



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

Board of Trustees Meeting September 20, 2023
Action Item
Checking accounts and new claims ratification
NJSIG No. 0923-04

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

Recommended Resolution: Approve and ratify the checks and new claims which have been issued from accounts XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 7/1/2023 to 8/31/2023 as shown in the online (Microscribe) version of the meeting package.

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ATLANTIC COMMUNITY CHARTER SCHOOL						
Location: Atlantic Community Charter School - Leased						
Coverage: PROPERTY						
23PR00109D	Atlantic Community Charter School - Leased	PROPERTY	7/20/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for Atlantic Community Charter School - Leased - 1 Claim						
Totals for ATLANTIC COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: BARRINGTON BOROUGH BOARD OF EDUCATION						
Location: BARRINGTON BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02332B	BARRINGTON BOE	(11) WORKERS' COMP MEDICAL ONLY	7/12/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BARRINGTON BOE - 1 Claim						
Totals for BARRINGTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00239H	BAYONNE BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	6/8/2023	Closed	NON INTERSECTION - HIT OTHER	200.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 1 Claim						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02318Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	7/10/2023	Open	FALL SAME LEVEL - OTHER	444.18
23WC02434U	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	7/27/2023	Closed	FALL SAME LEVEL - HOUSEKEEPING	803.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 2 Claims						
Location: HORACE MANN PS 6						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00417L	HORACE MANN PS 6	GENERAL LIABILITY BODILY INJURY	6/2/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HORACE MANN PS 6 - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LINCOLN COMMUNITY SCHOOL PS 5						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02415U	LINCOLN COMMUNITY SCHOOL PS 5	(11) WORKERS' COMP MEDICAL ONLY	7/24/2023	Closed	SPECIAL ED ACTING OUT	680.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN COMMUNITY SCHOOL PS 5 - 1 Claim						
Location: MARY J. DONOHOE SCHOOL PS 4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02335Y	MARY J. DONOHOE SCHOOL PS 4	(11) WORKERS' COMP MEDICAL ONLY	7/12/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY J. DONOHOE SCHOOL PS 4 - 1 Claim						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02313C	WOODROW WILSON SCHOOL PS 10	(10) WORKERS' COMP LOST TIME- IND	7/7/2023	Open	STRUCK AGAINST	1,792.12
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WOODROW WILSON SCHOOL PS 10 - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 7 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: BAYSHORE JOINTURE COMMISSION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02306J	BAYSHORE JOINTURE COMMISSION	(10) WORKERS' COMP LOST TIME- IND	7/10/2023	Closed	SPECIAL ED ACTING OUT	4,484.17
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BAYSHORE JOINTURE COMMISSION - 1 Claim						
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02371Y	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	7/18/2023	Closed	SPECIAL ED ACTING OUT	486.54
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THE SHORE CENTER FOR STUDENTS - 1 Claim						
Totals for BAYSHORE JOINTURE COMMISSION - 2 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE SENIOR HS						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02393U	BELLEVILLE SENIOR HS	(11) WORKERS' COMP MEDICAL ONLY	7/20/2023	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 1 Claim						
Location: SCHOOL 8						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00404X	SCHOOL 8	GENERAL LIABILITY - RECORD ONLY	7/11/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SCHOOL 8 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 2 Claims						
Member: BERLIN TOWNSHIP BOARD OF EDUCATION						
Location: JFK MEMORIAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02431U	JFK MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	7/27/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JFK MEMORIAL ES - 1 Claim						
Totals for BERLIN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: BERNARDS TWP BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02350G	BERNARDS TWP BOE	(10) WORKERS' COMP LOST TIME- IND	7/12/2023	Open	SPECIAL ED ACTING OUT	3,401.92
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
AN-0032	BERNARDS TWP BOE	ERRORS AND OMISSIONS	5/4/2023	Open	IEP	0.00
AN-0002	BERNARDS TWP BOE	ERRORS AND OMISSIONS	10/1/2022	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for BERNARDS TWP BOE - 3 Claims						
Location: OAK ST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02401U	OAK ST ES	(11) WORKERS' COMP MEDICAL ONLY	7/25/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	560.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for OAK ST ES - 1 Claim						
Location: RIDGE HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02385F	RIDGE HS	(10) WORKERS' COMP LOST TIME- IND	7/20/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,968.03
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RIDGE HS - 1 Claim						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION						
Location: BLAIRSTOWN TWP BOE						
Coverage: PROPERTY						
23PR00098H	BLAIRSTOWN TWP BOE	PROPERTY	7/17/2023	Closed	MOLD REMEDIATION ONLY	26,000.00
Totals for PROPERTY - 1 Claim						
Totals for BLAIRSTOWN TWP BOE - 1 Claim						
Totals for BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: PROPERTY						
23PR00099H	ADMINISTRATION BUILDING	PROPERTY	7/3/2023	Open	IMPROPER MAINTENANCE	0.00
Totals for PROPERTY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: BLOOMFIELD BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00393X	BLOOMFIELD BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	7/3/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 1 Claim						
Location: WATSESSING SCHOOL						
Coverage: PROPERTY						
23PR00112S	WATSESSING SCHOOL	PROPERTY	7/25/2023	Open	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for WATSESSING SCHOOL - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BANKBRIDGE ELEMENTRY						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00398Q	BANKBRIDGE ELEMENTRY	GENERAL LIABILITY BODILY INJURY	3/16/2023	Closed	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BANKBRIDGE ELEMENTRY - 1 Claim						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02438G	BANKRIDGE REGIONAL SCHOOL	(10) WORKERS' COMP LOST TIME- IND	7/31/2023	Open	FALL SAME LEVEL - OTHER	1,620.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 1 Claim						
Totals for BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER - 2 Claims						
Member: BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER						
Location: GLOUCESTER CO. TECH & VOC H.S. DIST.						
Coverage: ERRORS AND OMISSIONS						
AN-0050	GLOUCESTER CO. TECH & VOC H.S. DIST.	ERRORS AND OMISSIONS	3/16/2023	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 1 Claim						
Totals for BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER - 1 Claim						
Member: BOGOTA BOARD OF EDUCATION						
Location: E. ROY BIXBY ES						
Coverage: PROPERTY						
23PR00089L	E. ROY BIXBY ES	PROPERTY	7/10/2023	Open		0.00
Totals for PROPERTY - 1 Claim						
Totals for E. ROY BIXBY ES - 1 Claim						
Location: LILLIAN M. STEEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02439U	LILLIAN M. STEEN ES	(11) WORKERS' COMP MEDICAL ONLY	7/31/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LILLIAN M. STEEN ES - 1 Claim						
Totals for BOGOTA BOARD OF EDUCATION - 2 Claims						
Member: BOONTON TOWN BOARD OF EDUCATION						
Location: JOHN HILL ES						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02425U	JOHN HILL ES	(11) WORKERS' COMP MEDICAL ONLY	7/21/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN HILL ES - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 1 Claim						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK BORO BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00246H/01	BOUND BROOK BORO BOE	AUTO LIABILITY PROPERTY DAMAGE	7/24/2023	Closed	INTERSECTION - HIT BY	3,660.53
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00246H	BOUND BROOK BORO BOE	AUTO PHYSICAL DAMAGE	7/24/2023	Closed	NON INTERSECTION - HIT BY	1,420.30
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BOUND BROOK BORO BOE - 2 Claims						
Location: LAMONTE ANNEX SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02366Y	LAMONTE ANNEX SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/18/2023	Closed	STRUCK AGAINST	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAMONTE ANNEX SCHOOL - 1 Claim						
Location: LAMONTE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02323K	LAMONTE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/11/2023	Open	OVEREXERTION - HOLD/CARRY	944.45
23WC02355U	LAMONTE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/17/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LAMONTE SCHOOL - 2 Claims						
Totals for BOUND BROOK BOARD OF EDUCATION - 5 Claims						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: BRICK TWP. BOARD OF EDUCATION						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
AN-0004	BRICK TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/30/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: PROPERTY						
23PR00108S	BRICK TWP. BOARD OF EDUCATION	PROPERTY	7/10/2023	Closed	VANDALISM	0.00
Totals for PROPERTY - 1 Claim						
Totals for BRICK TWP. BOARD OF EDUCATION - 2 Claims						
Location: VETERANS MEMORIAL MS						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00410L	VETERANS MEMORIAL MS	GENERAL LIABILITY BODILY INJURY	4/26/2023	Open	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VETERANS MEMORIAL MS - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02427U	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	7/27/2023	Open	OVEREXERTION - PUSH/PULL	397.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00231H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	7/5/2023	Closed	COLLISION - STATION OBJECT	9,819.41
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 2 Claims						
Totals for BRIDGETON BOARD OF EDUCATION - 2 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: BRIDGEWATER-RARITAN HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02305I	BRIDGEWATER-RARITAN HS	(10) WORKERS' COMP LOST TIME- IND	7/7/2023	Open	FALL SAME LEVEL - OTHER	11,225.40
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BRIDGEWATER-RARITAN HS - 1 Claim						
Location: JOHN F KENNEDY PRIMARY						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00093D	JOHN F KENNEDY PRIMARY	PROPERTY	7/9/2023	Open	WEATHER - WIND	786.70
Totals for PROPERTY - 1 Claim						
Totals for JOHN F KENNEDY PRIMARY - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: BUENA REGIONAL SCHOOL DISTRICT						
Location: BUENA REGIONAL BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00241D	BUENA REGIONAL BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	5/22/2023	Open	PASSANGER INJURY ON BUS	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for BUENA REGIONAL BOARD OF EDUCATION - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: BURLINGTON COUNTY SPECIAL SERVICES						
Location: BURLINGTON COUNTY SPECIAL SERVICES						
Coverage: PROPERTY						
23PR00101D	BURLINGTON COUNTY SPECIAL SERVICES	PROPERTY	7/17/2023	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Member: CAMDEN CITY SCHOOL DISTRICT						
Location: CAMDEN CITY SCH DIST						
Coverage: CYBER LIABILITY						
23CL00008E	CAMDEN CITY SCH DIST	CYBER LIABILITY	4/21/2023	Closed	NETWORK COMPROMISE	0.00
Totals for CYBER LIABILITY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00413X	CAMDEN CITY SCH DIST	GENERAL LIABILITY - RECORD ONLY	5/1/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00415S	CAMDEN CITY SCH DIST	GENERAL LIABILITY BODILY INJURY	4/21/2023	Open	DAMAGE/STOLEN PERSON PROP	500.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 3 Claims						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CAMDEN CITY SCHOOL DISTRICT - 3 Claims						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN COUNTY VOCATIONAL						
Coverage: ERRORS AND OMISSIONS						
AN-0015	CAMDEN COUNTY VOCATIONAL	ERRORS AND OMISSIONS	7/16/2023	Open	Civil Rights	0.00
AN-0020	CAMDEN COUNTY VOCATIONAL	ERRORS AND OMISSIONS	4/27/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for CAMDEN COUNTY VOCATIONAL - 2 Claims						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 2 Claims						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: Middle School (Leased) Grades 5 - 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02433K	Middle School (Leased) Grades 5 - 8	(11) WORKERS' COMP MEDICAL ONLY	7/24/2023	Closed	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Middle School (Leased) Grades 5 - 8 - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 1 Claim						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY COUNTY SPECIAL SERVICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02394U	CAPE MAY COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	7/24/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (12) WORKERS' COMP - RECORD ONLY						
23WC02339Y	CAPE MAY COUNTY SPECIAL SERVICES	(12) WORKERS' COMP - RECORD ONLY	7/6/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (12) WORKERS' COMP - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00425D	CAPE MAY COUNTY SPECIAL SERVICES	GENERAL LIABILITY BODILY INJURY	7/10/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 3 Claims						
Location: CAPE MAY CTY SPEC SERVICES HS						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02413K	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 4 Claims						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET H. S.						
Coverage: (18) NO LOST TIME MC FEE						
23WC02421K	CARTERET H. S.	(18) NO LOST TIME MC FEE	7/26/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	6,441.60
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CARTERET H. S. - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: JAMES JOHNSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02382T	JAMES JOHNSON ES	(11) WORKERS' COMP MEDICAL ONLY	7/19/2023	Closed	STRUCK AGAINST	1,300.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES JOHNSON ES - 1 Claim						
Location: ROSA INTERNATIONAL MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02402I	ROSA INTERNATIONAL MS	(10) WORKERS' COMP LOST TIME- IND	7/24/2023	Open	OVEREXERTION - PUSH/PULL	3,514.78
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROSA INTERNATIONAL MS - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: CLIFFSIDE PARK BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00416D	CLIFFSIDE PARK BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	5/11/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 1 Claim						
Location: MIDDLE SCHOOL						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
AN-0026	MIDDLE SCHOOL	ERRORS AND OMISSIONS	7/26/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MIDDLE SCHOOL - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 2 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TOWNSHIP BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0013	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	7/14/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00418S	CLINTON TOWNSHIP BOE	GENERAL LIABILITY PROPERTY DAMAGE	6/1/2023	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for CLINTON TOWNSHIP BOE - 2 Claims						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR DRIVE MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02330B	CEDAR DRIVE MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/7/2023	Closed	INTERNAL/SUDDEN - EYES	415.65
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR DRIVE MIDDLE SCHOOL - 1 Claim						
Location: COLTS NECK TWP. BOE						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02320U	COLTS NECK TWP. BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	6/20/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	682.70
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for COLTS NECK TWP. BOE - 1 Claim						
Location: CONOVER ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02436U	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	7/17/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	356.87
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONOVER ROAD ES - 1 Claim						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 3 Claims						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: EAST BRUNSWICK H.S.						
Coverage: PROPERTY						
23PR00086H	EAST BRUNSWICK H.S.	PROPERTY	7/6/2023	Open	FIRE - OTHER	1,240.50
Totals for PROPERTY - 1 Claim						
Totals for EAST BRUNSWICK H.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: BENJAMIN FRANKLIN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02367U	BENJAMIN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	7/18/2023	Closed	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BENJAMIN FRANKLIN ES - 1 Claim						
Location: MENLO PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02294Y	MENLO PARK ES	(11) WORKERS' COMP MEDICAL ONLY	7/5/2023	Closed	STRUCK AGAINST	265.00
23WC02426K	MENLO PARK ES	(11) WORKERS' COMP MEDICAL ONLY	7/27/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MENLO PARK ES - 2 Claims						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 3 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: EDUCATIONAL SERVICES COMMISSION OF NJ						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02309R	EDUCATIONAL SERVICES COMMISSION OF NJ	(10) WORKERS' COMP LOST TIME- IND	7/10/2023	Open	FALL SAME LEVEL - ???	10,864.40
23WC02418T	EDUCATIONAL SERVICES COMMISSION OF NJ	(10) WORKERS' COMP LOST TIME- IND	7/25/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,526.27
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02324B	EDUCATIONAL SERVICES COMMISSION OF NJ	(11) WORKERS' COMP MEDICAL ONLY	3/3/2023	Closed	SPECIAL ED ACTING OUT	549.10
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 3 Claims						
Location: Future Foundation Academy						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02346K	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	7/13/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC02344U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	7/13/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC02396U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	7/24/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for Future Foundation Academy - 3 Claims						
Location: NUVIEW ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02430B	NUVIEW ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	7/27/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUVIEW ACADEMY - 1 Claim						
Location: PISCATWAY REG. DAY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02422U	PISCATWAY REG. DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATWAY REG. DAY SCHOOL - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 8 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: GILBERT AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02298Y	GILBERT AVE ES	(11) WORKERS' COMP MEDICAL ONLY	7/5/2023	Closed	STRUCK BY	265.00
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						
23WC02407U	SIXTEENTH AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Closed	SPECIAL ED ACTING OUT	307.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SIXTEENTH AVENUE ES - 1 Claim						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 2 Claims						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: DR JOHN GRIECO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02363U	DR JOHN GRIECO ES	(11) WORKERS' COMP MEDICAL ONLY	7/17/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR JOHN GRIECO ES - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02403U	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	7/25/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: ESSEX REGIONAL ED SVC COM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02345A	ESSEX REGIONAL ED SVC COM	(11) WORKERS' COMP MEDICAL ONLY	7/12/2023	Open	FALL SAME LEVEL - OTHER	9,283.82
23WC02354Y	ESSEX REGIONAL ED SVC COM	(11) WORKERS' COMP MEDICAL ONLY	7/14/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	388.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ESSEX REGIONAL ED SVC COM - 2 Claims						
Location: MOUNT VERNON						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02357B	MOUNT VERNON	(11) WORKERS' COMP MEDICAL ONLY	7/17/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC02373K	MOUNT VERNON	(11) WORKERS' COMP MEDICAL ONLY	7/17/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MOUNT VERNON - 2 Claims						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 5 Claims						
Member: FOUNDATION ACADEMY CHARTER SCHOOL						
Location: Middle and Intermediate Schools						
Coverage: ERRORS AND OMISSIONS						
AN-0028	Middle and Intermediate Schools	ERRORS AND OMISSIONS	7/28/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for Middle and Intermediate Schools - 1 Claim						
Totals for FOUNDATION ACADEMY CHARTER SCHOOL - 1 Claim						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: MARY F. JANVIER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02352Y	MARY F. JANVIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/13/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY F. JANVIER E.S. - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: CLIFTON T BARKALOW MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02327Y	CLIFTON T BARKALOW MS	(11) WORKERS' COMP MEDICAL ONLY	7/11/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFTON T BARKALOW MS - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00735S	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	7/22/2022	Open	18A ETHICS	0.00
23GL00411S	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2023	Open	18A ETHICS	0.00
23GL00411S/01	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2023	Open	18A ETHICS	0.00
23GL00411S/02	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2023	Open	18A ETHICS	0.00
23GL00411S/03	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2023	Open	18A ETHICS	0.00
23GL00411S/04	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2023	Open	18A ETHICS	0.00
23GL00411S/05	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2023	Open	18A ETHICS	0.00
23GL00411S/06	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2023	Open	18A ETHICS	0.00
23GL00411S/07	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2023	Open	18A ETHICS	0.00

