	ORTHONJ LLC	14WC09507R	12/11/2014	Med/BI/Comp	123.06
1107495	9/14/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC03590B	10/28/2022	Med/BI/Comp	164.80
1107561	9/14/2023	PATIENT FIRST	23WC02157U	6/13/2023	Med/BI/Comp	250.00
1107602	9/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02246Z	6/21/2023	Med/BI/Comp	180.37
1107500	9/14/2023	New Jersey Healthcare Specialists, PC	20WC01868F	11/20/2020	Med/BI/Comp	2,697.50
1107550	9/14/2023	ORTHONJ LLC	22WC02562F	8/18/2022	Med/BI/Comp	247.29
1107372	9/14/2023	Anthony L. Panariello, M.D. d/b/a Palisade Eye Associates	23WC02397U	7/25/2023	Med/BI/Comp	78.12
1107582	9/14/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	22WC03209G	10/7/2022	Med/BI/Comp	57.26
1107545	9/14/2023	ORTHONJ LLC	14WC09507R	12/11/2014	Med/BI/Comp	181.14
1107528	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02266M	6/23/2023	Med/BI/Comp	343.88
1107419	9/14/2023	BRUNSWICK URGENT CARE, P.A.	23WC02275K	6/26/2023	Med/BI/Comp	150.00
1107496	9/14/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC02323K	7/11/2023	Med/BI/Comp	126.49
1107539	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00088P	1/27/2021	Med/BI/Comp	300.00
1107568	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02333Z	7/12/2023	Med/BI/Comp	132.13
1107530	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02274Y	6/26/2023	Med/BI/Comp	145.07
1107468	9/14/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC02274Y	6/26/2023	Med/BI/Comp	124.20
1107521	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02244U	6/21/2023	Med/BI/Comp	100.10
1107625	9/14/2023	SOUTH JERSEY ANESTHESIA & PAIN	23WC01217V	3/29/2023	Med/BI/Comp	1,602.00
1107578	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01339C	4/5/2023	Med/BI/Comp	88.09
1107646	9/14/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72

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1107433	9/14/2023	DB INTERNAL & SPORTS MEDICINE DBA PRINCETON BRAIN SPINE AND SPORTS MEDICINE	23WC00944C	3/9/2023	Med/BI/Comp	160.12
1107658	9/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02385F	7/20/2023	Med/BI/Comp	257.20
1107392	9/14/2023	BALLAD HEALTH MEDICAL ASSOCIATES	10WC06511I	4/23/2010	Med/BI/Comp	88.00
1107424	9/14/2023	CIOX HEALTH, LLC	23GL00014D	1/12/2023	Exp / Reins Refd	70.00
1107587	9/14/2023	PREMIER PAIN CENTERS LLC	15WC04425A	12/11/2015	Med/BI/Comp	540.60
1107559	9/14/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	17WC04126M	7/24/2017	Med/BI/Comp	164.46
1107471	9/14/2023	IMAGING CONSULTANTS OF ESSEX, PA	16WC06593J	5/2/2016	Med/BI/Comp	90.69
1107470	9/14/2023	IMAGING CONSULTANTS OF ESSEX, PA	16WC06593J	5/2/2016	Med/BI/Comp	12.07
1107540	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01856I	5/19/2023	Med/BI/Comp	485.00
1107393	9/14/2023	BALLAD HEALTH MEDICAL ASSOCIATES	10WC06511I	4/23/2010	Med/BI/Comp	84.40
1107657	9/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00499G	2/7/2023	Med/BI/Comp	295.20
1107554	9/14/2023	ORTHONJ LLC	23WC01367I	4/12/2023	Med/BI/Comp	53.33
1107585	9/14/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	44.04
1107394	9/14/2023	BALLAD HEALTH MEDICAL ASSOCIATES	10WC06511I	4/23/2010	Med/BI/Comp	215.60
1107391	9/14/2023	BALLAD HEALTH MEDICAL ASSOCIATES	10WC06511I	4/23/2010	Med/BI/Comp	90.00
1107622	9/14/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01057C	3/18/2022	Med/BI/Comp	600.00
1107370	9/14/2023	AMERICAN WORKCARE	20WC00687Z	2/20/2020	Med/BI/Comp	252.54
1107527	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02266M	6/23/2023	Med/BI/Comp	145.07
1107544	9/14/2023	ORTHONJ LLC	14WC05124P	1/10/2014	Med/BI/Comp	121.97
1107549	9/14/2023	ORTHONJ LLC	22WC02562F	8/18/2022	Med/BI/Comp	176.31
1107588	9/14/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	59.29
1107421	9/14/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1107603	9/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02246Z	6/21/2023	Med/BI/Comp	273.97

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1107651	9/14/2023	THE DOCTOR'S OFFICE	23WC01699T	5/9/2023	Med/BI/Comp	59.80
1107435	9/14/2023	Elijah, Robert B.	23WC02595A	8/29/2023	Med/BI/Comp	15.00
1107423	9/14/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC01400F	4/8/2022	Med/BI/Comp	1,683.79
1107621	9/14/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	23WC00310G	1/25/2023	Med/BI/Comp	500.00
1107515	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02052Y	6/5/2023	Med/BI/Comp	100.10
1107547	9/14/2023	ORTHONJ LLC	20WC01743J	10/28/2020	Med/BI/Comp	121.97
1107548	9/14/2023	ORTHONJ LLC	20WC01743J	10/28/2020	Med/BI/Comp	121.97
1107610	9/14/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01575T	5/1/2023	Ind/PD/Coll	1,478.24
1107631	9/14/2023	SOUTH JERSEY REHAB AND SPINE, INC.	23WC00014G	1/4/2023	Med/BI/Comp	144.35
1107473	9/14/2023	INFINITY ORTHOPEDICS, LLC	23WC02529I	8/15/2023	Med/BI/Comp	289.25
1107399	9/14/2023	BAYFRONT URGENT CARE P.A.	23WC01962U	5/26/2023	Med/BI/Comp	140.00
1107390	9/14/2023	ATLANTICARE PHYSICIAN GROUP	21WC01650M	9/17/2021	Med/BI/Comp	144.45
1107609	9/14/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01575T	5/1/2023	Ind/PD/Coll	1,478.24
1107457	9/14/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1107615	9/14/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	21WC02601G	11/17/2021	Ind/PD/Coll	600.00
1107665	9/14/2023	YUFIT ORTHOPEDICS LLC	22WC02221J	6/15/2022	Med/BI/Comp	390.00
1107606	9/14/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01575T	5/1/2023	Ind/PD/Coll	1,478.24
1107583	9/14/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04204A	12/15/2022	Med/BI/Comp	61.66
1107474	9/14/2023	INFINITY ORTHOPEDICS, LLC	23WC02387K	7/20/2023	Med/BI/Comp	122.40
1107538	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00759Z	2/24/2023	Med/BI/Comp	75.00
1107437	9/14/2023	Emergimed LLC	22WC04316C	12/23/2022	Med/BI/Comp	331.00
1107607	9/14/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01575T	5/1/2023	Ind/PD/Coll	1,478.24
1107608	9/14/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01575T	5/1/2023	Ind/PD/Coll	1,478.24
1107436	9/14/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1107438	9/14/2023	EXAMWORKS, INC	22WC01479C	4/20/2022	Legal	200.00
1107649	9/14/2023	TARIQ S. SIDDIQI, MD	23WC01578Z	5/1/2023	Med/BI/Comp	122.75
1107485	9/14/2023	LOURDES IMAGING ASSOCIATES, PA	23WC02464U	8/3/2023	Med/BI/Comp	34.00

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1107510	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01812B	5/16/2023	Med/BI/Comp	100.10
1107562	9/14/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1107463	9/14/2023	HAND & TRAUMA INSTITUTE LLC	23WC01215U	3/28/2023	Med/BI/Comp	61.66
1107558	9/14/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00730C	2/23/2023	Med/BI/Comp	164.46
1107518	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02177Y	6/14/2023	Med/BI/Comp	100.10
1107511	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01819A	5/17/2023	Med/BI/Comp	145.07
1107442	9/14/2023	EXCEL URGENT CARE OF NJ LLC	23WC01266K	3/30/2023	Med/BI/Comp	160.00
1107445	9/14/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	89GL00001E	10/21/2021	Legal	3,550.00
1107410	9/14/2023	Bruno, Anthony	23AL00266H	8/15/2023	Ind/PD/Coll	500.00
1107522	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02244U	6/21/2023	Med/BI/Comp	100.10
1107403	9/14/2023	BHMG- CORPORATE CARE	23WC02226U	6/20/2023	Med/BI/Comp	59.80
1107407	9/14/2023	BHMG- CORPORATE CARE	23WC02488B	8/8/2023	Med/BI/Comp	215.02
1107416	9/14/2023	BRUNSWICK URGENT CARE, P.A.	23WC02029K	6/2/2023	Med/BI/Comp	150.00
1107462	9/14/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1107395	9/14/2023	BARRON EMERGENCY PHYSICIANS	23WC00897W	3/7/2023	Med/BI/Comp	251.78
1107387	9/14/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC02128K	6/12/2023	Med/BI/Comp	59.80
1107536	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC01297T	4/3/2018	Med/BI/Comp	750.00
1107611	9/14/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00166H	12/26/2022	Exp / Reins Refd	936.20
1107659	9/14/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.18
1107402	9/14/2023	BHMG- CORPORATE CARE	23WC02222Z	6/20/2023	Med/BI/Comp	43.62
1107443	9/14/2023	EXCEL URGENT CARE OF NJ LLC	23WC01068G	3/17/2023	Med/BI/Comp	160.00
1107456	9/14/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01813K	5/16/2023	Med/BI/Comp	274.06
1107369	9/14/2023	Alexander P. Russoniello, MD dba New Jersey Orthopedics Sports and Spine Institute, PA	21WC02957C	12/14/2021	Exp / Reins Refd	16.00
1107504	9/14/2023	Newton Emerg Med Assocs, LLC	23WC02181Y	6/14/2023	Med/BI/Comp	275.63
1107494	9/14/2023	MCLARENS NORCROSS	23PR00045L	4/17/2023	Exp / Reins Refd	1,244.65

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1107455	9/14/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01663K	5/5/2023	Med/BI/Comp	254.87
1107598	9/14/2023	REHABCLINICS (SPT), INC.	23WC01270G	3/31/2023	Med/BI/Comp	377.05
1107520	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02232U	6/20/2023	Med/BI/Comp	100.10
1107573	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00686C	2/17/2023	Med/BI/Comp	88.09
1107493	9/14/2023	Mcdonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	860.00
1107574	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00686C	2/17/2023	Med/BI/Comp	88.09
1107406	9/14/2023	BHMG- CORPORATE CARE	22WC04304K	12/22/2022	Med/BI/Comp	59.80
1107501	9/14/2023	New Jersey Healthcare Specialists, PC	23WC00213P	1/18/2023	Med/BI/Comp	160.82
1107541	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00690Z	2/20/2023	Med/BI/Comp	485.00
1107605	9/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02260V	6/23/2023	Med/BI/Comp	268.48
1107640	9/14/2023	SUMMIT MEDICAL GROUP, PA	22WC03201W	10/7/2022	Med/BI/Comp	207.62
1107450	9/14/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1107623	9/14/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	18WC04193G	11/19/2018	Med/BI/Comp	600.00
1107566	9/14/2023	Postell, Denere	21WC01614A	9/16/2021	Ind/PD/Coll	555.00
1107599	9/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02182K	6/14/2023	Med/BI/Comp	65.49
1107405	9/14/2023	BHMG- CORPORATE CARE	23WC02099B	6/8/2023	Med/BI/Comp	153.22
1107509	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC03934G	11/28/2022	Med/BI/Comp	100.10
1107434	9/14/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	1,440.00
1107484	9/14/2023	LONG BRANCH BOARD OF EDUCATION	22WC04228A	12/16/2022	Ind/PD/Coll	1,404.38
1107542	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03133M	10/4/2022	Med/BI/Comp	300.00
1107532	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04139V	12/12/2022	Med/BI/Comp	485.00
1107563	9/14/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1107663	9/14/2023	URGENT CARE PHYSICIANS OF NEW JERSEY, LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC00217Y	1/18/2023	Med/BI/Comp	244.00
1107642	9/14/2023	SUMMIT MEDICAL GROUP, PA	23WC01246Z	3/30/2023	Med/BI/Comp	188.00

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1107432	9/14/2023	DB INTERNAL & SPORTS MEDICINE DBA PRINCETON BRAIN SPINE AND SPORTS MEDICINE	23WC02468M	8/3/2023	Med/BI/Comp	293.25
1107388	9/14/2023	ATLANTIC URGENT CARE	23WC01165K	3/24/2023	Med/BI/Comp	244.00
1107630	9/14/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01571I	9/14/2021	Med/BI/Comp	1,300.00
1107491	9/14/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1107571	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02365B	7/17/2023	Med/BI/Comp	132.13
1107629	9/14/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01571I	9/14/2021	Med/BI/Comp	144.35
1107418	9/14/2023	BRUNSWICK URGENT CARE, P.A.	23WC02033U	6/2/2023	Med/BI/Comp	150.00
1107613	9/14/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00126H	8/21/2023	Exp / Reins Refd	1,106.95
1107398	9/14/2023	BAYFRONT URGENT CARE P.A.	23WC01800K	5/16/2023	Med/BI/Comp	140.00
1107652	9/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01608B	5/3/2023	Med/BI/Comp	170.00
1107519	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02232U	6/20/2023	Med/BI/Comp	100.10
1107641	9/14/2023	SUMMIT MEDICAL GROUP, PA	23WC01476K	4/24/2023	Med/BI/Comp	207.62
1107517	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02177Y	6/14/2023	Med/BI/Comp	100.10
1107604	9/14/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00992Z	3/11/2023	Med/BI/Comp	111.50
1107426	9/14/2023	COMPX MEDICAL MANAGEMENT	23WC00909Z	3/7/2023	Med/BI/Comp	525.00
1107440	9/14/2023	EXCEL URGENT CARE OF NJ LLC	23WC00777K	2/27/2023	Med/BI/Comp	160.00
1107441	9/14/2023	EXCEL URGENT CARE OF NJ LLC	20WC01872B	11/23/2020	Med/BI/Comp	160.00
1107482	9/14/2023	LAWNSIDE BOROUGH BOARD OF EDUCATION	23WC01721A	5/10/2023	Ind/PD/Coll	2,198.00
1107592	9/14/2023	QUEST DIAGNOSTICS	23WC01416B	4/19/2023	Med/BI/Comp	26.88
1107453	9/14/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC02082U	6/7/2023	Med/BI/Comp	353.36
1107481	9/14/2023	LAWNSIDE BOROUGH BOARD OF EDUCATION	23WC01721A	5/10/2023	Ind/PD/Coll	2,198.00
1107448	9/14/2023	FIRSTCARE MEDICAL GROUP	23WC02000U	5/31/2023	Med/BI/Comp	214.60
1107478	9/14/2023	JLS PAIN MGT LLC	23WC00033R	1/4/2023	Med/BI/Comp	2,484.28
1107655	9/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02145U	6/13/2023	Med/BI/Comp	252.03
1107449	9/14/2023	FIRSTCARE MEDICAL GROUP	23WC02000U	5/31/2023	Med/BI/Comp	96.96

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1107429	9/14/2023	COMPX MEDICAL MANAGEMENT	23WC00944C	3/9/2023	Med/BI/Comp	525.00
1107601	9/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02351U	7/14/2023	Med/BI/Comp	126.49
1107444	9/14/2023	EXCEL URGENT CARE OF NJ LLC	23WC01068G	3/17/2023	Med/BI/Comp	160.00
1107645	9/14/2023	SUMMIT MEDICAL GROUP, PA	22WC02641G	9/2/2022	Med/BI/Comp	320.30
1107417	9/14/2023	BRUNSWICK URGENT CARE, P.A.	23WC02033U	6/2/2023	Med/BI/Comp	150.00
1107508	9/14/2023	Northeast Neurosurgical Assocs	21WC02596G	11/17/2021	Med/BI/Comp	175.00
1107581	9/14/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC02188F	6/15/2023	Med/BI/Comp	236.48
1107620	9/14/2023	SEAVIEW ORTHOPAEDIC	23WC02487B	8/8/2023	Med/BI/Comp	1,619.46
1107389	9/14/2023	ATLANTIC URGENT CARE	23WC01165K	3/24/2023	Med/BI/Comp	244.00
1107454	9/14/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01089Y	3/20/2023	Med/BI/Comp	169.90
1107639	9/14/2023	SUMMIT MEDICAL GROUP, PA	23WC01020K	3/15/2023	Med/BI/Comp	207.62
1107537	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01270G	3/31/2023	Med/BI/Comp	485.00
1107479	9/14/2023	JLS PAIN MGT LLC	16WC08609M	10/25/2016	Med/BI/Comp	94.50
1107612	9/14/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00690H	1/30/2023	Exp / Reins Refd	401.80
1107451	9/14/2023	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC03939W	11/29/2022	Med/BI/Comp	16.84
1107654	9/14/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02145U	6/13/2023	Med/BI/Comp	302.02
1107413	9/14/2023	BRUNSWICK URGENT CARE, P.A.	23WC01967K	5/30/2023	Med/BI/Comp	150.00
1107465	9/14/2023	HOBBIE & DECARLO, P.C.	17WC04409A	9/6/2017	Ind/PD/Coll	2,600.00
1107526	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02264C	6/23/2023	Med/BI/Comp	145.07
1107634	9/14/2023	SUMMIT MEDICAL GROUP, PA	23WC01246Z	3/30/2023	Med/BI/Comp	207.62
1107384	9/14/2023	ATLANTIC MEDICAL IMAGING, LLC	23WC02427J	7/27/2023	Med/BI/Comp	127.58
1107422	9/14/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1107467	9/14/2023	HUB MEDICAL, LLC	23WC02264C	6/23/2023	Med/BI/Comp	310.00
1107525	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02264C	6/23/2023	Med/BI/Comp	320.23
1107617	9/14/2023	SEAVIEW ORTHOPAEDIC	23WC01473C	4/24/2023	Med/BI/Comp	199.80
1107427	9/14/2023	COMPX MEDICAL MANAGEMENT	23WC01819A	5/17/2023	Med/BI/Comp	1,050.00
1107577	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04176C	12/13/2022	Med/BI/Comp	88.09

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1107662	9/14/2023	UPA - NP LLC	19WC02132J	6/6/2019	Med/BI/Comp	3,000.00
1107507	9/14/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01183C	3/27/2023	Med/BI/Comp	101.36
1107498	9/14/2023	MODERN SPINE AND PAIN, PC	07WC04325P	12/7/2007	Med/BI/Comp	105.24
1107512	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01821R	5/17/2023	Med/BI/Comp	145.07
1107644	9/14/2023	SUMMIT MEDICAL GROUP, PA	23WC01715U	5/9/2023	Med/BI/Comp	207.62
1107643	9/14/2023	SUMMIT MEDICAL GROUP, PA	23WC01246Z	3/30/2023	Med/BI/Comp	188.00
1107531	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01809J	5/16/2023	Med/BI/Comp	123.58
1107632	9/14/2023	STATE SHORTHAND REPORTING SERVICE, INC.	17WC04409A	9/6/2017	Legal	75.00
1107408	9/14/2023	BHMG- CORPORATE CARE	23WC02499K	8/9/2023	Med/BI/Comp	112.00
1107636	9/14/2023	SUMMIT MEDICAL GROUP, PA	23WC02082U	6/7/2023	Med/BI/Comp	207.62
1107529	9/14/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02162K	6/14/2023	Med/BI/Comp	100.10
1107502	9/14/2023	New Jersey Healthcare Specialists, PC	22WC03707A	11/7/2022	Med/BI/Comp	1,986.82
1107499	9/14/2023	New Jersey Healthcare Specialists, PC	10WC08131I	9/21/2010	Med/BI/Comp	1,660.00
1107534	9/14/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00511C	2/7/2023	Med/BI/Comp	485.00
1107385	9/14/2023	ATLANTIC MEDICAL IMAGING, LLC	23WC02277M	6/26/2023	Med/BI/Comp	60.71
1107475	9/14/2023	INFINITY ORTHOPEDICS, LLC	23WC02334P	7/12/2023	Med/BI/Comp	122.40
1107600	9/14/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02351U	7/14/2023	Med/BI/Comp	185.05
1107572	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00472W	2/6/2023	Med/BI/Comp	88.09
1107569	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02277M	6/26/2023	Med/BI/Comp	2,531.99
1107477	9/14/2023	JAMES A. CHARLES, MD, FAAN	23WC01604F	5/2/2023	Med/BI/Comp	302.74
1107618	9/14/2023	SEAVIEW ORTHOPAEDIC	23WC00952C	3/9/2023	Med/BI/Comp	137.70
1107420	9/14/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1107431	9/14/2023	Crisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	617.80
1107664	9/14/2023	WORK COMP PSYCH NET,LLC	22WC02949A	9/22/2022	Med/BI/Comp	179.12
1107386	9/14/2023	ATLANTIC MEDICAL IMAGING, LLC	23WC02277M	6/26/2023	Med/BI/Comp	60.71
1107472	9/14/2023	INFINITY ORTHOPEDICS, LLC	23WC02503C	8/9/2023	Med/BI/Comp	3,431.25
1107570	9/14/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02277M	6/26/2023	Med/BI/Comp	329.16

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Totals for 09/14/2023 - 301 Transactions						
Transaction Date: 09/18/2023						
1107667	9/18/2023	WEST NEW YORK BOARD OF EDUCATION	23PR00060H	5/13/2023	Ind/PD/Coll	538,996.49
Totals for 09/18/2023 - 1 Transaction						
Transaction Date: 09/19/2023						
1108207	9/19/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00016V	1/3/2023	Med/BI/Comp	327.20
1108043	9/19/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC02546V	8/21/2023	Exp / Reins Refd	349.00
1107913	9/19/2023	Kostick-Crovo, Lisa	23WC02418T	7/26/2023	Ind/PD/Coll	663.50
1107871	9/19/2023	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	23WC02307B	7/10/2023	Med/BI/Comp	244.00
1107779	9/19/2023	COMPX MEDICAL MANAGEMENT	15WC00353P	1/26/2015	Med/BI/Comp	525.00
1107943	9/19/2023	NEW JERSEY SPINE CENTER, PA	22WC03713R	11/7/2022	Med/BI/Comp	256.24
1108184	9/19/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1107887	9/19/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1108007	9/19/2023	ORTHONJ LLC	23WC01466T	4/24/2023	Med/BI/Comp	118.14
1107875	9/19/2023	INFINITY ORTHOPEDICS, LLC	23WC02361R	7/17/2023	Med/BI/Comp	162.42
1108090	9/19/2023	SEAVIEW ORTHOPAEDIC	23WC02320U	7/11/2023	Med/BI/Comp	137.70
1107739	9/19/2023	BHMG- CORPORATE CARE	23WC02319K	7/11/2023	Med/BI/Comp	59.80
1108176	9/19/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1107702	9/19/2023	Arico, Ludovico	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1107923	9/19/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC02623P	8/31/2023	Ind/PD/Coll	2,198.00
1108181	9/19/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1108104	9/19/2023	Smith, Patricia	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1107733	9/19/2023	BHMG- CORPORATE CARE	23WC02226U	6/20/2023	Med/BI/Comp	153.22
1107711	9/19/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1107912	9/19/2023	Kostick-Crovo, Lisa	23WC02418T	7/26/2023	Ind/PD/Coll	471.38
1108182	9/19/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1107911	9/19/2023	Kostick-Crovo, Lisa	23WC02418T	7/26/2023	Ind/PD/Coll	942.76
1108018	9/19/2023	ORTHONJ LLC	22WC00026Z	1/6/2022	Med/BI/Comp	1,060.00
1108183	9/19/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1107823	9/19/2023	FUSION HEALTHCARE SOLUTIONS	23WC02188F	6/15/2023	Med/BI/Comp	1,353.00
1108000	9/19/2023	ORTHONJ LLC	21WC00861A	5/27/2021	Med/BI/Comp	121.97
1108175	9/19/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1107724	9/19/2023	BAYFRONT URGENT CARE P.A.	23WC02472F	8/3/2023	Med/BI/Comp	140.00

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1107765	9/19/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC00688F	2/20/2023	Med/BI/Comp	170.77
1107771	9/19/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC02285F	6/29/2023	Ind/PD/Coll	1,086.08
1108143	9/19/2023	THE DOCTOR'S OFFICE	23WC01699T	5/9/2023	Med/BI/Comp	59.80
1107902	9/19/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1107930	9/19/2023	NBIMC DEPARTMENT OF RADIOLOGY	23WC02342T	7/13/2023	Med/BI/Comp	46.17
1108004	9/19/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	118.14
1107708	9/19/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC04189R	12/14/2022	Exp / Reins Refd	2,100.00
1108151	9/19/2023	THE SPINE INSTITUTE OF SNJ	21WC02586P	11/17/2021	Med/BI/Comp	246.93
1107734	9/19/2023	BHMG- CORPORATE CARE	23WC02479P	8/4/2023	Med/BI/Comp	59.80
1108128	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC00479B	2/6/2023	Med/BI/Comp	207.62
1107808	9/19/2023	ELITE SPORTS PHYSICAL THERAPY, PC	23GL00231L	4/25/2023	Other	254.80
1108100	9/19/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00061S	5/15/2023	Exp / Reins Refd	2,475.18
1107999	9/19/2023	ORTHONJ LLC	23WC01784C	5/15/2023	Med/BI/Comp	232.42
1108005	9/19/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	118.14
1107692	9/19/2023	SUMMIT SURGICAL CENTER, LLC	21WC03063V	12/23/2021	Med/BI/Comp	13,421.70
1107984	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03923G	11/28/2022	Med/BI/Comp	485.00
1107675	9/19/2023	Cohen, Michelle	21WC02601G	11/17/2021	Ind/PD/Coll	21,062.00
1107840	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01472T	4/24/2023	Med/BI/Comp	1,807.97
1108218	9/19/2023	WORK COMP PSYCH NET,LLC	23WC01445C	4/21/2023	Med/BI/Comp	170.00
1107901	9/19/2023	Jag-One Physical Therapy LLC	22WC02339M	7/1/2022	Med/BI/Comp	140.00
1107836	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02390Z	7/21/2023	Med/BI/Comp	1,807.97
1107937	9/19/2023	Neurosurgical & Spine Specialist	22WC01334F	4/5/2022	Med/BI/Comp	1,250.00
1107888	9/19/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1108017	9/19/2023	ORTHONJ LLC	23WC01466T	4/24/2023	Med/BI/Comp	81.13
1108006	9/19/2023	ORTHONJ LLC	23WC01466T	4/24/2023	Med/BI/Comp	118.14
1107859	9/19/2023	HILL WALLACK, LLP	21WC00684R	5/3/2021	Legal	1,050.00
1107732	9/19/2023	BHMG- CORPORATE CARE	23WC02479P	8/4/2023	Med/BI/Comp	219.24
1107853	9/19/2023	HAND & TRAUMA INSTITUTE LLC	22WC04179G	12/13/2022	Med/BI/Comp	61.66
1108088	9/19/2023	SEAVIEW ORTHOPAEDIC	23WC01575T	5/1/2023	Med/BI/Comp	686.00
1107855	9/19/2023	Harper, Julia	23WC00321F	1/26/2023	Ind/PD/Coll	586.00
1108135	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02353M	7/14/2023	Med/BI/Comp	207.62
1107786	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC01575T	5/1/2023	Med/BI/Comp	525.00

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1107776	9/19/2023	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	23WC01661V	5/5/2023	Med/BI/Comp	724.96
1108133	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02353M	7/14/2023	Med/BI/Comp	204.00
1107986	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00653M	2/9/2023	Med/BI/Comp	485.00
1107783	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC02389R	7/21/2023	Med/BI/Comp	525.00
1107856	9/19/2023	HealthLift Pharmacy Services, LLC	23WC01354T	3/31/2023	Med/BI/Comp	1,286.04
1108099	9/19/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00121S	8/9/2023	Exp / Reins Refd	784.72
1107729	9/19/2023	BHMG- CORPORATE CARE	22WC03795R	11/15/2022	Med/BI/Comp	59.80
1107876	9/19/2023	INFINITY ORTHOPEDICS, LLC	23WC02458Y	8/2/2023	Med/BI/Comp	246.12
1108211	9/19/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1107967	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02332B	7/12/2023	Med/BI/Comp	100.10
1108159	9/19/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00999G	6/15/2021	Med/BI/Comp	253.57
1108123	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02035J	6/2/2023	Med/BI/Comp	207.62
1108051	9/19/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1107964	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01805K	5/16/2023	Med/BI/Comp	473.62
1108044	9/19/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC02198Z	6/15/2023	Med/BI/Comp	54.00
1107689	9/19/2023	SIMA C. MILGRAUM, LLC	18WC03647T	10/15/2018	Ind/PD/Coll	20,619.00
1107941	9/19/2023	New Jersey Healthcare Specialists, PC	23WC01826I	5/17/2023	Med/BI/Comp	1,328.00
1107754	9/19/2023	BRIDGECARE PROVIDER GROUP LLC	23WC01826I	5/17/2023	Med/BI/Comp	125.00
1108114	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC03943T	11/28/2022	Med/BI/Comp	123.00
1108150	9/19/2023	THE PLASTIC SURGERY CENTER	23WC02184G	6/15/2023	Med/BI/Comp	246.00
1108026	9/19/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1108033	9/19/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01964Z	5/26/2023	Med/BI/Comp	61.66
1107683	9/19/2023	Naranjo, Marco	18WC03647T	10/15/2018	Ind/PD/Coll	83,747.56
1108009	9/19/2023	ORTHONJ LLC	22WC00022T	1/5/2022	Med/BI/Comp	173.89
1107904	9/19/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	23WC02007C	6/1/2023	Med/BI/Comp	78.07
1107872	9/19/2023	INFINITY ORTHOPEDICS, LLC	23WC01326V	4/5/2023	Med/BI/Comp	122.40
1107704	9/19/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1107839	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	1,807.97

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1107944	9/19/2023	NEW PROVIDENCE BOARD OF EDUCATION	23WC02045G	6/2/2023	Ind/PD/Coll	586.00
1107874	9/19/2023	INFINITY ORTHOPEDICS, LLC	23WC00606R	2/14/2023	Med/BI/Comp	149.81
1107756	9/19/2023	BRIDGECARE PROVIDER GROUP LLC	23WC01826I	5/17/2023	Med/BI/Comp	273.00
1108146	9/19/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00533G	2/8/2023	Med/BI/Comp	150.14
1107752	9/19/2023	BRIDGECARE PROVIDER GROUP LLC	23WC01826I	5/17/2023	Med/BI/Comp	125.00
1107992	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01820T	5/17/2022	Med/BI/Comp	485.00
1107705	9/19/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1108197	9/19/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1108145	9/19/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00533G	2/8/2023	Med/BI/Comp	150.14
1107750	9/19/2023	BRIDGECARE PROVIDER GROUP LLC	23WC01826I	5/17/2023	Med/BI/Comp	125.00
1107749	9/19/2023	BRIDGECARE PROVIDER GROUP LLC	23WC01826I	5/17/2023	Med/BI/Comp	125.01
1107812	9/19/2023	EXAMWORKS, INC	22WC03297M	10/13/2022	Legal	1,375.00
1107698	9/19/2023	AFC URGENT CARE	23WC02506U	8/10/2023	Med/BI/Comp	160.00
1108001	9/19/2023	ORTHONJ LLC	19WC01583P	4/23/2019	Med/BI/Comp	90.24
1107926	9/19/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC00812G	3/2/2022	Med/BI/Comp	960.00
1107755	9/19/2023	BRIDGECARE PROVIDER GROUP LLC	23WC01826I	5/17/2023	Med/BI/Comp	273.00
1107753	9/19/2023	BRIDGECARE PROVIDER GROUP LLC	23WC01826I	5/17/2023	Med/BI/Comp	125.00
1108076	9/19/2023	RUSSEL HUIZING DBA PRIORITY MEDICAL INC	19WC04280A	12/4/2019	Med/BI/Comp	1,260.00
1107703	9/19/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1107687	9/19/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC04263T	12/20/2022	Med/BI/Comp	12,711.75
1107727	9/19/2023	BHMG- CORPORATE CARE	23WC02471V	8/3/2023	Med/BI/Comp	112.00
1108012	9/19/2023	ORTHONJ LLC	21WC01539G	9/13/2021	Med/BI/Comp	1,155.00
1107743	9/19/2023	BHMG- CORPORATE CARE	23WC02176U	6/14/2023	Med/BI/Comp	186.94
1107961	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01853Y	5/19/2023	Med/BI/Comp	100.10
1107672	9/19/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23AL00174H	5/18/2023	Ind/PD/Coll	155,231.78
1107987	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04313M	12/22/2022	Med/BI/Comp	485.00
1107789	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC01485J	4/25/2023	Med/BI/Comp	525.00
1107821	9/19/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1107862	9/19/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	644.22

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1107989	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00342W	1/27/2023	Med/BI/Comp	970.00
1107852	9/19/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC02546V	8/21/2023	Ind/PD/Coll	586.00
1107717	9/19/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,016.00
1107681	9/19/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23PR00107L	7/24/2023	Ind/PD/Coll	115,608.47
1107722	9/19/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,044.00
1107718	9/19/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,968.00
1108087	9/19/2023	Schofield, Beth	21WC00972N	6/11/2021	Ind/PD/Coll	609.82
1107905	9/19/2023	JFK JOHNSON REHAB INSTITUTE	23WC00944C	3/9/2023	Med/BI/Comp	2,761.59
1107721	9/19/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,080.75
1107678	9/19/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	19GL00429L	8/1/2019	Legal	7,200.00
1107720	9/19/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,595.00
1107719	9/19/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,958.00
1107861	9/19/2023	HOME CARE CONNECT LLC	22WC03156C	10/5/2022	Med/BI/Comp	130.66
1108020	9/19/2023	OSPREY REHABILITATION LLC	23WC00788T	2/28/2023	Med/BI/Comp	403.76
1108032	9/19/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04176C	12/13/2022	Med/BI/Comp	88.09
1108147	9/19/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC01925K	5/24/2023	Med/BI/Comp	51.10
1108148	9/19/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC01925K	5/24/2023	Med/BI/Comp	104.75
1107955	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	253.15
1107954	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	101.36
1108027	9/19/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC00237R	1/20/2023	Med/BI/Comp	138.48
1107695	9/19/2023	UNION CITY BOARD OF EDUCATION	23PR00026H	2/10/2023	Ind/PD/Coll	146,911.48
1108053	9/19/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01093G	5/15/2020	Legal	995.00
1107725	9/19/2023	BAYFRONT URGENT CARE P.A.	23WC02472F	8/3/2023	Med/BI/Comp	140.00
1107768	9/19/2023	CENTRAL JERSEY URGENT CARE	23WC02476B	8/4/2023	Med/BI/Comp	160.00
1107731	9/19/2023	BHMG- CORPORATE CARE	22WC03125U	10/3/2022	Med/BI/Comp	236.50
1107741	9/19/2023	BHMG- CORPORATE CARE	23WC02515B	8/10/2023	Med/BI/Comp	153.22
1107777	9/19/2023	COASTAL MEDICAL PRODUCTS LLC	23WC01332R	4/5/2023	Med/BI/Comp	1,220.00
1107761	9/19/2023	BRUNSWICK URGENT CARE, P.A.	23WC02286K	6/29/2023	Med/BI/Comp	150.00
1107758	9/19/2023	BROWN & CONNERY, LLP	07WC03290J	9/27/2007	Legal	214.00
1107757	9/19/2023	BRIDGETON BOARD OF EDUCATION	23WC02277M	6/26/2023	Ind/PD/Coll	881.44

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1108136	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC03184Y	10/6/2022	Med/BI/Comp	207.62
1107917	9/19/2023	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILATION	21WC00823R	5/24/2021	Med/BI/Comp	616.00
1107851	9/19/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC02388K	7/21/2023	Med/BI/Comp	988.75
1108124	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC03362U	10/18/2022	Med/BI/Comp	207.62
1107841	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1107860	9/19/2023	HOME CARE CONNECT LLC	23WC02503C	8/9/2023	Med/BI/Comp	498.00
1108203	9/19/2023	UNIVERSITY RADIOLOGY GROUP	23WC02107Y	6/8/2023	Med/BI/Comp	15.46
1108118	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC03943T	11/28/2022	Med/BI/Comp	207.62
1108202	9/19/2023	UNIVERSITY RADIOLOGY GROUP	23WC02107Y	6/8/2023	Med/BI/Comp	14.84
1108081	9/19/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00109D	7/25/2023	Exp / Reins Refd	284.20
1107870	9/19/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC02098T	6/7/2023	Med/BI/Comp	124.20
1107847	9/19/2023	Gutierrez, Benito	23AL00196H	6/2/2023	Ind/PD/Coll	750.00
1108078	9/19/2023	RWJUH SOMERSET	23WC00489J	2/6/2023	Med/BI/Comp	942.40
1107928	9/19/2023	Morgan, Richard	20WC01472N	9/21/2020	Ind/PD/Coll	595.64
1105297	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC02174A	6/13/2022	Legal	-1,100.00
1108119	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC01033T	3/15/2023	Med/BI/Comp	204.00
1108101	9/19/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00102H	7/20/2023	Exp / Reins Refd	1,492.79
1108008	9/19/2023	ORTHONJ LLC	23WC00909Z	3/7/2023	Med/BI/Comp	125.59
1107802	9/19/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	960.00
1108038	9/19/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03172C	10/6/2022	Exp / Reins Refd	499.00
1107798	9/19/2023	Decker, Stephen	15WC03804	10/22/2015	Ind/PD/Coll	1,596.00
1107971	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02064M	6/5/2023	Med/BI/Comp	100.10
1108199	9/19/2023	UNION COUNTY SURGERY CENTER, LLC	22WC04203C	12/15/2022	Med/BI/Comp	3,663.00
1107890	9/19/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1107712	9/19/2023	BALLAD HEALTH MEDICAL ASSOCIATES	10WC06511I	4/23/2010	Med/BI/Comp	84.40
1108024	9/19/2023	Penszynski, Charles	19WC00446	1/31/2019	Ind/PD/Coll	860.00
1107889	9/19/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1108117	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC00915B	3/9/2022	Med/BI/Comp	207.62

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1107975	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02331K	7/12/2023	Med/BI/Comp	211.29
1108074	9/19/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02563K	8/22/2023	Med/BI/Comp	269.63
1107677	9/19/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	17AL02195H	1/8/2018	Legal	6,060.72
1107809	9/19/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1107701	9/19/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1107985	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00854Y	3/3/2023	Med/BI/Comp	350.00
1108029	9/19/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00686C	2/17/2023	Med/BI/Comp	132.13
1107778	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC02209F	6/12/2023	Med/BI/Comp	525.00
1107713	9/19/2023	BARNABAS HEALTH MEDICAL GROUP	23WC02477U	8/4/2023	Med/BI/Comp	187.86
1107972	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02232U	6/20/2023	Med/BI/Comp	145.07
1108046	9/19/2023	PRINZE MACK DBA PRINZE MACK, LLC	22WC03190G	10/10/2022	Med/BI/Comp	73.63
1107981	9/19/2023	OCEAN HOME HEALTH	14WC08995T	11/3/2014	Med/BI/Comp	58.82
1107751	9/19/2023	BRIDGECARE PROVIDER GROUP LLC	23WC01826I	5/17/2023	Med/BI/Comp	210.01
1107838	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02242F	6/21/2023	Med/BI/Comp	2,342.97
1107670	9/19/2023	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	23WC01645Z	5/4/2023	Med/BI/Comp	8,834.55
1107709	9/19/2023	ATLANTIC URGENT CARE	23WC00876V	3/6/2023	Med/BI/Comp	244.00
1107706	9/19/2023	ATLANTIC ADVANCED URGENT CARE	23WC01205Z	3/28/2023	Med/BI/Comp	892.00
1107697	9/19/2023	ADVOCARE AROESTY EAR NOSE AND THROAT ASSOCIATES	18WC02873P	8/30/2018	Med/BI/Comp	318.20
1108113	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02439U	7/31/2023	Med/BI/Comp	207.62
1107873	9/19/2023	INFINITY ORTHOPEDICS, LLC	23WC01298V	4/3/2023	Med/BI/Comp	122.40
1107715	9/19/2023	BARRON EMERGENCY PHYSICIANS	22WC03650V	11/2/2022	Med/BI/Comp	5.48
1107966	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01777R	5/15/2023	Med/BI/Comp	87.79
1107766	9/19/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC03775B	11/14/2022	Med/BI/Comp	227.46
1107970	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02171U	6/14/2023	Med/BI/Comp	100.10

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1108126	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC01251F	3/30/2023	Med/BI/Comp	188.00
1107747	9/19/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	21WC01932F	10/4/2021	Ind/PD/Coll	604.22
1107842	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01634R	5/4/2023	Med/BI/Comp	2,342.97
1107908	9/19/2023	Kennedy University Hospital	23WC01617Y	5/3/2023	Med/BI/Comp	465.87
1107791	9/19/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY EMERGENCY PHYSICIANS, P.C.	23WC02085T	6/7/2023	Med/BI/Comp	408.85
1108187	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1108193	9/19/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01975R	5/30/2023	Med/BI/Comp	80.00
1108186	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1107787	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC01298V	4/3/2023	Med/BI/Comp	525.00
1108022	9/19/2023	PATIENT FIRST	23WC01607T	5/2/2023	Med/BI/Comp	200.00
1108030	9/19/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00717J	2/22/2023	Med/BI/Comp	88.09
1108185	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1107696	9/19/2023	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	23WC00992Z	3/11/2023	Ind/PD/Coll	13,602.60
1107833	9/19/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1108072	9/19/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02272F	6/26/2023	Med/BI/Comp	288.21
1107837	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	17WC04875Z	10/3/2017	Med/BI/Comp	1,880.35
1107946	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00221V	1/19/2023	Med/BI/Comp	101.36
1107763	9/19/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC02438G	7/31/2023	Med/BI/Comp	279.60
1108154	9/19/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC02543P	8/18/2023	Ind/PD/Coll	1,357.22
1108116	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02279T	6/27/2023	Med/BI/Comp	207.62
1108041	9/19/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC02745C	9/11/2023	Exp / Reins Refd	499.00
1107760	9/19/2023	BRUNSWICK URGENT CARE, P.A.	23WC02286K	6/29/2023	Med/BI/Comp	150.00
1107942	9/19/2023	New Jersey Healthcare Specialists, PC	23WC00820A	3/1/2023	Med/BI/Comp	1,488.82
1108192	9/19/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1107815	9/19/2023	EXCEL ANESTHESIA LLC	22WC03552T	10/27/2022	Med/BI/Comp	1,975.00
1107669	9/19/2023	Africano, Anna	16WC06636J	5/3/2016	Ind/PD/Coll	22,488.31
1108140	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02228Y	6/20/2023	Med/BI/Comp	207.62

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1107931	9/19/2023	NEPTUNE TOWNSHIP BOARD OF EDUCATION	23WC01957V	5/25/2023	Ind/PD/Coll	1,489.74
1107914	9/19/2023	Kostick-Crovo, Lisa	23WC02418T	7/26/2023	Ind/PD/Coll	663.50
1108015	9/19/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	90.24
1107953	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	150.14
1107764	9/19/2023	CAMDEN COUNTY TECHNICAL SCHOOLS	23WC02564V	8/23/2023	Ind/PD/Coll	2,483.08
1107770	9/19/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1108206	9/19/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	2,343.75
1107915	9/19/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	07WC04325P	12/7/2007	Med/BI/Comp	559.93
1108198	9/19/2023	UNION COUNTY SURGERY CENTER, LLC	23WC00369G	1/30/2023	Med/BI/Comp	3,052.50
1107906	9/19/2023	JLS PAIN MGT LLC	23WC01326V	4/5/2023	Med/BI/Comp	300.88
1107910	9/19/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	160.62
1108016	9/19/2023	ORTHONJ LLC	23WC01506Y	4/25/2023	Med/BI/Comp	75.84
1107976	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01863B	5/19/2023	Med/BI/Comp	518.59
1107949	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	150.14
1107782	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC01533R	4/27/2023	Med/BI/Comp	525.00
1107963	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01810T	5/17/2023	Med/BI/Comp	145.07
1107845	9/19/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1108120	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC03537Z	10/27/2022	Med/BI/Comp	207.62
1108127	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC03474B	10/25/2022	Med/BI/Comp	207.62
1107980	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01819A	5/17/2023	Med/BI/Comp	145.07
1107979	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01819A	5/17/2023	Med/BI/Comp	100.10
1107869	9/19/2023	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
1107960	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02171U	6/14/2023	Med/BI/Comp	100.10

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1107829	9/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01176T	3/25/2022	Med/BI/Comp	116.14
1108115	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC01246Z	3/30/2023	Med/BI/Comp	188.00
1108130	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC03347B	10/17/2022	Med/BI/Comp	204.00
1107826	9/19/2023	GARDEN STATE HEALTHCARE ASSOCIATES LLC	23WC02313C	7/10/2023	Med/BI/Comp	16.84
1107736	9/19/2023	BHMG- CORPORATE CARE	23WC02319K	7/11/2023	Med/BI/Comp	59.80
1107740	9/19/2023	BHMG- CORPORATE CARE	23WC02319K	7/11/2023	Med/BI/Comp	112.00
1107795	9/19/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1108214	9/19/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	498.85
1107997	9/19/2023	ORTHONJ LLC	23WC02205J	6/19/2023	Med/BI/Comp	861.31
1107805	9/19/2023	EAST ORANGE COMMUNITY CHARTER SCHOOL	23WC02205J	6/19/2023	Ind/PD/Coll	1,835.44
1107773	9/19/2023	Cherry, Kenneth	21WC02759N	12/2/2021	Ind/PD/Coll	544.98
1108093	9/19/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	199.80
1107762	9/19/2023	BRUNSWICK URGENT CARE, P.A.	23WC00415B	2/1/2023	Med/BI/Comp	63.22
1108059	9/19/2023	RANOCAS ANESTHESIOLOGY, PA	21WC00088P	1/27/2021	Med/BI/Comp	515.00
1107957	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01018K	3/15/2023	Med/BI/Comp	150.14
1108066	9/19/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02109G	6/8/2023	Med/BI/Comp	112.05
1108055	9/19/2023	QUEST DIAGNOSTIC INCORP.	22WC03209G	10/7/2022	Med/BI/Comp	58.36
1107858	9/19/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC02500K	8/9/2023	Med/BI/Comp	253.02
1107922	9/19/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1107857	9/19/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC02501Y	8/9/2023	Med/BI/Comp	187.79
1107668	9/19/2023	ATLANTIC COMMUNITY CHARTER SCHOOL	23PR00109D	7/25/2023	Ind/PD/Coll	30,221.02
1108219	9/19/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1107918	9/19/2023	LEBANON BOROUGH BOARD OF EDUCATION	23WC02389R	7/21/2023	Ind/PD/Coll	482.93
1107927	9/19/2023	MIDDLESEX COUNTY MAGNET SCHOOLS	23WC01325M	4/5/2023	Ind/PD/Coll	1,716.38
1107882	9/19/2023	INSPIRA MEDICAL CENTERS, INC.	22WC03209G	10/7/2022	Med/BI/Comp	1,065.08
1107674	9/19/2023	Cinquegrana, Susan	21WC02043T	10/8/2021	Ind/PD/Coll	11,610.00
1108095	9/19/2023	SEAVIEW ORTHOPAEDIC	21WC02043T	10/8/2021	Med/BI/Comp	352.08
1107738	9/19/2023	BHMG- CORPORATE CARE	23WC02319K	7/11/2023	Med/BI/Comp	109.82
1108134	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02353M	7/14/2023	Med/BI/Comp	204.00
1100724	9/19/2023	Zain, Michael	21WC01998F	10/7/2021	Ind/PD/Coll	-6,877.87

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1108052	9/19/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	90.68
1107819	9/19/2023	FERNANDO DELASOTTA, MD	23WC01758V	5/11/2023	Med/BI/Comp	115.00
1108139	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02540B	8/17/2023	Med/BI/Comp	207.62
1107746	9/19/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC01850G	5/18/2023	Ind/PD/Coll	994.14
1107929	9/19/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00
1108177	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1108179	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1108073	9/19/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01316A	8/10/2021	Med/BI/Comp	158.31
1107991	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00602J	2/12/2019	Med/BI/Comp	75.00
1108057	9/19/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC02432K	7/27/2023	Med/BI/Comp	12.90
1108178	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1107730	9/19/2023	BHMG- CORPORATE CARE	23WC02432K	7/27/2023	Med/BI/Comp	115.90
1108180	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC02160R	6/13/2023	Med/BI/Comp	80.00
1108108	9/19/2023	STATE SHORTHAND REPORTING SERVICE, INC.	22WC01116F	3/22/2022	Legal	30.00
1108036	9/19/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00831T	3/2/2023	Med/BI/Comp	61.66
1107936	9/19/2023	Neurosurgical & Spine Specialist	23WC00282Z	1/24/2023	Med/BI/Comp	300.00
1107744	9/19/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1108075	9/19/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01562Y	4/28/2023	Med/BI/Comp	111.50
1107723	9/19/2023	BAYFRONT URGENT CARE P.A.	23WC02322U	7/10/2023	Med/BI/Comp	140.00
1108111	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC00634K	2/17/2022	Med/BI/Comp	207.62
1108050	9/19/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	107.34
1108049	9/19/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1108106	9/19/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	144.35
1107988	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00612T	2/14/2023	Med/BI/Comp	970.00
1107748	9/19/2023	BRADLEY BEACH BOARD OF EDUCATION	23WC02025A	6/2/2023	Ind/PD/Coll	1,065.24

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1108079	9/19/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00117H	8/4/2023	Exp / Reins Refd	1,063.30
1107938	9/19/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23GL00353D	6/9/2023	Exp / Reins Refd	1,179.70
1108144	9/19/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC01925K	5/24/2023	Med/BI/Comp	51.10
1108102	9/19/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00079H	6/28/2023	Exp / Reins Refd	1,552.50
1107785	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC02011T	6/1/2023	Med/BI/Comp	400.00
1108163	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1108165	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1108168	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1108167	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1108166	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1108169	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1108164	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1107959	9/19/2023	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	23WC01362V	4/11/2023	Med/BI/Comp	1,479.00
1107958	9/19/2023	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	23WC01362V	4/11/2023	Med/BI/Comp	1,196.00
1107816	9/19/2023	EXCEL ANESTHESIA LLC	22WC04203C	12/15/2022	Med/BI/Comp	1,975.00
1107804	9/19/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	23AL00053H	2/17/2023	Ind/PD/Coll	1,000.00
1107831	9/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04149T	12/12/2022	Med/BI/Comp	424.88
1107844	9/19/2023	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	22WC03544V	10/27/2022	Ind/PD/Coll	2,100.00
1107690	9/19/2023	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	16WC08016F	9/19/2016	Med/BI/Comp	22,836.00
1107822	9/19/2023	FUSION HEALTHCARE SOLUTIONS	16WC08016F	9/19/2016	Med/BI/Comp	1,353.00
1108062	9/19/2023	RANCOCAS ANESTHESIOLOGY, PA	23WC02102C	6/8/2023	Med/BI/Comp	495.00
1107686	9/19/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02102C	6/8/2023	Med/BI/Comp	9,339.23
1107769	9/19/2023	Chaple, Judy	23WC02109G	6/8/2023	Ind/PD/Coll	586.00
1107881	9/19/2023	INSPIRA MEDICAL CENTERS, INC.	19WC03890T	11/4/2019	Med/BI/Comp	139.00
1108060	9/19/2023	RANCOCAS ANESTHESIOLOGY, PA	23WC02102C	6/8/2023	Med/BI/Comp	495.00
1108067	9/19/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02109G	6/8/2023	Med/BI/Comp	217.67
1108061	9/19/2023	RANCOCAS ANESTHESIOLOGY, PA	23WC02102C	6/8/2023	Med/BI/Comp	160.82
1108070	9/19/2023	RENZI LEGAL RESOURCES- WC	22WC03544V	10/27/2022	Legal	74.00
1108034	9/19/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00212T	1/18/2023	Med/BI/Comp	108.15

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1107790	9/19/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	23WC02085T	6/7/2023	Med/BI/Comp	205.40
1107814	9/19/2023	EXAMWORKS, INC	15WC00775R	2/23/2015	Med/BI/Comp	4,700.00
1107835	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02345A	7/13/2023	Med/BI/Comp	1,807.97
1108162	9/19/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00807T	3/1/2023	Med/BI/Comp	105.00
1107737	9/19/2023	BHMG- CORPORATE CARE	23WC02319K	7/11/2023	Med/BI/Comp	59.80
1107921	9/19/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1107903	9/19/2023	JAMES A. CHARLES, MD, FAAN	23WC01956V	5/25/2023	Med/BI/Comp	156.71
1108110	9/19/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1108141	9/19/2023	TARIQ S. SIDDIQI, MD	22WC03894R	11/22/2022	Med/BI/Comp	122.75
1108212	9/19/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	23WC02242F	6/21/2023	Med/BI/Comp	170.33
1108065	9/19/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01607T	5/2/2023	Med/BI/Comp	164.41
1108210	9/19/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1107735	9/19/2023	BHMG- CORPORATE CARE	23WC02319K	7/11/2023	Med/BI/Comp	59.80
1107947	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01120J	3/22/2023	Med/BI/Comp	219.12
1108161	9/19/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01022V	3/15/2023	Med/BI/Comp	170.00
1108160	9/19/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01022V	3/15/2023	Med/BI/Comp	170.00
1108200	9/19/2023	UNION COUNTY SURGERY CENTER, LLC	22WC03552T	10/27/2022	Med/BI/Comp	3,052.50
1108125	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC00512K	2/7/2023	Med/BI/Comp	207.62
1107868	9/19/2023	HUB MEDICAL, LLC	23WC02011T	6/1/2023	Med/BI/Comp	310.00
1107846	9/19/2023	GREGORY S. GALLICK, M.D.	23WC02262C	6/23/2023	Med/BI/Comp	97.50
1108132	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02262C	6/23/2023	Med/BI/Comp	207.62
1108109	9/19/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1108080	9/19/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00125H	8/18/2023	Exp / Reins Refd	868.85
1108195	9/19/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1108157	9/19/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02199G	6/16/2023	Med/BI/Comp	202.01
1108191	9/19/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00