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23GL00411S/08	GARFIELD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2023	Open	18A ETHICS	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 10 Claims						
Totals for GARFIELD BOARD OF EDUCATION - 10 Claims						
Totals for GARFIELD BOARD OF EDUCATION - 10 Claims						
Member: GREATER BRUNSWICK CHARTER SCHOOL						
Location: GREATER BRUNSWICK CHARTER SCHOOL						
Coverage: PROPERTY						
23PR00097H	GREATER BRUNSWICK CHARTER SCHOOL	PROPERTY	7/16/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim						
Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: ADMIN BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02435T	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,590.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BUILDING - 1 Claim						
Location: FAIRMOUNT ES						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04381A	FAIRMOUNT ES	(15) WORKERS' COMP NO MANAGED CARE- IND	11/14/2022	Open	OCCUPATIONAL ILLNESS - ALL OTHER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						
Location: HACKENSACK BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02311Y	HACKENSACK BOE	(11) WORKERS' COMP MEDICAL ONLY	6/27/2023	Closed	FALL SAME LEVEL - HOUSEKEEPING	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK BOE - 1 Claim						
Location: HACKENSACK HS						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02388K	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	7/20/2023	Open	STRUCK BY	1,399.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK HS - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 4 Claims						
Member: HACKETTSTOWN BOARD OF EDUCATION						
Location: HACKETTSTOWN HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02295C	HACKETTSTOWN HS	(10) WORKERS' COMP LOST TIME- IND	6/29/2023	Closed	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HACKETTSTOWN HS - 1 Claim						
Totals for HACKETTSTOWN BOARD OF EDUCATION - 1 Claim						
Member: HAMBURG BOROUGH BOARD OF EDUCATION						
Location: HAMBURG BOROUGH BOE						
Coverage: PROPERTY						
23PR00088H	HAMBURG BOROUGH BOE	PROPERTY	7/9/2023	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for HAMBURG BOROUGH BOE - 1 Claim						
Totals for HAMBURG BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02319K	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	7/11/2023	Open	STRUCK AGAINST	1,309.26
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
Location: HAMILTON H.S. WEST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02423M	HAMILTON H.S. WEST	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Closed	STRUCK AGAINST	436.80
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. WEST - 1 Claim						
Location: WAREHOUSE						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02432K	WAREHOUSE	(11) WORKERS' COMP MEDICAL ONLY	7/27/2023	Open	STRUCK AGAINST	3,540.47
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAREHOUSE - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: HANOVER PARK REG HS BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00248H	HANOVER PARK REG HS BOE	AUTO LIABILITY PROPERTY DAMAGE	7/24/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: PROPERTY						
23PR00081S/01	HANOVER PARK REG HS BOE	PROPERTY	7/3/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
23PR00081S	HANOVER PARK REG HS BOE	PROPERTY	7/3/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 2 Claims						
Totals for HANOVER PARK REG HS BOE - 3 Claims						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 3 Claims						
Member: HENRY HUDSON REGIONAL SCHOOL BOARD OF EDUCATION						
Location: HENRY HUDSON REGIONAL SCHOOL						
Coverage: ERRORS AND OMISSIONS						
AN-0023	HENRY HUDSON REGIONAL SCHOOL	ERRORS AND OMISSIONS	5/1/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HENRY HUDSON REGIONAL SCHOOL - 1 Claim						
Totals for HENRY HUDSON REGIONAL SCHOOL BOARD OF EDUCATION - 1 Claim						
Member: HOBOKEN BOARD OF EDUCATION						
Location: HOBOKEN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0008	HOBOKEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	7/6/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0007	HOLMDEL BOE	ERRORS AND OMISSIONS	7/12/2023	Closed	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00406X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	7/12/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HOLMDEL BOE - 2 Claims						
Location: VILLAGE E.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00407S	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	1/1/2023	Reopened	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for VILLAGE E.S. - 1 Claim						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: CENTRAL HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02290V	CENTRAL HS	(10) WORKERS' COMP LOST TIME- IND	6/30/2023	Open	OVEREXERTION - LIFT/LOWER	17,331.77
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTRAL HS - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: HOWELL MS SOUTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02416C	HOWELL MS SOUTH	(11) WORKERS' COMP MEDICAL ONLY	7/25/2023	Closed	OVEREXERTION - PUSH/PULL	3,310.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWELL MS SOUTH - 1 Claim						
Location: NEWBURY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02372C	NEWBURY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	7/18/2023	Open	SPECIAL ED ACTING OUT	19,441.43
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NEWBURY SCHOOL - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: TRANSPORTATION/BUS LOT						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00236S	TRANSPORTATION/BUS LOT	AUTO LIABILITY BODILY INJURY	5/17/2023	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00242H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	7/19/2023	Closed	NON INTERSECTION - HIT OTHER	3,017.75
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION/BUS LOT - 2 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 2 Claims						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00234H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	7/12/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 1 Claim						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: A. MOORE SCHOOL						
Coverage: PROPERTY						
23PR00111L	A. MOORE SCHOOL	PROPERTY	7/23/2023	Open	COLLAPSE	0.00
Totals for PROPERTY - 1 Claim						
Totals for A. MOORE SCHOOL - 1 Claim						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00235X	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY - RECORD ONLY	7/12/2023	Closed	NON COLLISION - FIRE/EXPLOS	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
AN-0024	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	7/26/2023	Open	DUE PROCESS	0.00

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
AN-0005	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	7/3/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00426D	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY PROPERTY DAMAGE	7/31/2023	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 4 Claims						
Totals for JERSEY CITY BOARD OF EDUCATION - 5 Claims						
Member: KENILWORTH BOARD OF EDUCATION						
Location: DAVID BREARLEY MS/HS						
Coverage: PROPERTY						
23PR00080H	DAVID BREARLEY MS/HS	PROPERTY	7/4/2023	Open	FLOOD	126,234.00
Totals for PROPERTY - 1 Claim						
Totals for DAVID BREARLEY MS/HS - 1 Claim						
Totals for KENILWORTH BOARD OF EDUCATION - 1 Claim						
Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION						
Location: KINGSWAY REG. HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02328T	KINGSWAY REG. HS	(10) WORKERS' COMP LOST TIME- IND	7/6/2023	Open	STRUCK AGAINST	7,739.51
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for KINGSWAY REG. HS - 1 Claim						
Totals for KINGSWAY REGIONAL HIGH BOARD OF EDUCATION - 1 Claim						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: Kipp Sumner Elementary School (leased)						
Coverage: PROPERTY						
23PR00082H	Kipp Sumner Elementary School (leased)	PROPERTY	7/4/2023	Open	FLOOD	0.00
Totals for PROPERTY - 1 Claim						
Totals for Kipp Sumner Elementary School (leased) - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 1 Claim						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: STEM/STEAM HS CAMPUS						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02375U	STEM/STEAM HS CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	7/14/2023	Open	OVEREXERTION - OTHER	295.27
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STEM/STEAM HS CAMPUS - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						
Member: LEBANON BOROUGH BOARD OF EDUCATION						
Location: LEBANON BORO ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02389R	LEBANON BORO ES	(10) WORKERS' COMP LOST TIME- IND	7/20/2023	Open	OVEREXERTION - LIFT/LOWER	2,842.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LEBANON BORO ES - 1 Claim						
Totals for LEBANON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02380Y	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	7/18/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02300F	SCHOOL #2	(14) WORKERS' COMP NO MANAGED CARE - MO	6/2/2023	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SCHOOL #2 - 2 Claims						
Totals for LINDEN BOARD OF EDUCATION - 2 Claims						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: LIVINGSTON BOARD OF EDUCATION						
Coverage: CYBER LIABILITY						
23CL00007E	LIVINGSTON BOARD OF EDUCATION	CYBER LIABILITY	7/9/2023	Open	NETWORK COMPROMISE	0.00
Totals for CYBER LIABILITY - 1 Claim						
Totals for LIVINGSTON BOARD OF EDUCATION - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: GREGORY SCHOOL						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02395K	GREGORY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/24/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREGORY SCHOOL - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: MANCHESTER TWP. ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02289B	MANCHESTER TWP. ES	(11) WORKERS' COMP MEDICAL ONLY	7/3/2023	Open	OVEREXERTION - OTHER	1,546.82
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. ES - 1 Claim						
Location: MANCHESTER TWP. HS						
Coverage: PROPERTY						
23PR00107L	MANCHESTER TWP. HS	PROPERTY	7/20/2023	Open	IMPROPER MAINTENANCE	5,000.00
Totals for PROPERTY - 1 Claim						
Totals for MANCHESTER TWP. HS - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02303U	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/29/2023	Closed	STRUCK BY	265.00
23WC02399U	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/18/2023	Open	OVEREXERTION - PUSH/PULL	742.07
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MARION P THOMAS CHARTER SCHOOL - 2 Claims						
Totals for MARION P. THOMAS CHARTER SCHOOL - 2 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: MATAWAN-ABERDEEN REG						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00400	MATAWAN-ABERDEEN REG	GENERAL LIABILITY - RECORD ONLY	7/7/2023	Closed	HORSEPLAY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MATAWAN-ABERDEEN REG - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: MENDHAM BOROUGH BOARD OF EDUCATION						
Location: MENDHAM BORO BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02347J	MENDHAM BORO BOE	(11) WORKERS' COMP MEDICAL ONLY	7/10/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	1,001.87
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MENDHAM BORO BOE - 1 Claim						
Totals for MENDHAM BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: MILLTOWN BOARD OF EDUCATION						
Location: MILLTOWN BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02340Y	MILLTOWN BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	7/13/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILLTOWN BOARD OF EDUCATION - 1 Claim						
Location: PARKVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02412U	PARKVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARKVIEW ES - 1 Claim						
Totals for MILLTOWN BOARD OF EDUCATION - 2 Claims						
Member: MILLVILLE BOARD OF EDUCATION						
Location: HOLLY HEIGHTS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02405U	HOLLY HEIGHTS ES	(11) WORKERS' COMP MEDICAL ONLY	7/25/2023	Open	OVEREXERTION - PUSH/PULL	439.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
23WC02381K	HOLLY HEIGHTS ES	(18) NO LOST TIME MC FEE	7/17/2023	Closed	OVEREXERTION - OTHER	1,417.40
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HOLLY HEIGHTS ES - 2 Claims						
Totals for MILLVILLE BOARD OF EDUCATION - 2 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00421X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	7/23/2023	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00087D	MONMOUTH COUNTY VOCATIONAL	PROPERTY	7/9/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	1,235.94
Totals for PROPERTY - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 2 Claims						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 2 Claims						
Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION						
Location: MONMOUTH CO. EDUCATIONAL SERV. COMM.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02348B	MONMOUTH CO. EDUCATIONAL SERV. COMM.	(11) WORKERS' COMP MEDICAL ONLY	7/13/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONMOUTH CO. EDUCATIONAL SERV. COMM. - 1 Claim						
Totals for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02293Z	DEPT OF TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	7/5/2023	Open	FALL SAME LEVEL - OTHER	2,685.33
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MONTGOMERY HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02417U	MONTGOMERY HS	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Closed	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONTGOMERY HS - 1 Claim						
Location: MONTGOMERY UPPER MS						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02384U	MONTGOMERY UPPER MS	(11) WORKERS' COMP MEDICAL ONLY	7/20/2023	Closed	STRUCK BY	452.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONTGOMERY UPPER MS - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - MOUNTAINSIDE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02317B	DEVEL LC - MOUNTAINSIDE	(11) WORKERS' COMP MEDICAL ONLY	7/10/2023	Open	SPECIAL ED ACTING OUT	774.01
23WC02349B	DEVEL LC - MOUNTAINSIDE	(11) WORKERS' COMP MEDICAL ONLY	7/13/2023	Closed	SPECIAL ED ACTING OUT	472.62
23WC02387K	DEVEL LC - MOUNTAINSIDE	(11) WORKERS' COMP MEDICAL ONLY	7/20/2023	Open	SPECIAL ED ACTING OUT	1,351.28
23WC02420U	DEVEL LC - MOUNTAINSIDE	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for DEVEL LC - MOUNTAINSIDE - 4 Claims						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02353M	DEVEL LC - NEW PROVIDENCE	(10) WORKERS' COMP LOST TIME- IND	7/14/2023	Open	SPECIAL ED ACTING OUT	6,796.29
23WC02390Z	DEVEL LC - NEW PROVIDENCE	(10) WORKERS' COMP LOST TIME- IND	7/21/2023	Open	SPECIAL ED ACTING OUT	3,844.35
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02406M	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	7/25/2023	Open	SPECIAL ED ACTING OUT	265.00
23WC02414K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Closed	STRUCK BY	680.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 4 Claims						
Location: MORRIS-UNION JOIN COMM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02362Y	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	7/17/2023	Closed	SPECIAL ED ACTING OUT	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MORRIS-UNION JOIN COMM - 1 Claim						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02315Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/10/2023	Closed	SPECIAL ED ACTING OUT	472.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN DEVELOP. LEARNING CTR. - 1 Claim						
Totals for MORRIS-UNION JOINTURE COMMISSION - 10 Claims						
Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION						
Location: F.W. HOLBEIN M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02392K	F.W. HOLBEIN M.S.	(11) WORKERS' COMP MEDICAL ONLY	7/24/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for F.W. HOLBEIN M.S. - 1 Claim						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mount Olive School Dist						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02314U	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	7/10/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Mount Olive School Dist - 1 Claim						
Location: Mountain View						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02429U	Mountain View	(11) WORKERS' COMP MEDICAL ONLY	7/27/2023	Closed	SPECIAL ED ACTING OUT	324.41
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Mountain View - 1 Claim						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: MIDTOWN COMMUNITY ELEMENTARY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02302A	MIDTOWN COMMUNITY ELEMENTARY	(10) WORKERS' COMP LOST TIME- IND	7/5/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	4,267.50
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MIDTOWN COMMUNITY ELEMENTARY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02304K	NEPTUNE TOWNSHIP BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	7/7/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	571.74
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 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						
23WC02329G	NETCONG E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/12/2023	Closed	STRUCK BY	265.00
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 HIGH SCHOOL						
Coverage: PROPERTY						
23PR00084L	NEW BRUNSWICK HIGH SCHOOL	PROPERTY	2/27/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for NEW BRUNSWICK HIGH SCHOOL - 1 Claim						
Totals for NEW BRUNSWICK BOARD OF EDUCATION (00-0421) - 1 Claim						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: LINCOLN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02331K	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/10/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN SCHOOL - 1 Claim						
Location: NORTH BERGEN HIGH SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
23WC02424K	NORTH BERGEN HIGH SCHOOL	(18) NO LOST TIME MC FEE	7/26/2023	Open	OVEREXERTION - OTHER	1,274.89
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 2 Claims						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
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Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION

Location: NORTH HUNTERDON HS

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

23WC02343G	NORTH HUNTERDON HS	(14) WORKERS' COMP NO MANAGED CARE - MO	2/10/2023	Open	SPECIAL ED ACTING OUT	0.00
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Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim

Totals for NORTH HUNTERDON HS - 1 Claim

Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 1 Claim

Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION

Location: NORTHERN VALLEY REG BOE

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02356V	NORTHERN VALLEY REG BOE	(11) WORKERS' COMP MEDICAL ONLY	7/12/2023	Open	STRUCK BY	265.00
23WC02337B	NORTHERN VALLEY REG BOE	(11) WORKERS' COMP MEDICAL ONLY	7/6/2023	Open	OVEREXERTION - HOLD/CARRY	472.62

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

Totals for NORTHERN VALLEY REG BOE - 2 Claims

Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 2 Claims

Member: OCEAN CITY BOARD OF EDUCATION

Location: OCEAN CITY HS

Coverage: GENERAL LIABILITY BODILY INJURY

16GL02055Q	OCEAN CITY HS	GENERAL LIABILITY BODILY INJURY	3/1/2016	Open	SEXUAL ASSAULT	0.00
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Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim

Totals for OCEAN CITY HS - 1 Claim

Totals for OCEAN CITY BOARD OF EDUCATION - 1 Claim

Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)

Location: OCEAN TWP INTERMEDIATE M.S.

Coverage: PROPERTY

23PR00105H	OCEAN TWP INTERMEDIATE M.S.	PROPERTY	7/22/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
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Totals for PROPERTY - 1 Claim