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1108196	9/19/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1108194	9/19/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1107919	9/19/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1107710	9/19/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1107679	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	12,650.00
1107726	9/19/2023	Benaquista, Gerald	18WC00309N	1/23/2018	Ind/PD/Coll	1,324.00
1107998	9/19/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	90.24
1108082	9/19/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	16WC06636J	5/3/2016	Ind/PD/Coll	800.00
1108010	9/19/2023	ORTHONJ LLC	21WC00909T	6/3/2021	Med/BI/Comp	220.55
1107891	9/19/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1107900	9/19/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1107916	9/19/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC01400F	4/8/2022	Med/BI/Comp	555.00
1107788	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC02289B	7/3/2023	Med/BI/Comp	525.00
1107977	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02289B	7/3/2023	Med/BI/Comp	100.10
1107978	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02289B	7/3/2023	Med/BI/Comp	145.07
1107780	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC02372C	7/18/2023	Med/BI/Comp	400.00
1107691	9/19/2023	ST. LUKES HOSPITAL ANDERSON	23WC02295C	7/5/2023	Med/BI/Comp	7,579.40
1108063	9/19/2023	RANCOCAS ANESTHESIOLOGY, PA	22WC02314T	6/28/2022	Med/BI/Comp	330.00
1107676	9/19/2023	DAVID SCASTA, MD	21WC00166R	2/9/2021	Legal	5,250.00
1107948	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC02013R	6/1/2023	Med/BI/Comp	150.14
1107707	9/19/2023	ATLANTIC ADVANCED URGENT CARE	23WC01628T	5/4/2023	Med/BI/Comp	892.00
1108189	9/19/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1107994	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01022V	3/15/2023	Med/BI/Comp	485.00
1107899	9/19/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1108131	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC01694C	5/8/2023	Med/BI/Comp	207.62
1107885	9/19/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	90.00
1107794	9/19/2023	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1107993	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04149T	12/12/2022	Med/BI/Comp	485.00

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1108092	9/19/2023	SEAVIEW ORTHOPAEDIC	23WC02185F	6/14/2023	Med/BI/Comp	137.70
1108155	9/19/2023	TRENTON BOARD OF EDUCATION	23WC01542F	4/27/2023	Ind/PD/Coll	2,198.00
1107879	9/19/2023	Inspira Health Network Urgent Care	22WC04012W	12/2/2022	Med/BI/Comp	129.39
1107806	9/19/2023	EDISON SPINE AND PAIN MANAGEMENT P.C.	22AL00490S	3/30/2023	Other	85.01
1108112	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC00634K	2/17/2022	Med/BI/Comp	207.62
1108037	9/19/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01077Y	3/17/2023	Med/BI/Comp	61.66
1107797	9/19/2023	DB INTERNAL & SPORTS MEDICINE DBA PRINCETON BRAIN SPINE AND SPORTS MEDICINE	23WC02524F	8/14/2023	Med/BI/Comp	293.25
1107865	9/19/2023	HOME CARE CONNECT LLC	23WC02503C	8/9/2023	Med/BI/Comp	165.25
1107745	9/19/2023	Blumberg, Emily	23WC02197P	6/15/2023	Ind/PD/Coll	586.00
1107792	9/19/2023	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	4,267.06
1107886	9/19/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	90.00
1107810	9/19/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	12WC07018I	5/30/2012	Legal	2,500.00
1107867	9/19/2023	HOPE COMMUNITY CHARTER SCHOOL	23WC02188F	6/15/2023	Ind/PD/Coll	1,036.54
1107898	9/19/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1108188	9/19/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1108217	9/19/2023	WORK COMP PSYCH NET,LLC	23WC01579C	5/1/2023	Med/BI/Comp	170.00
1107828	9/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01813K	5/16/2023	Med/BI/Comp	169.90
1107863	9/19/2023	HOME CARE CONNECT LLC	23WC01579C	5/1/2023	Med/BI/Comp	55.53
1108190	9/19/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1107820	9/19/2023	FERNANDO DELASOTTA, MD	16WC08540T	10/20/2016	Legal	1,150.00
1108021	9/19/2023	Palisades Medical Center	23WC02326M	7/11/2023	Med/BI/Comp	4,546.60
1107799	9/19/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1107671	9/19/2023	Baskerville, Denise	22WC03544V	10/27/2022	Ind/PD/Coll	5,400.00
1108068	9/19/2023	REHABCLINICS (SPT), INC.	23WC01346T	4/6/2023	Med/BI/Comp	645.13
1108107	9/19/2023	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC02135F	6/9/2022	Med/BI/Comp	24.47
1108028	9/19/2023	PREMIER BRAIN AND SPINE, LLC DBA REDEFINE HEALTHCARE	10WC05674P	2/18/2010	Med/BI/Comp	1,050.97
1107924	9/19/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36

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1108071	9/19/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1107775	9/19/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1107767	9/19/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1107974	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01994K	5/31/2023	Med/BI/Comp	145.07
1107784	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC01994K	5/31/2023	Med/BI/Comp	1,050.00
1107925	9/19/2023	Mccall, Curtis	20WC01090N	5/13/2020	Ind/PD/Coll	882.00
1108216	9/19/2023	WORK COMP PSYCH NET,LLC	23WC01420Z	4/19/2023	Med/BI/Comp	2,400.00
1107700	9/19/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1107990	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01954Z	5/25/2023	Med/BI/Comp	485.00
1107951	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01954Z	5/25/2023	Med/BI/Comp	150.14
1107950	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01954Z	5/25/2023	Med/BI/Comp	323.39
1107940	9/19/2023	New Jersey Healthcare Specialists, PC	23WC00511C	2/7/2023	Med/BI/Comp	1,328.00
1108048	9/19/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1107982	9/19/2023	OCEAN MEDICAL CENTER	21WC00500R	4/1/2021	Med/BI/Comp	595.96
1108103	9/19/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00080H	7/5/2023	Exp / Reins Refd	1,936.04
1107827	9/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02562F	8/18/2022	Med/BI/Comp	1,375.00
1107945	9/19/2023	NORTH BERGEN BOARD OF EDUCATION	23WC02661J	9/6/2023	Ind/PD/Coll	2,198.00
1108047	9/19/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1107952	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01974B	5/30/2023	Med/BI/Comp	150.14
1108019	9/19/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1108083	9/19/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1107843	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01993V	5/31/2023	Med/BI/Comp	2,342.97
1107807	9/19/2023	EDISON-METUCHEN ORTHOPAEDIC GROUP	23WC00185R	1/17/2023	Med/BI/Comp	149.95
1107995	9/19/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	23WC01544Y	4/27/2023	Med/BI/Comp	118.06
1107983	9/19/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00291C	1/24/2023	Med/BI/Comp	1,050.00
1108025	9/19/2023	PERTH AMBOY BOARD OF EDUCATION	23WC02535V	8/15/2023	Ind/PD/Coll	1,403.23

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1107680	9/19/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	23WC01440F	4/20/2023	Med/BI/Comp	8,865.53
1107907	9/19/2023	Johnson, Pernita	21WC00378N	3/10/2021	Ind/PD/Coll	570.32
1107818	9/19/2023	FASTER URGENT CARE	22WC01605W	5/2/2022	Med/BI/Comp	175.00
1107832	9/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02033Z	10/8/2021	Med/BI/Comp	97.25
1108205	9/19/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02774U	9/13/2022	Med/BI/Comp	87.98
1108138	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02337B	7/13/2023	Med/BI/Comp	204.00
1108098	9/19/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00085S/01	7/5/2023	Exp / Reins Refd	184.00
1108014	9/19/2023	ORTHONJ LLC	21WC02208T	10/21/2021	Med/BI/Comp	118.14
1108040	9/19/2023	PRIME SOURCE INVESTIGATIONS LLC	19GL00728D	2/10/2020	Exp / Reins Refd	349.00
1107774	9/19/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1108089	9/19/2023	SEAVIEW ORTHOPAEDIC	23WC01477U	4/24/2023	Med/BI/Comp	199.80
1108069	9/19/2023	REHAN SHAMIM, MD	22WC03926Y	11/28/2022	Med/BI/Comp	170.33
1108153	9/19/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	774.29
1107864	9/19/2023	HOME CARE CONNECT LLC	23WC02264C	6/23/2023	Med/BI/Comp	590.39
1108064	9/19/2023	RANCOCAS ANESTHESIOLOGY, PA	22WC02314T	6/28/2022	Med/BI/Comp	330.00
1108121	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02035J	6/2/2023	Med/BI/Comp	204.00
1108122	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC02035J	6/2/2023	Med/BI/Comp	204.00
1108013	9/19/2023	ORTHONJ LLC	23WC00580Y	2/10/2023	Med/BI/Comp	185.28
1108094	9/19/2023	SEAVIEW ORTHOPAEDIC	23WC02208T	6/16/2023	Med/BI/Comp	125.82
1107716	9/19/2023	BARRON EMERGENCY PHYSICIANS	23WC00090W	1/9/2023	Med/BI/Comp	161.36
1107714	9/19/2023	BARNABAS HEALTH MEDICAL GROUP	23WC02477U	8/4/2023	Med/BI/Comp	185.05
1108221	9/19/2023	Zelin, Paul	23GL00273H	8/30/2023	Ind/PD/Coll	500.00
1107685	9/19/2023	NJ ADVANCED SURGICAL SOLUTIONS	23WC02290V	7/1/2023	Med/BI/Comp	6,557.00
1107965	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01703B	5/9/2023	Med/BI/Comp	20.03
1107969	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01522U	4/26/2023	Med/BI/Comp	145.07
1108091	9/19/2023	SEAVIEW ORTHOPAEDIC	23WC02306J	7/10/2023	Med/BI/Comp	137.70
1108003	9/19/2023	ORTHONJ LLC	23WC02193F	6/15/2023	Med/BI/Comp	173.89
1107956	9/19/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01423G	4/19/2023	Med/BI/Comp	65.88

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1107934	9/19/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1107813	9/19/2023	EXAMWORKS, INC	23WC01525J	4/26/2023	Med/BI/Comp	2,200.00
1107688	9/19/2023	PRINCETON HEALTHCARE SYSTEM	23WC00519T	2/8/2023	Med/BI/Comp	8,072.45
1107878	9/19/2023	Inspira Health Network Urgent Care	22WC04012W	12/2/2022	Med/BI/Comp	129.39
1107932	9/19/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1107880	9/19/2023	Inspira Health Network Urgent Care	23WC02378K	7/19/2023	Med/BI/Comp	129.39
1107935	9/19/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1107933	9/19/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1107824	9/19/2023	FUSION HEALTHCARE SOLUTIONS	23WC02102C	6/8/2023	Med/BI/Comp	2,410.00
1107800	9/19/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1107811	9/19/2023	EXAMWORKS, INC	22WC01740M	5/11/2022	Legal	2,225.00
1107817	9/19/2023	EXCEL URGENT CARE OF NJ LLC	22WC04274W	12/20/2022	Med/BI/Comp	160.00
1107801	9/19/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1107803	9/19/2023	DR. FRANK ABENANTE, MD	11WC04385J	12/21/2011	Med/BI/Comp	600.00
1107850	9/19/2023	HACKENSACK RADIOLOGY GROUP, P.A.	22WC03815R	11/16/2022	Med/BI/Comp	42.66
1107693	9/19/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC00868T	3/7/2022	Med/BI/Comp	5,000.00
1108039	9/19/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01131C	3/22/2023	Exp / Reins Refd	349.00
1107793	9/19/2023	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	3,742.06
1107699	9/19/2023	Ahmet Anar	23AL00285Q	9/11/2023	Ind/PD/Coll	500.00
1108201	9/19/2023	UNIVERSITY RADIOLOGY GROUP	23WC01967K	5/30/2023	Med/BI/Comp	16.04
1107896	9/19/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	85.00
1108208	9/19/2023	VOCATIONAL EXPERT SERVICES, INC.	17WC04256A	8/10/2017	Legal	2,160.00
1108002	9/19/2023	ORTHONJ LLC	23WC01261F	3/30/2023	Med/BI/Comp	177.91
1107883	9/19/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	85.00
1107884	9/19/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	85.00
1108137	9/19/2023	SUMMIT MEDICAL GROUP, PA	22WC04159Y	12/12/2022	Med/BI/Comp	207.62
1107909	9/19/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01382K	4/17/2023	Med/BI/Comp	492.00
1108045	9/19/2023	PRINCETON SURGICAL ASSOCIATES, PA	23WC01802T	5/15/2023	Med/BI/Comp	273.11

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1107796	9/19/2023	Davis, Wonda	21WC01511	9/10/2021	Ind/PD/Coll	632.60
1107877	9/19/2023	INFINITY ORTHOPEDICS, LLC	23WC02334P	7/12/2023	Med/BI/Comp	122.40
1107694	9/19/2023	Surgical Institute, LLC	23WC01781M	5/15/2023	Med/BI/Comp	6,119.00
1107893	9/19/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1107892	9/19/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1107895	9/19/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1107894	9/19/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1107962	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01810T	5/17/2023	Med/BI/Comp	100.10
1108204	9/19/2023	UPMC PRESBYTERIAN SHADYSIDE	03WC04275F	12/3/2003	Med/BI/Comp	508.00
1108054	9/19/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00557Z	2/14/2022	Legal	1,990.00
1108170	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00
1108174	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00
1108096	9/19/2023	SEAVIEW ORTHOPAEDIC	14WC05655T	2/11/2014	Med/BI/Comp	1,549.80
1108172	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00
1108173	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00
1107866	9/19/2023	HOME CARE CONNECT LLC	23WC01542F	4/27/2023	Med/BI/Comp	1,071.42
1108171	9/19/2023	TWIN BORO PHYSICAL THERAPY	23WC01993V	5/31/2023	Med/BI/Comp	80.00
1108209	9/19/2023	WARREN COUNTY TECHNICAL SCHOOL	23WC00221V	1/19/2023	Ind/PD/Coll	1,122.28
1107781	9/19/2023	COMPX MEDICAL MANAGEMENT	23WC01473C	4/24/2023	Med/BI/Comp	525.00
1107825	9/19/2023	Gallagher, Eileen	22WC00283J	1/28/2022	Ind/PD/Coll	599.20
1107973	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02244U	6/21/2023	Med/BI/Comp	355.94
1107848	9/19/2023	HACKENSACK BOARD OF EDUCATION	23WC02005J	6/1/2023	Ind/PD/Coll	842.44
1108156	9/19/2023	TRENTON BOARD OF EDUCATION	23WC01030R	3/15/2023	Ind/PD/Coll	2,198.00
1107854	9/19/2023	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	23AL00204H	6/12/2023	Ind/PD/Coll	1,000.00
1108142	9/19/2023	THE CENTER FOR PHYSICAL MEDICINE & REHAB	21WC02043T	10/8/2021	Med/BI/Comp	339.38
1108056	9/19/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC02374K	7/18/2023	Med/BI/Comp	20.20
1107742	9/19/2023	BHMG- CORPORATE CARE	22WC03834B	11/17/2022	Med/BI/Comp	59.80
1108023	9/19/2023	PATIENT FIRST	23WC02333Z	7/12/2023	Med/BI/Comp	94.00

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1107968	9/19/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01505U	4/25/2023	Med/BI/Comp	100.10
1108084	9/19/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1107684	9/19/2023	Neuhaus, Michael	17WC04409A	9/6/2017	Ind/PD/Coll	7,400.00
1108213	9/19/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	982.00
1108035	9/19/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00425V	2/2/2023	Med/BI/Comp	108.15
1107759	9/19/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02466B	8/3/2023	Med/BI/Comp	160.00
1107728	9/19/2023	BHMG- CORPORATE CARE	22WC01771M	5/12/2022	Med/BI/Comp	112.00
1108011	9/19/2023	ORTHONJ LLC	23WC00278G	1/24/2023	Med/BI/Comp	347.77
1108086	9/19/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1108042	9/19/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC02714C	9/7/2023	Exp / Reins Refd	499.00
1107897	9/19/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1107849	9/19/2023	HACKENSACK BOARD OF EDUCATION	23WC00392V	1/31/2023	Ind/PD/Coll	586.00
1108105	9/19/2023	SOUTH JERSEY REHAB AND SPINE, INC.	23WC01523T	4/26/2023	Med/BI/Comp	144.35
1108220	9/19/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1108152	9/19/2023	THE SPINE INSTITUTE OF SNJ	23WC02118G	6/9/2023	Med/BI/Comp	330.00
1107939	9/19/2023	New Jersey Healthcare Specialists, PC	23WC00530G	2/8/2023	Med/BI/Comp	1,294.80
1108215	9/19/2023	WORK COMP PSYCH NET,LLC	23WC01136Z	3/22/2023	Med/BI/Comp	170.00
1107920	9/19/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1107772	9/19/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC02571F	8/24/2023	Ind/PD/Coll	1,036.54
1107834	9/19/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02350G	7/13/2023	Med/BI/Comp	1,807.97
1107830	9/19/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	116.14
1107673	9/19/2023	CANYON RIDGE SURGERY CENTER	21WC00823R	5/24/2021	Med/BI/Comp	11,550.00
1108129	9/19/2023	SUMMIT MEDICAL GROUP, PA	23WC01317B	4/4/2023	Med/BI/Comp	207.62
1107996	9/19/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	23WC01164Y	3/24/2023	Med/BI/Comp	118.06
1108058	9/19/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC02481V	8/7/2023	Med/BI/Comp	147.24
1108149	9/19/2023	THE PHYSICIAN PARTNERS	06NJS89C1105P	6/5/1990	Med/BI/Comp	185.38
1108097	9/19/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1108158	9/19/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	243.03

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1108085	9/19/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1108077	9/19/2023	RWJUH RAHWAY	23WC01910Y	5/23/2023	Med/BI/Comp	2,955.66
1108031	9/19/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04176C	12/13/2022	Med/BI/Comp	378.78
1107682	9/19/2023	Mcdonaugh, Kathleen	23AL00280S	9/5/2023	Ind/PD/Coll	6,001.32

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1108544	9/21/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1108461	9/21/2023	OSPREY REHABILITATION LLC	23WC01241T	3/29/2023	Med/BI/Comp	201.88
1108341	9/21/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1108313	9/21/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC02626F	8/31/2022	Med/BI/Comp	130.30
1108585	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1108315	9/21/2023	HAMILTON PHYSICAL THERAPY SVS, LP	23WC02184G	6/15/2023	Med/BI/Comp	72.00
1108325	9/21/2023	INSPIRA MEDICAL CENTERS, INC.	22WC00940F	3/10/2022	Med/BI/Comp	2,848.71
1108543	9/21/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1108517	9/21/2023	RWJUH HAMILTON	23WC02319K	7/11/2023	Med/BI/Comp	2,366.00
1108266	9/21/2023	BROWN & CONNERY, LLP	17WC04409A	9/6/2017	Legal	1,200.00
1108492	9/21/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1108434	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01721A	5/10/2023	Med/BI/Comp	485.00
1108506	9/21/2023	REHABCLINICS (SPT), INC.	22WC04263T	12/20/2022	Med/BI/Comp	1,312.22
1108552	9/21/2023	Surgical Institute, LLC	23WC00329J	1/26/2023	Med/BI/Comp	1,989.00
1108547	9/21/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1108568	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1108222	9/21/2023	AFC URGENT CARE	23WC02604T	8/30/2023	Med/BI/Comp	160.00
1108539	9/21/2023	SPECIALTY SURGICAL CENTER, LLC	23WC01120J	3/22/2023	Med/BI/Comp	3,500.75
1108553	9/21/2023	THE VALLEY HOSPITAL, INC.	23WC00455V	2/2/2023	Med/BI/Comp	1,040.00
1108371	9/21/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	13WC00851P	3/4/2013	Med/BI/Comp	183.78
1108266	9/21/2023	BROWN & CONNERY, LLP	17WC04409A	9/6/2017	Legal	72.00
1108457	9/21/2023	ORTHONJ LLC	17WC02718A	5/3/2017	Med/BI/Comp	121.97
1108289	9/21/2023	COMPX MEDICAL MANAGEMENT	23WC01540V	4/27/2023	Med/BI/Comp	525.00
1108490	9/21/2023	REHABCLINICS (SPT), INC.	21WC01703V	9/22/2021	Med/BI/Comp	446.58

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1108488	9/21/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	16WC07903A	9/13/2016	Ind/PD/Coll	600.00
1108311	9/21/2023	GUY J. RENZI & ASSOCIATES	18WC04479J	12/10/2018	Legal	74.00
1108312	9/21/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC02528U	8/10/2022	Med/BI/Comp	130.30
1108551	9/21/2023	SUMMIT MEDICAL GROUP, PA	23WC01208U	3/28/2023	Med/BI/Comp	123.00
1108451	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC02347J	7/13/2023	Med/BI/Comp	485.00
1108533	9/21/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1108442	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01572G	9/15/2021	Med/BI/Comp	75.00
1108275	9/21/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1108236	9/21/2023	ATLANTIC URGENT CARE	23WC01136Z	3/22/2023	Med/BI/Comp	244.00
1108306	9/21/2023	GUY J. RENZI & ASSOCIATES	16WC07903A	9/13/2016	Legal	74.00
1108416	9/21/2023	MAYO & RUSS, P.A.	16WC07903A	9/13/2016	Ind/PD/Coll	3,664.18
1108348	9/21/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1108535	9/21/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1108298	9/21/2023	EXAMWORKS, INC	22WC02054A	6/3/2022	Legal	900.00
1108453	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03930V	11/28/2022	Med/BI/Comp	75.00
1108572	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1108347	9/21/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1108468	9/21/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,481.18
1108450	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01334F	4/5/2022	Med/BI/Comp	75.00
1108307	9/21/2023	GUY J. RENZI & ASSOCIATES	21WC02747M	12/1/2021	Legal	74.00
1108316	9/21/2023	HealthLift Pharmacy Services, LLC	23WC01354T	3/31/2023	Med/BI/Comp	23.20
1108524	9/21/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1108257	9/21/2023	BIANCAMANO & DI STEFANO, P.C.	20GL00212Q	9/2/2020	Legal	891.00
1108309	9/21/2023	GUY J. RENZI & ASSOCIATES	22WC01771M	5/12/2022	Legal	74.00
1108435	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01523T	4/26/2023	Med/BI/Comp	75.00
1108497	9/21/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1108498	9/21/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1108587	9/21/2023	UNION COUNTY SURGERY CENTER, LLC	22WC00963M	3/11/2022	Med/BI/Comp	3,663.00

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1108471	9/21/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC02045G	6/2/2023	Med/BI/Comp	341.62
1108228	9/21/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1108573	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1108414	9/21/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC02584I	8/28/2023	Ind/PD/Coll	872.32
1108437	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02406Z	7/20/2022	Med/BI/Comp	485.00
1108269	9/21/2023	Camp, Judith	18WC03706F	10/18/2018	Ind/PD/Coll	491.60
1108321	9/21/2023	HOME CARE CONNECT LLC	20WC01743J	10/28/2020	Med/BI/Comp	44.06
1108444	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01721A	5/10/2023	Med/BI/Comp	485.00
1108494	9/21/2023	REHABCLINICS (SPT), INC.	23WC02402I	7/25/2023	Med/BI/Comp	100.94
1108452	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00077Z	1/11/2022	Med/BI/Comp	485.00
1108589	9/21/2023	UNIVERSITY RADIOLOGY GROUP	23WC02259A	6/23/2023	Med/BI/Comp	16.01
1108223	9/21/2023	AHS HOSP CORP	23WC02045G	6/2/2023	Med/BI/Comp	200.00
1108578	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02205J	6/19/2023	Med/BI/Comp	80.00
1108579	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02205J	6/19/2023	Med/BI/Comp	80.00
1108576	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02205J	6/19/2023	Med/BI/Comp	80.00
1108575	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02205J	6/19/2023	Med/BI/Comp	80.00
1108577	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02205J	6/19/2023	Med/BI/Comp	80.00
1108581	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1108291	9/21/2023	Depalma, John	20WC01493N	9/22/2020	Ind/PD/Coll	617.80
1108574	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02205J	6/19/2023	Med/BI/Comp	80.00
1108580	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02205J	6/19/2023	Med/BI/Comp	80.00
1108392	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	123.00
1108272	9/21/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC01400F	4/8/2022	Med/BI/Comp	90.24
1108586	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00

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1108273	9/21/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC01400F	4/8/2022	Med/BI/Comp	90.24
1108403	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03190G	10/10/2022	Med/BI/Comp	1,107.00
1108388	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	123.00
1108412	9/21/2023	LOURDES IMAGING ASSOCIATES, PA	22WC02675V	9/7/2022	Med/BI/Comp	464.00
1108546	9/21/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1108545	9/21/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1108592	9/21/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1108487	9/21/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC00839I	2/28/2019	Ind/PD/Coll	600.00
1108226	9/21/2023	ANDERSON & SHAH, LLC	23GL00041S	2/1/2023	Legal	1,435.50
1108308	9/21/2023	GUY J. RENZI & ASSOCIATES	19WC00839I	2/28/2019	Legal	74.00
1108549	9/21/2023	SUMMIT MEDICAL GROUP, PA	23WC02528B	8/15/2023	Med/BI/Comp	123.00
1108409	9/21/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	16WC07249G	6/14/2016	Legal	1,050.00
1108504	9/21/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1108499	9/21/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1108459	9/21/2023	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	19WC00724F	2/21/2019	Med/BI/Comp	46.19
1108531	9/21/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1108470	9/21/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01483R	4/24/2023	Med/BI/Comp	225.06
1108532	9/21/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1108363	9/21/2023	Jag-One Physical Therapy LLC	23WC02242F	6/21/2023	Med/BI/Comp	125.00
1108331	9/21/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	234.00
1108346	9/21/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1108224	9/21/2023	AHS HOSPITAL CORP NMH	22WC02014V	6/1/2022	Med/BI/Comp	1,325.40
1108339	9/21/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	85.00
1108361	9/21/2023	Jag-One Physical Therapy LLC	23WC02242F	6/21/2023	Med/BI/Comp	125.00
1108362	9/21/2023	Jag-One Physical Therapy LLC	23WC02242F	6/21/2023	Med/BI/Comp	125.00
1108429	9/21/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	1,213.42
1108402	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00999G	6/15/2021	Med/BI/Comp	738.00
1108326	9/21/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	85.00

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1108318	9/21/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC02418T	7/26/2023	Med/BI/Comp	2,793.60
1108336	9/21/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1108505	9/21/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1108502	9/21/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1108285	9/21/2023	COMPX MEDICAL MANAGEMENT	23WC02427J	7/27/2023	Med/BI/Comp	525.00
1108390	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1108536	9/21/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1108519	9/21/2023	RYAN J. PLYLER, MD DBA PROFESSIONAL ORTHOPAEDIC ASSOCIATES	22WC00527Z	2/11/2022	Med/BI/Comp	155.00
1108395	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00629R	2/17/2022	Med/BI/Comp	1,545.00
1108530	9/21/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1108353	9/21/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	234.00
1108474	9/21/2023	PREMIER PAIN CENTERS LLC	06WC03584P	2/10/2006	Med/BI/Comp	623.37
1108401	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00278G	1/24/2023	Med/BI/Comp	492.00
1108528	9/21/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1108278	9/21/2023	Cobbs, Wayne	14WC05012N	1/4/2014	Ind/PD/Coll	1,019.84
1108391	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1108591	9/21/2023	WEST DEPTFORD BOARD OF EDUCATION	23AL00296H	9/19/2023	Ind/PD/Coll	1,930.36
1108287	9/21/2023	COMPX MEDICAL MANAGEMENT	23WC02293Z	7/5/2023	Med/BI/Comp	525.00
1108397	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04089T	12/7/2022	Med/BI/Comp	1,320.00
1108593	9/21/2023	WORK COMP PSYCH NET,LLC	22WC03133M	10/4/2022	Med/BI/Comp	200.00
1108566	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108382	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02722T	9/9/2022	Med/BI/Comp	720.00
1108541	9/21/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1108385	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	123.00
1108542	9/21/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1108386	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	123.00
1108534	9/21/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54

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1108288	9/21/2023	COMPX MEDICAL MANAGEMENT	23WC02333Z	7/12/2023	Med/BI/Comp	525.00
1108525	9/21/2023	Santa Fe Physical Therapy PC	23WC02369G	7/18/2023	Med/BI/Comp	55.00
1108529	9/21/2023	SOMERVILLE BOARD OF EDUCATION	22WC03280T	10/13/2022	Ind/PD/Coll	1,915.54
1108428	9/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02392K	7/24/2023	Med/BI/Comp	100.10
1108344	9/21/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1108296	9/21/2023	Eliane Scaranni	23GL00350Q	6/8/2023	Other	695.00
1108512	9/21/2023	Rutigliano, John	21WC02782N	12/2/2021	Ind/PD/Coll	596.84
1108475	9/21/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	23WC02451U	8/2/2023	Med/BI/Comp	512.32
1108335	9/21/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	234.00
1108456	9/21/2023	ORTHONJ LLC	22WC02987Z	9/26/2022	Med/BI/Comp	82.86
1108410	9/21/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC01983M	3/13/2017	Legal	1,200.00
1108338	9/21/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1108297	9/21/2023	EMERGENCY PHYSICIANS OF ST CLARES, LLC	23WC00354U	1/26/2023	Med/BI/Comp	483.00
1108527	9/21/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00007S	1/19/2023	Exp / Reins Refd	1,253.50
1108384	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04089T	12/7/2022	Med/BI/Comp	120.00
1108227	9/21/2023	ARMC ANESTHESIOLOGIST	21WC01650M	9/17/2021	Med/BI/Comp	1,980.00
1108280	9/21/2023	COMPX MEDICAL MANAGEMENT	23WC02193F	6/15/2023	Med/BI/Comp	525.00
1108323	9/21/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	23WC01398C	4/18/2023	Med/BI/Comp	41.64
1108265	9/21/2023	BROWN & CONNERY, LLP	22WC01771M	5/12/2022	Legal	1,205.00
1108334	9/21/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1108235	9/21/2023	ATLANTIC URGENT CARE	23WC02181Y	6/14/2023	Med/BI/Comp	244.00
1108424	9/21/2023	NICHOLAS DIAMOND, D.O.	22WC01771M	5/12/2022	Ind/PD/Coll	300.00
1108284	9/21/2023	COMPX MEDICAL MANAGEMENT	23WC02152U	6/13/2023	Med/BI/Comp	525.00
1108466	9/21/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1108473	9/21/2023	PREMIER PAIN CENTERS LLC	15WC04425A	12/11/2015	Med/BI/Comp	68.48
1108567	9/21/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1108510	9/21/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02563K	8/22/2023	Med/BI/Comp	246.52
1108337	9/21/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1108381	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1108263	9/21/2023	Branch, Cynthia	21WC00904G	6/3/2021	Ind/PD/Coll	602.74

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1108264	9/21/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1108295	9/21/2023	ELECTROSTIM MEDICAL SERVICES, INC.	21WC02543F	11/15/2021	Med/BI/Comp	431.74
1108400	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04242G	12/19/2022	Med/BI/Comp	615.00
1108485	9/21/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC01750I	5/11/2023	Med/BI/Comp	16.55
1108379	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1106447	9/21/2023	Cary Skolnick, MD dba Medico-Legal Evaluations P.A.	21WC00904G	6/3/2021	Ind/PD/Coll	-300.00
1108455	9/21/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1108301	9/21/2023	FIRSTCARE MEDICAL GROUP	23WC02000U	5/31/2023	Med/BI/Comp	96.96
1108373	9/21/2023	JLS PAIN MANAGEMENT, LLC DBA JENNIFER YANOW	06WC03584P	2/10/2006	Legal	750.00
1108383	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02884V	9/20/2022	Med/BI/Comp	360.00
1108480	9/21/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC01802T	5/15/2023	Med/BI/Comp	13.40
1108518	9/21/2023	RWJUH SOMERSET	23WC01384U	4/17/2023	Med/BI/Comp	1,390.00
1108501	9/21/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1108479	9/21/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC01802T	5/15/2023	Med/BI/Comp	266.22
1108500	9/21/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1108523	9/21/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1108477	9/21/2023	PRINCETON ORTHOPAEDICS ASSOCIATES DIVISION OF ORTHO NJ	10WC05045T	1/7/2010	Legal	1,250.00
1108408	9/21/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC04111M	11/19/2019	Legal	850.00
1108277	9/21/2023	COASTAL IMAGING, LLC	23WC02096K	6/7/2023	Med/BI/Comp	25.58
1108259	9/21/2023	BIANCAMANO & DI STEFANO, P.C.	17WC03010P	5/22/2017	Legal	1,083.40
1108380	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1108538	9/21/2023	SOUTHERN OCEAN MEDICAL CENTER	23WC02359Y	7/13/2023	Med/BI/Comp	1,833.30
1108486	9/21/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	23WC01094F	3/20/2023	Med/BI/Comp	12.83
1108237	9/21/2023	ATLANTICARE PHYSICIAN GROUP	22WC00418B	2/7/2022	Med/BI/Comp	263.00
1108378	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1108376	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00

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1108261	9/21/2023	BIO-REFERENCE LABORATORIES, INC	22WC00969Z	3/14/2022	Med/BI/Comp	66.00
1108377	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1108274	9/21/2023	CIOX HEALTH, LLC	23WC02714C	9/7/2023	Exp / Reins Refd	44.00
1108569	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1108343	9/21/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1108393	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	123.00
1108389	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	123.00
1108345	9/21/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1108354	9/21/2023	Jag-One Physical Therapy LLC	22WC02339M	7/1/2022	Med/BI/Comp	125.00
1108359	9/21/2023	Jag-One Physical Therapy LLC	22WC02339M	7/1/2022	Med/BI/Comp	125.00
1108332	9/21/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1108513	9/21/2023	RWJ UNIV HOSPITAL	23WC02256G	6/22/2023	Med/BI/Comp	2,992.00
1108436	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00243J	1/22/2019	Med/BI/Comp	1,100.00
1108360	9/21/2023	Jag-One Physical Therapy LLC	22WC02339M	7/1/2022	Med/BI/Comp	125.00
1108364	9/21/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1108515	9/21/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC02051B	6/5/2023	Med/BI/Comp	224.06
1108355	9/21/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1108350	9/21/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1108465	9/21/2023	OSPREY REHABILITATION LLC	22WC02300I	6/24/2022	Med/BI/Comp	706.58
1108476	9/21/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03410V	10/20/2022	Exp / Reins Refd	499.00
1108372	9/21/2023	JERSEY SHORE UNIVERSITY MEDICAL CENTER	23GL00231L	4/25/2023	Other	125.00
1108407	9/21/2023	LAW OFFICE OF KENNETH L. GONZALEZ & ASSOCIATES, LLC	21WC02747M	12/1/2021	Ind/PD/Coll	4,100.00
1108314	9/21/2023	HAMILTON PHYSICAL THERAPY SVS, LP	23WC02184G	6/15/2023	Med/BI/Comp	72.00
1108484	9/21/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC02042B	6/2/2023	Med/BI/Comp	12.90
1108427	9/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02332B	7/12/2023	Med/BI/Comp	291.90
1108405	9/21/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	10WC05674P	2/18/2010	Med/BI/Comp	813.75

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1108496	9/21/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1108394	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	123.00
1108253	9/21/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1108537	9/21/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02320T	6/27/2022	Med/BI/Comp	144.35
1108554	9/21/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00186U	1/23/2022	Med/BI/Comp	170.00
1108460	9/21/2023	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	23WC01120J	3/22/2023	Exp / Reins Refd	25.00
1108426	9/21/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02305I	7/7/2023	Med/BI/Comp	661.70
1108548	9/21/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1108374	9/21/2023	JNJ BUSINESS OFFICE	23WC00295U	1/25/2023	Med/BI/Comp	10.32
1108300	9/21/2023	FIRSTCARE MEDICAL GROUP	23WC02000U	5/31/2023	Med/BI/Comp	96.96
1108508	9/21/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1108420	9/21/2023	MERIDIAN HOSPITALS CORPORATION d/b/a/ Bayshore Community Hospital	23WC02623P	8/31/2023	Med/BI/Comp	2,373.87
1108349	9/21/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1108281	9/21/2023	COMPX MEDICAL MANAGEMENT	23WC02272F	6/26/2023	Med/BI/Comp	525.00
1108352	9/21/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1108299	9/21/2023	EXAMWORKS, INC	14WC09354T	12/3/2014	Legal	1,550.00
1108304	9/21/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1108422	9/21/2023	MSW ADJUSTMENT GROUP, INC	23PR00030L	2/20/2023	Exp / Reins Refd	2,237.50
1108472	9/21/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01734J	5/11/2022	Med/BI/Comp	61.66
1108415	9/21/2023	Marin, Alvaro	23WC02326M	7/11/2023	Ind/PD/Coll	470.40
1108330	9/21/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1108516	9/21/2023	RWJUH HAMILTON	23WC02546V	8/21/2023	Med/BI/Comp	2,366.00
1108463	9/21/2023	OSPREY REHABILITATION LLC	21WC00500R	4/1/2021	Med/BI/Comp	100.94
1108327	9/21/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1108570	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1108329	9/21/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1108582	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1108584	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00

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1108294	9/21/2023	DJO, LLC	22WC03009B	9/27/2022	Med/BI/Comp	75.11
1108447	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC02111P	6/8/2023	Med/BI/Comp	800.00
1108489	9/21/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	18WC04479J	12/10/2018	Ind/PD/Coll	1,200.00
1108230	9/21/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	140.27
1108310	9/21/2023	GUY J. RENZI & ASSOCIATES	14WC07171J	5/29/2014	Legal	24.00
1108458	9/21/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1108256	9/21/2023	BHMG- CORPORATE CARE	23WC02146K	6/13/2023	Med/BI/Comp	59.80
1108366	9/21/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1108425	9/21/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01974B	5/30/2023	Med/BI/Comp	150.14
1108276	9/21/2023	COASTAL IMAGING, LLC	22WC04334Z	1/3/2023	Med/BI/Comp	33.89
1108511	9/21/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1108588	9/21/2023	UNION COUNTY SURGERY CENTER, LLC	23WC01634R	5/4/2023	Med/BI/Comp	3,663.00
1108432	9/21/2023	OCM FN, LLC	23WC01094F	3/20/2023	Med/BI/Comp	96.00
1108375	9/21/2023	Kennedy University Hospital	23WC01452M	4/21/2023	Med/BI/Comp	3,606.12
1108262	9/21/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1108438	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04334Z	1/3/2023	Med/BI/Comp	750.00
1108430	9/21/2023	OCM FN, LLC	23WC01094F	3/20/2023	Med/BI/Comp	75.00
1108282	9/21/2023	COMPX MEDICAL MANAGEMENT	23WC02285F	6/29/2023	Med/BI/Comp	525.00
1108431	9/21/2023	OCM FN, LLC	23WC01094F	3/20/2023	Med/BI/Comp	75.00
1108239	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	54.22
1108243	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	103.46
1108249	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	123.25
1108241	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	103.46
1108365	9/21/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1108356	9/21/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1108322	9/21/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,955.55
1108522	9/21/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1108369	9/21/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1108250	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	54.22
1108290	9/21/2023	COMPX MEDICAL MANAGEMENT	22WC04365V	2/13/2023	Med/BI/Comp	1,050.00
1108240	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	107.84
1108258	9/21/2023	BIANCAMANO & DI STEFANO, P.C.	16WC08966M	11/17/2016	Legal	1,200.00

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1108406	9/21/2023	Lantigua-Burgos, Luis	23WC02789R	9/12/2023	Ind/PD/Coll	1,400.00
1108244	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	157.08
1108245	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	103.46
1108368	9/21/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1108248	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	53.62
1108283	9/21/2023	COMPX MEDICAL MANAGEMENT	21WC00495G	3/31/2021	Med/BI/Comp	525.00
1108247	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	123.25
1108423	9/21/2023	New Jersey Healthcare Specialists, PC	23WC01826I	5/17/2023	Med/BI/Comp	1,162.00
1108370	9/21/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	23WC02285F	6/29/2023	Med/BI/Comp	78.07
1108251	9/21/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,580.50
1108387	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	123.00
1108246	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	123.25
1108413	9/21/2023	MAGEE REHABILITATION HOSPITAL	19WC00886P	3/6/2019	Med/BI/Comp	4,531.10
1108303	9/21/2023	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	128.00
1108445	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03693A	11/4/2022	Med/BI/Comp	970.00
1108242	9/21/2023	BANCROFT NEUROREHAB	19WC00886P	3/6/2019	Med/BI/Comp	103.46
1108481	9/21/2023	Prizm Solutions, LLC	22AL00477S	1/24/2023	Exp / Reins Refd	72.00
1108507	9/21/2023	RICHARD J. CLAPS, M.D. & ASSOCIATES, P.A. DBA IMAGING CENTER AT MORRISTOWN	23WC01925K	5/24/2023	Med/BI/Comp	34.05
1108293	9/21/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	22GL00442Q	9/7/2022	Legal	571.00
1108448	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00282Z	1/24/2023	Med/BI/Comp	1,950.00
1108367	9/21/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1108229	9/21/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1108357	9/21/2023	Jag-One Physical Therapy LLC	22WC02339M	7/1/2022	Med/BI/Comp	125.00
1108509	9/21/2023	ROBERT J. BERCIK, MD.	19GL00429L	8/1/2019	Legal	440.00
1108462	9/21/2023	OSPREY REHABILITATION LLC	21WC00500R	4/1/2021	Med/BI/Comp	100.94
1108561	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108560	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108557	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108396	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02345V	7/7/2022	Med/BI/Comp	1,440.00
1108292	9/21/2023	DEVLIN, CITTADINO & SHAW, P.C.	22WC01771M	5/12/2022	Ind/PD/Coll	3,300.00

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1108404	9/21/2023	KRISTEN E. RADCLIFF DBA RADCLIFF SPINE CARE, LLC	02WC05426F	7/29/2003	Med/BI/Comp	135.39
1108351	9/21/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1108271	9/21/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC01400F	4/8/2022	Med/BI/Comp	90.24
1108328	9/21/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1108469	9/21/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC00800A	3/1/2023	Ind/PD/Coll	2,198.00
1108302	9/21/2023	GARDEN STATE PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	350.00
1108454	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC04436I	12/6/2018	Med/BI/Comp	75.00
1108540	9/21/2023	STATE SHORTHAND REPORTING SERVICE, INC.	18WC04436I	12/6/2018	Legal	75.00
1108467	9/21/2023	PETRO COHEN, PC	18WC04436I	12/6/2018	Ind/PD/Coll	3,080.00
1108449	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01334F	4/5/2022	Med/BI/Comp	750.00
1108520	9/21/2023	RYAN J. PLYLER, MD DBA PROFESSIONAL ORTHOPAEDIC ASSOCIATES	22WC00527Z	2/11/2022	Med/BI/Comp	150.00
1108254	9/21/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	23WC02914J	9/15/2023	Ind/PD/Coll	621.32
1108482	9/21/2023	Prizm Solutions, LLC	22AL00490S	3/30/2023	Exp / Reins Refd	22.40
1108483	9/21/2023	Prizm Solutions, LLC	22AL00490S	3/30/2023	Exp / Reins Refd	11.20
1108286	9/21/2023	COMPX MEDICAL MANAGEMENT	23WC02378K	7/19/2023	Med/BI/Comp	525.00
1108319	9/21/2023	HOME CARE CONNECT LLC	21WC01316A	8/10/2021	Med/BI/Comp	72.60
1108255	9/21/2023	BHMG- CORPORATE CARE	23WC02515B	8/10/2023	Med/BI/Comp	143.28
1108558	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC00550F	2/14/2022	Med/BI/Comp	600.00
1108514	9/21/2023	RWJ UNIV HOSPITAL	23WC02168B	6/13/2023	Med/BI/Comp	2,992.00
1108305	9/21/2023	GUY J. RENZI & ASSOCIATES	16WC06636J	5/3/2016	Legal	125.00
1108260	9/21/2023	BIANCAMANO & DI STEFANO, P.C.	22WC01116F	3/22/2022	Legal	1,200.00
1108342	9/21/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1108411	9/21/2023	LOURDES IMAGING ASSOCIATES, PA	22WC02675V	9/7/2022	Med/BI/Comp	460.00
1108333	9/21/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1108433	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00262G	2/23/2021	Med/BI/Comp	1,290.00
1108418	9/21/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1108324	9/21/2023	INFINITY ORTHOPEDICS, LLC	23WC01804C	5/16/2023	Med/BI/Comp	122.40
1108440	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01850G	5/18/2023	Med/BI/Comp	485.00
1108232	9/21/2023	ATLANTIC ORTHOPEDIC AND SPORTS PT	23WC01850G	5/18/2023	Med/BI/Comp	65.00

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1108446	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01850G	5/18/2023	Med/BI/Comp	485.00
1108233	9/21/2023	ATLANTIC ORTHOPEDIC AND SPORTS PT	23WC01850G	5/18/2023	Med/BI/Comp	65.00
1108478	9/21/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC02374K	7/18/2023	Med/BI/Comp	39.88
1108439	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01850G	5/18/2023	Med/BI/Comp	485.00
1108521	9/21/2023	SAINT BARNABAS MEDICAL CENTER	23WC02303U	7/6/2023	Med/BI/Comp	3,190.00
1108231	9/21/2023	ATLANTIC ORTHOPEDIC AND SPORTS PT	23WC01850G	5/18/2023	Med/BI/Comp	65.00
1108234	9/21/2023	ATLANTIC ORTHOPEDIC AND SPORTS PT	23WC01850G	5/18/2023	Med/BI/Comp	90.00
1108419	9/21/2023	MEDEQUIP, INC. dba MEDICA	23WC01626F	5/3/2023	Med/BI/Comp	220.00
1108464	9/21/2023	OSPREY REHABILITATION LLC	22WC03423Z	10/20/2022	Med/BI/Comp	706.58
1108225	9/21/2023	Allen, Donald	22WC00956M	3/11/2022	Ind/PD/Coll	568.00
1108495	9/21/2023	REHABCLINICS (SPT), INC.	23WC02402I	7/25/2023	Med/BI/Comp	100.94
1108493	9/21/2023	REHABCLINICS (SPT), INC.	23WC02402I	7/25/2023	Med/BI/Comp	100.94
1108279	9/21/2023	COMPX MEDICAL MANAGEMENT	23WC01838I	5/18/2023	Med/BI/Comp	525.00
1108421	9/21/2023	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	23WC02702R	9/7/2023	Ind/PD/Coll	586.00
1108491	9/21/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1108503	9/21/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1108571	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1108252	9/21/2023	BAYFRONT URGENT CARE P.A.	23WC01800K	5/16/2023	Med/BI/Comp	140.00
1108320	9/21/2023	HOME CARE CONNECT LLC	23WC02408Z	7/25/2023	Med/BI/Comp	171.60
1108590	9/21/2023	US MEDGROUP OF NEW JERSEY, P.A.	23WC01325M	4/5/2023	Med/BI/Comp	1,000.28
1108270	9/21/2023	CENTRAL JERSEY URGENT CARE	23WC02524F	8/14/2023	Med/BI/Comp	160.00
1108583	9/21/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1108555	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108238	9/21/2023	Avvento, Geraldine	17WC05981	12/15/2017	Ind/PD/Coll	388.06
1108564	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108441	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01487G	4/24/2023	Med/BI/Comp	300.00
1108443	9/21/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC01692I	4/23/2015	Med/BI/Comp	50.06
1108340	9/21/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00

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1108358	9/21/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1108565	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108526	9/21/2023	SEAVIEW ORTHOPAEDIC	23WC02127B	6/12/2023	Med/BI/Comp	137.70
1108317	9/21/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1108556	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108417	9/21/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1108562	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108398	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03289F	10/13/2022	Med/BI/Comp	984.00
1108267	9/21/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02178C	6/14/2023	Med/BI/Comp	160.00
1108559	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108563	9/21/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1108268	9/21/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02096K	6/7/2023	Med/BI/Comp	160.00
1108399	9/21/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03889F	11/22/2022	Med/BI/Comp	984.00
1108550	9/21/2023	SUMMIT MEDICAL GROUP, PA	23WC02356V	7/13/2023	Med/BI/Comp	207.62

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1109012	9/26/2023	SUMMIT MEDICAL GROUP, PA	23WC02308K	7/10/2023	Med/BI/Comp	123.00
1108602	9/26/2023	QualCare, Inc.	23WC02781Y	9/12/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	66.90
1108722	9/26/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04213C	12/15/2022	Med/BI/Comp	169.90
1108883	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00221V	1/19/2023	Med/BI/Comp	492.00
1109001	9/26/2023	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	22WC00226B	1/25/2022	Med/BI/Comp	1,183.00
1108602	9/26/2023	QualCare, Inc.	23WC02889T	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02910U	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03044T	9/25/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02912Y	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03035B	9/25/2023	Exp / Reins Refd	275.00
1108900	9/26/2023	LEVINSON AXELROD, P.A.	22WC00925F	3/10/2022	Ind/PD/Coll	3,795.00
1108602	9/26/2023	QualCare, Inc.	23WC02968G	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02937Y	9/19/2023	Exp / Reins Refd	275.00
1109018	9/26/2023	THE BUSCH LAW GROUP, LLC	21GL00428S	2/9/2022	Legal	99.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1108602	9/26/2023	QualCare, Inc.	23WC02899K	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02881K	9/14/2023	Exp / Reins Refd	275.00
1108774	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03824Z	11/16/2022	Med/BI/Comp	123.00
1108990	9/26/2023	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	1,289.80
1108602	9/26/2023	QualCare, Inc.	23WC02904Y	9/18/2023	Exp / Reins Refd	275.00
1108835	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01362V	4/11/2023	Med/BI/Comp	1,476.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02559Y	8/22/2023	Med/BI/Comp	37.71
1108602	9/26/2023	QualCare, Inc.	23WC02993U	9/21/2023	Exp / Reins Refd	275.00
1108884	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02419K	7/26/2023	Med/BI/Comp	369.00
1108825	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01887C	5/17/2023	Med/BI/Comp	738.00
1108834	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01911M	5/23/2023	Med/BI/Comp	1,476.00
1108602	9/26/2023	QualCare, Inc.	23WC02702R	9/7/2023	Exp / Reins Refd	1,085.00
1108602	9/26/2023	QualCare, Inc.	23WC02921U	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02935B	9/19/2023	Exp / Reins Refd	275.00
1108690	9/26/2023	Dezenzo, Ruthann	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1108918	9/26/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	200.39
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02778K	9/12/2023	Med/BI/Comp	13.69
1108602	9/26/2023	QualCare, Inc.	23WC02847C	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02967A	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02494R	8/9/2023	Exp / Reins Refd	1,085.00
1108923	9/26/2023	OCEANPORT BOARD OF EDUCATION	21WC00620F	4/26/2021	Ind/PD/Coll	816.12
1108602	9/26/2023	QualCare, Inc.	23WC02938U	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02805U	9/13/2023	Exp / Reins Refd	275.00
1108719	9/26/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC04213C	12/15/2022	Med/BI/Comp	169.90
1108809	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02408Z	7/25/2023	Med/BI/Comp	369.00
1108735	9/26/2023	GUY J. RENZI & ASSOCIATES	22WC00925F	3/10/2022	Legal	74.00
1109036	9/26/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02659R	9/6/2022	Med/BI/Comp	600.00
1108602	9/26/2023	QualCare, Inc.	23WC02955Y	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02876K	9/15/2023	Exp / Reins Refd	275.00

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1108602	9/26/2023	QualCare, Inc.	23WC02810Y	9/13/2023	Exp / Reins Refd	275.00
1108801	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02436U	7/17/2023	Med/BI/Comp	369.00
1108827	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04213C	12/15/2022	Med/BI/Comp	861.00
1108602	9/26/2023	QualCare, Inc.	23WC02900U	9/18/2023	Exp / Reins Refd	275.00
1108961	9/26/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127A	11/13/2014	Med/BI/Comp	250.06
1108721	9/26/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04213C	12/15/2022	Med/BI/Comp	300.33
1108653	9/26/2023	BHMG- CORPORATE CARE	23WC02146K	6/13/2023	Med/BI/Comp	59.80
1108602	9/26/2023	QualCare, Inc.	23WC02801K	9/12/2023	Exp / Reins Refd	275.00
1108618	9/26/2023	Philogene, Robert	22WC01771M	5/12/2022	Ind/PD/Coll	11,400.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	30.16
1108602	9/26/2023	QualCare, Inc.	23WC02946V	9/18/2023	Exp / Reins Refd	1,085.00
1108602	9/26/2023	QualCare, Inc.	23WC02818B	9/13/2023	Exp / Reins Refd	275.00
1109054	9/26/2023	WORK COMP PSYCH NET,LLC	22WC02949A	9/22/2022	Med/BI/Comp	179.12
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	282.66
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1108973	9/26/2023	REHABCLINICS (SPT), INC.	23WC00305V	1/25/2023	Med/BI/Comp	908.46
1108602	9/26/2023	QualCare, Inc.	23WC03010Y	9/22/2023	Exp / Reins Refd	275.00
1108919	9/26/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01018K	3/15/2023	Med/BI/Comp	101.36
1108602	9/26/2023	QualCare, Inc.	23WC02837Y	9/13/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02812T	9/13/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02916G	9/19/2023	Exp / Reins Refd	275.00
1108620	9/26/2023	Roth, Donna	22WC00925F	3/10/2022	Ind/PD/Coll	14,397.00
1108658	9/26/2023	BON SECOURS MEDICAL GROUP HAMPTON ROADS SPECIALTY CARE, LLC	13WC02634P	7/31/2013	Med/BI/Comp	217.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02869A	9/19/2022	Med/BI/Comp	88.14
1109025	9/26/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.84
1108602	9/26/2023	QualCare, Inc.	23WC02829U	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02813V	9/13/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02860Y	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02790U	9/12/2023	Exp / Reins Refd	275.00

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1108602	9/26/2023	QualCare, Inc.	23WC02809B	9/12/2023	Exp / Reins Refd	275.00
1108720	9/26/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04213C	12/15/2022	Med/BI/Comp	169.90
1108602	9/26/2023	QualCare, Inc.	23WC02901P	9/18/2023	Exp / Reins Refd	1,360.00
1108602	9/26/2023	QualCare, Inc.	23WC02950U	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02839Y	9/14/2023	Exp / Reins Refd	275.00
1108629	9/26/2023	AFC URGENT CARE	23WC00181K	1/17/2023	Med/BI/Comp	160.00
1109026	9/26/2023	TRENTON BOARD OF EDUCATION	23AL00293H	9/18/2023	Ind/PD/Coll	1,672.50
1108755	9/26/2023	IVY REHAB NETWORK, INC.	23WC02390Z	7/21/2023	Med/BI/Comp	85.00
1108602	9/26/2023	QualCare, Inc.	23WC02793Y	9/12/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02952Y	9/20/2023	Exp / Reins Refd	275.00
1108800	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02399F	7/25/2023	Med/BI/Comp	615.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	162.83
1108602	9/26/2023	QualCare, Inc.	23WC02848Y	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02788Y	9/12/2023	Exp / Reins Refd	275.00
1108597	9/26/2023	TREASURER STATE OF NEW JERSEY	18GL00062L	2/9/2018	Med/BI/Comp	25,000.00
1108602	9/26/2023	QualCare, Inc.	23WC03000K	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02668P	9/6/2023	Exp / Reins Refd	1,085.00
1108814	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02262C	6/23/2023	Med/BI/Comp	246.00
1108602	9/26/2023	QualCare, Inc.	23WC02838K	9/14/2023	Exp / Reins Refd	275.00
1108612	9/26/2023	Moore, Clement	19WC00839I	2/28/2019	Ind/PD/Coll	38,346.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02591U	8/29/2023	Med/BI/Comp	117.89
1108602	9/26/2023	QualCare, Inc.	23WC02896B	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02897B	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02930B	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02928B	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02975G	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02977Y	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02582P	8/28/2023	Exp / Reins Refd	1,085.00
1108602	9/26/2023	QualCare, Inc.	23WC02882Y	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02778K	9/12/2023	Exp / Reins Refd	275.00
1108875	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01719K	5/9/2023	Med/BI/Comp	738.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	265.50