Totals for OCEAN TWP INTERMEDIATE M.S. - 1 Claim

Location: OCEAN TWP. BOARD OF EDUCATION

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02437T	OCEAN TWP. BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	3/14/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00403X	OCEAN TWP. BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	5/11/2023	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00408L	OCEAN TWP. BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	7/13/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for OCEAN TWP. BOARD OF EDUCATION - 3 Claims						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00240S	TRANSPORTATION	AUTO PHYSICAL DAMAGE	7/19/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 5 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: CENTRAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC04382U	CENTRAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	377.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 1 Claim						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: East Side HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00424S	East Side HS	GENERAL LIABILITY BODILY INJURY	2/17/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for East Side HS - 1 Claim						
Location: MLK School						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00106L	MLK School	PROPERTY	6/10/2023	Open	COLLAPSE	0.00
Totals for PROPERTY - 1 Claim						
Totals for MLK School - 1 Claim						
Location: PATERSON BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00423L	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	5/9/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 1 Claim						
Location: School No. 21						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00394L	School No. 21	GENERAL LIABILITY BODILY INJURY	5/19/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for School No. 21 - 1 Claim						
Location: School No. 28						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00396Q	School No. 28	GENERAL LIABILITY BODILY INJURY	6/2/2023	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for School No. 28 - 1 Claim						
Location: Vacant Property						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00395H	Vacant Property	GENERAL LIABILITY BODILY INJURY	5/18/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for Vacant Property - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 6 Claims						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: HERBERT N RICHARDSON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02336K	HERBERT N RICHARDSON ES	(11) WORKERS' COMP MEDICAL ONLY	7/12/2023	Closed	STRUCK AGAINST	533.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: JAMES J. FLYNN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02364U	JAMES J. FLYNN E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/14/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	1,085.23
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES J. FLYNN E.S. - 1 Claim						
Location: PERTH AMBOY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02386G	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	7/20/2023	Open	STRUCK AGAINST	3,180.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PERTH AMBOY H.S. - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02299T	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	7/5/2023	Open	TEMPERATURE EXTREME - HOT	2,200.55
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 4 Claims						
Member: PHILIP'S ACADEMY CHARTER SCHOOL						
Location: PHILIPS ACADEMY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02342T	PHILIPS ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	7/13/2023	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,643.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PHILIPS ACADEMY CHARTER BOE - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL - 1 Claim						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02359Y	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/11/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: CONACKAMACK M.S.						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02292B	CONACKAMACK M.S.	(11) WORKERS' COMP MEDICAL ONLY	7/3/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	582.57
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONACKAMACK M.S. - 1 Claim						
Location: DWIGHT D EISENHOWER E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02408Z	DWIGHT D EISENHOWER E.S.	(10) WORKERS' COMP LOST TIME- IND	7/25/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,594.47
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: PROPERTY						
23PR00104S	DWIGHT D EISENHOWER E.S.	PROPERTY	7/16/2023	Closed	WEATHER - WIND	7,464.20
Totals for PROPERTY - 1 Claim						
Totals for DWIGHT D EISENHOWER E.S. - 2 Claims						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: PITTSBORO TOWNSHIP BOARD OF EDUCATION						
Location: PITTSBORO TWP. BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02365B	PITTSBORO TWP. BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	7/17/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PITTSBORO TWP. BOARD OF EDUCATION - 1 Claim						
Totals for PITTSBORO TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: PLAINFIELD BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00237H	PLAINFIELD BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	5/23/2023	Closed	NON INTERSECTION - HIT BY	9,802.44
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: PLEASANTVILLE MS						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02322U	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	7/10/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PLEASANTVILLE MS - 1 Claim						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 1 Claim						
Member: POINT PLEASANT BEACH BOARD OF EDUCATION						
Location: POINT PLEASANT BEACH BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0022	POINT PLEASANT BEACH BOE	ERRORS AND OMISSIONS	7/27/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00422S	POINT PLEASANT BEACH BOE	GENERAL LIABILITY BODILY INJURY	7/27/2023	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for POINT PLEASANT BEACH BOE - 2 Claims						
Totals for POINT PLEASANT BEACH BOARD OF EDUCATION - 2 Claims						
Member: PRINCETON CHARTER SCHOOL						
Location: PRINCETON CHARTER SCHOOL						
Coverage: PROPERTY						
23PR00095S	PRINCETON CHARTER SCHOOL	PROPERTY	4/15/2023	Open	IMPROPER MAINTENANCE	0.00
23PR00096S	PRINCETON CHARTER SCHOOL	PROPERTY	7/10/2023	Open	IMPROPER MAINTENANCE	0.00
Totals for PROPERTY - 2 Claims						
Totals for PRINCETON CHARTER SCHOOL - 2 Claims						
Totals for PRINCETON CHARTER SCHOOL - 2 Claims						
Member: PRINCETON PUBLIC SCHOOLS						
Location: BOE OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02411K	BOE OFFICE	(11) WORKERS' COMP MEDICAL ONLY	7/19/2023	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BOE OFFICE - 1 Claim						
Location: PRINCETON HS						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
23WC02374K	PRINCETON HS	(18) NO LOST TIME MC FEE	7/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	3,684.84
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PRINCETON HS - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 2 Claims						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: RANDOLPH TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02440K	RANDOLPH TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	7/31/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPH TWP BOE - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK MS						
Coverage: PROPERTY						
23PR00091S	RED BANK MS	PROPERTY	7/9/2023	Closed	WEATHER - WIND	0.00
Totals for PROPERTY - 1 Claim						
Totals for RED BANK MS - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RED BANK REGIONAL HIGH SCHOOL DISTRICT						
Location: RED BANK REGIONAL HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00736D	RED BANK REGIONAL HS	GENERAL LIABILITY BODILY INJURY	9/1/2022	Open	HIB SEX	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for RED BANK REGIONAL HS - 1 Claim						
Location: RED BANK REGIONAL HS DIST						
Coverage: ERRORS AND OMISSIONS						
AN-0012	RED BANK REGIONAL HS DIST	ERRORS AND OMISSIONS	9/6/2022	Open	SEXUAL HARASSMENT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RED BANK REGIONAL HS DIST - 1 Claim						
Totals for RED BANK REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: RIDGEFIELD PARK JR/SR HS						
Coverage: GENERAL LIABILITY PERSONAL INJURY						
23GL00390Q	RIDGEFIELD PARK JR/SR HS	GENERAL LIABILITY PERSONAL INJURY	5/18/2023	Closed	DISCRIMINATION	0.00
Totals for GENERAL LIABILITY PERSONAL INJURY - 1 Claim						
Totals for RIDGEFIELD PARK JR/SR HS - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim						
Member: ROBBINSVILLE BOARD OF EDUCATION						
Location: SHARON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02376K	SHARON ES	(11) WORKERS' COMP MEDICAL ONLY	7/19/2023	Closed	FALL SAME LEVEL - OTHER	377.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHARON ES - 1 Claim						
Totals for ROBBINSVILLE BOARD OF EDUCATION - 1 Claim						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: ROCKAWAY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0025	ROCKAWAY TWP BOE	ERRORS AND OMISSIONS	7/19/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROCKAWAY TWP BOE - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ROSELLE PARK BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0016	ROSELLE PARK BOARD OF EDUCATION	ERRORS AND OMISSIONS	7/19/2023	Open	Civil Rights	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: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET CNTY ED.SERVICES COMM.						
Coverage: PROPERTY						
23PR00102H	SOMERSET CNTY ED.SERVICES COMM.	PROPERTY	7/14/2023	Reopened	WEATHER - WIND	14,267.00

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23PR00102H/01	SOMERSET CNTY ED.SERVICES COMM.	PROPERTY	7/14/2023	Closed	WEATHER - WIND	32,040.00
23PR00110H	SOMERSET CNTY ED.SERVICES COMM.	PROPERTY	7/25/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 3 Claims						
Totals for SOMERSET CNTY ED.SERVICES COMM. - 3 Claims						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 3 Claims						

Member: SOMERSET HILLS SCHOOL DISTRICT

Location: BERNARDSVILLE MS

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02308K	BERNARDSVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	7/10/2023	Open	STRUCK AGAINST	472.62
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **BERNARDSVILLE MS** - 1 Claim

Location: SOMERSET HILLS BOE

Coverage: ERRORS AND OMISSIONS

AN-0009	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	7/12/2023	Open	DUE PROCESS	0.00
AN-0017	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	7/21/2023	Open	DUE PROCESS	0.00
AN-0018	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	7/21/2023	Open	DUE PROCESS	0.00

Totals for **ERRORS AND OMISSIONS** - 3 Claims

Totals for **SOMERSET HILLS BOE** - 3 Claims

Totals for **SOMERSET HILLS SCHOOL DISTRICT** - 4 Claims

Member: SOMERVILLE BOARD OF EDUCATION

Location: SOMERVILLE BOE

Coverage: GENERAL LIABILITY - RECORD ONLY

23GL00397X	SOMERVILLE BOE	GENERAL LIABILITY - RECORD ONLY	7/6/2023	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
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Totals for **GENERAL LIABILITY - RECORD ONLY** - 1 Claim

Totals for **SOMERVILLE BOE** - 1 Claim

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

Member: SOUTH AMBOY PUBLIC SCHOOLS

Location: SOUTH AMBOY ELEMENTARY SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02428K	SOUTH AMBOY ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/27/2023	Open	OVEREXERTION - LIFT/LOWER	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **SOUTH AMBOY ELEMENTARY SCHOOL** - 1 Claim

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 1 Claim						
Member: SOUTH BOUND BROOK BOARD OF EDUCATION						
Location: SOUTH BOUND BROOK BOE						
Coverage: PROPERTY						
22PR00191D	SOUTH BOUND BROOK BOE	PROPERTY	6/10/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	6,718.20
22PR00191D/01	SOUTH BOUND BROOK BOE	PROPERTY	6/10/2022	Closed	ASBESTOS CLEAN-UP AND REMOVAL	7,910.10
Totals for PROPERTY - 2 Claims						
Totals for SOUTH BOUND BROOK BOE - 2 Claims						
Totals for SOUTH BOUND BROOK BOARD OF EDUCATION - 2 Claims						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
86GL00007E	COLUMBIA HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	8/7/1986	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
Location: MONTROSE						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00419D	MONTROSE	GENERAL LIABILITY BODILY INJURY	7/18/2023	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONTROSE - 1 Claim						
Location: SOUTH MOUNTAIN E.S. ANNEX						
Coverage: ERRORS AND OMISSIONS						
AN-0010	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	7/14/2023	Open	DUE PROCESS	0.00
AN-0011	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	7/12/2023	Closed	DUE PROCESS	0.00
AN-0027	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	7/24/2023	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for SOUTH MOUNTAIN E.S. ANNEX - 3 Claims						
Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02312B	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	(11) WORKERS' COMP MEDICAL ONLY	7/6/2023	Closed	STUDENT ALTERCATION - STUDENT ATTACK	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH ORANGE/MAPLEWOOD BRD. OF ED. - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 6 Claims						
Member: SOUTH RIVER BOARD OF EDUCATION						
Location: SOUTH RIVER BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00412L	SOUTH RIVER BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	7/5/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Totals for SOUTH RIVER BOARD OF EDUCATION - 1 Claim						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: APPLEBY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02370U	APPLEBY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/18/2023	Closed	SPECIAL ED ACTING OUT	265.00
23WC02409K	APPLEBY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for APPLEBY SCHOOL - 2 Claims						
Location: SPOTSWOOD HS						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00245H	SPOTSWOOD HS	AUTO PHYSICAL DAMAGE	7/12/2023	Open	NON COLLISION - VANDALISM	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for SPOTSWOOD HS - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 3 Claims						
Member: STRATFORD BOARD OF EDUCATION						
Location: PARKVIEW SCHOOL						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02391K	PARKVIEW SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/24/2023	Closed	STRUCK AGAINST	519.21
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARKVIEW SCHOOL - 1 Claim						
Totals for STRATFORD BOARD OF EDUCATION - 1 Claim						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02360B	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	7/17/2023	Closed	SPECIAL ED ACTING OUT	295.31
23WC02301U	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	7/5/2023	Closed	SPECIAL ED ACTING OUT	1,169.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00402X	NORTHERN HILLS ACADEMY	GENERAL LIABILITY - RECORD ONLY	7/11/2023	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN HILLS ACADEMY - 3 Claims						
Location: SUSSEX CTY ESC BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02310J	SUSSEX CTY ESC BOE	(11) WORKERS' COMP MEDICAL ONLY	7/10/2023	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUSSEX CTY ESC BOE - 1 Claim						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 4 Claims						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: Administration Offices & 4th Floor Suite - (Leased)						
Coverage: PROPERTY						
23PR00103H	Administration Offices & 4th Floor Suite - (Leased)	PROPERTY	7/9/2023	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for Administration Offices & 4th Floor Suite - (Leased) - 1 Claim						
Location: Newark Collegiate Academy (leased)						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00409L	Newark Collegiate Academy (leased)	GENERAL LIABILITY BODILY INJURY	4/26/2023	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for Newark Collegiate Academy (leased) - 1 Claim						
Totals for TEAM ACADEMY CHARTER SCHOOL - 2 Claims						
Member: TEANECK COMMUNITY CHARTER SCHOOL						
Location: TEANECK COMMUNITY CHARTER SCHOOL						
Coverage: ERRORS AND OMISSIONS						
AN-0014	TEANECK COMMUNITY CHARTER SCHOOL	ERRORS AND OMISSIONS	7/6/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 1 Claim						
Totals for TEANECK COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: BATTLE HILL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02351U	BATTLE HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/13/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BATTLE HILL SCHOOL - 1 Claim						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02338Y	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	7/11/2023	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 2 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04383F	ADMINISTRATION BUILDING	(15) WORKERS' COMP NO MANAGED CARE- IND	8/24/2022	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00249D	ADMINISTRATION BUILDING	AUTO LIABILITY BODILY INJURY	6/15/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00247H	ADMINISTRATION BUILDING	AUTO LIABILITY PROPERTY DAMAGE	6/21/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00243H	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	7/20/2023	Closed	NON COLLISION - THEFT	2,457.63
23AL00243H/01	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	7/20/2023	Closed	NON COLLISION - THEFT	3,457.63
23AL00243H/02	ADMINISTRATION BUILDING	AUTO PHYSICAL DAMAGE	7/20/2023	Closed	NON COLLISION - THEFT	3,457.63
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Coverage: ERRORS AND OMISSIONS						
AN-0006	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	5/1/2023	Open	DENIAL	0.00
AN-0019	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	6/15/2023	Open	NOT CLASSIFIED	0.00
AN-0029	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	6/20/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for ADMINISTRATION BUILDING - 9 Claims						
Location: P.J. HILL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02321Y	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/11/2023	Closed	SPECIAL ED ACTING OUT	324.80
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for P.J. HILL SCHOOL - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00230H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	7/4/2023	Closed	NON COLLISION - THEFT	2,497.19
23AL00230H/01	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	7/4/2023	Closed	NON COLLISION - THEFT	3,497.18

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23AL00230H/02	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	7/4/2023	Closed	NON COLLISION - THEFT	3,497.18
23AL00230H/03	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	7/4/2023	Closed	NON COLLISION - THEFT	3,497.18
23AL00230H/04	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	7/4/2023	Closed	NON COLLISION - THEFT	3,497.18

Totals for **AUTO LIABILITY PROPERTY DAMAGE** - 5 Claims

Totals for **TRANSPORTATION** - 5 Claims

Location: WILSON SCHOOL

Coverage: GENERAL LIABILITY BODILY INJURY

23GL00401D	WILSON SCHOOL	GENERAL LIABILITY BODILY INJURY	5/1/2023	Closed	STRUCK BY	0.00
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Totals for **GENERAL LIABILITY BODILY INJURY** - 1 Claim

Totals for **WILSON SCHOOL** - 1 Claim

Totals for **TRENTON BOARD OF EDUCATION** - 16 Claims

Member: UNION BEACH BOARD OF EDUCATION

Location: UNION BEACH BOROUGH

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02307B	UNION BEACH BOROUGH	(11) WORKERS' COMP MEDICAL ONLY	7/10/2023	Closed	STRUCK AGAINST	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **UNION BEACH BOROUGH** - 1 Claim

Totals for **UNION BEACH BOARD OF EDUCATION** - 1 Claim

Member: UNION CITY BOARD OF EDUCATION

Location: COLIN POWELL ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02379U	COLIN POWELL ES	(11) WORKERS' COMP MEDICAL ONLY	7/18/2023	Closed	FALL SAME LEVEL - OTHER	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **COLIN POWELL ES** - 1 Claim

Location: GEORGE WASHINGTON ES

Coverage: (11) WORKERS' COMP MEDICAL ONLY

23WC02404U	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	7/25/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **GEORGE WASHINGTON ES** - 1 Claim

Location: HUDSON SCHOOL

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02369U	HUDSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/17/2023	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUDSON SCHOOL - 1 Claim						
Location: JOSE MARTI STEM ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02326M	JOSE MARTI STEM ACADEMY	(10) WORKERS' COMP LOST TIME- IND	7/10/2023	Open	FALL SAME LEVEL - HOUSEKEEPING	2,123.20
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOSE MARTI STEM ACADEMY - 1 Claim						
Location: ROBERT WATERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02397U	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	7/20/2023	Open	STRUCK BY	416.48
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT WATERS ES - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
21AL00376Q	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	10/2/2021	Open	COLLISION - MOVING	900.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Location: UNION CITY HS & ATHLETIC FACILITY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02358G	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	7/17/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION CITY HS & ATHLETIC FACILITY - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 7 Claims						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: CUNNINGHAM ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02400K	CUNNINGHAM ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	7/25/2023	Open	STRUCK BY	2,591.36
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CUNNINGHAM ACADEMY - 1 Claim						
Location: GLORIA SABATER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02378K	GLORIA SABATER ES	(11) WORKERS' COMP MEDICAL ONLY	7/19/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLORIA SABATER ES - 1 Claim						
Location: VINELAND CITY BOE						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03235R	VINELAND CITY BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	9/2/2021	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
AN-0001	VINELAND CITY BOE	ERRORS AND OMISSIONS	3/16/2023	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for VINELAND CITY BOE - 2 Claims						
Location: VINELAND TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00244H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	6/13/2023	Open	INTERSECTION - HIT BY	4,138.98
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for VINELAND TRANSPORTATION - 1 Claim						
Totals for VINELAND CITY BOARD OF EDUCATION - 5 Claims						
Member: WARREN COUNTY TECHNICAL SCHOOL						
Location: WARREN COUNTY TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02383U	WARREN COUNTY TECH	(11) WORKERS' COMP MEDICAL ONLY	7/19/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN COUNTY TECH - 1 Claim						
Totals for WARREN COUNTY TECHNICAL SCHOOL - 1 Claim						
Member: WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)						
Location: TAYLOR ST E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02419K	TAYLOR ST E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/25/2023	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for TAYLOR ST E.S. - 1 Claim						
Totals for WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: BIRCHES E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02410K	BIRCHES E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Closed	SPECIAL ED ACTING OUT	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIRCHES E.S. - 1 Claim						
Location: HURFFVILLE E.S.						
Coverage: PROPERTY						
23PR00092S	HURFFVILLE E.S.	PROPERTY	7/10/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for HURFFVILLE E.S. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02368Y	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/18/2023	Closed	STRUCK AGAINST	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON E.S. - 1 Claim						
Location: WASHINGTON TOWNSHIP						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00399S	WASHINGTON TOWNSHIP	GENERAL LIABILITY BODILY INJURY	3/16/2023	Closed	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 1 Claim						
Location: WASHINGTON TWP H.S.						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00233H	WASHINGTON TWP H.S.	AUTO PHYSICAL DAMAGE	7/2/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WASHINGTON TWP H.S. - 1 Claim						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 5 Claims						

Member: WAYNE TOWNSHIP BOARD OF EDUCATION

Location: JOHN F KENNEDY E.S.