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1108602	9/26/2023	QualCare, Inc.	23WC02920U	9/18/2023	Exp / Reins Refd	275.00
1108906	9/26/2023	METHFESSEL & WERBEL	21GL00249L	10/18/2021	Legal	264.00
1108907	9/26/2023	METHFESSEL & WERBEL	21GL00256L	10/21/2021	Legal	379.50
1108901	9/26/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1108954	9/26/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00630I	2/14/2023	Exp / Reins Refd	559.00
1108602	9/26/2023	QualCare, Inc.	23WC03009K	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC01485J	4/25/2023	Exp / Reins Refd	1,035.00
1108665	9/26/2023	BROWN & CONNERY, LLP	23WC02071V	6/5/2023	Exp / Reins Refd	77.00
1108745	9/26/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC02546V	8/21/2023	Ind/PD/Coll	586.00
1108602	9/26/2023	QualCare, Inc.	23WC02859B	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02958V	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02957Y	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02981K	9/21/2023	Exp / Reins Refd	275.00
1108750	9/26/2023	HOPE COMMUNITY CHARTER SCHOOL	23WC02188F	6/15/2023	Ind/PD/Coll	1,036.54
1108602	9/26/2023	QualCare, Inc.	23WC03047F	9/25/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02862B	9/15/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	16.35
1108888	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02271Y	6/23/2023	Med/BI/Comp	1,107.00
1108604	9/26/2023	Auerbach, Joanne	16WC07903A	9/13/2016	Ind/PD/Coll	10,735.82
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02529I	8/15/2023	Med/BI/Comp	36.99
1109006	9/26/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1108876	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01719K	5/9/2023	Med/BI/Comp	123.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	472.44
1108602	9/26/2023	QualCare, Inc.	23WC02797K	9/12/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02777K	9/12/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02843Y	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03008G	9/22/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	650.25
1108744	9/26/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC02479P	8/4/2023	Ind/PD/Coll	574.23
1108602	9/26/2023	QualCare, Inc.	23WC02655I	9/5/2023	Exp / Reins Refd	1,360.00

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1108602	9/26/2023	QualCare, Inc.	23WC02959Y	9/20/2023	Exp / Reins Refd	275.00
1108935	9/26/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1108602	9/26/2023	QualCare, Inc.	23WC02791K	9/12/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02926T	9/19/2023	Exp / Reins Refd	275.00
1108972	9/26/2023	REHABCLINICS (SPT), INC.	23WC01696R	5/9/2023	Med/BI/Comp	100.94
1108959	9/26/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1108621	9/26/2023	RWJUH HAMILTON	23WC01267U	3/31/2023	Med/BI/Comp	6,772.00
1108674	9/26/2023	Cassidy, Cheryle	21WC00122F	2/3/2021	Ind/PD/Coll	752.52
1108602	9/26/2023	QualCare, Inc.	23WC02867C	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02814V	9/13/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02850U	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02983U	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02931U	9/19/2023	Exp / Reins Refd	275.00
1109020	9/26/2023	THE DOCTORS OFFICE OF WEST CALDWELL	23WC00582K	2/10/2023	Med/BI/Comp	160.00
1108602	9/26/2023	QualCare, Inc.	23WC02868U	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02982Y	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02811B	9/13/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01894F	5/20/2022	Med/BI/Comp	476.71
1108631	9/26/2023	AHS HOSPITAL CORP NMH	22WC01894F	5/20/2022	Med/BI/Comp	780.58
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00310G	1/25/2023	Med/BI/Comp	87.20
1108602	9/26/2023	QualCare, Inc.	23WC02906Y	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02970T	9/20/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	52.74
1108911	9/26/2023	Myers, Zakia	23WC02260V	6/23/2023	Ind/PD/Coll	1,406.98
1108602	9/26/2023	QualCare, Inc.	23WC02885B	9/17/2023	Exp / Reins Refd	275.00
1108836	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01423G	4/19/2023	Med/BI/Comp	246.00
1108751	9/26/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01423G	4/19/2023	Med/BI/Comp	228.88
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02819J	9/13/2023	Med/BI/Comp	6.33
1108602	9/26/2023	QualCare, Inc.	23WC02774I	9/11/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02877K	9/13/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02819J	9/13/2023	Exp / Reins Refd	275.00

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1108602	9/26/2023	QualCare, Inc.	23WC02927Y	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03020V	9/22/2023	Exp / Reins Refd	275.00
1108828	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01183C	3/27/2023	Med/BI/Comp	738.00
1108795	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01735F	5/10/2023	Med/BI/Comp	984.00
1108905	9/26/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1108712	9/26/2023	EXAMWORKS, INC	22WC03773J	11/14/2022	Legal	1,525.00
1108602	9/26/2023	QualCare, Inc.	23WC02840B	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02616G	8/31/2023	Exp / Reins Refd	1,085.00
1108660	9/26/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1108602	9/26/2023	QualCare, Inc.	23WC02849B	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02776B	9/12/2023	Exp / Reins Refd	275.00
1108654	9/26/2023	BIANCAMANO & DI STEFANO, P.C.	21WC02601G	11/17/2021	Legal	1,204.63
1108600	9/26/2023	SOMERVILLE BOARD OF EDUCATION	23AL00191D	5/26/2023	Ind/PD/Coll	1,000.00
1108602	9/26/2023	QualCare, Inc.	23WC03014Y	9/22/2023	Exp / Reins Refd	275.00
1108788	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02345A	7/13/2023	Med/BI/Comp	738.00
1108714	9/26/2023	EXAMWORKS, INC	22WC01860Z	5/18/2022	Legal	1,375.00
1108654	9/26/2023	BIANCAMANO & DI STEFANO, P.C.	21WC02601G	11/17/2021	Legal	55.00
1108946	9/26/2023	PORZIO COMPLIANCE SERVICES	19GL00429L	8/1/2019	Legal	300.00
1108766	9/26/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1108671	9/26/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC01750I	5/11/2023	Med/BI/Comp	379.60
1108628	9/26/2023	AFC URGENT CARE	23WC00181K	1/17/2023	Med/BI/Comp	160.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02659R	9/6/2022	Med/BI/Comp	822.82
1108602	9/26/2023	QualCare, Inc.	23WC02824K	9/13/2023	Exp / Reins Refd	275.00
1108644	9/26/2023	ATLANTIC URGENT CARE	21WC01305K	8/9/2021	Med/BI/Comp	190.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	409.64
1108602	9/26/2023	QualCare, Inc.	23WC02861K	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02775B	9/12/2023	Exp / Reins Refd	275.00
1108815	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02001A	5/31/2023	Med/BI/Comp	1,353.00
1108602	9/26/2023	QualCare, Inc.	23WC02842K	9/14/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00299P	1/25/2023	Med/BI/Comp	723.57
1108602	9/26/2023	QualCare, Inc.	23WC03007Y	9/19/2023	Exp / Reins Refd	275.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02784B	9/12/2023	Med/BI/Comp	28.08
1108602	9/26/2023	QualCare, Inc.	23WC00083Z	1/9/2023	Exp / Reins Refd	1,035.00
1108602	9/26/2023	QualCare, Inc.	23WC02855U	9/14/2023	Exp / Reins Refd	275.00
1108854	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02659R	9/6/2022	Med/BI/Comp	123.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02583U	8/28/2023	Med/BI/Comp	33.88
1108670	9/26/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00293H	9/18/2023	Exp / Reins Refd	400.00
1108602	9/26/2023	QualCare, Inc.	23WC02827F	9/13/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	354.46
1108602	9/26/2023	QualCare, Inc.	23WC02940Y	9/19/2023	Exp / Reins Refd	275.00
1108899	9/26/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	14WC07171J	5/29/2014	Legal	1,050.00
1108602	9/26/2023	QualCare, Inc.	23WC02902K	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02821U	9/8/2023	Exp / Reins Refd	275.00
1108853	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01872V	5/19/2023	Med/BI/Comp	615.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03290J	9/27/2007	Med/BI/Comp	3,251.16
1108602	9/26/2023	QualCare, Inc.	23WC03022Y	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02804Y	9/13/2023	Exp / Reins Refd	275.00
1108606	9/26/2023	Calloway, Bonita	18WC04479J	12/10/2018	Ind/PD/Coll	72,234.60
1108992	9/26/2023	SEAVIEW ORTHOPAEDIC	23WC01473C	4/24/2023	Med/BI/Comp	199.80
1108602	9/26/2023	QualCare, Inc.	23WC02716R	9/8/2023	Exp / Reins Refd	1,085.00
1108622	9/26/2023	SIMA C. MILGRAUM, LLC	18WC04479J	12/10/2018	Ind/PD/Coll	20,506.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02319K	7/11/2023	Med/BI/Comp	248.81
1108602	9/26/2023	QualCare, Inc.	23WC02779U	9/12/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03027U	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02919B	9/18/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	59.69
1108602	9/26/2023	QualCare, Inc.	23WC02832B	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02947U	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02905K	9/18/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01575T	5/1/2023	Med/BI/Comp	271.36

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1108944	9/26/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00
1109052	9/26/2023	WORK COMP PSYCH NET,LLC	23WC01445C	4/21/2023	Med/BI/Comp	179.12
1108602	9/26/2023	QualCare, Inc.	23WC02858K	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC01499A	4/25/2023	Exp / Reins Refd	1,035.00
1108615	9/26/2023	Perrone, John	16WC05713Z	2/25/2016	Ind/PD/Coll	20,918.00
1108698	9/26/2023	DR. JAY ZARETSKY DBA SALL MYERS MEDICAL ASSOCIATES, PA	19WC00927Z	3/7/2019	Ind/PD/Coll	600.00
1108979	9/26/2023	Santa Fe Physical Therapy PC	23WC02369G	7/18/2023	Med/BI/Comp	55.00
1108602	9/26/2023	QualCare, Inc.	23WC02941U	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03023U	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03024U	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03032U	9/22/2023	Exp / Reins Refd	275.00
1108668	9/26/2023	BROWN & CONNERY, LLP	16WC09539Z	6/5/2017	Legal	950.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02138C	6/12/2023	Med/BI/Comp	87.21
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02653K	9/5/2023	Med/BI/Comp	12.19
1108602	9/26/2023	QualCare, Inc.	23WC02795U	9/12/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03038U	9/25/2023	Exp / Reins Refd	275.00
1108988	9/26/2023	Santa Fe Physical Therapy PC	23WC02326M	7/11/2023	Med/BI/Comp	55.00
1108602	9/26/2023	QualCare, Inc.	23WC02932U	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02808U	9/13/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02771U	9/12/2023	Exp / Reins Refd	275.00
1108823	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00374G	1/31/2023	Med/BI/Comp	1,107.00
1108602	9/26/2023	QualCare, Inc.	23WC02999Y	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02915V	9/18/2023	Exp / Reins Refd	275.00
1108896	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02250C	6/21/2023	Med/BI/Comp	861.00
1108602	9/26/2023	QualCare, Inc.	23WC02682G	9/7/2023	Exp / Reins Refd	1,085.00
1108602	9/26/2023	QualCare, Inc.	23WC02964Y	9/20/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.62
1108706	9/26/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	754.50
1108993	9/26/2023	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	18WC00648R	2/12/2018	Med/BI/Comp	1,500.00
1108929	9/26/2023	ORTHONJ LLC	22WC02987Z	9/26/2022	Med/BI/Comp	364.67

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1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02787B	9/12/2023	Med/BI/Comp	64.26
1108602	9/26/2023	QualCare, Inc.	23WC02865F	9/15/2023	Exp / Reins Refd	275.00
1109016	9/26/2023	SUMMIT MEDICAL GROUP, PA	23WC00274B	1/24/2023	Med/BI/Comp	207.62
1108940	9/26/2023	PERTH AMBOY BOARD OF EDUCATION	23WC02276R	6/20/2023	Ind/PD/Coll	1,467.18
1108602	9/26/2023	QualCare, Inc.	23WC03042V	9/25/2023	Exp / Reins Refd	275.00
1108941	9/26/2023	PERTH AMBOY BOARD OF EDUCATION	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1108909	9/26/2023	METHFESSEL & WERBEL	23GL00204D	4/13/2023	Legal	561.00
1108602	9/26/2023	QualCare, Inc.	23WC02834U	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02883U	9/17/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02535V	8/15/2023	Med/BI/Comp	33.11
1108602	9/26/2023	QualCare, Inc.	23WC02962K	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03041U	9/25/2023	Exp / Reins Refd	275.00
1108799	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01626F	5/3/2023	Med/BI/Comp	246.00
1108602	9/26/2023	QualCare, Inc.	23WC02866K	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02917Y	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02961U	9/20/2023	Exp / Reins Refd	275.00
1108880	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02214K	6/19/2023	Med/BI/Comp	738.00
1108602	9/26/2023	QualCare, Inc.	23WC02963G	9/18/2023	Exp / Reins Refd	1,360.00
1108602	9/26/2023	QualCare, Inc.	23WC03045K	9/25/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02878Y	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02833G	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02992U	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02969U	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03015K	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03005K	9/22/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	623.24
1108916	9/26/2023	New Jersey Healthcare Specialists, PC	22WC04242G	12/19/2022	Med/BI/Comp	1,328.00
1108602	9/26/2023	QualCare, Inc.	23WC02903U	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02991Y	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03006U	9/22/2023	Exp / Reins Refd	275.00
1108824	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02903C	9/20/2022	Med/BI/Comp	738.00

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1108602	9/26/2023	QualCare, Inc.	23WC02913K	9/18/2023	Exp / Reins Refd	275.00
1109041	9/26/2023	VANGUARD CLAIMS ADMIN	22PR00087H	6/8/2022	Exp / Reins Refd	1,634.05
1108602	9/26/2023	QualCare, Inc.	23WC02856K	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02880B	9/15/2023	Exp / Reins Refd	275.00
1109022	9/26/2023	THE MCS GROUP, INC	20WC00051G	1/8/2020	Legal	182.20
1108953	9/26/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC02713A	11/29/2021	Legal	2,175.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01283C	3/31/2023	Med/BI/Comp	8.30
1108645	9/26/2023	ATLANTICARE PHYSICIAN GROUP	13WC04109A	11/26/2013	Med/BI/Comp	144.45
1108715	9/26/2023	EXAMWORKS, INC	14WC05738J	2/19/2014	Legal	1,400.00
1109011	9/26/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505A	4/25/2022	Med/BI/Comp	80.00
1108930	9/26/2023	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	121.97
1108943	9/26/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC01680J	5/8/2023	Ind/PD/Coll	1,651.02
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05444P	2/2/2012	Med/BI/Comp	1,011.35
1108711	9/26/2023	EXAMWORKS, INC	22WC00334A	2/2/2022	Legal	1,275.00
1108602	9/26/2023	QualCare, Inc.	23WC02942U	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03004G	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02985Y	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03025K	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02884Y	9/16/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02922K	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03046B	9/25/2023	Exp / Reins Refd	275.00
1108956	9/26/2023	PRIME SOURCE INVESTIGATIONS LLC	18AL00470D	11/21/2018	Exp / Reins Refd	1,030.00
1108633	9/26/2023	Amy L. Evans	23GL00448Q	8/23/2023	Other	20.73
1108594	9/26/2023	BLOOMFIELD TOWNSHIP BOARD OF EDUCATION	23PR00112S	7/26/2023	Ind/PD/Coll	31,985.00
1108602	9/26/2023	QualCare, Inc.	23WC03003Y	9/22/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	2,385.97
1108602	9/26/2023	QualCare, Inc.	23WC03026Y	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02923K	9/19/2023	Exp / Reins Refd	275.00
1108970	9/26/2023	REGINO DE LA CRUZ DBA DE LA CRUZ AND ASSOCIATES, LLC	16WC07050M	6/2/2016	Ind/PD/Coll	487.00
1108969	9/26/2023	REGINO DE LA CRUZ DBA DE LA CRUZ AND ASSOCIATES, LLC	16WC09430M	12/21/2016	Ind/PD/Coll	4,178.00

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1108819	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	20WC00855C	3/3/2020	Med/BI/Comp	615.00
1108602	9/26/2023	QualCare, Inc.	23WC02799V	9/12/2023	Exp / Reins Refd	1,360.00
1108602	9/26/2023	QualCare, Inc.	23WC02890K	9/18/2023	Exp / Reins Refd	275.00
1108713	9/26/2023	EXAMWORKS, INC	19WC04664C	5/7/2021	Legal	475.00
1108700	9/26/2023	Drummond, Roberto	19WC04111M	11/19/2019	Ind/PD/Coll	1,900.00
1108798	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00799F	3/1/2023	Med/BI/Comp	123.00
1108602	9/26/2023	QualCare, Inc.	23WC03031B	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02769K	9/11/2023	Exp / Reins Refd	1,360.00
1108602	9/26/2023	QualCare, Inc.	23WC02893U	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02894G	9/18/2023	Exp / Reins Refd	275.00
1109042	9/26/2023	Vennell-Waller, Lou Ann	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1108602	9/26/2023	QualCare, Inc.	23WC02831V	9/14/2023	Exp / Reins Refd	275.00
1108613	9/26/2023	NEPTUNE TOWNSHIP BOARD OF EDUCATION	23PR00124H	8/18/2023	Ind/PD/Coll	5,400.09
1108602	9/26/2023	QualCare, Inc.	23WC02949K	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02803U	9/13/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02939K	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02990K	9/21/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,009.46
1108602	9/26/2023	QualCare, Inc.	23WC02796K	9/12/2023	Exp / Reins Refd	275.00
1109048	9/26/2023	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	2,808.66
1108849	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02220J	6/20/2023	Med/BI/Comp	492.00
1108602	9/26/2023	QualCare, Inc.	23WC02887T	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02891U	9/18/2023	Exp / Reins Refd	275.00
1109028	9/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02272F	6/26/2023	Med/BI/Comp	208.00
1108895	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	1,107.00
1108749	9/26/2023	HMHMG SPECIALTY CARE	23WC01222B	3/29/2023	Med/BI/Comp	142.92
1108602	9/26/2023	QualCare, Inc.	23WC02807B	9/13/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02826F	9/13/2023	Exp / Reins Refd	275.00
1108855	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03218R	10/10/2022	Med/BI/Comp	1,107.00
1108602	9/26/2023	QualCare, Inc.	23WC02998U	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02873B	9/15/2023	Exp / Reins Refd	275.00

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1108602	9/26/2023	QualCare, Inc.	23WC03043U	9/25/2023	Exp / Reins Refd	275.00
1108746	9/26/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1108602	9/26/2023	QualCare, Inc.	23WC02816Y	9/13/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02908Y	9/18/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	715.95
1108817	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02053Y	6/5/2023	Med/BI/Comp	615.00
1108602	9/26/2023	QualCare, Inc.	23WC02845K	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02802Y	9/13/2023	Exp / Reins Refd	275.00
1108655	9/26/2023	BIANCAMANO & DI STEFANO, P.C.	21WC00488T	3/29/2021	Legal	950.00
1108811	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02293Z	7/5/2023	Med/BI/Comp	738.00
1108602	9/26/2023	QualCare, Inc.	23WC03012U	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02857U	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02954U	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03030Y	9/22/2023	Exp / Reins Refd	275.00
1108920	9/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00993U	3/13/2023	Med/BI/Comp	198.12
1108759	9/26/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1108903	9/26/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC02584I	8/28/2023	Ind/PD/Coll	872.32
1108602	9/26/2023	QualCare, Inc.	23WC02875U	9/15/2023	Exp / Reins Refd	275.00
1108603	9/26/2023	ANDERSON & SHAH, LLC	21GL00106E	6/8/2021	Legal	13,558.39
1108602	9/26/2023	QualCare, Inc.	23WC02936K	9/19/2023	Exp / Reins Refd	275.00
1108636	9/26/2023	ANDERSON & SHAH, LLC	02GL00004E	3/9/2023	Legal	2,874.60
1109038	9/26/2023	UMCPINCETON AT PLAINSBORO	23WC02374K	7/18/2023	Med/BI/Comp	3,218.10
1108602	9/26/2023	QualCare, Inc.	23WC02852G	9/14/2023	Exp / Reins Refd	1,360.00
1108602	9/26/2023	QualCare, Inc.	23WC03039K	9/25/2023	Exp / Reins Refd	275.00
1108611	9/26/2023	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22PR00024H	1/26/2022	Ind/PD/Coll	22,003.62
1109030	9/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03713R	11/7/2022	Med/BI/Comp	170.00
1108847	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04166J	12/13/2022	Med/BI/Comp	492.00
1108595	9/26/2023	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22PR00170H	12/27/2022	Ind/PD/Coll	146,630.74
1108596	9/26/2023	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22PR00170H/01	5/23/2023	Ind/PD/Coll	25,000.00

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1108637	9/26/2023	ANDERSON & SHAH, LLC	05GL00004E	9/23/2020	Legal	487.25
1108701	9/26/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1109021	9/26/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22WC00999C	3/15/2022	Legal	50.00
1108951	9/26/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02277M	6/26/2023	Med/BI/Comp	88.09
1108602	9/26/2023	QualCare, Inc.	23WC02800K	9/12/2023	Exp / Reins Refd	275.00
1109000	9/26/2023	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	23WC01152I	3/23/2023	Med/BI/Comp	793.00
1108914	9/26/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23GL00410L	7/17/2023	Exp / Reins Refd	549.12
1108602	9/26/2023	QualCare, Inc.	23WC02996Y	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02948Y	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02844B	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02972K	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02989U	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02911K	9/18/2023	Exp / Reins Refd	275.00
1108638	9/26/2023	ANDERSON & SHAH, LLC	22GL00499D	10/4/2022	Legal	2,085.00
1108602	9/26/2023	QualCare, Inc.	23WC02976Y	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02841U	9/14/2023	Exp / Reins Refd	275.00
1108887	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00726V	2/23/2023	Med/BI/Comp	1,230.00
1108602	9/26/2023	QualCare, Inc.	23WC02966K	9/20/2023	Exp / Reins Refd	275.00
1108928	9/26/2023	ORTHONJ LLC	21WC00861A	5/27/2021	Med/BI/Comp	227.90
1108897	9/26/2023	Kiempisty-Lachowski, Bernadette	18WC02209N	6/5/2018	Ind/PD/Coll	534.52
1108602	9/26/2023	QualCare, Inc.	23WC02854B	9/14/2023	Exp / Reins Refd	275.00
1108952	9/26/2023	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	129.83
1108773	9/26/2023	KEENAN & DORIS, LLC	19GL00337D	6/10/2019	Legal	116.00
1108692	9/26/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	22GL00438D	8/29/2022	Legal	412.50
1108602	9/26/2023	QualCare, Inc.	23WC02846Y	9/14/2023	Exp / Reins Refd	275.00
1109049	9/26/2023	WILEY MALEHORN SIROTA & RAYNES	23GL00298Q	5/16/2023	Legal	246.19
1108968	9/26/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01721A	5/10/2023	Med/BI/Comp	164.41
1108602	9/26/2023	QualCare, Inc.	23WC02782B	9/12/2023	Exp / Reins Refd	275.00
1108740	9/26/2023	HAMILTON PHYSICAL THERAPY SVS, LP	23WC02184G	6/15/2023	Med/BI/Comp	72.00

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1108739	9/26/2023	HAMILTON PHYSICAL THERAPY SVS, LP	23WC02184G	6/15/2023	Med/BI/Comp	72.00
1108826	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00944C	3/9/2023	Med/BI/Comp	984.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208A	3/13/2003	Med/BI/Comp	241.19
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208A	3/13/2003	Med/BI/Comp	614.86
1109053	9/26/2023	WORK COMP PSYCH NET,LLC	23WC01445C	4/21/2023	Med/BI/Comp	179.12
1108688	9/26/2023	DB INTERNAL & SPORTS MEDICINE DBA PRINCETON BRAIN SPINE AND SPORTS MEDICINE	23WC01445C	4/21/2023	Med/BI/Comp	160.12
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01499A	4/25/2023	Med/BI/Comp	118.66
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02759B	9/11/2023	Med/BI/Comp	42.60
1108728	9/26/2023	Gregory, Michael	15WC01288N	3/18/2015	Ind/PD/Coll	1,443.88
1108699	9/26/2023	DR. JAY ZARETSKY DBA SALL MYERS MEDICAL ASSOCIATES, PA	16WC05713Z	2/25/2016	Ind/PD/Coll	600.00
1108696	9/26/2023	DOUGLAS J. FLEISHER	16WC05713Z	2/25/2016	Ind/PD/Coll	4,610.00
1108667	9/26/2023	BROWN & CONNERY, LLP	16WC05713Z	2/25/2016	Legal	950.00
1108733	9/26/2023	GUY J. RENZI & ASSOCIATES	16WC05713Z	2/25/2016	Legal	74.00
1108616	9/26/2023	Perrone, John	19WC00927Z	3/7/2019	Ind/PD/Coll	5,400.00
1108734	9/26/2023	GUY J. RENZI & ASSOCIATES	19WC00927Z	3/7/2019	Legal	74.00
1108695	9/26/2023	DOUGLAS J. FLEISHER	19WC00927Z	3/7/2019	Ind/PD/Coll	1,500.00
1108669	9/26/2023	BROWN & CONNERY, LLP	19WC00927Z	3/7/2019	Legal	1,050.00
1108602	9/26/2023	QualCare, Inc.	23WC02789R	9/12/2023	Exp / Reins Refd	275.00
1108980	9/26/2023	Santa Fe Physical Therapy PC	23WC02369G	7/18/2023	Med/BI/Comp	55.00
1108981	9/26/2023	Santa Fe Physical Therapy PC	23WC02369G	7/18/2023	Med/BI/Comp	55.00
1108983	9/26/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1108982	9/26/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1108984	9/26/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1108730	9/26/2023	GUY J. RENZI & ASSOCIATES	16WC09539Z	6/5/2017	Legal	24.00
1108694	9/26/2023	DOUGLAS J. FLEISHER	20WC00083Z	1/10/2020	Ind/PD/Coll	2,434.00
1108617	9/26/2023	Perrone, John	20WC00083Z	1/10/2020	Ind/PD/Coll	11,201.38
1108732	9/26/2023	GUY J. RENZI & ASSOCIATES	20WC00083Z	1/10/2020	Legal	74.00
1109039	9/26/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.12
1108865	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00763M	2/27/2023	Med/BI/Comp	1,476.00
1108602	9/26/2023	QualCare, Inc.	23WC02138C	6/12/2023	Exp / Reins Refd	1,035.00