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00405L	JOHN F KENNEDY E.S.	GENERAL LIABILITY BODILY INJURY	6/16/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	302.13
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOHN F KENNEDY E.S. - 1 Claim						
Location: SCHUYLER-COLFAX M.S.						
Coverage: PROPERTY						
23PR00085S	SCHUYLER-COLFAX M.S.	PROPERTY	6/6/2023	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
23PR00085S/01	SCHUYLER-COLFAX M.S.	PROPERTY	6/6/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	26,196.00
Totals for PROPERTY - 2 Claims						
Totals for SCHUYLER-COLFAX M.S. - 2 Claims						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00238L	TRANSPORTATION	AUTO PHYSICAL DAMAGE	7/18/2023	Open	NON INTERSECTION - HIT BY	3,171.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0021	WAYNE TWP BOE	ERRORS AND OMISSIONS	3/31/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WAYNE TWP BOE - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: GREEN-FIELDS ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02333Z	GREEN-FIELDS ES	(10) WORKERS' COMP LOST TIME- IND	7/11/2023	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GREEN-FIELDS ES - 1 Claim						
Location: WEST DEPTFORD MS						
Coverage: PROPERTY						
23PR00090H	WEST DEPTFORD MS	PROPERTY	6/30/2023	Closed	BOILER AND MACHINERY	3,636.61
Totals for PROPERTY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WEST DEPTFORD MS - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 2 Claims						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: BETTY MCELMON ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00391S	BETTY MCELMON ES	GENERAL LIABILITY BODILY INJURY	2/27/2023	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BETTY MCELMON ES - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: WEST WINDSOR-PLAINSBORO						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02377Y	WEST WINDSOR-PLAINSBORO	(11) WORKERS' COMP MEDICAL ONLY	7/19/2023	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 1 Claim						
Member: WESTFIELD BOARD OF EDUCATION						
Location: WESTFIELD BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0003	WESTFIELD BOE	ERRORS AND OMISSIONS	5/24/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WESTFIELD BOE - 1 Claim						
Location: WESTFIELD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02341B	WESTFIELD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/13/2023	Closed	OVEREXERTION - PUSH/PULL	572.17
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WESTFIELD HIGH SCHOOL - 1 Claim						
Location: WILSON ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02334P	WILSON ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	7/12/2023	Open	SPECIAL ED ACTING OUT	1,068.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILSON ELEMENTARY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WESTFIELD BOARD OF EDUCATION - 3 Claims						
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: WASHINGTON ES						
Coverage: PROPERTY						
23PR00094L	WASHINGTON ES	PROPERTY	7/10/2023	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for WASHINGTON ES - 1 Claim						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: WILDWOOD CITY BOARD OF EDUCATION						
Location: WILDWOOD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02291U	WILDWOOD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/3/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	509.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILDWOOD HIGH SCHOOL - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 1 Claim						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL #2						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00414D	ELEMENTARY SCHOOL #2	GENERAL LIABILITY BODILY INJURY	7/20/2023	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
23PR00100Q	ELEMENTARY SCHOOL #2	PROPERTY	7/17/2023	Open	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for ELEMENTARY SCHOOL #2 - 2 Claims						
Location: ELEMENTARY SCHOOL #3						
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00232X	ELEMENTARY SCHOOL #3	AUTO LIABILITY - RECORD ONLY	7/5/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #3 - 1 Claim						
Location: WINSLOW TRANSPORTATION						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY - RECORD ONLY						
23AL00250X	WINSLOW TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	7/27/2023	Closed	COLLISION - STATION OBJECT	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for WINSLOW TRANSPORTATION - 1 Claim						
Location: WINSLOW TWP H.S.						
Coverage: GENERAL LIABILITY PERSONAL INJURY						
23GL00392D	WINSLOW TWP H.S.	GENERAL LIABILITY PERSONAL INJURY	4/27/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY PERSONAL INJURY - 1 Claim						
Totals for WINSLOW TWP H.S. - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02361R	ADMINISTRATION BUILDING	(10) WORKERS' COMP LOST TIME- IND	7/10/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	2,769.33
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: SCHOOL #28 MATTHEW JAGO						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02398K	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	7/25/2023	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #28 MATTHEW JAGO - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WOODBURY BOARD OF EDUCATION						
Location: WALNUT STREET E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02316R	WALNUT STREET E.S.	(10) WORKERS' COMP LOST TIME- IND	7/7/2023	Open	STRUCK BY	5,473.31
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WALNUT STREET E.S. - 1 Claim						
Totals for WOODBURY BOARD OF EDUCATION - 1 Claim						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Woodland Park Boe						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00436L	Woodland Park Boe	GENERAL LIABILITY PROPERTY DAMAGE	7/27/2023	Open	IMPROPER MAINTENANCE	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for Woodland Park Boe - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 1 Claim						
Grand Totals - 301 Claims						

Valued as of 09/13/2023

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 07/01/2023 and 07/31/2023

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 09/13/2023

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: ABSECON BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0052	ABSECON BOE	ERRORS AND OMISSIONS	8/21/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ABSECON BOE - 1 Claim						
Location: H. ASHTON MARSH ES						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03236M	H. ASHTON MARSH ES	(15) WORKERS' COMP NO MANAGED CARE- IND	8/12/2021	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for H. ASHTON MARSH ES - 1 Claim						
Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims						
Member: ATLANTIC COMMUNITY CHARTER SCHOOL						
Location: Atlantic Community Charter School - Leased						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02615B	Atlantic Community Charter School - Leased	(11) WORKERS' COMP MEDICAL ONLY	8/30/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Atlantic Community Charter School - Leased - 1 Claim						
Totals for ATLANTIC COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02622I	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	8/30/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 1 Claim						
Location: REPAIR & TRANSPORTATION BLDG						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00262Q	REPAIR & TRANSPORTATION BLDG	AUTO LIABILITY PROPERTY DAMAGE	8/3/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for REPAIR & TRANSPORTATION BLDG - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 2 Claims						
Member: BAYSHORE JOINTURE COMMISSION						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02461K	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	8/2/2023	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: BELLEVILLE BOARD OF EDUCATION						
Location: Belleville Board of Education Offices						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00449X	Belleville Board of Education Offices	GENERAL LIABILITY - RECORD ONLY	8/9/2023	Closed		0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for Belleville Board of Education Offices - 1 Claim						
Location: BELLEVILLE MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02539V	BELLEVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	7/31/2023	Open	OCCUPATIONAL ILLNESS - ALL OTHER	70.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BELLEVILLE MS - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 2 Claims						
Member: BELLMAWR BOROUGH BOARD OF EDUCATION (00-0162)						
Location: ETHEL M. BURKE E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02502V	ETHEL M. BURKE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	8/9/2023	Open	OCCUPATIONAL ILLNESS - INHALED	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ETHEL M. BURKE E.S. - 1 Claim						
Totals for BELLMAWR BOROUGH BOARD OF EDUCATION (00-0162) - 1 Claim						
Member: BERGEN ARTS & SCIENCE CHARTER SCHOOL						
Location: BERGEN ASCS ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02569B	BERGEN ASCS ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	8/24/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERGEN ASCS ELEMENTARY - 1 Claim						
Totals for BERGEN ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: CLARA B. WORTH ES						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
23WC02526R	CLARA B. WORTH ES	(15) WORKERS' COMP NO MANAGED CARE- IND	6/16/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	125.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for CLARA B. WORTH ES - 1 Claim						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: BERNARDS TWP BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0040	BERNARDS TWP BOE	ERRORS AND OMISSIONS	7/15/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00446Q	BERNARDS TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	2/9/2023	Closed	WRONGFUL DISCHARGE/ EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BERNARDS TWP BOE - 2 Claims						
Location: WILLIAM ANNIN MS						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00428D	WILLIAM ANNIN MS	GENERAL LIABILITY PROPERTY DAMAGE	1/25/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WILLIAM ANNIN MS - 1 Claim						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION						
Location: BLOOMFIELD BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00448Q	BLOOMFIELD BOARD OF EDUCATION	GENERAL LIABILITY PREMISES MED PAYMENTS	8/5/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	377.90
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for BLOOMFIELD BOARD OF EDUCATION - 1 Claim						
Location: BLOOMFIELD H.S.						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
23PR00121S	BLOOMFIELD H.S.	PROPERTY	8/7/2023	Open	IMPROPER MAINTENANCE	0.00
Totals for PROPERTY - 1 Claim						
Totals for BLOOMFIELD H.S. - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ATLANTIC CO VOTECH (VOC)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02449B	ATLANTIC CO VOTECH (VOC)	(11) WORKERS' COMP MEDICAL ONLY	7/27/2023	Closed	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATLANTIC CO VOTECH (VOC) - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 1 Claim						
Member: BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02457B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	8/2/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02490Y	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	8/7/2023	Closed	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 2 Claims						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02467U	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	8/1/2023	Closed	SPECIAL ED ACTING OUT	435.00
23WC02599T	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	8/29/2023	Open	OVEREXERTION - PUSH/PULL	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKBRIDGE ELEMENTRY - 2 Claims						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02489K	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/7/2023	Open	ATHLETICS	275.00

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC02506U	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/8/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BANKRIDGE REGIONAL SCHOOL - 2 Claims						
Totals for BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER - 6 Claims						
Member: BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER						
Location: ADULT REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02530B	ADULT REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	8/14/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT REGIONAL HS - 1 Claim						
Location: GLOUCESTER COUNTY TECH & VOC H.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00431H	GLOUCESTER COUNTY TECH & VOC H.S.	GENERAL LIABILITY BODILY INJURY	5/12/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GLOUCESTER COUNTY TECH & VOC H.S. - 1 Claim						
Totals for BOE OF THE VOCATION SD OF THE COUNTY OF GLOUCESTER - 2 Claims						
Member: BOONTON TOWN BOARD OF EDUCATION						
Location: JOHN HILL ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00435X	JOHN HILL ES	GENERAL LIABILITY - RECORD ONLY	7/26/2023	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for JOHN HILL ES - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 1 Claim						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02582Y	BOUND BROOK H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/26/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
23WC02607U	BOUND BROOK H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/30/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BOUND BROOK H.S. - 2 Claims						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BOUND BROOK BOARD OF EDUCATION - 2 Claims						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: BRICK TWP. BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00253S	BRICK TWP. BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	6/13/2023	Closed	COLLISION - MOVING	2,001.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BRICK TWP. BOARD OF EDUCATION - 1 Claim						
Location: WARREN H. WOLF ES						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00254H	WARREN H. WOLF ES	AUTO PHYSICAL DAMAGE	8/3/2023	Closed	COLLISION - STATION OBJECT	1,391.35
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WARREN H. WOLF ES - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: BRIDGETON						
Coverage: ERRORS AND OMISSIONS						
AN-0045	BRIDGETON	ERRORS AND OMISSIONS	6/21/2023	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BRIDGETON - 1 Claim						
Location: BRIDGETON SENIOR H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02456K	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/2/2023	Open	STRUCK AGAINST	275.00
23WC02538U	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/17/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BRIDGETON SENIOR H.S. - 2 Claims						
Location: INDIAN AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02555U	INDIAN AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/21/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INDIAN AVENUE E.S. - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 4 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BRIDGEWATER-RARITAN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02602T	BRIDGEWATER-RARITAN MS	(11) WORKERS' COMP MEDICAL ONLY	8/29/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGEWATER-RARITAN MS - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: FOUNTAIN WOODS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02464U	FOUNTAIN WOODS ES	(11) WORKERS' COMP MEDICAL ONLY	8/2/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FOUNTAIN WOODS ES - 1 Claim						
Location: THOMAS HOPKINS MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02578Y	THOMAS HOPKINS MS	(11) WORKERS' COMP MEDICAL ONLY	8/24/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS HOPKINS MS - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: CAMDEN CITY SCHOOL DISTRICT						
Location: CAMDEN CITY SCH DIST						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00264Q	CAMDEN CITY SCH DIST	AUTO LIABILITY BODILY INJURY	5/25/2023	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 1 Claim						
Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN CO. VOC-TECH V.S. (PENN.)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02564V	CAMDEN CO. VOC-TECH V.S. (PENN.)	(10) WORKERS' COMP LOST TIME- IND	8/22/2023	Open	OVEREXERTION - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (PENN.) - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: Middle School (Leased) Grades 5 - 8						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02625C	Middle School (Leased) Grades 5 - 8	(14) WORKERS' COMP NO MANAGED CARE - MO	8/4/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Middle School (Leased) Grades 5 - 8 - 1 Claim						
Location: School (Grade 9 - 12) (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02583U	School (Grade 9 - 12) (Leased)	(11) WORKERS' COMP MEDICAL ONLY	8/28/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for School (Grade 9 - 12) (Leased) - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 2 Claims						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY COUNTY SPECIAL SERVICES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00440X	CAPE MAY COUNTY SPECIAL SERVICES	GENERAL LIABILITY - RECORD ONLY	6/1/2023	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 1 Claim						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: CARTERET BOROUGH						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00275D	CARTERET BOROUGH	AUTO LIABILITY BODILY INJURY	5/30/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for CARTERET BOROUGH - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: CENTRAL REGIONAL BOARD OF EDUCATION						
Location: CENTRAL REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02558B	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	8/22/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGIONAL HS - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: CHERRY HILL HS WEST						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02571F	CHERRY HILL HS WEST	(10) WORKERS' COMP LOST TIME- IND	8/24/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,396.54
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02536U	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	8/16/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS WEST - 2 Claims						
Location: CLARA BARTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02619Y	CLARA BARTON ES	(11) WORKERS' COMP MEDICAL ONLY	8/31/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLARA BARTON ES - 1 Claim						
Location: HENRY C. BECK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02480Y	HENRY C. BECK MS	(11) WORKERS' COMP MEDICAL ONLY	8/3/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	1,304.55
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HENRY C. BECK MS - 1 Claim						
Location: JOHN A. CARUSI MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02519Y	JOHN A. CARUSI MS	(11) WORKERS' COMP MEDICAL ONLY	8/14/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN A. CARUSI MS - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: CLAYTON BOARD OF EDUCATION						
Location: CLAYTON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02512Y	CLAYTON HS	(11) WORKERS' COMP MEDICAL ONLY	8/8/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CLAYTON HS - 1 Claim						
Totals for CLAYTON BOARD OF EDUCATION - 1 Claim						
Member: CLEARVIEW REGIONAL BOARD OF EDUCATION						
Location: CLEARVIEW TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02494R	CLEARVIEW TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	8/9/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CLEARVIEW TRANSPORTATION - 1 Claim						
Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: CLIFFSIDE PARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02556K	CLIFFSIDE PARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/18/2023	Open	ATHLETICS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFFSIDE PARK HIGH SCHOOL - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 1 Claim						
Member: College Achieve Paterson Charter School, Inc.						
Location: Charter School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02545U	Charter School	(11) WORKERS' COMP MEDICAL ONLY	8/17/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charter School - 1 Claim						
Totals for College Achieve Paterson Charter School, Inc. - 1 Claim						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: COLTS NECK TWP. BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02496Z	COLTS NECK TWP. BOE	(11) WORKERS' COMP MEDICAL ONLY	8/9/2023	Closed	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLTS NECK TWP. BOE - 1 Claim						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: CUMBERLAND CO. VOC. / TECH. CENTER						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00434L	CUMBERLAND CO. VOC. / TECH. CENTER	GENERAL LIABILITY BODILY INJURY	5/22/2023	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CUMBERLAND CO. VOC. / TECH. CENTER - 1 Claim						
Totals for CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: DELRAN TOWNSHIP BOARD OF EDUCATION						
Location: DELRAN BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02563K	DELRAN BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	8/22/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN BOARD OF EDUCATION - 1 Claim						
Location: DELRAN INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02446B	DELRAN INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/1/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DELRAN INTERMEDIATE SCHOOL - 1 Claim						
Totals for DELRAN TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: DENVILLE TOWNSHIP BOARD OF EDUCATION						
Location: RIVERVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02520B	RIVERVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	8/14/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIVERVIEW ES - 1 Claim						
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00499H	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	10/21/2021	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00437H	ADMINISTRATION BUILDING	GENERAL LIABILITY PROPERTY DAMAGE	8/2/2023	Closed	DAMAGE/STOLEN PERSON PROP	500.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 2 Claims						
Location: BENJAMIN BANNEKER ACADEMY						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00438Q	BENJAMIN BANNEKER ACADEMY	GENERAL LIABILITY PROPERTY DAMAGE	5/12/2023	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BENJAMIN BANNEKER ACADEMY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 3 Claims						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: ADMIN OFFICE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00251H	ADMIN OFFICE	AUTO LIABILITY PROPERTY DAMAGE	8/2/2023	Closed	COLLISION - STATION OBJECT	33,777.66
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMIN OFFICE - 1 Claim						
Location: EDISON TWP BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00452S	EDISON TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	6/12/2023	Open	18A ETHICS	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for EDISON TWP BOE - 1 Claim						
Location: JAMES MONROE ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00737S	JAMES MONROE ES	GENERAL LIABILITY BODILY INJURY	9/1/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JAMES MONROE ES - 1 Claim						
Location: MARTIN LUTHER KING ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02509U	MARTIN LUTHER KING ES	(11) WORKERS' COMP MEDICAL ONLY	8/10/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MARTIN LUTHER KING ES - 1 Claim						
Location: MENLO PARK ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02529I	MENLO PARK ES	(10) WORKERS' COMP LOST TIME- IND	8/14/2023	Open	FALL SAME LEVEL - OTHER	2,455.04
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MENLO PARK ES - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 5 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02447U	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	8/1/2023	Closed	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ACADAMY LEARNING CENTER - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 1 Claim						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: SOJOURN HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02470T	SOJOURN HS	(14) WORKERS' COMP NO MANAGED CARE - MO	8/3/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SOJOURN HS - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: FAIR HAVEN BOARD OF EDUCATION						
Location: SICKLES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02560U	SICKLES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/18/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SICKLES SCHOOL - 1 Claim						
Totals for FAIR HAVEN BOARD OF EDUCATION - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: THOMAS JEFFERSON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02592K	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/29/2023	Open	ANIMAL/INSECT/PLANT	275.00

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC02593K	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/29/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON M.S. - 2 Claims						
Location: WARREN POINT E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02617K	WARREN POINT E. S.	(11) WORKERS' COMP MEDICAL ONLY	8/25/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN POINT E. S. - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 3 Claims						
Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION						
Location: FAIRFIELD BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0054	FAIRFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/2/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FAIRFIELD BOARD OF EDUCATION - 1 Claim						
Totals for FAIRFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: MARY F. JANVIER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02533B	MARY F. JANVIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/14/2023	Open	OCCUPATIONAL/SUDDEN - SKIN CONTACT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARY F. JANVIER E.S. - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: CLIFTON T BARKALOW MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02474U	CLIFTON T BARKALOW MS	(11) WORKERS' COMP MEDICAL ONLY	8/3/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
23WC02476B	CLIFTON T BARKALOW MS	(11) WORKERS' COMP MEDICAL ONLY	8/4/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CLIFTON T BARKALOW MS - 2 Claims						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00443L	GARFIELD BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	8/21/2023	Open	STRUCK BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 1 Claim						
Location: THOMAS JEFFERSON #9						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02561B	THOMAS JEFFERSON #9	(11) WORKERS' COMP MEDICAL ONLY	8/21/2023	Open	STRUCK BY	2,249.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON #9 - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 2 Claims						
Member: GIBBSBORO BOARD OF EDUCATION						
Location: GIBBSBORO E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02590B	GIBBSBORO E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/29/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GIBBSBORO E.S. - 1 Claim						
Totals for GIBBSBORO BOARD OF EDUCATION - 1 Claim						
Member: HALEDON BOARD OF EDUCATION						
Location: HALEDON PUBLIC SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
23GL00433X	HALEDON PUBLIC SCHOOL	GENERAL LIABILITY - RECORD ONLY	7/26/2023	Closed	STUDENT ALTERCATION - BREAKUP	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HALEDON PUBLIC SCHOOL - 1 Claim						
Totals for HALEDON BOARD OF EDUCATION - 1 Claim						
Member: HAMBURG BOROUGH BOARD OF EDUCATION						
Location: HAMBURG ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00453D	HAMBURG ES	GENERAL LIABILITY BODILY INJURY	6/1/2023	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HAMBURG ES - 1 Claim						
Totals for HAMBURG BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: GREENWOOD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02611B	GREENWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/30/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREENWOOD E.S. - 1 Claim						
Location: KUSER E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02546V	KUSER E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	8/18/2023	Open	OVEREXERTION - HOLD/CARRY	1,172.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for KUSER E.S. - 1 Claim						
Location: MORGAN E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02479P	MORGAN E.S.	(10) WORKERS' COMP LOST TIME- IND	8/3/2023	Open	STRUCK BY	4,805.38
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MORGAN E.S. - 1 Claim						
Location: UNIVERSITY HEIGHTS E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02515B	UNIVERSITY HEIGHTS E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/10/2023	Open	OVEREXERTION - HOLD/CARRY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNIVERSITY HEIGHTS E.S. - 1 Claim						
Location: YARDVILLE HTS. E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02507Y	YARDVILLE HTS. E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/9/2023	Closed	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE HTS. E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 5 Claims						

Member: HENRY HUDSON REGIONAL SCHOOL BOARD OF EDUCATION

Location: HENRY HUDSON REGIONAL SCHOOL

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02605V	HENRY HUDSON REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/30/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HENRY HUDSON REGIONAL SCHOOL - 1 Claim						
Totals for HENRY HUDSON REGIONAL SCHOOL BOARD OF EDUCATION - 1 Claim						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: HILLSBOROUGH HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02452K	HILLSBOROUGH HS	(11) WORKERS' COMP MEDICAL ONLY	8/2/2023	Closed	SPECIAL ED ACTING OUT	275.00
23WC02477U	HILLSBOROUGH HS	(11) WORKERS' COMP MEDICAL ONLY	8/3/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HILLSBOROUGH HS - 2 Claims						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02516Y	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	8/10/2023	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ABRAM P. MORRIS ECC - 1 Claim						
Location: HILLSIDE HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02503C	HILLSIDE HS	(10) WORKERS' COMP LOST TIME- IND	8/7/2023	Open	ATHLETICS	2,076.82
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HILLSIDE HS - 1 Claim						
Location: WALTER O KRUMBIEGEL MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02468M	WALTER O KRUMBIEGEL MS	(10) WORKERS' COMP LOST TIME- IND	8/2/2023	Open	FALL SAME LEVEL - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02597Y	WALTER O KRUMBIEGEL MS	(11) WORKERS' COMP MEDICAL ONLY	8/18/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER O KRUMBIEGEL MS - 2 Claims						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0034	HOLMDEL BOE	ERRORS AND OMISSIONS	8/3/2023	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOLMDEL BOE - 1 Claim						
Location: VILLAGE E.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00500S	VILLAGE E.S.	GENERAL LIABILITY BODILY INJURY	9/1/2021	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VILLAGE E.S. - 1 Claim						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: BEAR TAVERN ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02511V	BEAR TAVERN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	4/27/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BEAR TAVERN ES - 1 Claim						
Location: CENTRAL HS						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00273H	CENTRAL HS	GENERAL LIABILITY PROPERTY DAMAGE	6/15/2023	Open	FIXED OBJECT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for CENTRAL HS - 1 Claim						
Location: HOPEWELL VALLEY REG BOE						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00493H	HOPEWELL VALLEY REG BOE	AUTO LIABILITY PROPERTY DAMAGE	5/11/2022	Closed	NON INTERSECTION - HIT OTHER	750.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HOPEWELL VALLEY REG BOE - 1 Claim						
Location: TIMBERLANE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02572K	TIMBERLANE MS	(11) WORKERS' COMP MEDICAL ONLY	8/24/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TIMBERLANE MS - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 4 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: ADELPHIA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02550B	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	8/21/2023	Open	ANIMAL/INSECT/PLANT	283.84
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADELPHIA ES - 1 Claim						
Location: TAUNTON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02594G	TAUNTON ES	(10) WORKERS' COMP LOST TIME- IND	8/29/2023	Open	FALL SAME LEVEL - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TAUNTON ES - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: TRANSPORTATION/BUS LOT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00266H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	8/14/2023	Open	NON INTERSECTION - HIT OTHER	0.00
23AL00267H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	8/11/2023	Open	BACKING UP	0.00
23AL00268H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	6/6/2023	Closed	INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claims						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
23AL00257H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	7/25/2023	Open	INTERSECTION - HIT BY	5,537.78
23AL00258L	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	7/28/2023	Open	INTERSECTION - HIT BY	4,645.75
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION/BUS LOT - 5 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 5 Claims						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: HUNTERDON COUNTY ED. SERVICES COMM						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00271H	HUNTERDON COUNTY ED. SERVICES COMM	AUTO PHYSICAL DAMAGE	5/12/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON COUNTY ED. SERVICES COMM - 1 Claim						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00272H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	5/12/2023	Open	COLLISION - STATION OBJECT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 1 Claim						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: JAMESBURG BOARD OF EDUCATION						
Location: JOHN F. KENNEDY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02491U	JOHN F. KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/8/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN F. KENNEDY E.S. - 1 Claim						
Totals for JAMESBURG BOARD OF EDUCATION - 1 Claim						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00252H	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	5/5/2023	Closed	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
23AL00265H	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	5/25/2023	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
AN-0037	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	3/24/2023	Open	Employ Related	0.00
AN-0043	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	8/10/2023	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for JERSEY CITY PUBLIC SCHOOLS - 4 Claims						
Totals for JERSEY CITY BOARD OF EDUCATION - 4 Claims						
Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION						
Location: KINGSWAY REGIONAL BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02442Y	KINGSWAY REGIONAL BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	7/31/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSWAY REGIONAL BOARD OF EDUCATION - 1 Claim						
Totals for KINGSWAY REGIONAL HIGH 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						
23WC02604T	Kipp High School (leased)	(11) WORKERS' COMP MEDICAL ONLY	8/30/2023	Open	STRUCK AGAINST	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						
23WC02614Y	Kipp Lanning Square Primary School (leased)	(11) WORKERS' COMP MEDICAL ONLY	8/31/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02618Y	Kipp Lanning Square Primary School (leased)	(11) WORKERS' COMP MEDICAL ONLY	8/31/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Kipp Lanning Square Primary School (leased) - 2 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 3 Claims						

Member: LACEY TOWNSHIP BOARD OF EDUCATION

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: LACEY TWP BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00454Q	LACEY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	6/12/2023	Closed	DEFAMATION OF CHARACTER	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LACEY TWP BOE - 1 Claim						
Location: LANOKA HARBOR E.S.						
Coverage: PROPERTY						
23PR00129H	LANOKA HARBOR E.S.	PROPERTY	8/17/2023	Open	IMPROPER MAINTENANCE	0.00
Totals for PROPERTY - 1 Claim						
Totals for LANOKA HARBOR E.S. - 1 Claim						
Location: MILL POND E.S.						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04387G	MILL POND E.S.	(15) WORKERS' COMP NO MANAGED CARE- IND	6/6/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for MILL POND E.S. - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: LAKEHURST BOARD OF EDUCATION						
Location: LAKEHURST BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0049	LAKEHURST BOE	ERRORS AND OMISSIONS	3/20/2023	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LAKEHURST BOE - 1 Claim						
Location: LAKEHURST E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02455U	LAKEHURST E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/2/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAKEHURST E.S. - 1 Claim						
Totals for LAKEHURST BOARD OF EDUCATION - 2 Claims						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: LAWRENCE HS						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02542T	LAWRENCE HS	(11) WORKERS' COMP MEDICAL ONLY	8/4/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02521M	LAWRENCE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	8/11/2023	Open	OVEREXERTION - OTHER	9,831.95
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LAWRENCE HS - 2 Claims						
Location: LAWRENCE TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0041	LAWRENCE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/15/2023	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) - 3 Claims						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: STEM/STEAM HS CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02574U	STEM/STEAM HS CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	8/25/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STEM/STEAM HS CAMPUS - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: LINDEN BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00279H	LINDEN BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	8/31/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 1 Claim						
Location: MCMANUS MIDDLE SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02469F	MCMANUS MIDDLE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	8/3/2023	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MCMANUS MIDDLE SCHOOL - 1 Claim						
Location: SCHOOL #6						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02586G	SCHOOL #6	(14) WORKERS' COMP NO MANAGED CARE - MO	8/7/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SCHOOL #6 - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 3 Claims						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: LIVINGSTON TRANSPORTATION						
Coverage: AUTO LIABILITY PIP						
23AL00269S	LIVINGSTON TRANSPORTATION	AUTO LIABILITY PIP	1/17/2023	Open	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY PIP - 1 Claim						
Totals for LIVINGSTON TRANSPORTATION - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: LONG BRANCH BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02579B	LONG BRANCH BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	8/21/2023	Open	OVEREXERTION - HOLD/CARRY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Location: MORRIS AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02596U	MORRIS AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/29/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS AVENUE SCHOOL - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 2 Claims						
Member: MANASQUAN BOARD OF EDUCATION						
Location: MANASQUAN HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02492K	MANASQUAN HS	(11) WORKERS' COMP MEDICAL ONLY	8/8/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANASQUAN HS - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MANASQUAN BOARD OF EDUCATION - 1 Claim						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: MANCHESTER TWP BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0033	MANCHESTER TWP BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/9/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MANCHESTER TWP BOARD OF EDUCATION - 1 Claim						
Location: NJ REGIONAL DAY-JACKSON						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02532K	NJ REGIONAL DAY-JACKSON	(11) WORKERS' COMP MEDICAL ONLY	8/15/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NJ REGIONAL DAY-JACKSON - 1 Claim						
Location: RIDGEWAY ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02584I	RIDGEWAY ES	(10) WORKERS' COMP LOST TIME- IND	8/28/2023	Open	FALL SAME LEVEL - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RIDGEWAY ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: MANSFIELD TWP BOE						
Coverage: PROPERTY						
23PR00126H	MANSFIELD TWP BOE	PROPERTY	8/18/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for MANSFIELD TWP BOE - 1 Claim						
Totals for MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL						
Location: MARIA L. VARISCO-ROGERS CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02580B	MARIA L. VARISCO-ROGERS CHARTER	(11) WORKERS' COMP MEDICAL ONLY	8/25/2023	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						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: ERRORS AND OMISSIONS						
AN-0057	MARION P THOMAS CHARTER SCHOOL	ERRORS AND OMISSIONS	5/18/2023	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 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: DAVID C. ABBOTT EARLY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02486K	DAVID C. ABBOTT EARLY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	8/7/2023	Closed	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DAVID C. ABBOTT EARLY LEARNING CENTER - 1 Claim						
Location: MARLBORO MEMORIAL MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02623P	MARLBORO MEMORIAL MS	(10) WORKERS' COMP LOST TIME- IND	8/31/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MARLBORO MEMORIAL MS - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: MATAWAN REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02466B	MATAWAN REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	8/3/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MATAWAN REGIONAL HS - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: MENDHAM BOROUGH BOARD OF EDUCATION						
Location: MOUNTAIN VIEW MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02575K	MOUNTAIN VIEW MS	(11) WORKERS' COMP MEDICAL ONLY	8/24/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOUNTAIN VIEW MS - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MENDHAM BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: MAUGER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02523U	MAUGER MS	(11) WORKERS' COMP MEDICAL ONLY	8/14/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAUGER MS - 1 Claim						
Location: MIDDLESEX BORO BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0044	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	8/23/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MIDDLESEX BORO BOE - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: MIDDLESEX COUNTY MAGNET SCHOOLS						
Location: MIDDLESEX CO. VO-TECH						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00277H	MIDDLESEX CO. VO-TECH	AUTO LIABILITY BODILY INJURY	5/30/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for MIDDLESEX CO. VO-TECH - 1 Claim						
Totals for MIDDLESEX COUNTY MAGNET SCHOOLS - 1 Claim						
Member: MILLVILLE BOARD OF EDUCATION						
Location: MILLVILLE SR HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02473P	MILLVILLE SR HS	(10) WORKERS' COMP LOST TIME- IND	8/3/2023	Open	STRUCK BY	2,260.93
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MILLVILLE SR HS - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 1 Claim						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: KIVA HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02495U	KIVA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/9/2023	Open	ANIMAL/INSECT/PLANT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for KIVA HIGH SCHOOL - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00427Q	MONMOUTH REGIONAL H.S.	GENERAL LIABILITY BODILY INJURY	5/26/2023	Closed	HIB RACE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. - 1 Claim						
Location: MONMOUTH REGIONAL H.S. DISTRICT						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00261H	MONMOUTH REGIONAL H.S. DISTRICT	AUTO PHYSICAL DAMAGE	7/27/2023	Closed	COLLISION - STATION OBJECT	3,797.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. DISTRICT - 1 Claim						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION						
Location: ADMINISTRATIVE OFFICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02510A	ADMINISTRATIVE OFFICES	(10) WORKERS' COMP LOST TIME- IND	8/8/2023	Open	FALL SAME LEVEL - OTHER	1,381.35
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMINISTRATIVE OFFICES - 1 Claim						
Totals for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: MONROE TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02612K	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	8/29/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00439D	TRANSPORTATION DEPT	GENERAL LIABILITY BODILY INJURY	4/26/2023	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 2 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: MONTGOMERY TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0030	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/3/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS/KNOLLS REG BRD OF ED.						
Coverage: PROPERTY						
23PR00119H	MORRIS HILLS/KNOLLS REG BRD OF ED.	PROPERTY	8/7/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 1 Claim						
Location: MORRIS KNOLLS HS						
Coverage: PROPERTY						
23PR00118H	MORRIS KNOLLS HS	PROPERTY	8/7/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for MORRIS KNOLLS HS - 1 Claim						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: FRELINGHUYSEN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02478B	FRELINGHUYSEN MS	(11) WORKERS' COMP MEDICAL ONLY	8/4/2023	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: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02624C	MORRIS SCHOOL DIST	(14) WORKERS' COMP NO MANAGED CARE - MO	8/2/2023	Open	OVEREXERTION - HOLD/CARRY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MORRIS SCHOOL DIST - 1 Claim						
Location: NORMANDY PARK SCHOOL						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02610B	NORMANDY PARK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/30/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORMANDY PARK SCHOOL - 1 Claim						
Location: SUSSEX AVENUE ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02577A	SUSSEX AVENUE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	8/25/2023	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SUSSEX AVENUE ES - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02527K	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	8/14/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Location: WOODLAND E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02531Y	WOODLAND E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/15/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODLAND E.S. - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 6 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02475Y	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	8/4/2023	Closed	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - NEW PROVIDENCE - 1 Claim						
Location: MORRIS-UNION JOIN COMM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02463B	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	8/3/2023	Closed	SPECIAL ED ACTING OUT	275.00

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC02505Y	MORRIS-UNION JOIN COMM	(11) WORKERS' COMP MEDICAL ONLY	7/27/2023	Closed	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MORRIS-UNION JOIN COMM - 2 Claims						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02537B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	8/3/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN DEVELOP. LEARNING CTR. - 1 Claim						
Totals for MORRIS-UNION JOINTURE COMMISSION - 4 Claims						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mountain View						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02482C	Mountain View	(10) WORKERS' COMP LOST TIME- IND	8/7/2023	Open	SPECIAL ED ACTING OUT	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for Mountain View - 1 Claim						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: NEPTUNE HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02517Z	NEPTUNE HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	8/9/2023	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NEPTUNE HIGH SCHOOL - 1 Claim						
Location: NEPTUNE MIDDLE SCHOOL, INCL.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02603B	NEPTUNE MIDDLE SCHOOL, INCL.	(11) WORKERS' COMP MEDICAL ONLY	8/22/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEPTUNE MIDDLE SCHOOL, INCL. - 1 Claim						
Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02620B	NEPTUNE TOWNSHIP BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	8/31/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00124H	NEPTUNE TOWNSHIP BOARD OF EDUCATION	PROPERTY	7/31/2023	Open	BOILER AND MACHINERY	0.00
Totals for PROPERTY - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: NORTH BERGEN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0055	NORTH BERGEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/30/2023	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 1 Claim						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02448U	NORTH HUNTERDON HS	(11) WORKERS' COMP MEDICAL ONLY	7/31/2023	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH HUNTERDON HS - 1 Claim						
Location: NORTH HUNTERDON/VOORHEES BOE						
Coverage: CRIME						
23CR00003D	NORTH HUNTERDON/VOORHEES BOE	CRIME	8/21/2023	Open	FORGERY	0.00
Totals for CRIME - 1 Claim						
Coverage: PROPERTY						
23PR00125H	NORTH HUNTERDON/VOORHEES BOE	PROPERTY	8/14/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23PR00127D	NORTH HUNTERDON/VOORHEES BOE	PROPERTY	8/17/2023	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 2 Claims						
Totals for NORTH HUNTERDON/VOORHEES BOE - 3 Claims						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 4 Claims						

Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION

Location: NORTHERN VALLEY OLD TAPPAN HS

Coverage: PROPERTY

23PR00115H	NORTHERN VALLEY OLD TAPPAN HS	PROPERTY	7/31/2023	Closed	MOLD REMEDIATION ONLY	27,753.04
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Totals for **PROPERTY** - 1 Claim

Totals for **NORTHERN VALLEY OLD TAPPAN HS** - 1 Claim

Location: NORTHERN VALLEY REG BOE

Coverage: ERRORS AND OMISSIONS

AN-0031	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	7/27/2023	Open	NOT CLASSIFIED	0.00
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Totals for **ERRORS AND OMISSIONS** - 1 Claim

Totals for **NORTHERN VALLEY REG BOE** - 1 Claim

Totals for **NORTHERN VALLEY REGIONAL BOARD OF EDUCATION** - 2 Claims

Member: OCEAN CITY BOARD OF EDUCATION

Location: INTERMEDIATE SCHOOL

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

23WC02472F	INTERMEDIATE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	8/3/2023	Open	OVEREXERTION - PUSH/PULL	2,584.92
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Totals for **(10) WORKERS' COMP LOST TIME- IND** - 1 Claim

Totals for **INTERMEDIATE SCHOOL** - 1 Claim

Location: OCEAN CITY

Coverage: GENERAL LIABILITY PROPERTY DAMAGE

22GL00739S	OCEAN CITY	GENERAL LIABILITY PROPERTY DAMAGE	11/8/2022	Open	18A ETHICS	0.00
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Totals for **GENERAL LIABILITY PROPERTY DAMAGE** - 1 Claim

Totals for **OCEAN CITY** - 1 Claim

Totals for **OCEAN CITY BOARD OF EDUCATION** - 2 Claims

Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)

Location: WANAMASSA E.S.