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1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02653K	9/5/2023	Med/BI/Comp	0.41
1108986	9/26/2023	Santa Fe Physical Therapy PC	23WC02326M	7/11/2023	Med/BI/Comp	55.00
1108985	9/26/2023	Santa Fe Physical Therapy PC	23WC02326M	7/11/2023	Med/BI/Comp	55.00
1108812	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02326M	7/11/2023	Med/BI/Comp	123.00
1108987	9/26/2023	Santa Fe Physical Therapy PC	23WC02326M	7/11/2023	Med/BI/Comp	55.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02326M	7/11/2023	Med/BI/Comp	168.49
1108997	9/26/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1108977	9/26/2023	Santa Fe Physical Therapy PC	23WC02379U	7/19/2023	Med/BI/Comp	55.00
1108976	9/26/2023	Santa Fe Physical Therapy PC	23WC02379U	7/19/2023	Med/BI/Comp	55.00
1108978	9/26/2023	Santa Fe Physical Therapy PC	23WC02379U	7/19/2023	Med/BI/Comp	55.00
1108840	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00343R	1/27/2023	Med/BI/Comp	369.00
1109040	9/26/2023	UNION CITY BOARD OF EDUCATION	23WC01188M	3/27/2023	Ind/PD/Coll	1,520.80
1109035	9/26/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00678C	2/17/2023	Med/BI/Comp	41.05
1108870	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01483R	4/24/2023	Med/BI/Comp	615.00
1108639	9/26/2023	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	1,596.51
1108639	9/26/2023	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	2,615.50
1109050	9/26/2023	Williams, Lisa	16WC08830N	11/4/2016	Ind/PD/Coll	1,742.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742I	8/22/2019	Med/BI/Comp	28.89
1108689	9/26/2023	Delorenzo-Herrera, Johanna	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02025A	6/2/2023	Med/BI/Comp	37.34
1108891	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02025A	6/2/2023	Med/BI/Comp	369.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02025A	6/2/2023	Med/BI/Comp	97.74
1108787	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02025A	6/2/2023	Med/BI/Comp	246.00
1083360	9/26/2023	SUMMIT MEDICAL GROUP, PA	22WC01276B	3/31/2022	Med/BI/Comp	-137.89
1108752	9/26/2023	INDIAN PATH COMMUNITY HOSPITAL	10WC06511I	4/23/2010	Med/BI/Comp	87.60
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	163.74

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1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	1,032.52
1108602	9/26/2023	QualCare, Inc.	23WC02622I	8/31/2023	Exp / Reins Refd	1,085.00
1108822	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02313C	7/10/2023	Med/BI/Comp	246.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02313C	7/10/2023	Med/BI/Comp	67.41
1108967	9/26/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00341C	1/27/2023	Med/BI/Comp	164.41
1108821	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00075P	1/6/2023	Med/BI/Comp	813.00
1108718	9/26/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC00075P	1/6/2023	Med/BI/Comp	169.90
1108816	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00075P	1/6/2023	Med/BI/Comp	738.00
1108723	9/26/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1109008	9/26/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1108614	9/26/2023	PATRICIA A. HALLMAN DBA PAT'S TRANSCRIPTION SERVICE, LLP	19GL00622E	11/18/2019	Legal	5,000.00
1108599	9/26/2023	Zain, Michael	21WC01998F	10/7/2021	Ind/PD/Coll	6,877.87
1108602	9/26/2023	QualCare, Inc.	23WC01838I	5/18/2023	Exp / Reins Refd	1,035.00
1109010	9/26/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505A	4/25/2022	Med/BI/Comp	80.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03528P	10/26/2022	Med/BI/Comp	37.08
1108939	9/26/2023	Perez-Gonzalez, Carmen	20WC01605Z	10/12/2020	Ind/PD/Coll	595.64
1109003	9/26/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	2,125.00
1108925	9/26/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02586P	11/17/2021	Med/BI/Comp	1,100.00
1108926	9/26/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02586P	11/17/2021	Med/BI/Comp	485.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05444P	2/2/2012	Med/BI/Comp	40.11
1109032	9/26/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1109033	9/26/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1108775	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04189R	12/14/2022	Med/BI/Comp	246.00
1108776	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04189R	12/14/2022	Med/BI/Comp	468.00
1108632	9/26/2023	Amy L. Evans	23GL00448Q	8/23/2023	Other	44.58

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1108938	9/26/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1108860	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02049M	6/5/2023	Med/BI/Comp	738.00
1108729	9/26/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1108659	9/26/2023	BRANCHBURG BOARD OF EDUCATION	23WC02184G	6/15/2023	Ind/PD/Coll	2,198.00
1108741	9/26/2023	HAMILTON PHYSICAL THERAPY SVS, LP	23WC02184G	6/15/2023	Med/BI/Comp	72.00
1108742	9/26/2023	HAMILTON PHYSICAL THERAPY SVS, LP	23WC02184G	6/15/2023	Med/BI/Comp	72.00
1108743	9/26/2023	HAMILTON PHYSICAL THERAPY SVS, LP	23WC02184G	6/15/2023	Med/BI/Comp	72.00
1108780	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01639Z	5/4/2023	Med/BI/Comp	738.00
1108898	9/26/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC02236C	6/21/2023	Ind/PD/Coll	1,212.04
1108803	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02232U	6/20/2023	Med/BI/Comp	615.00
1108675	9/26/2023	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1108885	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02421K	7/26/2023	Med/BI/Comp	1,353.00
1108731	9/26/2023	GUY J. RENZI & ASSOCIATES	19WC04111M	11/19/2019	Legal	74.00
1108726	9/26/2023	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	19WC04111M	11/19/2019	Ind/PD/Coll	600.00
1108881	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02304K	7/10/2023	Med/BI/Comp	615.00
1108966	9/26/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01013K	3/14/2023	Med/BI/Comp	261.00
1109047	9/26/2023	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	23WC00992Z	3/11/2023	Ind/PD/Coll	1,236.60
1109029	9/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01975R	5/30/2023	Med/BI/Comp	170.00
1108843	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01634R	5/4/2023	Med/BI/Comp	615.00
1108842	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01634R	5/4/2023	Med/BI/Comp	369.00
1108841	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01634R	5/4/2023	Med/BI/Comp	123.00
1109023	9/26/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1109024	9/26/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08

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1108783	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02272F	6/26/2023	Med/BI/Comp	984.00
1108623	9/26/2023	SMITH & WILLIAMS LAW FIRM LLC	16WC06636J	5/3/2016	Ind/PD/Coll	29,720.75
1108894	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	246.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	752.55
1108784	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01819A	5/17/2023	Med/BI/Comp	123.00
1108889	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01819A	5/17/2023	Med/BI/Comp	615.00
1108808	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04228A	12/16/2022	Med/BI/Comp	492.00
1108772	9/26/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1108602	9/26/2023	QualCare, Inc.	23WC02710I	9/7/2023	Exp / Reins Refd	1,085.00
1109009	9/26/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1108820	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00213P	1/18/2023	Med/BI/Comp	984.00
1108748	9/26/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	23WC01946M	5/25/2023	Ind/PD/Coll	1,753.19
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02773Y	9/12/2023	Med/BI/Comp	42.43
1108771	9/26/2023	JASON D. COHEN, MD	23WC00110P	1/9/2023	Med/BI/Comp	188.00
1108838	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01971G	5/30/2023	Med/BI/Comp	615.00
1108785	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01370A	4/12/2023	Med/BI/Comp	1,230.00
1108804	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01477U	4/24/2023	Med/BI/Comp	492.00
1109014	9/26/2023	SUMMIT MEDICAL GROUP, PA	23WC01251F	3/30/2023	Med/BI/Comp	188.00
1108602	9/26/2023	QualCare, Inc.	23WC03037G	9/24/2023	Exp / Reins Refd	275.00
1108708	9/26/2023	EXAMWORKS, INC	21WC01450A	9/3/2021	Legal	1,200.00
1108602	9/26/2023	QualCare, Inc.	23WC02835K	9/14/2023	Exp / Reins Refd	275.00
1108639	9/26/2023	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	64.00
1108878	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02008K	6/1/2023	Med/BI/Comp	369.00
1109019	9/26/2023	THE BUSCH LAW GROUP, LLC	21GL00172S	8/18/2021	Legal	49.50
1108619	9/26/2023	PINELANDS REGIONAL SCHOOL DISTRICT	23PR00120H	8/9/2023	Ind/PD/Coll	8,215.28
1108602	9/26/2023	QualCare, Inc.	23WC02988C	9/21/2023	Exp / Reins Refd	275.00

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1108779	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04372Z	2/27/2023	Med/BI/Comp	1,476.00
1108640	9/26/2023	Aprile, Serafino	93WC01375I	4/22/1993	Ind/PD/Coll	648.02
1108602	9/26/2023	QualCare, Inc.	23WC02794Y	9/12/2023	Exp / Reins Refd	275.00
1108892	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01456R	4/21/2023	Med/BI/Comp	1,353.00
1108832	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01755R	9/24/2021	Med/BI/Comp	1,107.00
1108661	9/26/2023	BRICK PSYCHIATRIC SERVICE INC	22WC03934G	11/28/2022	Med/BI/Comp	120.39
1108724	9/26/2023	GENEX SERVICES-STERLING IME	23WC01459J	4/21/2023	Legal	800.00
1108857	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01595V	5/2/2023	Med/BI/Comp	123.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02749G	9/11/2023	Med/BI/Comp	14.31
1108602	9/26/2023	QualCare, Inc.	23WC02787B	9/12/2023	Exp / Reins Refd	275.00
1108872	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02276R	6/20/2023	Med/BI/Comp	861.00
1108697	9/26/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1108649	9/26/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1108650	9/26/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1108912	9/26/2023	Neurosurgical & Spine Specialist	22WC00550F	2/14/2022	Med/BI/Comp	144.35
1108994	9/26/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	23WC02198Z	6/15/2023	Med/BI/Comp	1,100.00
1108778	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02198Z	6/15/2023	Med/BI/Comp	369.00
1108879	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02148K	6/13/2023	Med/BI/Comp	492.00
1108922	9/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02148K	6/13/2023	Med/BI/Comp	145.07
1108931	9/26/2023	ORTHONJ LLC	19WC01583P	4/23/2019	Med/BI/Comp	217.37
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02535V	8/15/2023	Med/BI/Comp	9.63
1108747	9/26/2023	HILL WALLACK, LLP	20WC01830Z	11/16/2020	Legal	1,060.60
1108757	9/26/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1108758	9/26/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1108756	9/26/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1108867	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1108902	9/26/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC00978M	3/10/2023	Ind/PD/Coll	3,297.00

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1108866	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	123.00
1108642	9/26/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC00016V	1/3/2023	Exp / Reins Refd	2,050.00
1108643	9/26/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC00016V	1/3/2023	Exp / Reins Refd	650.00
1108791	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02123Y	6/9/2023	Med/BI/Comp	492.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02708U	9/7/2023	Med/BI/Comp	28.02
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1108630	9/26/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1108963	9/26/2023	RANOCAS ANESTHESIOLOGY, PA	23WC02277M	6/26/2023	Med/BI/Comp	2,014.82
1108950	9/26/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01152I	3/23/2023	Med/BI/Comp	88.09
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	401.13
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02698U	9/7/2023	Med/BI/Comp	41.29
1108793	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01910Y	5/23/2023	Med/BI/Comp	123.00
1108974	9/26/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00318V	1/26/2023	Med/BI/Comp	185.05
1108602	9/26/2023	QualCare, Inc.	23WC02196C	6/15/2023	Exp / Reins Refd	1,035.00
1108845	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01823R	5/17/2023	Med/BI/Comp	123.00
1108846	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	492.00
1108767	9/26/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	234.00
1108999	9/26/2023	Smith, Patricia	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1108934	9/26/2023	OSPREY REHABILITATION LLC	21WC00500R	4/1/2021	Med/BI/Comp	100.94
1108681	9/26/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1108773	9/26/2023	KEENAN & DORIS, LLC	19GL00337D	6/10/2019	Legal	1,538.00
1108605	9/26/2023	Aviles, Marisol	21WC02747M	12/1/2021	Ind/PD/Coll	13,400.00
1108682	9/26/2023	COMPX MEDICAL MANAGEMENT	23WC01826I	5/17/2023	Med/BI/Comp	700.00
1108917	9/26/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1108607	9/26/2023	CAREONE AT TEANECK	23WC01826I	5/17/2023	Med/BI/Comp	10,625.00

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1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	29.85
1108602	9/26/2023	QualCare, Inc.	23WC03034B	9/25/2023	Exp / Reins Refd	275.00
1109043	9/26/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1109004	9/26/2023	Stanek, Cary	23WC00977M	3/10/2023	Ind/PD/Coll	813.32
1108942	9/26/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	23WC02408Z	7/25/2023	Ind/PD/Coll	586.00
1108657	9/26/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1108641	9/26/2023	ARMC ANESTHESIOLOGIST	21WC01932F	10/4/2021	Med/BI/Comp	1,754.26
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02544Y	8/18/2023	Med/BI/Comp	11.40
1108602	9/26/2023	QualCare, Inc.	23WC02909B	9/18/2023	Exp / Reins Refd	275.00
1109002	9/26/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00812G	3/2/2022	Med/BI/Comp	2,210.00
1108673	9/26/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1108602	9/26/2023	QualCare, Inc.	23WC03040K	9/25/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02742T	9/11/2023	Med/BI/Comp	20.64
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02218M	6/19/2023	Med/BI/Comp	78.62
1108602	9/26/2023	QualCare, Inc.	23WC02895U	9/18/2023	Exp / Reins Refd	275.00
1108893	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02309R	7/10/2023	Med/BI/Comp	984.00
1108602	9/26/2023	QualCare, Inc.	23WC03033K	9/22/2023	Exp / Reins Refd	275.00
1108646	9/26/2023	ATLANTICARE PHYSICIAN GROUP	21WC01650M	9/17/2021	Med/BI/Comp	1,265.05
1108602	9/26/2023	QualCare, Inc.	23WC02872C	9/14/2023	Exp / Reins Refd	275.00
1108647	9/26/2023	ATLANTICARE PHYSICIAN GROUP	21WC01650M	9/17/2021	Med/BI/Comp	117.67
1108663	9/26/2023	BROWN & CONNERY, LLP	20WC01103R	5/27/2020	Legal	1,050.00
1108602	9/26/2023	QualCare, Inc.	23WC02944C	9/20/2023	Exp / Reins Refd	275.00
1108886	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02424K	7/27/2023	Med/BI/Comp	738.00
1108676	9/26/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1109015	9/26/2023	SUMMIT MEDICAL GROUP, PA	23WC01317B	4/4/2023	Med/BI/Comp	123.00
1108602	9/26/2023	QualCare, Inc.	23WC03016R	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03036B	9/25/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01039M	3/15/2023	Med/BI/Comp	252.29

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1108736	9/26/2023	HACKENSACK BOARD OF EDUCATION	23WC00392V	1/31/2023	Ind/PD/Coll	586.00
1108830	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01959M	5/25/2023	Med/BI/Comp	738.00
1108602	9/26/2023	QualCare, Inc.	23WC03029K	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02863U	9/15/2023	Exp / Reins Refd	275.00
1108709	9/26/2023	EXAMWORKS, INC	20WC00452M	2/5/2020	Legal	475.00
1108802	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02152U	6/13/2023	Med/BI/Comp	738.00
1108737	9/26/2023	HACKENSACK BOARD OF EDUCATION	23WC02005J	6/1/2023	Ind/PD/Coll	842.44
1108848	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02005J	6/1/2023	Med/BI/Comp	246.00
1108975	9/26/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1109013	9/26/2023	SUMMIT MEDICAL GROUP, PA	22WC02174A	6/13/2022	Legal	1,100.00
1108769	9/26/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1109027	9/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02385F	7/20/2023	Med/BI/Comp	257.20
1108602	9/26/2023	QualCare, Inc.	23WC02933Y	9/19/2023	Exp / Reins Refd	275.00
1108666	9/26/2023	BROWN & CONNERY, LLP	20WC01783F	11/9/2020	Legal	1,200.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	455.08
1108796	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00535F	2/8/2023	Med/BI/Comp	1,476.00
1108627	9/26/2023	ADVANCED ORTHOPEDICS AND SPORTS MEDICINE INSTITUTE, PC	18WC03023J	9/11/2018	Med/BI/Comp	950.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	90.06
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	3,204.75
1108602	9/26/2023	QualCare, Inc.	23WC02661J	9/6/2023	Exp / Reins Refd	1,085.00
1108921	9/26/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02331K	7/12/2023	Med/BI/Comp	100.10
1108831	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01039M	3/15/2023	Med/BI/Comp	984.00
1108861	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02266M	6/23/2023	Med/BI/Comp	492.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02595A	8/29/2023	Med/BI/Comp	92.34
1108807	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02009U	6/1/2023	Med/BI/Comp	738.00

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1108786	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01031U	3/15/2023	Med/BI/Comp	369.00
1108602	9/26/2023	QualCare, Inc.	23WC02864U	9/14/2023	Exp / Reins Refd	275.00
1108863	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04287M	12/21/2022	Med/BI/Comp	615.00
1108998	9/26/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00110H	7/26/2023	Exp / Reins Refd	839.50
1108818	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03217C	10/7/2022	Med/BI/Comp	1,353.00
1109044	9/26/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01230R	3/29/2023	Med/BI/Comp	26.37
1108945	9/26/2023	POINT PLEASANT BEACH BOARD OF EDUCATION	23WC02744R	9/11/2023	Ind/PD/Coll	2,198.00
1108858	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03576V	10/28/2022	Med/BI/Comp	738.00
1108777	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	399.00
1108810	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00527Z	2/11/2022	Med/BI/Comp	246.00
1108829	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01959M	5/25/2023	Med/BI/Comp	615.00
1108602	9/26/2023	QualCare, Inc.	23WC02665G	9/6/2023	Exp / Reins Refd	1,085.00
1108602	9/26/2023	QualCare, Inc.	23WC02792V	9/12/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02806Y	9/13/2023	Exp / Reins Refd	275.00
1108625	9/26/2023	VINELAND CITY BOARD OF EDUCATION	23AL00288H	9/13/2023	Ind/PD/Coll	11,987.83
1108624	9/26/2023	VINELAND CITY BOARD OF EDUCATION	23AL00244H	7/24/2023	Ind/PD/Coll	5,942.86
1108683	9/26/2023	COMPX MEDICAL MANAGEMENT	22WC03481J	10/25/2022	Med/BI/Comp	525.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02828B	9/14/2023	Med/BI/Comp	30.43
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02814V	9/13/2023	Med/BI/Comp	20.06
1108991	9/26/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	137.70
1108958	9/26/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	9.74
1109037	9/26/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02205J	6/19/2023	Med/BI/Comp	80.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86

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1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02869A	9/19/2022	Med/BI/Comp	88.14
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02869A	9/19/2022	Med/BI/Comp	88.14
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02869A	9/19/2022	Med/BI/Comp	55.60
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02869A	9/19/2022	Med/BI/Comp	41.13
1108753	9/26/2023	INFINITY ORTHOPEDICS, LLC	23WC02323K	7/11/2023	Med/BI/Comp	122.40
1108608	9/26/2023	EDWARD A. BERGER	19WC00839I	2/28/2019	Ind/PD/Coll	8,401.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02399F	7/25/2023	Med/BI/Comp	87.21
1108936	9/26/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	200.00
1108602	9/26/2023	QualCare, Inc.	23WC02743G	9/11/2023	Exp / Reins Refd	1,085.00
1108602	9/26/2023	QualCare, Inc.	23WC02784B	9/12/2023	Exp / Reins Refd	275.00
1108704	9/26/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	23WC02345A	7/13/2023	Ind/PD/Coll	2,198.00
1108602	9/26/2023	QualCare, Inc.	23WC02345A	7/13/2023	Exp / Reins Refd	1,035.00
1108789	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02345A	7/13/2023	Med/BI/Comp	369.00
1108738	9/26/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02837Y	9/13/2023	Med/BI/Comp	146.41
1108703	9/26/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	23WC02345A	7/13/2023	Ind/PD/Coll	2,198.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	120.85
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	104.98
1108948	9/26/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03423Z	10/20/2022	Med/BI/Comp	303.08
1109045	9/26/2023	VIRTUA MEDICAL GROUP, PA	23WC01850G	5/18/2023	Med/BI/Comp	184.48
1108790	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02345A	7/13/2023	Med/BI/Comp	123.00
1108927	9/26/2023	ORTHONJ LLC	19WC04478G	12/16/2019	Med/BI/Comp	85.32
1108782	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00210P	1/18/2023	Med/BI/Comp	1,230.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02160R	6/13/2023	Med/BI/Comp	20.06
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02160R	6/13/2023	Med/BI/Comp	123.31

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1108937	9/26/2023	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	23WC02721V	9/8/2023	Ind/PD/Coll	2,198.00
1108602	9/26/2023	QualCare, Inc.	23WC02721V	9/8/2023	Exp / Reins Refd	1,085.00
1108913	9/26/2023	Neurosurgical & Spine Specialist	23WC00282Z	1/24/2023	Med/BI/Comp	270.89
1108851	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02347J	7/13/2023	Med/BI/Comp	615.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC08016F	9/19/2016	Med/BI/Comp	36.99
1108626	9/26/2023	Williams, Angela	18WC04436I	12/6/2018	Ind/PD/Coll	10,558.00
1108662	9/26/2023	BROWN & CONNERY, LLP	18WC04436I	12/6/2018	Legal	1,200.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	605.57
1108957	9/26/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00788T	2/28/2023	Med/BI/Comp	116.11
1108910	9/26/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	2,198.00
1108882	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02387K	7/20/2023	Med/BI/Comp	1,107.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	107.61
1108960	9/26/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127A	11/13/2014	Med/BI/Comp	132.73
1108850	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02306J	7/10/2023	Med/BI/Comp	492.00
1108873	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01295K	4/3/2023	Med/BI/Comp	984.00
1108862	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02353M	7/14/2023	Med/BI/Comp	1,353.00
1108904	9/26/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1108813	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02239I	6/21/2023	Med/BI/Comp	123.00
1108852	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02389R	7/21/2023	Med/BI/Comp	615.00
1109031	9/26/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03936G	11/28/2022	Med/BI/Comp	170.00
1108602	9/26/2023	QualCare, Inc.	23WC02239I	6/21/2023	Exp / Reins Refd	1,035.00
1108602	9/26/2023	QualCare, Inc.	23WC02946V	9/18/2023	Exp / Reins Refd	275.00
1108797	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02305I	7/7/2023	Med/BI/Comp	123.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04022R	11/5/2018	Med/BI/Comp	1,174.86
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04022R	11/5/2018	Med/BI/Comp	717.24
1108602	9/26/2023	QualCare, Inc.	23WC02606V	8/30/2023	Exp / Reins Refd	1,085.00
1108765	9/26/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	234.00
1108995	9/26/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	23WC01332R	4/5/2023	Med/BI/Comp	2,462.50
1108602	9/26/2023	QualCare, Inc.	23WC02907U	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02817B	9/13/2023	Exp / Reins Refd	275.00
1108856	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00237R	1/20/2023	Med/BI/Comp	738.00
1108844	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01925K	5/24/2023	Med/BI/Comp	861.00
1109007	9/26/2023	Stover, Kelsey	14WC05702M	2/18/2014	Ind/PD/Coll	1,686.00
1109051	9/26/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC01939J	5/25/2023	Ind/PD/Coll	1,593.90
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	303.38
1108702	9/26/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1108602	9/26/2023	QualCare, Inc.	23WC02929K	9/19/2023	Exp / Reins Refd	275.00
1108792	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01675Y	5/5/2023	Med/BI/Comp	123.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	534.39
1108949	9/26/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01094F	3/20/2023	Med/BI/Comp	30.00
1108602	9/26/2023	QualCare, Inc.	23WC02898C	9/18/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	9.02
1108915	9/26/2023	New Jersey Healthcare Specialists, PC	23WC01826I	5/17/2023	Med/BI/Comp	4,316.00
1108610	9/26/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC01826I	5/17/2023	Med/BI/Comp	39,905.00
1108768	9/26/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	234.00
1108781	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02197P	6/15/2023	Med/BI/Comp	738.00
1108989	9/26/2023	SEAVIEW ORTHOPAEDIC	22WC03414Z	10/20/2022	Med/BI/Comp	199.80
1108602	9/26/2023	QualCare, Inc.	23WC02960K	9/20/2023	Exp / Reins Refd	275.00
1108717	9/26/2023	EXCEL URGENT CARE OF NJ LLC	23WC00170K	1/12/2023	Med/BI/Comp	160.00
1108924	9/26/2023	OLD BRIDGE BOARD OF EDUCATION	23WC02524F	8/14/2023	Ind/PD/Coll	1,586.84
1108602	9/26/2023	QualCare, Inc.	23WC02986Y	9/21/2023	Exp / Reins Refd	275.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1108635	9/26/2023	ANDERSON & SHAH, LLC	02GL00003E	12/3/2021	Legal	1,848.00
1108648	9/26/2023	ATLANTICARE PHYSICIANS GROUP	21WC02267A	10/22/2021	Med/BI/Comp	212.81
1108602	9/26/2023	QualCare, Inc.	23WC02934C	9/18/2023	Exp / Reins Refd	275.00
1108874	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01382K	4/17/2023	Med/BI/Comp	1,230.00
1108908	9/26/2023	METHFESSEL & WERBEL	22AL00099D	3/23/2022	Legal	803.50
1108890	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01840A	5/18/2023	Med/BI/Comp	246.00
1108716	9/26/2023	EXCEL URGENT CARE OF NJ LLC	21WC00944U	6/9/2021	Med/BI/Comp	160.00
1108602	9/26/2023	QualCare, Inc.	23WC02925F	9/19/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02798B	9/13/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02830K	9/14/2023	Exp / Reins Refd	275.00
1108598	9/26/2023	Mangui, Samari	23AL00263H	8/11/2023	Ind/PD/Coll	1,350.00
1108794	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00962Y	3/10/2023	Med/BI/Comp	861.00
1108691	9/26/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	17GL04075L	9/7/2017	Legal	1,082.50
1108602	9/26/2023	QualCare, Inc.	23WC02978U	9/21/2023	Exp / Reins Refd	275.00
1108962	9/26/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02513V	8/8/2022	Legal	1,100.00
1108602	9/26/2023	QualCare, Inc.	23WC02144R	6/13/2023	Exp / Reins Refd	1,035.00
1108602	9/26/2023	QualCare, Inc.	23WC02892Y	9/18/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC03019K	9/21/2023	Exp / Reins Refd	275.00
1108707	9/26/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC07906A	9/1/2010	Legal	325.00
1108871	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02245B	6/21/2023	Med/BI/Comp	1,107.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02652U	9/5/2023	Med/BI/Comp	36.60
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1109055	9/26/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1109046	9/26/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1108678	9/26/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	22GL00708D	2/27/2023	Legal	808.50
1108933	9/26/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC00871P	5/27/2021	Med/BI/Comp	103.46
1108680	9/26/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00288H	9/13/2023	Exp / Reins Refd	285.00
1108754	9/26/2023	INTEGRATED MEDICINE ALLIANCE, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	113.68

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1108679	9/26/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00244H	7/24/2023	Exp / Reins Refd	35.00
1108656	9/26/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1108602	9/26/2023	QualCare, Inc.	23WC02924B	9/19/2023	Exp / Reins Refd	275.00
1109005	9/26/2023	STATE SHORTHAND REPORTING SERVICE, INC.	18WC02881I	8/30/2018	Legal	144.00
1108710	9/26/2023	EXAMWORKS, INC	08WC07019M	5/30/2008	Legal	1,275.00
1108602	9/26/2023	QualCare, Inc.	23WC02828B	9/14/2023	Exp / Reins Refd	275.00
1108806	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00252A	1/20/2023	Med/BI/Comp	123.00
1108602	9/26/2023	QualCare, Inc.	23WC03001Y	9/21/2023	Exp / Reins Refd	275.00
1108677	9/26/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1108602	9/26/2023	QualCare, Inc.	23WC03021K	9/22/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02780K	9/12/2023	Exp / Reins Refd	275.00
1108965	9/26/2023	Rasmussen, Shawn	22WC00521Z	2/11/2022	Ind/PD/Coll	568.00
1108859	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02218M	6/19/2023	Med/BI/Comp	861.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02694F	9/7/2023	Med/BI/Comp	18.01
1108602	9/26/2023	QualCare, Inc.	23WC02869V	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02851Y	9/14/2023	Exp / Reins Refd	275.00
1108609	9/26/2023	GLORIA ANDRITSOPOULOS, AS ADMINISTRATOR	19WC04417M	12/11/2019	Ind/PD/Coll	11,325.00
1108705	9/26/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03329I	10/2/2019	Legal	650.00
1108833	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01705R	5/9/2022	Med/BI/Comp	615.00
1108602	9/26/2023	QualCare, Inc.	23WC02871Y	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02987U	9/21/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02823B	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02786K	9/12/2023	Exp / Reins Refd	275.00
1108727	9/26/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	859.22
1108602	9/26/2023	QualCare, Inc.	23WC02870Y	9/15/2023	Exp / Reins Refd	275.00
1108693	9/26/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1108602	9/26/2023	QualCare, Inc.	23WC02853Y	9/14/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02511V	8/10/2023	Exp / Reins Refd	1,360.00
1108602	9/26/2023	QualCare, Inc.	23WC03048Y	9/25/2023	Exp / Reins Refd	275.00
1108932	9/26/2023	ORTHONJ LLC	23WC00213P	1/18/2023	Med/BI/Comp	188.21
1108839	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01946M	5/25/2023	Med/BI/Comp	1,107.00

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1108602	9/26/2023	QualCare, Inc.	23WC02773Y	9/12/2023	Exp / Reins Refd	275.00
1109017	9/26/2023	TARIQ S. SIDDIQI, MD	23WC00547P	2/9/2023	Med/BI/Comp	122.75
1108602	9/26/2023	QualCare, Inc.	23WC03013K	9/22/2023	Exp / Reins Refd	275.00
1108947	9/26/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1108971	9/26/2023	REHABCLINICS (SPT), INC.	23WC01241T	3/29/2023	Med/BI/Comp	908.46
1108664	9/26/2023	BROWN & CONNERY, LLP	19WC04417M	12/11/2019	Legal	1,050.00
1108602	9/26/2023	QualCare, Inc.	23WC02980K	9/21/2023	Exp / Reins Refd	275.00
1108651	9/26/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1108725	9/26/2023	Gilhool, Toby	22WC03917F	11/23/2022	Ind/PD/Coll	568.00
1108602	9/26/2023	QualCare, Inc.	23WC02914J	9/15/2023	Exp / Reins Refd	1,360.00
1108996	9/26/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01400F	4/8/2022	Med/BI/Comp	700.00
1108652	9/26/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01400F	4/8/2022	Ind/PD/Coll	834.40
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	320.38
1108837	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01971G	5/30/2023	Med/BI/Comp	615.00
1108602	9/26/2023	QualCare, Inc.	23WC02979U	9/21/2023	Exp / Reins Refd	275.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	843.88
1108602	9/26/2023	QualCare, Inc.	23WC02951K	9/20/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02874Y	9/15/2023	Exp / Reins Refd	275.00
1108602	9/26/2023	QualCare, Inc.	23WC02886Y	9/15/2023	Exp / Reins Refd	275.00
1108877	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01566M	5/1/2023	Med/BI/Comp	1,599.00
1109034	9/26/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00207T	1/18/2023	Med/BI/Comp	600.00
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,405.72
1108955	9/26/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC02624C	8/31/2023	Exp / Reins Refd	349.00
1108868	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00994M	3/14/2023	Med/BI/Comp	984.00
1108602	9/26/2023	QualCare, Inc.	23WC02836B	9/14/2023	Exp / Reins Refd	275.00
1108869	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00994M	3/14/2023	Med/BI/Comp	492.00
1108602	9/26/2023	QualCare, Inc.	23WC02956A	9/19/2023	Exp / Reins Refd	275.00
1108805	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01477U	4/24/2023	Med/BI/Comp	123.00

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1108672	9/26/2023	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,317.50
1108601	9/26/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,039.10
1108602	9/26/2023	QualCare, Inc.	23WC02997Y	9/21/2023	Exp / Reins Refd	275.00
1108764	9/26/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	85.00
1108763	9/26/2023	IVY REHAB NETWORK, INC.	23WC01261F	3/30/2023	Med/BI/Comp	85.00
1108864	9/26/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00708M	2/22/2023	Med/BI/Comp	738.00
1108964	9/26/2023	RANCOCAS ANESTHESIOLOGY, PA	22WC02320T	6/27/2022	Med/BI/Comp	515.00
1108602	9/26/2023	QualCare, Inc.	23WC02785B	9/12/2023	Exp / Reins Refd	275.00
1108685	9/26/2023	DAVID B. RUBIN, P.C.	22GL00694S	2/7/2023	Legal	2,750.00
1108684	9/26/2023	DAVID B. RUBIN, P.C.	21GL00467S	6/8/2022	Legal	900.00
1108770	9/26/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1108687	9/26/2023	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	1,975.00
1108602	9/26/2023	QualCare, Inc.	23WC03028R	9/20/2023	Exp / Reins Refd	1,360.00
1108602	9/26/2023	QualCare, Inc.	23WC02879K	9/15/2023	Exp / Reins Refd	275.00
1108634	9/26/2023	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	1,128.89
1108762	9/26/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1108761	9/26/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1108686	9/26/2023	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	225.00
1108760	9/26/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00

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1083363	9/27/2023	SUMMIT MEDICAL GROUP, PA	23WC00936Y	3/9/2023	Med/BI/Comp	-207.62
1083365	9/27/2023	SUMMIT MEDICAL GROUP, PA	22WC04068Y	12/7/2022	Med/BI/Comp	-207.62
1083364	9/27/2023	SUMMIT MEDICAL GROUP, PA	23WC00765Y	2/24/2023	Med/BI/Comp	-207.62
1083362	9/27/2023	SUMMIT MEDICAL GROUP, PA	23WC00920Y	3/8/2023	Med/BI/Comp	-207.62
1083361	9/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	-204.91
1099199	9/27/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	-150.00
1099198	9/27/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	-705.00

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Transaction Date: 09/28/2023

1109193	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02357B	7/17/2023	Med/BI/Comp	427.00
1109204	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02535V	8/15/2023	Med/BI/Comp	404.07

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1109221	9/28/2023	ORTHONJ LLC	23WC02205J	6/19/2023	Med/BI/Comp	448.94
1109288	9/28/2023	THE DOCTORS OFFICE OF WEST CALDWELL	23WC02253U	6/22/2023	Med/BI/Comp	160.00
1109290	9/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02305I	7/7/2023	Med/BI/Comp	257.20
1109206	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02148K	6/13/2023	Med/BI/Comp	145.07
1109100	9/28/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	286.00
1109266	9/28/2023	SOUTHERN BANK EMERGENCY PHYSICIANS	23WC02008K	6/1/2023	Med/BI/Comp	249.99
1109154	9/28/2023	HOME CARE CONNECT LLC	23WC00534R	2/8/2023	Med/BI/Comp	785.71
1109062	9/28/2023	AFC URGENT CARE	23WC02230U	6/20/2023	Med/BI/Comp	160.00
1109309	9/28/2023	WORK COMP PSYCH NET, LLC	22WC04206Z	12/15/2022	Med/BI/Comp	170.00
1109180	9/28/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1109259	9/28/2023	SEAVIEW ORTHOPAEDIC	23WC02185F	6/14/2023	Med/BI/Comp	483.30
1109095	9/28/2023	CENTRAL JERSEY URGENT CARE	23WC02238B	6/21/2023	Med/BI/Comp	160.00
1109092	9/28/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC01750I	5/11/2023	Med/BI/Comp	455.00
1109306	9/28/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02261Y	6/23/2023	Med/BI/Comp	95.40
1109139	9/28/2023	Gomez, Ramon	22WC01401F	4/11/2022	Ind/PD/Coll	1,257.58
1109149	9/28/2023	Haluska, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1109138	9/28/2023	Gomez, Ramon	22WC01401F	4/11/2022	Ind/PD/Coll	89.83
1109141	9/28/2023	GUY J. RENZI & ASSOCIATES	23WC01459J	4/21/2023	Legal	74.00
1109264	9/28/2023	SEAVIEW ORTHOPAEDIC	23WC01122V	3/22/2023	Med/BI/Comp	324.00
1109230	9/28/2023	Postell, Denere	21WC01614A	9/16/2021	Ind/PD/Coll	555.00
1109261	9/28/2023	SEAVIEW ORTHOPAEDIC	23WC02510A	8/10/2023	Med/BI/Comp	189.00
1109143	9/28/2023	HACKENSACK BOARD OF EDUCATION	23WC01092Z	3/20/2023	Ind/PD/Coll	2,198.00
1109170	9/28/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1109162	9/28/2023	Jag-One Physical Therapy LLC	22WC02339M	7/1/2022	Med/BI/Comp	128.75
1109150	9/28/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	920.72
1109126	9/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC02435T	7/26/2023	Med/BI/Comp	434.67
1109275	9/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03259U	10/12/2022	Med/BI/Comp	207.62
1109148	9/28/2023	HACKETTSTOWN ANESTHESIA	22WC02339M	7/1/2022	Med/BI/Comp	1,760.82

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1109080	9/28/2023	BARNABAS HEALTH MEDICAL GROUP, PC NORTH	23WC02546V	8/21/2023	Med/BI/Comp	283.78
1109171	9/28/2023	MARLBORO TOWNSHIP BOARD OF EDUCATION	23WC02623P	8/31/2023	Ind/PD/Coll	2,198.00
1109270	9/28/2023	ST. LUKES WARREN HOSPITAL INC	23WC01999P	5/31/2023	Med/BI/Comp	858.00
1109255	9/28/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC02546V	8/21/2023	Med/BI/Comp	410.89
1109228	9/28/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1109146	9/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC01168B	3/24/2023	Med/BI/Comp	91.87
1109183	9/28/2023	MYRIAD EMERGENCY PHYSICIANS LLC	23WC01806C	5/16/2023	Med/BI/Comp	1,682.00
1109216	9/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC02184G	6/15/2023	Med/BI/Comp	75.00
1109185	9/28/2023	Neurosurgical & Spine Specialist	19WC03225I	9/26/2019	Med/BI/Comp	1,750.00
1109181	9/28/2023	MICHAEL FALCONE, MD, LLC	15WC01692I	4/23/2015	Med/BI/Comp	144.64
1109227	9/28/2023	Perez-Gonzalez, Carmen	20WC01605Z	10/12/2020	Ind/PD/Coll	595.64
1109188	9/28/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC02428K	7/27/2023	Med/BI/Comp	160.00
1109105	9/28/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1109307	9/28/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02536U	8/16/2023	Med/BI/Comp	166.95
1109254	9/28/2023	RUMSON BOROUGH BOARD OF EDUCATION	23WC01575T	5/1/2023	Ind/PD/Coll	1,478.24
1109098	9/28/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC02571F	8/24/2023	Ind/PD/Coll	1,036.54
1109144	9/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02529I	8/15/2023	Med/BI/Comp	450.94
1109219	9/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01283C	3/31/2023	Med/BI/Comp	400.00
1109159	9/28/2023	INFINITY ORTHOPEDICS, LLC	22WC04080B	12/6/2022	Med/BI/Comp	122.40
1109190	9/28/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01974B	5/30/2023	Med/BI/Comp	150.14
1109101	9/28/2023	COMPX MEDICAL MANAGEMENT	21WC02669C	11/22/2021	Med/BI/Comp	400.00
1109302	9/28/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC02560U	8/22/2023	Med/BI/Comp	244.00
1109262	9/28/2023	SEAVIEW ORTHOPAEDIC	23WC01839M	5/18/2023	Med/BI/Comp	199.80
1109277	9/28/2023	SUMMIT MEDICAL GROUP, PA	23WC01569B	5/1/2023	Med/BI/Comp	207.62
1109122	9/28/2023	Ganguzza, Jackie	23GL00067D	2/13/2023	Other	100.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1109198	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02369G	7/18/2023	Med/BI/Comp	42.00
1109114	9/28/2023	Eht Car Connection Llc	23GL00458S	9/5/2023	Ind/PD/Coll	1,000.00
1109202	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02369G	7/18/2023	Med/BI/Comp	373.75
1109073	9/28/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02903C	9/20/2022	Med/BI/Comp	251.10
1109082	9/28/2023	BAYONNE BOARD OF EDUCATION	23AL00192H/01	6/12/2023	Ind/PD/Coll	1,199.40
1109189	9/28/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01954Z	5/25/2023	Med/BI/Comp	101.36
1109175	9/28/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00192H/01	6/12/2023	Exp / Reins Refd	264.00
1109209	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02375U	7/19/2023	Med/BI/Comp	145.07
1109069	9/28/2023	ATLANTIC ADVANCED URGENT CARE	23WC02009U	6/1/2023	Med/BI/Comp	244.00
1109265	9/28/2023	SOUTHERN BANK EMERGENCY PHYSICIANS	23WC02422U	7/26/2023	Med/BI/Comp	371.44
1109081	9/28/2023	BAYONNE BOARD OF EDUCATION	23WC02313C	7/10/2023	Ind/PD/Coll	2,135.12
1109229	9/28/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1109130	9/28/2023	GARFIELD BOARD OF EDUCATION	22WC03217C	10/7/2022	Ind/PD/Coll	1,627.92
1109236	9/28/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	113.46
1109207	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02397U	7/25/2023	Med/BI/Comp	211.29
1109163	9/28/2023	JAMES A. CHARLES, MD, FAAN	22WC00674V	2/21/2022	Med/BI/Comp	302.74
1109208	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02138C	6/12/2023	Med/BI/Comp	145.07
1109196	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02379U	7/19/2023	Med/BI/Comp	352.20
1109310	9/28/2023	WORK COMP PSYCH NET,LLC	23WC01579C	5/1/2023	Med/BI/Comp	170.00
1109212	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02379U	7/19/2023	Med/BI/Comp	145.07
1109287	9/28/2023	TARIQ S. SIDDIQI, MD	23WC00014G	1/4/2023	Med/BI/Comp	122.75
1109076	9/28/2023	ATLANTICARE PHYSICIAN GROUP	23WC02086U	6/7/2023	Med/BI/Comp	247.00
1109165	9/28/2023	JNJ BUSINESS OFFICE	23WC00014G	1/4/2023	Med/BI/Comp	226.00
1109166	9/28/2023	JNJ BUSINESS OFFICE	23WC00014G	1/4/2023	Med/BI/Comp	322.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1109124	9/28/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC01998K	5/31/2023	Med/BI/Comp	169.90
1109300	9/28/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,208.41
1109164	9/28/2023	JNJ BUSINESS OFFICE	23WC00014G	1/4/2023	Med/BI/Comp	146.90
1109226	9/28/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1109244	9/28/2023	ROBERT C PETRUCELLI, M.D.	21WC02249N	10/24/2021	Ind/PD/Coll	300.00
1109061	9/28/2023	AFC URGENT CARE	23WC02506U	8/10/2023	Med/BI/Comp	160.00
1109192	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02357B	7/17/2023	Med/BI/Comp	100.10
1109128	9/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC02253U	6/22/2023	Med/BI/Comp	254.87
1109284	9/28/2023	SUMMIT MEDICAL GROUP, PA	23WC02129U	6/12/2023	Med/BI/Comp	207.62
1109111	9/28/2023	DURAMED LLC	23WC00994M	3/14/2023	Med/BI/Comp	901.29
1109157	9/28/2023	INFINITY ORTHOPEDICS, LLC	23WC02032C	6/2/2023	Med/BI/Comp	122.40
1109295	9/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01566M	5/1/2023	Med/BI/Comp	170.00
1109104	9/28/2023	COMPX MEDICAL MANAGEMENT	23WC01566M	5/1/2023	Med/BI/Comp	1,050.00
1109084	9/28/2023	BIANCAMANO & DI STEFANO, P.C.	10WC08238A	9/28/2010	Legal	850.00
1109119	9/28/2023	FASTER URGENT CARE	23WC01566M	5/1/2023	Med/BI/Comp	190.00
1109194	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02273K	6/26/2023	Med/BI/Comp	100.10
1109263	9/28/2023	SEAVIEW ORTHOPAEDIC	23WC01839M	5/18/2023	Med/BI/Comp	299.70
1109220	9/28/2023	ORTHONJ LLC	23WC00291C	1/24/2023	Med/BI/Comp	173.89
1109268	9/28/2023	ST LUKES PHYSICIAN GROUP, INC	23WC02295C	7/5/2023	Med/BI/Comp	261.00
1109269	9/28/2023	ST LUKES PHYSICIAN GROUP, INC	23WC02295C	7/5/2023	Med/BI/Comp	36.24
1109137	9/28/2023	GILL & CHAMAS LLC	23WC01459J	4/21/2023	Ind/PD/Coll	1,375.00
1109217	9/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04137C	12/9/2022	Med/BI/Comp	262.50
1109201	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02367U	7/18/2023	Med/BI/Comp	392.19
1109161	9/28/2023	Inspira Health Network Urgent Care	23WC02400K	7/25/2023	Med/BI/Comp	129.39
1109113	9/28/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	23WC02819J	9/13/2023	Ind/PD/Coll	611.40
1109238	9/28/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00678C	2/17/2023	Exp / Reins Refd	1,825.00
1109172	9/28/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1109065	9/28/2023	Ahmed, Rawia R	23GL00463H	9/13/2023	Ind/PD/Coll	1,000.00

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Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1109299	9/28/2023	UNION CITY BOARD OF EDUCATION	23WC01188M	3/27/2023	Ind/PD/Coll	1,520.80
1109169	9/28/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1109174	9/28/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00263H	8/11/2023	Exp / Reins Refd	269.30
1109197	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02379U	7/19/2023	Med/BI/Comp	231.32
1109215	9/28/2023	OLD BRIDGE BOARD OF EDUCATION	23WC02925F	9/19/2023	Ind/PD/Coll	553.13
1109086	9/28/2023	BROWN & CONNERY, LLP	20WC00083Z	1/10/2020	Legal	1,050.00
1109107	9/28/2023	DAVID RASIZER DBA NJ SURGASSIST LLC	22WC03217C	10/7/2022	Med/BI/Comp	3,233.40
1109142	9/28/2023	GUY J. RENZI & ASSOCIATES	18WC02873P	8/30/2018	Legal	74.00
1109191	9/28/2023	NUSBAUM, STEIN, GOLDSTEIN, BRONSTEIN & KRON, PA	18WC02873P	8/30/2018	Ind/PD/Coll	3,529.00
1109070	9/28/2023	ATLANTIC ADVANCED URGENT CARE	23WC02009U	6/1/2023	Med/BI/Comp	892.00
1109057	9/28/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	23WC00159R	1/12/2023	Med/BI/Comp	175.00
1109225	9/28/2023	PACIFIC MEDICAL, INC	23WC01337C	4/5/2023	Med/BI/Comp	675.00
1109187	9/28/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC02428K	7/27/2023	Med/BI/Comp	160.00
1109136	9/28/2023	GENEX SERVICES-STERLING IME	22WC02577G	8/22/2022	Legal	995.00
1109260	9/28/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1109233	9/28/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02333Z	7/12/2023	Med/BI/Comp	88.09
1109116	9/28/2023	EMERGENCY PHYSICIANS OF ST CLARES, LLC	23WC02451U	8/2/2023	Med/BI/Comp	660.00
1109203	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02375U	7/19/2023	Med/BI/Comp	361.94
1109074	9/28/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23AL00213L	6/15/2023	Exp / Reins Refd	175.00
1109241	9/28/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	23WC00321F	1/26/2023	Med/BI/Comp	203.87
1109115	9/28/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1109071	9/28/2023	ATLANTIC ENT ASSOCIATES, P.A.	23WC02446B	8/1/2023	Med/BI/Comp	244.90
1109123	9/28/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1109089	9/28/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02580B	8/25/2023	Med/BI/Comp	160.00
1109257	9/28/2023	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	23WC02710I	9/7/2023	Ind/PD/Coll	544.14
1109280	9/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	204.91

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1109301	9/28/2023	UNIVERSITY RADIOLOGY GROUP	23WC02142K	6/13/2023	Med/BI/Comp	54.11
1109110	9/28/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	375.00
1109145	9/28/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02508T	8/10/2023	Med/BI/Comp	311.48
1109133	9/28/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01406R	4/18/2023	Med/BI/Comp	1,843.72
1109097	9/28/2023	CENTRAL JERSEY URGENT CARE	23WC02163K	6/14/2023	Med/BI/Comp	160.00
1109247	9/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02088K	6/7/2023	Med/BI/Comp	474.88
1109068	9/28/2023	ASSOCIATED EYE PHYSICIANS & SURGEONS OF N.J. PA	23WC02745C	9/11/2023	Exp / Reins Refd	50.00
1109106	9/28/2023	Crnisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	617.80
1109297	9/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00994M	3/14/2023	Med/BI/Comp	147.96
1109060	9/28/2023	AFC URGENT CARE	23WC02513I	8/10/2023	Med/BI/Comp	160.00
1109112	9/28/2023	EAR NOSE THROAT AND FACIAL PLASTIC SURGERY	17WC04875Z	10/3/2017	Med/BI/Comp	132.36
1109294	9/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01566M	5/1/2023	Med/BI/Comp	170.00
1109120	9/28/2023	FASTER URGENT CARE	23WC01875B	5/19/2023	Med/BI/Comp	190.00
1109093	9/28/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1109140	9/28/2023	GUY J. RENZI & ASSOCIATES	21WC02249N	10/24/2021	Legal	74.00
1109242	9/28/2023	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	23WC02295C	7/5/2023	Med/BI/Comp	33.00
1109059	9/28/2023	AFC URGENT CARE	23WC02442Y	8/1/2023	Med/BI/Comp	160.00
1109292	9/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01295K	4/3/2023	Med/BI/Comp	170.00
1109121	9/28/2023	FERRO, LABELLA & WEISS, LLC	17GL04064S	8/22/2017	Legal	4,000.00
1109235	9/28/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00769I	2/24/2023	Med/BI/Comp	108.15
1109179	9/28/2023	MEDEQUIP, INC. dba MEDICA	23WC01355C	4/5/2023	Med/BI/Comp	185.00
1109083	9/28/2023	BHMG- CORPORATE CARE	23WC01514A	4/26/2023	Med/BI/Comp	201.53
1109211	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02393U	7/21/2023	Med/BI/Comp	100.10
1109075	9/28/2023	ATLANTIC SPINE SPECIALISTS	23WC01748G	5/11/2023	Med/BI/Comp	80.48
1109125	9/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC02196C	6/15/2023	Med/BI/Comp	359.03
1109167	9/28/2023	JOSEPH D D'AGOSTINI, DC, PC DBA ALLIED HEALTH CENTER	22AL00490S	3/30/2023	Other	471.69

09/01/2023 to 09/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1109099	9/28/2023	COMP-X LANGUAGE SERVICES	23WC02459U	8/2/2023	Exp / Reins Refd	231.25
966003	9/28/2023	Rodriguez, Ronald	17WC01543N	2/10/2017	Ind/PD/Coll	-545.20
1109248	9/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02164U	6/13/2023	Med/BI/Comp	240.28
1109245	9/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02021B	6/1/2023	Med/BI/Comp	107.52
1109273	9/28/2023	SUMMIT MEDICAL GROUP, PA	22WC02670B	9/7/2022	Med/BI/Comp	207.62
1109279	9/28/2023	SUMMIT MEDICAL GROUP, PA	23WC00431B	2/2/2023	Med/BI/Comp	207.62
1109243	9/28/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01991F	5/31/2023	Med/BI/Comp	287.43
1109118	9/28/2023	EXCEL URGENT CARE OF NJ LLC	23WC01728U	5/10/2023	Med/BI/Comp	160.00
1109103	9/28/2023	COMPX MEDICAL MANAGEMENT	23WC01622B	5/3/2023	Med/BI/Comp	525.00
1109267	9/28/2023	SPECIALISTS IN OTOLARYNGOLOGY, LLC	23WC02245B	6/21/2023	Med/BI/Comp	170.33
1109178	9/28/2023	Mcdonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	860.00
1109195	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02373K	7/18/2023	Med/BI/Comp	27.83
1109199	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01819A	5/17/2023	Med/BI/Comp	145.07
1109291	9/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03936G	11/28/2022	Med/BI/Comp	170.00
1109056	9/28/2023	ABRAHAM R LEHMAN MD LLC	09WC04271P	12/3/2009	Med/BI/Comp	956.00
1109246	9/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02088K	6/7/2023	Med/BI/Comp	283.78
1109064	9/28/2023	Africano, Anna	16WC06636J	5/3/2016	Ind/PD/Coll	766.00
1109063	9/28/2023	Africano, Anna	16WC06636J	5/3/2016	Ind/PD/Coll	68.94
1109289	9/28/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC02745C	9/11/2023	Ind/PD/Coll	2,198.00
1109251	9/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02272F	6/26/2023	Med/BI/Comp	126.49
1109250	9/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02272F	6/26/2023	Med/BI/Comp	126.49
1109249	9/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02272F	6/26/2023	Med/BI/Comp	126.49

09/01/2023 to 09/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1109252	9/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02272F	6/26/2023	Med/BI/Comp	185.05
1109276	9/28/2023	SUMMIT MEDICAL GROUP, PA	23WC01494B	4/25/2023	Med/BI/Comp	207.62
1109253	9/28/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02272F	6/26/2023	Med/BI/Comp	240.38
1109293	9/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02317B	7/10/2023	Med/BI/Comp	170.00
1109239	9/28/2023	PRITI P PATEL MD	23WC00226V	1/19/2023	Med/BI/Comp	188.00
1109303	9/28/2023	Vennell-Waller, Lou Ann	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1109094	9/28/2023	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	23WC00489J	2/6/2023	Ind/PD/Coll	2,198.00
1109232	9/28/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01964Z	5/26/2023	Med/BI/Comp	303.08
1109223	9/28/2023	ORTHONJ LLC	23WC02160R	6/13/2023	Med/BI/Comp	125.59
1109109	9/28/2023	DOCTORS MEDI CENTER	23WC02421K	7/26/2023	Med/BI/Comp	790.97
1109108	9/28/2023	DOCTORS MEDI CENTER	23WC02421K	7/26/2023	Med/BI/Comp	307.48
1109135	9/28/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02328T	7/11/2023	Med/BI/Comp	1,807.97
1109152	9/28/2023	HILL WALLACK, LLP	20WC01179Z	7/6/2020	Legal	1,050.40
1109132	9/28/2023	Gasiorowski, Cynthia	20WC01179Z	7/6/2020	Ind/PD/Coll	1,058.34
1109058	9/28/2023	AFC URGENT CARE	23WC02442Y	8/1/2023	Med/BI/Comp	160.00
1109271	9/28/2023	SUMMIT MEDICAL GROUP, PA	23WC02342T	7/13/2023	Med/BI/Comp	207.62
1109088	9/28/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02072B	6/6/2023	Med/BI/Comp	160.00
1109160	9/28/2023	INFINITY ORTHOPEDICS, LLC	22WC03559Z	10/27/2022	Med/BI/Comp	122.40
1109102	9/28/2023	COMPX MEDICAL MANAGEMENT	23WC01909B	5/23/2023	Med/BI/Comp	925.00
1109256	9/28/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC02256G	6/22/2023	Med/BI/Comp	596.25
1109213	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02393U	7/21/2023	Med/BI/Comp	422.25
1109272	9/28/2023	SUMMIT MEDICAL GROUP, PA	23WC02081B	6/6/2023	Med/BI/Comp	207.62
1109127	9/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01576F	5/1/2023	Med/BI/Comp	169.90
1109305	9/28/2023	VIRTUA MEDICAL GROUP, PA	23WC00590F	2/13/2023	Med/BI/Comp	336.95
1109173	9/28/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	23WC02827F	9/13/2023	Ind/PD/Coll	1,106.00
1109298	9/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03410V	10/20/2022	Med/BI/Comp	500.00