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02566K	WANAMASSA E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/18/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WANAMASSA E.S. - 1 Claim						
Location: WAYSIDE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02508T	WAYSIDE E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/31/2023	Open	SPECIAL ED ACTING OUT	275.00
23WC02522B	WAYSIDE E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/14/2023	Open	FALL DIFFERENT LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WAYSIDE E.S. - 2 Claims						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 3 Claims						
Member: OCEANPORT BOARD OF EDUCATION						
Location: MAPLE PLACE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02548B	MAPLE PLACE MS	(11) WORKERS' COMP MEDICAL ONLY	8/17/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAPLE PLACE MS - 1 Claim						
Totals for OCEANPORT BOARD OF EDUCATION - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: RAYMOND E VOORHEES ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02524F	RAYMOND E VOORHEES ES	(10) WORKERS' COMP LOST TIME- IND	8/11/2023	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	4,533.68
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 1 Claim						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04385C	ADMINISTRATION BUILDING	(15) WORKERS' COMP NO MANAGED CARE- IND	7/23/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ADMINISTRATION BUILDING - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 1 Claim						
Member: PASSAIC ARTS & SCIENCES CHARTER SCHOOL						
Location: PASSAIC ARTS & SCIENCES CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02567Y	PASSAIC ARTS & SCIENCES CHARTER	(11) WORKERS' COMP MEDICAL ONLY	8/22/2023	Open	OVEREXERTION - HOLD/CARRY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 1 Claim						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: MLK School						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00738Q	MLK School	GENERAL LIABILITY BODILY INJURY	2/14/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MLK School - 1 Claim						
Location: New Roberto Clements						
Coverage: PROPERTY						
23PR00122S	New Roberto Clements	PROPERTY	7/26/2023	Open		0.00
Totals for PROPERTY - 1 Claim						
Totals for New Roberto Clements - 1 Claim						
Location: PATERSON BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00432Q	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	8/4/2023	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 3 Claims						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: EDWARD J. PATTEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02483K	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	8/3/2023	Closed	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD J. PATTEN ES - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HERBERT N RICHARDSON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02535V	HERBERT N RICHARDSON ES	(10) WORKERS' COMP LOST TIME- IND	8/15/2023	Open	STRUCK BY	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						
Location: PERTH AMBOY						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00276S	PERTH AMBOY	AUTO LIABILITY BODILY INJURY	5/30/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for PERTH AMBOY - 1 Claim						
Location: PERTH AMBOY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02581K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/22/2023	Open	OVEREXERTION - LIFT/LOWER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02547G	PERTH AMBOY H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	8/19/2023	Open	STRUCK AGAINST	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PERTH AMBOY H.S. - 2 Claims						
Location: SAMUEL E. SHULL M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02585K	SAMUEL E. SHULL M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/28/2023	Closed	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SAMUEL E. SHULL M.S. - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 6 Claims						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS BOARD OF EDUCATION						
Coverage: PROPERTY						
23PR00120H	PINELANDS BOARD OF EDUCATION	PROPERTY	8/8/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for PINELANDS BOARD OF EDUCATION - 1 Claim						
Location: PINELANDS HIGH SCHOOL						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02553U	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/21/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02630U	CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA)	(11) WORKERS' COMP MEDICAL ONLY	8/31/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILDREN'S CORNER BY THE POND (OUR LADY OF FATIMA) - 1 Claim						
Location: KNOLLWOOD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02493Y	KNOLLWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/9/2023	Closed	STRUCK AGAINST	275.00
23WC02559Y	KNOLLWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/22/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for KNOLLWOOD E.S. - 2 Claims						
Location: THEODORE SCHOR M.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02443Z	THEODORE SCHOR M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	7/24/2023	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for THEODORE SCHOR M.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: MAXSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02568K	MAXSON MS	(11) WORKERS' COMP MEDICAL ONLY	8/22/2023	Closed	OCCUPATIONAL ILLNESS - SKIN CONTACT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAXSON MS - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PLAINFIELD BOARD OF EDUCATION						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00260H/01	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	5/24/2023	Open	COLLISION - MOVING	0.00
23AL00260H/02	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	5/24/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY BODILY INJURY - 2 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00263H	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	7/24/2023	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00260H	PLAINFIELD BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	5/24/2023	Reopened	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
AN-0039	PLAINFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/17/2023	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 5 Claims						
Totals for PLAINFIELD BOARD OF EDUCATION - 6 Claims						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: ADMINISTRATION BUILDING						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00429S	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	6/23/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: LEEDS AVENUE E.S.						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04386R	LEEDS AVENUE E.S.	(15) WORKERS' COMP NO MANAGED CARE- IND	10/31/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for LEEDS AVENUE E.S. - 1 Claim						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02500K	PLEASANTVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	8/9/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	275.00

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
23WC02501Y	PLEASANTVILLE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	8/7/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 2 Claims						
Location: PLEASANTVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02589Y	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	8/28/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
23WC02598B	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	8/25/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PLEASANTVILLE MS - 2 Claims						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 6 Claims						
Member: POINT PLEASANT BEACH BOARD OF EDUCATION						
Location: G HAROLD ANTRIM ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02606V	G HAROLD ANTRIM ES	(10) WORKERS' COMP LOST TIME- IND	8/30/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for G HAROLD ANTRIM ES - 1 Claim						
Totals for POINT PLEASANT BEACH BOARD OF EDUCATION - 1 Claim						
Member: PRIDE ACADEMY CHARTER SCHOOL						
Location: PRIDE ACADEMY CHAR & SHINING SCHOOLS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02591U	PRIDE ACADEMY CHAR & SHINING SCHOOLS	(11) WORKERS' COMP MEDICAL ONLY	8/28/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRIDE ACADEMY CHAR & SHINING SCHOOLS - 1 Claim						
Totals for PRIDE ACADEMY CHARTER SCHOOL - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: BOE OFFICE						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00255L	BOE OFFICE	AUTO PHYSICAL DAMAGE	8/2/2023	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BOE OFFICE - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: RIVERSIDE ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02465F	RIVERSIDE ES	(10) WORKERS' COMP LOST TIME- IND	7/26/2023	Open	OVEREXERTION - OTHER	8,571.71
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RIVERSIDE ES - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 2 Claims						
Member: RAHWAY BOARD OF EDUCATION						
Location: GROVER CLEVELAND SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02497U	GROVER CLEVELAND SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/9/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GROVER CLEVELAND SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 1 Claim						
Member: RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT						
Location: RANCOCAS VALLEY REG. HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02562Z	RANCOCAS VALLEY REG. HS	(14) WORKERS' COMP NO MANAGED CARE - MO	8/19/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RANCOCAS VALLEY REG. HS - 1 Claim						
Totals for RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: FERNBROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02451U	FERNBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	7/31/2023	Closed	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FERNBROOK ES - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK BOROUGH BOE						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00430D	RED BANK BOROUGH BOE	GENERAL LIABILITY PROPERTY DAMAGE	8/2/2023	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for RED BANK BOROUGH BOE - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: RIDGEFIELD PARK BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00278Q	RIDGEFIELD PARK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	8/19/2023	Open	BETWEEN OWN VEHICLES - BACKING	750.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 1 Claim						
Member: RINGWOOD BOARD OF EDUCATION						
Location: RINGWOOD BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0046	RINGWOOD BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/18/2023	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Member: ROBBINSVILLE BOARD OF EDUCATION						
Location: ROBBINSVILLE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02629B	ROBBINSVILLE HS	(11) WORKERS' COMP MEDICAL ONLY	8/31/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBBINSVILLE HS - 1 Claim						
Location: SHARON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02518U	SHARON ES	(11) WORKERS' COMP MEDICAL ONLY	8/10/2023	Open	STRUCK BY	467.11
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 BOROUGH BOARD OF EDUCATION						
Location: THOMAS JEFFERSON M.S.						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02573U	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/22/2023	Closed	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Totals for ROCKAWAY BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: ABRAHAM CLARK HIGH SCHOOL						
Coverage: PROPERTY						
23PR00131S	ABRAHAM CLARK HIGH SCHOOL	PROPERTY	8/20/2023	Open	VANDALISM	0.00
Totals for PROPERTY - 1 Claim						
Totals for ABRAHAM CLARK HIGH SCHOOL - 1 Claim						
Location: LEONARD V. MOORE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02459U	LEONARD V. MOORE M.S.	(11) WORKERS' COMP MEDICAL ONLY	7/31/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEONARD V. MOORE M.S. - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ROSELLE PARK BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
AN-0038	ROSELLE PARK BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/6/2019	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Location: ROSELLE PARK HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00817Q	ROSELLE PARK HS	GENERAL LIABILITY BODILY INJURY	11/6/2019	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ROSELLE PARK HS - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 2 Claims						
Member: RUMSON BOROUGH BOARD OF EDUCATION						
Location: DEANE-PORTER ES						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00442Q	DEANE-PORTER ES	GENERAL LIABILITY BODILY INJURY	5/24/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
23GL00442Q/01	DEANE-PORTER ES	GENERAL LIABILITY PREMISES MED PAYMENTS	5/24/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for DEANE-PORTER ES - 2 Claims						
Location: FORREST DALE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02487B	FORREST DALE MS	(11) WORKERS' COMP MEDICAL ONLY	8/7/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FORREST DALE MS - 1 Claim						
Totals for RUMSON BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT						
Location: RUMSON-FAIR HAVEN REG HS						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00259D	RUMSON-FAIR HAVEN REG HS	AUTO LIABILITY PROPERTY DAMAGE	8/7/2023	Closed	NON INTERSECTION - HIT OTHER	22.50
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for RUMSON-FAIR HAVEN REG HS - 1 Claim						
Totals for RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: SALEM CITY BOARD OF EDUCATION						
Location: SALEM H S						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02570M	SALEM H S	(10) WORKERS' COMP LOST TIME- IND	7/31/2023	Open	OVEREXERTION - LIFT/LOWER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: PROPERTY						
23PR00128H	SALEM H S	PROPERTY	8/7/2023	Open	VANDALISM	0.00
Totals for PROPERTY - 1 Claim						
Totals for SALEM H S - 2 Claims						
Totals for SALEM CITY BOARD OF EDUCATION - 2 Claims						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: SCHOOL DISTRICT OF THE CHATHAMS						
Location: WASHINGTON AVENUE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02621K	WASHINGTON AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	8/28/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON AVENUE ES - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: EVERGREEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02587Y	EVERGREEN ES	(11) WORKERS' COMP MEDICAL ONLY	8/28/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EVERGREEN ES - 1 Claim						
Location: PARK MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02576B	PARK MS	(11) WORKERS' COMP MEDICAL ONLY	8/25/2023	Open	FALL SAME LEVEL - OTHER	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: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00451Q	COLUMBIA HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	6/9/2023	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
Location: MAPLEWOOD MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02551U	MAPLEWOOD MS	(11) WORKERS' COMP MEDICAL ONLY	8/12/2023	Open	OVEREXERTION - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAPLEWOOD MS - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 2 Claims						
Member: SPOTSWOOD BOARD OF EDUCATION						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: G. AUSTIN SCHOENLY SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02450C	G. AUSTIN SCHOENLY SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	7/12/2023	Closed	OVEREXERTION - PUSH/PULL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for G. AUSTIN SCHOENLY SCHOOL - 1 Claim						
Location: SPOTSWOOD HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02444K	SPOTSWOOD HS	(11) WORKERS' COMP MEDICAL ONLY	8/1/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SPOTSWOOD HS - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 2 Claims						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: JAMES CALDWELL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02595B	JAMES CALDWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/28/2023	Open	OVEREXERTION - PUSH/PULL	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES CALDWELL E.S. - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 1 Claim						
Member: SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY						
Location: SUSSEX COUNTY CHARTER						
Coverage: PROPERTY						
23PR00130D	SUSSEX COUNTY CHARTER	PROPERTY	8/24/2023	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for SUSSEX COUNTY CHARTER - 1 Claim						
Totals for SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY - 1 Claim						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02441B	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	8/1/2023	Closed	SPECIAL ED ACTING OUT	275.00
23WC02544Y	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	8/17/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NORTHERN HILLS ACADEMY - 2 Claims						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: Administration Offices & 4th Floor Suite - (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02488B	Administration Offices & 4th Floor Suite - (Leased)	(11) WORKERS' COMP MEDICAL ONLY	8/7/2023	Closed	FALL SAME LEVEL - OTHER	334.80
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
23PR00114L	Administration Offices & 4th Floor Suite - (Leased)	PROPERTY	7/22/2023	Open	BURGLARY/ATTEMPTED	0.00
Totals for PROPERTY - 1 Claim						
Totals for Administration Offices & 4th Floor Suite - (Leased) - 2 Claims						
Location: Life Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02458Y	Life Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	8/2/2023	Open	STRUCK BY	275.00
23WC02600U	Life Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	8/24/2023	Open	SPECIAL ED ACTING OUT	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Life Academy (Leased) - 2 Claims						
Location: Newark Collegiate Academy (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02565B	Newark Collegiate Academy (leased)	(11) WORKERS' COMP MEDICAL ONLY	8/18/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Newark Collegiate Academy (leased) - 1 Claim						
Location: Seek Academy (Leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02601Y	Seek Academy (Leased)	(11) WORKERS' COMP MEDICAL ONLY	8/29/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Seek Academy (Leased) - 1 Claim						
Totals for TEAM ACADEMY CHARTER SCHOOL - 6 Claims						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: JEFFERSON SCHOOL						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00441H	JEFFERSON SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	8/1/2023	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for JEFFERSON SCHOOL - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02504F	UNION HIGH SCHOOL (UNION)	(10) WORKERS' COMP LOST TIME- IND	8/9/2023	Open	STRUCK AGAINST	2,097.29
23WC02543P	UNION HIGH SCHOOL (UNION)	(10) WORKERS' COMP LOST TIME- IND	8/17/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	2,717.22
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for UNION HIGH SCHOOL (UNION) - 2 Claims						
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02528B	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	8/15/2023	Open	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 4 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ADMINISTRATION BUILDING						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02471V	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	8/3/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: GRANT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02514T	GRANT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/26/2023	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRANT SCHOOL - 1 Claim						
Location: JEFFERSON SCHOOL						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC04384A	JEFFERSON SCHOOL	(15) WORKERS' COMP NO MANAGED CARE- IND	9/19/2022	Open	OCCUPATIONAL ILLNESS - ALL OTHER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for JEFFERSON SCHOOL - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02499K	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/9/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
Location: TRENTON CENTRAL HS MAIN CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02481V	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	8/3/2023	Open	STRUCK BY	8,131.98
23WC02616K	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	8/29/2023	Open	CAUGHT IN OR UNDER OBJECT HANDLED	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 2 Claims						
Totals for TRENTON BOARD OF EDUCATION - 6 Claims						
Member: UNION CITY BOARD OF EDUCATION						
Location: GEORGE WASHINGTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02549U	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	8/21/2023	Open	STRUCK BY	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 1 Claim						
Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT						
Location: NEWELL ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02588U	NEWELL ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/23/2023	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWELL ELEMENTARY SCHOOL - 1 Claim						
Location: Stone Bridge MS						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02460U	Stone Bridge MS	(11) WORKERS' COMP MEDICAL ONLY	8/2/2023	Closed	FALL SAME LEVEL - WET/SLIP SURF	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Stone Bridge MS - 1 Claim						
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: DR. JOHN H. WINSLOW E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02608K	DR. JOHN H. WINSLOW E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/28/2023	Open	OVEREXERTION - LIFT/LOWER	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: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02453Z	GLORIA SABATER ES	(14) WORKERS' COMP NO MANAGED CARE - MO	8/2/2023	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLORIA SABATER ES - 1 Claim						
Location: LANDIS INTERMEDIATE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02552Y	LANDIS INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/18/2023	Open	STRUCK AGAINST	275.00
23WC02554K	LANDIS INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/19/2023	Open	STUDENT ALTERCATION - BREAKUP	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LANDIS INTERMEDIATE SCHOOL - 2 Claims						
Location: SOLVE E. D'IPPOLITO ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02462M	SOLVE E. D'IPPOLITO ES	(14) WORKERS' COMP NO MANAGED CARE - MO	8/3/2023	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SOLVE E. D'IPPOLITO ES - 1 Claim						
Location: VETERANS MEMORIAL MS						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02484Y	VETERANS MEMORIAL MS	(11) WORKERS' COMP MEDICAL ONLY	8/7/2023	Closed	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VETERANS MEMORIAL MS - 1 Claim						
Location: VINELAND BOE OFFICE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02485F	VINELAND BOE OFFICE	(10) WORKERS' COMP LOST TIME- IND	8/8/2023	Open	FALL SAME LEVEL - OTHER	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
23GL00447D	VINELAND BOE OFFICE	GENERAL LIABILITY BODILY INJURY	6/15/2023	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VINELAND BOE OFFICE - 2 Claims						
Location: VINELAND CITY BOE						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
23WC02541J	VINELAND CITY BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	6/15/2023	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
AN-0036	VINELAND CITY BOE	ERRORS AND OMISSIONS	8/11/2023	Open	SEXUAL HARASSMENT	0.00
AN-0042	VINELAND CITY BOE	ERRORS AND OMISSIONS	6/15/2023	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00445Q	VINELAND CITY BOE	GENERAL LIABILITY PROPERTY DAMAGE	3/16/2023	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for VINELAND CITY BOE - 4 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 12 Claims						
Member: WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)						
Location: WASHINGTON BORO BOE						
Coverage: PROPERTY						
23PR00132S	WASHINGTON BORO BOE	PROPERTY	7/5/2023	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WASHINGTON BORO BOE - 1 Claim						
Totals for WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: WASHINGTON TWP H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02513I	WASHINGTON TWP H.S.	(10) WORKERS' COMP LOST TIME- IND	8/8/2023	Open	OCCUPATIONAL ILLNESS - SKIN CONTACT	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
23AL00256L	WASHINGTON TWP H.S.	AUTO LIABILITY PROPERTY DAMAGE	5/27/2023	Closed	FIXED OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WASHINGTON TWP H.S. - 2 Claims						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 2 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: GEORGE WASHINGTON M.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02613Z	GEORGE WASHINGTON M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	8/25/2023	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GEORGE WASHINGTON M.S. - 1 Claim						
Location: JAMES FALLON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02445K	JAMES FALLON E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/1/2023	Closed	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES FALLON E.S. - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: DANIEL WEBSTER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
23WC02454M	DANIEL WEBSTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	7/25/2023	Open	FALL SAME LEVEL - DISREPAIR SURF	1,360.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DANIEL WEBSTER SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WEST LONG BRANCH BOARD OF EDUCATION						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WEST LONG BRANCH PRIMARY						
Coverage: PROPERTY						
23PR00123L	WEST LONG BRANCH PRIMARY	PROPERTY	8/14/2023	Open	IMPROPER MAINTENANCE	0.00
Totals for PROPERTY - 1 Claim						
Totals for WEST LONG BRANCH PRIMARY - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WESTFIELD BOARD OF EDUCATION						
Location: ROOSEVELT INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02525U	ROOSEVELT INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	8/14/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROOSEVELT INTERMEDIATE - 1 Claim						
Location: WESTFIELD BOE						
Coverage: AUTO PHYSICAL DAMAGE						
23AL00270H	WESTFIELD BOE	AUTO PHYSICAL DAMAGE	8/26/2023	Open	STOLEN/VANDALISM VEHICLE	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
AN-0051	WESTFIELD BOE	ERRORS AND OMISSIONS	8/31/2023	Closed	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WESTFIELD BOE - 2 Claims						
Totals for WESTFIELD BOARD OF EDUCATION - 3 Claims						
Member: WESTWOOD REGIONAL BOARD OF EDUCATION						
Location: WESTWOOD MS						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00444Q	WESTWOOD MS	GENERAL LIABILITY PROPERTY DAMAGE	8/14/2023	Closed	BREACH OF CONTRACT	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WESTWOOD MS - 1 Claim						
Location: WESTWOOD REG BOE						
Coverage: ERRORS AND OMISSIONS						
AN-0035	WESTWOOD REG BOE	ERRORS AND OMISSIONS	8/14/2023	Open	DENIAL	0.00
AN-0047	WESTWOOD REG BOE	ERRORS AND OMISSIONS	3/23/2023	Open	NOT CLASSIFIED	0.00