09/01/2023 to 09/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1109184	9/28/2023	NBIMC DEPARTMENT OF RADIOLOGY	23WC02196C	6/15/2023	Med/BI/Comp	16.16
1109231	9/28/2023	Precision Toxicology, LLC dba Precision Diagnostics	22WC03410V	10/20/2022	Med/BI/Comp	476.00
1109091	9/28/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
946840	9/28/2023	Rodriguez, Ronald	17WC01543N	2/10/2017	Ind/PD/Coll	-545.20
1109177	9/28/2023	Mcdonaugh, Kathleen	23AL00280S	9/5/2023	Ind/PD/Coll	1,136.00
1109237	9/28/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC02714C	9/7/2023	Exp / Reins Refd	349.00
1109151	9/28/2023	HILL WALLACK, LLP	21WC01223F	7/28/2021	Legal	1,291.40
1109134	9/28/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01784C	5/15/2023	Med/BI/Comp	1,807.97
1109282	9/28/2023	SUMMIT MEDICAL GROUP, PA	23WC01701F	5/9/2023	Med/BI/Comp	204.00
1109281	9/28/2023	SUMMIT MEDICAL GROUP, PA	23WC01701F	5/9/2023	Med/BI/Comp	123.00
1109087	9/28/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02072B	6/6/2023	Med/BI/Comp	160.00
1109283	9/28/2023	SUMMIT MEDICAL GROUP, PA	23WC01701F	5/9/2023	Med/BI/Comp	207.62
1109078	9/28/2023	ATLANTICARE PHYSICIANS GROUP	20WC01287C	8/11/2020	Med/BI/Comp	139.00
1109304	9/28/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	87.75
1109205	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02402I	7/25/2023	Med/BI/Comp	595.84
1109153	9/28/2023	HMHMG SPECIALTY CARE	23WC02254K	6/22/2023	Med/BI/Comp	142.92
1109176	9/28/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00192H/01	6/12/2023	Exp / Reins Refd	65.00
1109090	9/28/2023	BRUNSWICK URGENT CARE, P.A.	23WC02309R	7/10/2023	Med/BI/Comp	150.00
1109155	9/28/2023	HOME CARE CONNECT LLC	23WC02418T	7/26/2023	Med/BI/Comp	735.71
1109156	9/28/2023	HOME CARE CONNECT LLC	23WC02418T	7/26/2023	Med/BI/Comp	48.48
1109308	9/28/2023	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	96.96
1109240	9/28/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	2,005.25
1109186	9/28/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23GL00417L	7/25/2023	Exp / Reins Refd	580.97
1109218	9/28/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00812G	3/2/2022	Med/BI/Comp	75.00
1109077	9/28/2023	ATLANTICARE PHYSICIANS GROUP	23WC02105K	6/8/2023	Med/BI/Comp	211.30
1109158	9/28/2023	INFINITY ORTHOPEDICS, LLC	23WC02408Z	7/25/2023	Med/BI/Comp	170.75
1109278	9/28/2023	SUMMIT MEDICAL GROUP, PA	22WC03662B	11/2/2022	Med/BI/Comp	207.62
1109285	9/28/2023	SUMMIT MEDICAL GROUP, PA	22WC01276B	3/31/2022	Med/BI/Comp	137.89
1109085	9/28/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46

09/01/2023 to 09/30/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1109147	9/28/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	98.16
1109067	9/28/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1109286	9/28/2023	SYNERGY ORTHOPEDICS LLC	23WC00999B	3/13/2023	Med/BI/Comp	84.64
1109234	9/28/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	108.15
1109066	9/28/2023	ASPEN MEDICAL ASSOCIATES	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1109274	9/28/2023	SUMMIT MEDICAL GROUP, PA	23WC00932K	3/8/2023	Med/BI/Comp	207.62
1109129	9/28/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC02337B	7/13/2023	Med/BI/Comp	354.99
1109131	9/28/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1109168	9/28/2023	Kopnik, Peter	23WC01183C	3/27/2023	Med/BI/Comp	26.02
1109117	9/28/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04436I	12/6/2018	Legal	325.00
1109214	9/28/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	1,213.42
1109258	9/28/2023	SEAVIEW ORTHOPAEDIC	23WC01971G	5/30/2023	Med/BI/Comp	199.80
1109096	9/28/2023	CENTRAL JERSEY URGENT CARE	23WC02238B	6/21/2023	Med/BI/Comp	160.00
1109079	9/28/2023	BARNABAS HEALTH MEDICAL GROUP	23WC02477U	8/4/2023	Med/BI/Comp	126.49
1109182	9/28/2023	MSC GROUP, INC.	23WC01540V	4/27/2023	Med/BI/Comp	99.00
1109210	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01703B	5/9/2023	Med/BI/Comp	636.31
1109072	9/28/2023	ATLANTIC ENT ASSOCIATES, P.A.	23WC02446B	8/1/2023	Med/BI/Comp	209.55
1109296	9/28/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02293Z	7/5/2023	Med/BI/Comp	243.03
1109222	9/28/2023	ORTHONJ LLC	23WC01982G	5/30/2023	Med/BI/Comp	118.14
1109200	9/28/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02305I	7/7/2023	Med/BI/Comp	105.00
1109224	9/28/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,050.00
Totals for 09/28/2023 - 257 Transactions						
Transaction Date: 09/29/2023						
1108902	9/29/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC00978M	3/10/2023	Ind/PD/Coll	-3,297.00
Totals for 09/29/2023 - 1 Transaction						
Grand Totals - 3,853 Transactions						

Report Definition

Description: NJSIG Claim Account Check Detail (New)

Filters: Transaction Date is between 09/01/2023 and 09/30/2023 and Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00

Groups: Transaction Date Daily

Sorts: No Sorts

Options: None

Run Date: 10/11/2023

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
V	VOID	(39.28)	130918	(39.28)	A. EARL BROWN INSURANCE	7/12/2021	9/26/2023	CON-0000028470-15182	7/12/2021	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	7,697.62	138358	7,697.62	COLONIAL LIFE	9/6/2023		42016610813210	8/13/2023	
P	PAID	28.19	138359	28.19	Comp-X Language Services	9/7/2023		L23080045	8/15/2023	Translation First Report of Injury Report_English to Spanish_7/31/23
P	PAID	117.46	138360	117.46	Info Quest, Inc	9/7/2023		26734	9/1/2023	
P	PAID	138.00	138361	138.00	Honor Refreshment Services	9/7/2023		193497	7/1/2023	Everpure Filter for Water Filtration (Semi Annual Billing)
P	PAID	328.90	138362	157.24	Federal Express Corp.	9/7/2023		8-236-21464	8/28/2023	
P	PAID	328.90	138362	171.66	Federal Express Corp.	9/7/2023		8-243-41362	9/4/2023	
P	PAID	398.00	138363	398.00	LexisNexis	9/7/2023		3094652945	8/31/2023	8/1/23-8/31/23_Subscription Acc# 422NSNGYK
P	PAID	504.17	138364	202.03	Xerox Corporation	9/7/2023		019647164	9/1/2023	Serial # 8TB-601264_7/21/23-8/21/23
P	PAID	504.17	138364	302.14	Xerox Corporation	9/7/2023		019647163	9/1/2023	Serial # 8TB-601244_7/21/23-8/21/23
P	PAID	521.00	138365	521.00	Open Text Inc.	9/7/2023		2309866922	8/31/2023	Monthly Fax Usage_8/01/23-8/31/23
P	PAID	541.67	138366	541.67	The Canning Group	9/7/2023		NJSIG 2023-09	9/7/2023	8/1/2023-8/31/2023 QPA Services
P	PAID	545.55	138367	51.81	CDW Government LLC	9/7/2023		LK25771	8/17/2023	
P	PAID	545.55	138367	493.74	CDW Government LLC	9/7/2023		LF47722	8/8/2023	
P	PAID	743.40	138368	743.40	LanceSoft, Inc	9/7/2023		LR-2023-G9620	9/1/2023	Linda Wiegand_WK 8/28/2023 - 9/3/2023
P	PAID	847.00	138369	847.00	Ben's Lock & Key	9/7/2023		2355	7/31/2023	Service Call_Rekey_Entrance Lever_Key Copies 7/25/2023
P	PAID	1,368.79	138370	14.97	W.B. Mason Co., INC	9/7/2023		240687991	8/25/2023	
P	PAID	1,368.79	138370	469.22	W.B. Mason Co., INC	9/7/2023		240653393	8/24/2023	
P	PAID	1,368.79	138370	884.60	W.B. Mason Co., INC	9/7/2023		240653561	8/24/2023	
P	PAID	1,966.00	138371	1,966.00	Advantage Technologies, Inc	9/7/2023		25804 8/31/23-8/31/24 #5354	8/30/2023	Rightfax Software & Support 8/31/23-8/31/24_Existing Customer Discount
P	PAID	2,500.00	138372	2,500.00	Pitney Bowes	9/7/2023		16668923 9/5/2023	9/5/2023	
P	PAID	30,927.00	138373	30,927.00	Alliant Insurance Services, Inc.	9/7/2023		2409264	8/28/2023	Excess Liability Policy #C548-23 (23-24 First Adjustment)
P	PAID	37,325.00	138374	37,325.00	Alliant Insurance Services, Inc.	9/7/2023		2408205	8/27/2023	Excess Liability Policy #2480064 (23-24 First Adjustment)
P	PAID	120,459.17	138375	120,459.17	J. Byrne Agency, Inc.	9/12/2023		Subfund Admin Cost July 22/23	9/12/2023	CAIP Admin Cost for July 2022-2023
P	PAID	400,000.00	138376	400,000.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/12/2023		Subfund Admin Cost July 22/23	9/12/2023	ERIC NORTH Admin Cost for July 2022-2023
P	PAID	448,668.13	138377	448,668.13	Brown & Brown, Inc.	9/12/2023		Subfund Admin Cost July 22/23	9/12/2023	ERIC WEST Admin Cost for July 2022-2023
P	PAID	897.00	138378	897.00	Millennium Seminars	9/12/2023		Workers Comp Seminar_9/14/2023	9/12/2023	Innovative Approaches to Defending WC Cases_Att: Hall, Dumas,Corandan
P	PAID	16.97	138379	16.97	Alliant Insurance Services, Inc.	9/14/2023		2421183	9/12/2023	Excess Liability Policy #MKLM3EUE101233 (23-24 PLIGA Fee)
P	PAID	3,393.00	138380	3,393.00	Alliant Insurance Services, Inc.	9/14/2023		2408215	8/27/2023	Excess Liability Policy #MKLM3EUE101233 (23-24 First Adjustment)
P	PAID	15,939.00	138381	15,939.00	Alliant Insurance Services, Inc.	9/14/2023		2421178	9/12/2023	Excess Property Policy #ARP30001029904 (23-24 First Adjustment)
P	PAID	21,573.00	138382	21,573.00	Alliant Insurance Services, Inc.	9/14/2023		2415978	9/6/2023	E&O Policy #NJS10000-07 (22-23 Endorsement Premium)
P	PAID	31,424.00	138383	31,424.00	Alliant Insurance Services, Inc.	9/14/2023		2421153	9/11/2023	Excess Property Policy #LCP 6481198-04 (23-24 First Adjustment)
P	PAID	31,707.00	138384	31,707.00	Alliant Insurance Services, Inc.	9/14/2023		2415946	9/5/2023	Pollution Liability Policy #ENPR2310000991-01 (23-24 Endorsement Prem)

P	PAID	61,820.00	138385	61,820.00	Alliant Insurance Services, Inc.	9/14/2023	2421196	9/12/2023	Excess Workers Comp Policy #SP 4066432 (23-24 First Adjustment)
P	PAID	1,092.00	138386	1,092.00	Archer & Greiner	9/14/2023	4297312	9/5/2023	
P	PAID	84,648.53	138387	84,648.53	Vertafore Inc.	9/14/2023	31513537 9/23-9/24 #5354	9/1/2023	ImageRight Server Maintenance 9/25/2023-9/24/2024
P	PAID	183,750.00	138388	183,750.00	Scenario Learning LLC	9/14/2023	INV81592 7/1/23-6/30/24 #5305	7/1/2023	Employee Safety & Compliance Library 7/1/23-6/30/24
P	PAID	40.86	138389	40.86	A. EARL BROWN INSURANCE	9/18/2023	CON-0000033282-19134	9/18/2023	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	884.19	138390	884.19	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	9/18/2023	CON-0000034063-19146	9/18/2023	Broker Commission - ALLENHURST BOE
P	PAID	1,687.95	138391	1,687.95	ATLANTIC ASSOCIATES INS. AGY, INC.	9/18/2023	CON-0000033444-19136	9/18/2023	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	3,242.23	138392	3,242.23	CONNER STRONG & BUCKELEW	9/18/2023	CON-0000033924-19138	9/18/2023	Broker Commission - Compass Academy Charter School
P	PAID	3,611.45	138393	3,611.45	BROWN & BROWN METRO, LLC	9/18/2023	CON-0000033963-19140	9/18/2023	Broker Commission - BLOOMSBURY BOE
P	PAID	9,542.26	138394	9,542.26	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	9/18/2023	CON-0000034061-19145	9/18/2023	Broker Commission - MONMOUTH BEACH BOE
P	PAID	11,631.14	138395	11,631.14	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/18/2023	CON-0000034019-19143	9/18/2023	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	37,707.21	138396	37,707.21	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/18/2023	CON-0000034007-19142	9/18/2023	Broker Commission - MORRIS SCHOOL DISTRICT BOE
P	PAID	38,783.55	138397	38,783.55	CONNER STRONG & BUCKELEW	9/18/2023	CON-0000033916-19137	9/18/2023	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	46,332.63	138398	46,332.63	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	9/18/2023	CON-0000034065-19147	9/18/2023	Broker Commission - LONG BRANCH BOE
P	PAID	79,608.11	138399	79,608.11	ACRISURE LLC dba N AMERICAN INS MGT CORP	9/18/2023	CON-0000034054-19144	9/18/2023	Broker Commission - CARTERET BOROUGH BOE
P	PAID	90,199.76	138400	90,199.76	MICHAEL BELLO AGENCY	9/18/2023	CON-0000033949-19139	9/18/2023	Broker Commission - CLIFFSIDE PARK BOE
P	PAID	120,561.40	138401	120,561.40	THE ALAMO INSURANCE GROUP, INC.	9/18/2023	CON-0000033978-19141	9/18/2023	Broker Commission - Hackensack Board of Education
P	PAID	429,923.77	138402	429,923.77	ATLANTIC ASSOCIATES INS. AGY, INC.	9/18/2023	CON-0000033898-19135	9/18/2023	Broker Commission - TRENTON BOE
P	PAID	29.40	138403	29.40	Seton	9/21/2023	9354130236	9/11/2023	Engraved Sign_Jillian Smith
P	PAID	46.45	138404	46.45	Zoom Video Communications Inc.	9/21/2023	INV218130230	9/7/2023	1000 Participants Meeting Monthly Proration 9/7/2023-9/22/2023
P	PAID	52.40	138405	52.40	Joseph Semptimpfelter	9/21/2023	Semptimpfelter WE 9/15&9/22	9/20/2023	
P	PAID	88.13	138406	88.13	Microsoft Corporation	9/21/2023	E02000S7ID 8/23-6/24 #5354	9/8/2023	Service Period: 8/20/2023-6/19/2024_1 Additional License
P	PAID	110.00	138407	110.00	IDSAutoshred	9/21/2023	8876091523	9/15/2023	Service Date: September 15, 2023_Mt.Laurel Office
P	PAID	122.94	138408	122.94	Ivy Davis	9/21/2023	Davis WE 9/1/23 & 9/8/23	9/7/2023	
P	PAID	144.22	138409	144.22	Xerox Corporation	9/21/2023	019647165	9/1/2023	Serial # 8TB-602639_7/21/23-8/21/23
P	PAID	175.00	138410	175.00	Gloucester County ASBO	9/21/2023	23/24GloucesterCoASBODues#5703	9/21/2023	2023-2024 Membership Dues for Joseph Semptimpfelter
P	PAID	297.00	138411	297.00	Pitney Bowes, Inc.	9/21/2023	1023833190	9/9/2023	Quarterly Billing Period: 7/1/2023-9/30/2023
P	PAID	402.28	138412	402.28	Verizon Wireless	9/21/2023	9944024241	9/9/2023	
P	PAID	402.82	138413	402.82	Stewart Business Systems	9/21/2023	IN1935001	8/24/2023	Invoice Period 8/17/2023-9/16/2023 & Overage 5/17/2023-8/16/2023
P	PAID	657.97	138414	319.53	Federal Express Corp.	9/21/2023	8-256-82050	9/18/2023	
P	PAID	657.97	138414	338.44	Federal Express Corp.	9/21/2023	8-250-20511	9/11/2023	
P	PAID	715.50	138415	715.50	Mitchell International, Inc	9/21/2023	CI3228727	9/11/2023	Regulatory Reporting FROI/SROI Transactions 8/1/2023-8/31/2023
P	PAID	832.50	138416	832.50	Proforma Dynamic Resources	9/21/2023	B558014222A	8/30/2023	
P	PAID	1,338.12	138417	594.72	LanceSoft, Inc	9/21/2023	LR-2023-H1524	9/8/2023	Linda Wiegand_WK 9/4/2023 - 9/10/2023
P	PAID	1,338.12	138417	743.40	LanceSoft, Inc	9/21/2023	LR-2023-H3490	9/15/2023	Linda Wiegand_WK 9/11/2023 - 9/17/2023
P	PAID	2,830.30	138418	2,830.30	ISO Services, Inc	9/21/2023	CS00015311	8/31/2023	

P	PAID	2,979.50	138419	600.00	I-Core Systems, Inc.	9/21/2023	175870	9/7/2023	Bloodborne Pathogens Training_Winfield Twp BOE 9/6/2023
P	PAID	2,979.50	138419	2,379.50	I-Core Systems, Inc.	9/21/2023	175869	9/7/2023	PiscatawayBOE NSC DDC 8/21/23-8/22/23_22 Stdnt Wrkbooks_22 NJ DMV Fee
P	PAID	4,321.24	138420	4,321.24	Windstream	9/21/2023	75895436	9/1/2023	Acct# 215245338 & 209700824_September 2023 Invoice
P	PAID	6,025.00	138421	6,025.00	National Safety Council	9/21/2023	00248548	9/13/2023	DDC DMC NJ State Program Online (250 Codes)
P	PAID	31,418.26	138422	35.58	CDW Government LLC	9/21/2023	LQ94663	8/31/2023	
P	PAID	31,418.26	138422	76.20	CDW Government LLC	9/21/2023	LR19609	8/31/2023	
P	PAID	31,418.26	138422	13,066.48	CDW Government LLC	9/21/2023	LT44637	9/7/2023	
P	PAID	31,418.26	138422	18,240.00	CDW Government LLC	9/21/2023	LV39440 9/23-9/26 #5354	9/11/2023	Subscription Upgrade to VMware vSphere+ 3yr Prepaid 9/8/23-9/7/26
P	PAID	41,998.57	138423	19,667.36	6000 Midlantic Drive Associates, LLC	9/21/2023	CAM/OPE_10/2023	9/21/2023	Office Operating Expenses (CAM)_October 2023
P	PAID	41,998.57	138423	22,331.21	6000 Midlantic Drive Associates, LLC	9/21/2023	Rent 10/2023	9/21/2023	Base Rent_October 2023
P	PAID	598.00	138424	598.00	NJSBA - Accounting Dept	9/21/2023	INV-20202-B3B6F6	9/18/2023	Fall School Law Forum Workshop 2023_Benjamin Zieman 10/26/2023
P	PAID	2,700.00	138425	2,700.00	VIA Actuarial Solutions	9/21/2023	NJS-2023-08	9/7/2023	Completion of the FYE2023 GASB 75 alt measurement method valuation
P	PAID	8,835.26	138426	8,835.26	Willis Towers Watson US LLC	9/21/2023	100065609704	9/19/2023	
P	PAID	156,187.82	138427	156,187.82	CONNER STRONG & BUCKELEW	9/25/2023	Subfund Admin Cost July 22/23	9/25/2023	BACCEIC Admin Cost for July 2022-2023
P	PAID	203,089.83	138428	203,089.83	CONNER STRONG & BUCKELEW	9/25/2023	Subfund Admin Cost July 22/23	9/25/2023	ERIC SOUTH Admin Cost for July 2022-2023
P	PAID	332,950.36	138429	332,950.36	Alliant Insurance Services, Inc	9/25/2023	Subfund Admin Cost July 22/23	9/25/2023	MOCSSIF Admin Cost for July 2022-2023
P	PAID	39.28	138430	39.28	A. EARL BROWN INSURANCE	9/26/2023	CON-0000028470-15182	7/12/2021	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	569.68	138431	569.68	MARSH & McLENNAN AGENCY, LLC.	9/26/2023	CON-0000033970-19151	9/26/2023	Broker Commission - WEST WILDWOOD BOE
P	PAID	2,911.75	138432	2,911.75	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/26/2023	CON-0000034085-19162	9/26/2023	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	3,434.88	138433	3,434.88	TREADSTONE RISK MANAGEMENT LLC	9/26/2023	CON-0000034034-19158	9/26/2023	Broker Commission - LEBANON BOROUGH BOE
P	PAID	5,036.83	138434	5,036.83	HARDENBERGH INS.	9/26/2023	CON-0000033935-19150	9/26/2023	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	5,620.66	138435	5,620.66	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/26/2023	CON-0000034017-19154	9/26/2023	Broker Commission - FARMINGDALE BOROUGH BOE
P	PAID	6,775.45	138436	6,775.45	TREADSTONE RISK MANAGEMENT LLC	9/26/2023	CON-0000034035-19159	9/26/2023	Broker Commission - ACADEMY CHARTER HIGH SCHOOL
P	PAID	7,307.89	138437	7,307.89	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/26/2023	CON-0000034025-19156	9/26/2023	Broker Commission - Pride Academy Charter School
P	PAID	8,467.70	138438	8,467.70	TREADSTONE RISK MANAGEMENT LLC	9/26/2023	CON-0000034030-19157	9/26/2023	Broker Commission - NETCONG BOE
P	PAID	13,507.77	138439	13,507.77	HARDENBERGH INS.	9/26/2023	CON-0000033930-19149	9/26/2023	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	19,559.74	138440	19,559.74	CEDAR RISK MGMT & INSURANCE SERVICES,INC	9/26/2023	CON-0000034055-19161	9/26/2023	Broker Commission - MILLTOWN BOE
P	PAID	21,873.48	138441	21,873.48	HANSON & RYAN, INC.	9/26/2023	CON-0000034037-19160	9/26/2023	Broker Commission - Totowa Board of Education
P	PAID	25,314.18	138442	25,314.18	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/26/2023	CON-0000034021-19155	9/26/2023	Broker Commission - LITTLE FALLS TOWNSHIP BOE
P	PAID	32,485.66	138443	32,485.66	CONNER STRONG & BUCKELEW	9/26/2023	CON-0000033902-19148	9/26/2023	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
P	PAID	55,125.69	138444	55,125.69	ALLEN ASSOCIATES	9/26/2023	CON-0000034147-19164	9/26/2023	Broker Commission - LODI BOE
P	PAID	79,992.00	138445	79,992.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/26/2023	CON-0000033996-19153	9/26/2023	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	212,955.62	138446	212,955.62	FAIRVIEW INSURANCE AGENCY ASSOCIATES	9/26/2023	CON-0000034097-19163	9/26/2023	Broker Commission - PASSAIC CITY BOE
P	PAID	447,972.05	138447	447,972.05	THE ALAMO INSURANCE GROUP, INC.	9/26/2023	CON-0000033977-19152	9/26/2023	Broker Commission - PATERSON PUBLIC SCHOOL DISTRICT
P	PAID	1,965.74	138448	1,965.74	Vision Benefits of America	9/26/2023	1771338	9/26/2023	Premium Coverage Month of October 2023
P	PAID	25,468.00	138449	25,468.00	Alliant Insurance Services, Inc.	9/27/2023	2428827	9/20/2023	Crime Policy #GVT 867-44-19-30-00 (23-24 First Adjustment)

P	PAID	29.34	138450	29.34	Ivy Davis	9/28/2023	Davis WE 9/22/23	9/28/2023
P	PAID	63.65	138451	63.65	Joseph Fiscaro	9/28/2023	Fiscaro WE 9/15/23	9/28/2023
P	PAID	100.00	138452	100.00	Atlantic City Convention Center	9/28/2023	9562	9/26/2023 Booth#746 Daily Cleaning 10/24/23 & 10/25/23
P	PAID	131.90	138453	131.90	CDW Government LLC	9/28/2023	LW23817	9/12/2023
P	PAID	173.25	138454	173.25	Universal Atlantic Systems, Inc.	9/28/2023	3138477	9/15/2023 Monitoring Access Control&Intrusion 10/1/23-10/31/23_Mt.Laurel Office
P	PAID	216.21	138455	216.21	Comcast Cable	9/28/2023	8499 05 164 0349266 Oct 2023	9/14/2023 Service Date: 9/18/23-10/17/23
P	PAID	333.50	138456	333.50	Cleary Giacobbe Alfieri & Jacobs, LLC	9/28/2023	Legal Services 9/25/2023	9/28/2023 Invoice #125611
P	PAID	1,143.57	138457	495.02	W.B. Mason Co., INC	9/28/2023	241228143	9/19/2023
P	PAID	1,143.57	138457	648.55	W.B. Mason Co., INC	9/28/2023	241229949	9/19/2023
P	PAID	1,348.75	138458	1,348.75	AEX Convention Services	9/28/2023	63522	9/21/2023 Furniture_Carpet_NJSBA Booth #746 10/24/23-10/25/23
P	PAID	7,910.00	138459	7,910.00	H&S Loss Control Inspections	9/28/2023	6404	9/15/2023 Multiple Cases Between 9/6/2023-9/14/2023
P	PAID	33,513.75	138460	33,513.75	CherryRoad Technologies Inc	9/28/2023	01754	9/21/2023 August Hours_Review PS/PT_C.Villanueva_G.Hedrick_S.Katepalli_S.Kyatham

4,186,299.62

TOTAL