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
AN-0048	WESTWOOD REG BOE	ERRORS AND OMISSIONS	6/14/2023	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
23GL00450D	WESTWOOD REG BOE	GENERAL LIABILITY PROPERTY DAMAGE	3/23/2023	Open	18A ETHICS	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WESTWOOD REG BOE - 4 Claims						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 5 Claims						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: WINSLOW TWP H.S.						
Coverage: PROPERTY						
23PR00117H	WINSLOW TWP H.S.	PROPERTY	8/4/2023	Open	VANDALISM	0.00
Totals for PROPERTY - 1 Claim						
Totals for WINSLOW TWP H.S. - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: SCHOOL #22 LYNN CREST						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
23WC02534C	SCHOOL #22 LYNN CREST	(14) WORKERS' COMP NO MANAGED CARE - MO	5/19/2023	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SCHOOL #22 LYNN CREST - 1 Claim						
Location: WDBG TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY BODILY INJURY						
23AL00274Q	WDBG TRANSPORTATION DEPT	AUTO LIABILITY BODILY INJURY	5/30/2023	Open	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Charles Olbon School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02498K	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	8/9/2023	Open	FALL SAME LEVEL - OTHER	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						

Valued as of 09/13/2023

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: Memorial Middle School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
23WC02540B	Memorial Middle School	(11) WORKERS' COMP MEDICAL ONLY	6/15/2023	Open	STRUCK AGAINST	275.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Memorial Middle School - 1 Claim						
Location: Woodland Park Boe						
Coverage: PROPERTY RECORD ONLY						
23PR00116X	Woodland Park Boe	PROPERTY RECORD ONLY	7/31/2023	Closed		0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for Woodland Park Boe - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 3 Claims						
Grand Totals - 300 Claims						

Valued as of 09/13/2023

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 08/01/2023 and 08/31/2023

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 09/13/2023

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 07/06/2023						
1099091	7/6/2023	WORK COMP PSYCH NET,LLC	22WC03934G	11/28/2022	Med/BI/Comp	800.00
1098619	7/6/2023	INFINITY ORTHOPEDICS, LLC	23WC02200Y	6/15/2023	Med/BI/Comp	246.12
1098555	7/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	116.14
1098554	7/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	116.14
1098745	7/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01432K	4/20/2023	Med/BI/Comp	101.36
1098581	7/6/2023	GREGORY S. GALLICK, M.D.	23WC01987T	5/31/2023	Med/BI/Comp	97.50
1098563	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01068G	3/17/2023	Med/BI/Comp	2,342.97
1098968	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC01411C	4/18/2023	Med/BI/Comp	199.80
1099024	7/6/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00906P	3/7/2023	Med/BI/Comp	150.14
1098750	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01086K	3/20/2023	Med/BI/Comp	472.87
1098749	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01599Y	5/2/2023	Med/BI/Comp	499.28
1098748	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01599Y	5/2/2023	Med/BI/Comp	238.59
1098747	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01431Y	4/20/2023	Med/BI/Comp	100.10
1098969	7/6/2023	SEAVIEW ORTHOPAEDIC	22WC03015Y	9/27/2022	Med/BI/Comp	137.70
1098553	7/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00523K	2/8/2023	Med/BI/Comp	169.90
1098970	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC01456R	4/21/2023	Med/BI/Comp	137.70
1098552	7/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00374C	1/31/2023	Med/BI/Comp	226.49
1099011	7/6/2023	SUMMIT MEDICAL GROUP, PA	22WC03111U	10/3/2022	Med/BI/Comp	207.62
1099071	7/6/2023	UNION COUNTY HEALTHCARE ASSOCIATES LLC	23WC00912W	3/7/2023	Med/BI/Comp	296.20
1098996	7/6/2023	STEVE J. PARAGILOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	333.60
1098539	7/6/2023	Fariba Farrokhi, DMD,LLC DBA South Orange Family Dentistry	22WC01500U	4/22/2022	Med/BI/Comp	2,889.00
1098842	7/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01908Z	5/23/2023	Med/BI/Comp	160.12
1098677	7/6/2023	JOHN OWENS MD	23WC00273Z	1/24/2023	Med/BI/Comp	96.96

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098806	7/6/2023	ORTHONJ LLC	20WC01684Z	10/22/2020	Med/BI/Comp	170.35
1098501	7/6/2023	DJO, LLC	23WC00472W	2/6/2023	Med/BI/Comp	75.11
1098500	7/6/2023	DJO, LLC	23WC00257G	1/23/2023	Med/BI/Comp	30.00
1099017	7/6/2023	SURGICARE OF FREEHOLD, LLC	22WC01488P	4/21/2022	Med/BI/Comp	4,650.74
1098746	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01436Z	4/20/2023	Med/BI/Comp	100.10
1098538	7/6/2023	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03331T	10/2/2019	Med/BI/Comp	236.00
1098729	7/6/2023	MORRIS-UNION JOINTURE COMMISSION	23WC00226V	1/19/2023	Ind/PD/Coll	1,256.00
1098751	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01506Y	4/25/2023	Med/BI/Comp	617.29
1098682	7/6/2023	Kelly, Richard	22WC01209R	3/27/2022	Ind/PD/Coll	1,673.56
1098884	7/6/2023	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOC. LLC DBA ADVANCED ENT AND ALLERGY	22WC01459T	4/14/2022	Med/BI/Comp	101.58
1098873	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03277C	10/13/2022	Med/BI/Comp	109.30
1098872	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04158C	12/12/2022	Med/BI/Comp	109.30
1098758	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01521B	4/26/2023	Med/BI/Comp	100.10
1098757	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01521B	4/26/2023	Med/BI/Comp	350.63
1098756	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01518B	4/26/2023	Med/BI/Comp	147.90
1098755	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01504B	4/25/2023	Med/BI/Comp	671.24
1098754	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01451B	4/21/2023	Med/BI/Comp	145.07
1098753	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01448B	4/21/2023	Med/BI/Comp	100.10
1098752	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01234B	3/29/2023	Med/BI/Comp	340.18

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099044	7/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01144B	3/23/2023	Med/BI/Comp	100.77
1098478	7/6/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC04248V	12/19/2022	Ind/PD/Coll	1,673.57
1098964	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC02099B	6/8/2023	Med/BI/Comp	396.36
1098621	7/6/2023	INFINITY ORTHOPEDICS, LLC	23WC02019B	6/1/2023	Med/BI/Comp	122.40
1098720	7/6/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	23WC01970B	5/30/2023	Med/BI/Comp	15.45
1098912	7/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01774B	5/15/2023	Med/BI/Comp	250.53
1098443	7/6/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01541B	4/27/2023	Med/BI/Comp	160.00
1098620	7/6/2023	INFINITY ORTHOPEDICS, LLC	23WC01298V	4/3/2023	Med/BI/Comp	122.40
1098492	7/6/2023	COOPER SURGICAL ASSOCIATES PA	23WC01292B	4/3/2023	Med/BI/Comp	227.50
1098411	7/6/2023	BAYFRONT URGENT CARE P.A.	23WC01283C	3/31/2023	Med/BI/Comp	140.00
1098425	7/6/2023	BHMG- CORPORATE CARE	23WC01268B	3/31/2023	Med/BI/Comp	59.80
1098917	7/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY	23WC00752B	2/24/2023	Med/BI/Comp	366.93
1098512	7/6/2023	EMEDICAL OFFICES	23WC01575T	5/1/2023	Med/BI/Comp	202.15
1098622	7/6/2023	Inoa, Melissa	23GL00388H	6/30/2023	Ind/PD/Coll	330.00
1098932	7/6/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14
1098708	7/6/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1098548	7/6/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1098710	7/6/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1098915	7/6/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1098711	7/6/2023	Mcdonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	860.00
1098583	7/6/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1098511	7/6/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1098590	7/6/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1099079	7/6/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1098713	7/6/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1099088	7/6/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1099090	7/6/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1098697	7/6/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1098479	7/6/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1099069	7/6/2023	UNION CITY BOARD OF EDUCATION	23WC00343R	1/27/2023	Ind/PD/Coll	2,061.18

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098725	7/6/2023	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC04189R	12/14/2022	Ind/PD/Coll	1,868.52
1098706	7/6/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC04147R	12/12/2022	Ind/PD/Coll	543.65
1099036	7/6/2023	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,434.29
1099080	7/6/2023	VILLAGE CHARTER SCHOOL	22WC00629R	2/17/2022	Ind/PD/Coll	2,434.29
1098674	7/6/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC04318C	12/23/2022	Med/BI/Comp	15.45
1098631	7/6/2023	Inspira Health Network Urgent Care	22WC04318C	12/23/2022	Med/BI/Comp	260.59
1098617	7/6/2023	INFINITY ORTHOPEDICS, LLC	23WC01355C	4/5/2023	Med/BI/Comp	2,210.00
1098878	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01593C	5/2/2023	Med/BI/Comp	207.10
1098960	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC02250C	6/21/2023	Med/BI/Comp	3,090.42
1098544	7/6/2023	FIRSTCARE MEDICAL GROUP	23WC01144B	3/23/2023	Med/BI/Comp	96.96
1099010	7/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01692U	5/8/2023	Med/BI/Comp	207.62
1098959	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC01948K	5/25/2023	Med/BI/Comp	189.00
1098549	7/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03877W	11/21/2022	Med/BI/Comp	110.44
1098962	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC01747Z	5/11/2023	Med/BI/Comp	288.36
1098775	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01343U	4/6/2023	Med/BI/Comp	145.07
1098616	7/6/2023	INFINITY ORTHOPEDICS, LLC	23WC01814K	5/16/2023	Med/BI/Comp	122.40
1098963	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC01031U	3/15/2023	Med/BI/Comp	199.80
1098719	7/6/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC04348W	1/5/2023	Med/BI/Comp	15.45
1099008	7/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01638K	5/4/2023	Med/BI/Comp	207.62
1098496	7/6/2023	CRAIG VOORHEES ATTORNEY AT LAW, LLC	17WC02043C	3/17/2017	Ind/PD/Coll	500.00
1098726	7/6/2023	MONMOUTH MEDICAL CENTER	23WC02191K	6/15/2023	Med/BI/Comp	1,728.09
1098776	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00993U	3/13/2023	Med/BI/Comp	427.12
1098382	7/6/2023	AFC URGENT CARE	22WC04046B	12/5/2022	Med/BI/Comp	160.00
1098381	7/6/2023	AFC URGENT CARE	23WC02223K	6/20/2023	Med/BI/Comp	160.00
1098551	7/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00107U	1/10/2023	Med/BI/Comp	267.15
1099083	7/6/2023	VIRTUA MEDICAL GROUP, PA	23WC00825M	3/2/2023	Med/BI/Comp	259.76
1098623	7/6/2023	INSPIRA HEALTH CENTER	23WC01549Y	4/28/2023	Med/BI/Comp	734.88

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099009	7/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01623Y	5/3/2023	Med/BI/Comp	207.62
1098550	7/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00854Y	3/3/2023	Med/BI/Comp	169.90
1098510	7/6/2023	ELITE ORTHOPEDICS AND SPORTS MEDICINE PA	23WC01949F	5/25/2023	Med/BI/Comp	4,929.00
1098830	7/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01620R	5/3/2023	Med/BI/Comp	88.09
1098967	7/6/2023	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	199.80
1098966	7/6/2023	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	162.00
1098965	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC01332R	4/5/2023	Med/BI/Comp	200.00
1098874	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01252R	3/30/2023	Med/BI/Comp	188.76
1098961	7/6/2023	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	199.80
1098399	7/6/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03109G	10/3/2022	Med/BI/Comp	260.50
1098557	7/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00851F	3/3/2023	Med/BI/Comp	267.15
1098556	7/6/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02562F	8/18/2022	Med/BI/Comp	169.90
1099085	7/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02261Y	6/23/2023	Med/BI/Comp	166.95
1098988	7/6/2023	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1098387	7/6/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1098995	7/6/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1099031	7/6/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1098579	7/6/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	859.22
1098679	7/6/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1098432	7/6/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1098735	7/6/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1098559	7/6/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1099082	7/6/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1098913	7/6/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1098816	7/6/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1099026	7/6/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1098914	7/6/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1098459	7/6/2023	Cassidy, Cheryle	21WC00122F	2/3/2021	Ind/PD/Coll	752.52
1098809	7/6/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1098403	7/6/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1098523	7/6/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098397	7/6/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1099030	7/6/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC01772C	5/12/2023	Ind/PD/Coll	2,493.34
1098764	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00284W	1/24/2023	Med/BI/Comp	100.10
1098763	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01506Y	4/25/2023	Med/BI/Comp	129.20
1098700	7/6/2023	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	1,673.57
1098765	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01506Y	4/25/2023	Med/BI/Comp	149.50
1098678	7/6/2023	JONATHAN ARCHER MD	23WC00176G	1/13/2023	Med/BI/Comp	63.22
1098780	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01496Y	4/25/2023	Med/BI/Comp	163.50
1098779	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01469Y	4/24/2023	Med/BI/Comp	778.48
1098778	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01469Y	4/24/2023	Med/BI/Comp	424.11
1098569	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	96.96
1098812	7/6/2023	PATIENT FIRST SICKLERVILLE	22WC04094Y	12/7/2022	Med/BI/Comp	133.00
1098766	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01215U	3/28/2023	Med/BI/Comp	145.07
1098868	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00756P	2/24/2023	Med/BI/Comp	109.30
1098599	7/6/2023	HMHMG SPECIALTY CARE	23WC00299P	1/25/2023	Med/BI/Comp	108.94
1098716	7/6/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78
1098487	7/6/2023	COMPREHENSIVE SPINE CARE , PA	16WC09432P	12/21/2016	Med/BI/Comp	402.50
1098871	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00590F	2/13/2023	Med/BI/Comp	42.55
1098989	7/6/2023	SPOTSWOOD BOARD OF EDUCATION	23WC00029G	1/4/2023	Ind/PD/Coll	823.14
1098866	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00590F	2/13/2023	Med/BI/Comp	869.38
1098801	7/6/2023	ORTHONJ LLC	11WC04499T	7/27/2012	Med/BI/Comp	169.57
1098972	7/6/2023	SEAVIEW ORTHOPAEDIC	22WC02905V	9/20/2022	Med/BI/Comp	437.32
1098971	7/6/2023	SEAVIEW ORTHOPAEDIC	22WC02905V	9/20/2022	Med/BI/Comp	2,915.46

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098919	7/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03777V	11/14/2022	Med/BI/Comp	111.50
1098543	7/6/2023	FIRSTCARE MEDICAL GROUP	23WC01585Y	5/2/2023	Med/BI/Comp	308.93
1098781	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01506Y	4/25/2023	Med/BI/Comp	442.83
1098851	7/6/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC01484Y	4/24/2023	Med/BI/Comp	285.00
1098386	7/6/2023	AFC URGENT CARE	23WC01421Y	4/19/2023	Med/BI/Comp	160.00
1098865	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01062R	3/17/2023	Med/BI/Comp	399.01
1098570	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02065G	6/5/2023	Med/BI/Comp	2,415.35
1098867	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01640C	5/5/2023	Med/BI/Comp	1,069.08
1099081	7/6/2023	VINELAND CITY BOARD OF EDUCATION	23WC00759Z	2/24/2023	Ind/PD/Coll	2,375.00
1098983	7/6/2023	SOUTH JERSEY REHAB AND SPINE, INC.	23WC00434V	2/2/2023	Med/BI/Comp	1,750.00
1098520	7/6/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC00374C	1/31/2023	Ind/PD/Coll	2,198.00
1098982	7/6/2023	SOUTH JERSEY REHAB AND SPINE, INC.	23WC00434V	2/2/2023	Med/BI/Comp	144.35
1098981	7/6/2023	SOUTH JERSEY REHAB AND SPINE, INC.	23WC00434V	2/2/2023	Med/BI/Comp	232.03
1098715	7/6/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC02876V	9/20/2022	Med/BI/Comp	152.64
1098920	7/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC04139V	12/12/2022	Med/BI/Comp	158.31
1098852	7/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00149C	1/18/2022	Legal	1,500.00
1098615	7/6/2023	INFINITY ORTHOPEDICS, LLC	23WC02214K	6/19/2023	Med/BI/Comp	246.12
1098632	7/6/2023	Inspira Health Network Urgent Care	23WC02135U	6/12/2023	Med/BI/Comp	334.20
1099013	7/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01621U	5/3/2023	Med/BI/Comp	207.62
1099012	7/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01692U	5/8/2023	Med/BI/Comp	207.62
1098762	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01543U	4/27/2023	Med/BI/Comp	284.10
1098761	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01529U	4/27/2023	Med/BI/Comp	421.80
1098883	7/6/2023	RED BANK BOROUGH BOARD OF EDUCATION	22PR00040H	2/18/2022	Ind/PD/Coll	2,204.10

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098774	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01522U	4/26/2023	Med/BI/Comp	378.15
1098773	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01505U	4/25/2023	Med/BI/Comp	307.30
1098633	7/6/2023	Inspira Health Network Urgent Care	23WC00198U	1/18/2023	Med/BI/Comp	129.39
1098760	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01467K	4/24/2023	Med/BI/Comp	494.89
1098759	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01467K	4/24/2023	Med/BI/Comp	100.10
1099043	7/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02345V	7/7/2022	Med/BI/Comp	100.77
1098870	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00015V	1/3/2023	Med/BI/Comp	147.62
1098916	7/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY	21WC01703V	9/22/2021	Med/BI/Comp	268.40
1098424	7/6/2023	BHMG- CORPORATE CARE	23WC00979T	3/13/2023	Med/BI/Comp	70.91
1098848	7/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1099033	7/6/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1098850	7/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1098849	7/6/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1098841	7/6/2023	PRINCETON BRAIN AND SPINE CARE, LLC	10WC08131I	9/21/2010	Med/BI/Comp	74.59
1098840	7/6/2023	PRINCETON BRAIN AND SPINE CARE, LLC	10WC08131I	9/21/2010	Med/BI/Comp	573.74
1098414	7/6/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	23AL00221H	6/22/2023	Ind/PD/Coll	3,422.13
1098380	7/6/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	264.73
1098462	7/6/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	200.00
1098461	7/6/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	169.75
1099035	7/6/2023	TRENTON BOARD OF EDUCATION	23WC01839M	5/18/2023	Ind/PD/Coll	2,198.00
1099034	7/6/2023	TRENTON BOARD OF EDUCATION	23WC01839M	5/18/2023	Ind/PD/Coll	2,198.00
1098460	7/6/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1099032	7/6/2023	TRENTON BOARD OF EDUCATION	23WC01839M	5/18/2023	Ind/PD/Coll	2,198.00
1098463	7/6/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098401	7/6/2023	ATLANTIC URGENT CARE	23WC02181Y	6/14/2023	Med/BI/Comp	172.00
1099099	7/6/2023	Zelaya, Rachelle	22WC00224R	1/25/2022	Ind/PD/Coll	1,002.56
1099014	7/6/2023	SUMMIT MEDICAL GROUP, PA	23WC02006Y	6/1/2023	Med/BI/Comp	207.62
1098770	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01415Y	4/19/2023	Med/BI/Comp	453.06
1098769	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01412Y	4/19/2023	Med/BI/Comp	100.10
1098768	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01412Y	4/19/2023	Med/BI/Comp	494.89
1098488	7/6/2023	COMPREHENSIVE SPINE CARE , PA	22WC00571G	2/15/2022	Med/BI/Comp	312.50
1098772	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01180Y	3/27/2023	Med/BI/Comp	100.10
1098771	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01130W	3/22/2023	Med/BI/Comp	240.29
1099015	7/6/2023	SUMMIT MEDICAL GROUP, PA	23WC01161Y	3/24/2023	Med/BI/Comp	207.62
1098767	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00567U	2/9/2023	Med/BI/Comp	145.07
1098721	7/6/2023	MIDDLESEX COUNTY MAGNET SCHOOLS	23WC01325M	4/5/2023	Ind/PD/Coll	1,716.38
1098562	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01574V	5/1/2023	Med/BI/Comp	1,678.67
1098561	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01993V	5/31/2023	Med/BI/Comp	2,470.64
1098560	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00803G	3/1/2023	Med/BI/Comp	1,738.67
1098600	7/6/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	165.00
1098705	7/6/2023	MANCHESTER TOWNSHIP BOARD OF EDUCATION	23WC01781M	5/15/2023	Ind/PD/Coll	1,099.00
1098494	7/6/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	4,649.54
1098521	7/6/2023	ENGLEWOOD CITY BOARD OF EDUCATION	22AL00405H	11/11/2022	Ind/PD/Coll	1,000.00
1098439	7/6/2023	BROWN & CONNERY, LLP	07WC03290J	9/27/2007	Legal	20.00
1098509	7/6/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1099098	7/6/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1098458	7/6/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1098979	7/6/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1098702	7/6/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1098480	7/6/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098484	7/6/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1098945	7/6/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	37.00
1098635	7/6/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01159K	3/23/2023	Med/BI/Comp	2,212.19
1098737	7/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01432K	4/20/2023	Med/BI/Comp	798.04
1098736	7/6/2023	NICHOLAS DIAMOND, D.O.	22WC00521Z	2/11/2022	Ind/PD/Coll	300.00
1098489	7/6/2023	COMPX MEDICAL MANAGEMENT	23WC00321F	1/26/2023	Med/BI/Comp	525.00
1098634	7/6/2023	INSPIRA MEDICAL CENTERS, INC.	22WC04339B	1/3/2023	Med/BI/Comp	2,340.73
1099076	7/6/2023	UNIVERSITY RADIOLOGY GROUP	23WC01361B	4/11/2023	Med/BI/Comp	142.26
1099075	7/6/2023	UNIVERSITY RADIOLOGY GROUP	23WC01361B	4/11/2023	Med/BI/Comp	86.51
1099074	7/6/2023	UNIVERSITY RADIOLOGY GROUP	23WC01361B	4/11/2023	Med/BI/Comp	141.65
1098681	7/6/2023	KAVANAGH & KAVANAGH, LLC	22WC00521Z	2/11/2022	Ind/PD/Coll	4,560.00
1098694	7/6/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	SO760194I	7/19/1999	Med/BI/Comp	384.30
1098532	7/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02097A	3/21/2017	Legal	2,500.00
1098788	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01303K	4/3/2023	Med/BI/Comp	100.10
1098787	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00342W	1/27/2023	Med/BI/Comp	100.10
1098693	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1098692	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03442T	10/21/2022	Med/BI/Comp	1,080.00
1098533	7/6/2023	EXAMWORKS, INC	14WC05633A	2/11/2014	Legal	1,375.00
1098596	7/6/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	23WC01946M	5/25/2023	Ind/PD/Coll	1,443.80
1098534	7/6/2023	EXAMWORKS, INC	21WC00934V	6/7/2021	Exp / Reins Refd	1,400.00
1098882	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	109.30
1099016	7/6/2023	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	141.91
1098844	7/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01346T	4/6/2023	Med/BI/Comp	160.12
1098442	7/6/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02094T	6/7/2023	Med/BI/Comp	160.00
1098739	7/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	200.39
1098483	7/6/2023	COASTAL NEUROSCIENCES, PC	16WC08555Z	10/21/2016	Med/BI/Comp	140.62
1098604	7/6/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098740	7/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	101.36
1098472	7/6/2023	CENTRAL JERSEY URGENT CARE	23WC01015P	3/14/2023	Med/BI/Comp	160.00
1098738	7/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00906P	3/7/2023	Med/BI/Comp	101.36
1098839	7/6/2023	PREMIER PAIN CENTERS LLC	10WC08619P	10/20/2010	Med/BI/Comp	623.37
1099022	7/6/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	568.00
1098978	7/6/2023	SHREWSBURY SURGERY CENTER	22WC01057C	3/18/2022	Med/BI/Comp	3,209.00
1098946	7/6/2023	SEAVIEW ORTHOPAEDIC	22WC01057C	3/18/2022	Med/BI/Comp	2,292.30
1098742	7/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	77.24
1098948	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC01337C	4/5/2023	Med/BI/Comp	137.70
1098419	7/6/2023	BHMG- CORPORATE CARE	23WC01473C	4/24/2023	Med/BI/Comp	112.00
1098418	7/6/2023	BHMG- CORPORATE CARE	23WC01473C	4/24/2023	Med/BI/Comp	59.80
1098845	7/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC02076C	6/6/2023	Med/BI/Comp	160.12
1098417	7/6/2023	BHMG- CORPORATE CARE	23WC01495B	4/25/2023	Med/BI/Comp	112.00
1098949	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC02149U	6/13/2023	Med/BI/Comp	436.32
1098493	7/6/2023	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	23WC01292B	4/3/2023	Med/BI/Comp	44.85
1098741	7/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01046B	3/16/2023	Med/BI/Comp	101.36
1098947	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC02107Y	6/8/2023	Med/BI/Comp	2,259.90
1098786	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01431Y	4/20/2023	Med/BI/Comp	721.76
1098390	7/6/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01398C	4/18/2023	Med/BI/Comp	92.00
1098389	7/6/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01398C	4/18/2023	Med/BI/Comp	109.00
1098704	7/6/2023	MAM ORTHOPAEDICS, P.A.	23WC00407A	2/1/2023	Med/BI/Comp	80.96
1098928	7/6/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC02792Y	9/14/2022	Med/BI/Comp	224.06
1098441	7/6/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02096K	6/7/2023	Med/BI/Comp	160.00
1098473	7/6/2023	CENTRAL JERSEY URGENT CARE	23WC01534K	4/27/2023	Med/BI/Comp	160.00
1098516	7/6/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01462K	4/24/2023	Med/BI/Comp	1,042.00
1098785	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01453K	4/21/2023	Med/BI/Comp	226.89

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098743	7/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01432K	4/20/2023	Med/BI/Comp	209.10
1098879	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00054G	1/5/2023	Med/BI/Comp	109.30
1098952	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC01382K	4/17/2023	Med/BI/Comp	137.70
1098388	7/6/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01364K	4/11/2023	Med/BI/Comp	92.00
1098421	7/6/2023	BHMG- CORPORATE CARE	23WC01306K	4/3/2023	Med/BI/Comp	59.80
1098696	7/6/2023	LACEY TOWNSHIP BOARD OF EDUCATION	23WC02131G	6/12/2023	Ind/PD/Coll	1,856.67
1098415	7/6/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01400F	4/8/2022	Ind/PD/Coll	834.40
1099021	7/6/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1098457	7/6/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1098818	7/6/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1098817	7/6/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1098558	7/6/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1098495	7/6/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1099097	7/6/2023	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	581.00
1098455	7/6/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1098922	7/6/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1098944	7/6/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1098943	7/6/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	37.00
1098575	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1098502	7/6/2023	DJO, LLC	22WC02526V	8/10/2022	Med/BI/Comp	22.51
1098699	7/6/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	15WC02037M	5/15/2015	Legal	950.00
1098576	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	65.00
1098836	7/6/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	17WC01055T	1/5/2017	Legal	600.00
1098446	7/6/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00221H	6/22/2023	Exp / Reins Refd	400.00
1098440	7/6/2023	BROWN & CONNERY, LLP	19WC00172F	1/16/2019	Legal	1,200.00
1098724	7/6/2023	MILLVILLE BOARD OF EDUCATION	22WC03616C	10/31/2022	Ind/PD/Coll	3,444.29
1098723	7/6/2023	MILLVILLE BOARD OF EDUCATION	22WC03616C	10/31/2022	Ind/PD/Coll	2,940.25
1098722	7/6/2023	MILLVILLE BOARD OF EDUCATION	22WC03616C	10/31/2022	Ind/PD/Coll	504.04
1098519	7/6/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	23WC01661V	5/5/2023	Med/BI/Comp	309.26
1098518	7/6/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC01520F	4/26/2023	Med/BI/Comp	480.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098927	7/6/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC00639W	2/15/2023	Med/BI/Comp	224.06
1099025	7/6/2023	THOMAS JEFFERSON UNIVERSITY	23WC01344B	4/6/2023	Med/BI/Comp	588.50
1098931	7/6/2023	Ryan, Deborah	23WC00237R	1/20/2023	Ind/PD/Coll	1,375.00
1099028	7/6/2023	TOMS RIVER SURGERY CENTER	22WC02905V	9/20/2022	Med/BI/Comp	3,867.00
1098695	7/6/2023	LACEY TOWNSHIP BOARD OF EDUCATION	23WC00350C	1/27/2023	Ind/PD/Coll	928.50
1098797	7/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00011B	1/3/2023	Med/BI/Comp	485.00
1098796	7/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02230P	6/16/2022	Med/BI/Comp	600.00
1098795	7/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01428A	4/12/2022	Med/BI/Comp	445.00
1099045	7/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	100.77
1098798	7/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01830R	9/28/2021	Med/BI/Comp	75.00
1098930	7/6/2023	RWJUH SOMERSET	23WC00489J	2/6/2023	Med/BI/Comp	1,391.61
1098953	7/6/2023	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	199.80
1098416	7/6/2023	BHMG- CORPORATE CARE	23WC01540V	4/27/2023	Med/BI/Comp	328.30
1098535	7/6/2023	EXAMWORKS, INC	22WC01845V	5/18/2022	Legal	1,200.00
1098791	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01325M	4/5/2023	Med/BI/Comp	149.50
1098790	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01325M	4/5/2023	Med/BI/Comp	100.10
1098531	7/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02689F	5/2/2017	Legal	900.00
1098530	7/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC01037M	6/21/2021	Legal	50.00
1098529	7/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00229M	1/22/2019	Legal	325.00
1098794	7/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01141M	3/23/2023	Med/BI/Comp	75.00
1098400	7/6/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00945M	3/9/2023	Med/BI/Comp	358.08
1098528	7/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC00342P	1/20/2005	Legal	325.00
1099020	7/6/2023	Tantillo, Dawn	14WC09507R	12/11/2014	Ind/PD/Coll	879.07
1098789	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC04370M	2/23/2023	Med/BI/Comp	145.07

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098491	7/6/2023	COMPX MEDICAL MANAGEMENT	23WC01231Z	3/29/2023	Med/BI/Comp	525.00
1098490	7/6/2023	COMPX MEDICAL MANAGEMENT	22WC01860Z	5/18/2022	Med/BI/Comp	400.00
1098402	7/6/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC02180Z	6/14/2023	Med/BI/Comp	2,511.00
1099073	7/6/2023	UNIVERSITY RADIOLOGY GROUP	23WC02168B	6/13/2023	Med/BI/Comp	68.88
1099072	7/6/2023	UNIVERSITY RADIOLOGY GROUP	23WC02168B	6/13/2023	Med/BI/Comp	86.51
1098637	7/6/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00240C	1/20/2023	Med/BI/Comp	1,039.91
1098636	7/6/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00727C	2/23/2023	Med/BI/Comp	733.35
1098994	7/6/2023	STATE SHORTHAND REPORTING SERVICE, INC.	22WC00521Z	2/11/2022	Legal	75.00
1098649	7/6/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1098648	7/6/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1098396	7/6/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	356.25
1098655	7/6/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1099029	7/6/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC03109G	10/3/2022	Ind/PD/Coll	2,348.24
1098897	7/6/2023	REHABCLINICS (SPT), INC.	23WC00310G	1/25/2023	Med/BI/Comp	706.58
1098653	7/6/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1098652	7/6/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1098651	7/6/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1098673	7/6/2023	Jag-One Physical Therapy LLC	23WC00022V	1/4/2023	Med/BI/Comp	63.00
1098899	7/6/2023	REHABCLINICS (SPT), INC.	23WC00556Z	2/9/2023	Med/BI/Comp	706.58
1098958	7/6/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	199.80
1098647	7/6/2023	IVY REHAB NETWORK, INC.	22WC00804U	3/2/2022	Med/BI/Comp	234.00
1098646	7/6/2023	IVY REHAB NETWORK, INC.	22WC00804U	3/2/2022	Med/BI/Comp	85.00
1098645	7/6/2023	IVY REHAB NETWORK, INC.	22WC00804U	3/2/2022	Med/BI/Comp	85.00
1098644	7/6/2023	IVY REHAB NETWORK, INC.	22WC00804U	3/2/2022	Med/BI/Comp	90.00
1098643	7/6/2023	IVY REHAB NETWORK, INC.	22WC00804U	3/2/2022	Med/BI/Comp	85.00
1098642	7/6/2023	IVY REHAB NETWORK, INC.	22WC00804U	3/2/2022	Med/BI/Comp	85.00
1098641	7/6/2023	IVY REHAB NETWORK, INC.	22WC00804U	3/2/2022	Med/BI/Comp	85.00
1098640	7/6/2023	IVY REHAB NETWORK, INC.	22WC00804U	3/2/2022	Med/BI/Comp	85.00
1098639	7/6/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1098638	7/6/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1098999	7/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1098998	7/6/2023	STRAC Medical, LLC	23WC00067V	1/6/2023	Med/BI/Comp	1,200.00
1098847	7/6/2023	PRITI P PATEL MD	23WC00226V	1/19/2023	Med/BI/Comp	274.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098451	7/6/2023	BUENA REGIONAL SCHOOL DISTRICT	23WC00014G	1/4/2023	Ind/PD/Coll	376.71
1098393	7/6/2023	AMERICAN SLEEP AND PULMONARY MEDICINE, P.C.	23WC00800A	3/1/2023	Med/BI/Comp	136.70
1098956	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC00305V	1/25/2023	Med/BI/Comp	137.70
1098618	7/6/2023	INFINITY ORTHOPEDICS, LLC	23WC01883V	5/22/2023	Med/BI/Comp	122.40
1098565	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01993V	5/31/2023	Med/BI/Comp	2,342.97
1098957	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC02127B	6/12/2023	Med/BI/Comp	858.60
1098398	7/6/2023	ARMAC INC	23WC01869B	5/19/2023	Med/BI/Comp	47.10
1098412	7/6/2023	BAYFRONT URGENT CARE P.A.	13WC04109A	11/26/2013	Med/BI/Comp	140.00
1098876	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01795U	5/16/2023	Med/BI/Comp	487.29
1099084	7/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02237U	6/21/2023	Med/BI/Comp	188.30
1098831	7/6/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC01615U	5/3/2023	Med/BI/Comp	183.85
1098547	7/6/2023	FUSION HEALTHCARE SOLUTIONS	16WC06824I	5/16/2016	Med/BI/Comp	1,353.00
1098829	7/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04176C	12/13/2022	Med/BI/Comp	57.26
1098777	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01448B	4/21/2023	Med/BI/Comp	100.10
1098877	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02293C	6/23/2022	Med/BI/Comp	42.97
1098564	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02093G	6/7/2023	Med/BI/Comp	1,920.17
1098434	7/6/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC01519F	4/26/2023	Ind/PD/Coll	564.81
1098889	7/6/2023	REHABCLINICS (SPT), INC.	23WC00688F	2/20/2023	Med/BI/Comp	588.00
1098888	7/6/2023	REHABCLINICS (SPT), INC.	22WC03930V	11/28/2022	Med/BI/Comp	706.58
1098887	7/6/2023	REHABCLINICS (SPT), INC.	23WC00305V	1/25/2023	Med/BI/Comp	302.82
1098886	7/6/2023	REHABCLINICS (SPT), INC.	22WC04248V	12/19/2022	Med/BI/Comp	807.52
1098885	7/6/2023	REHABCLINICS (SPT), INC.	22WC02656C	9/6/2022	Med/BI/Comp	807.52
1098918	7/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1098993	7/6/2023	STATE SHORTHAND REPORTING SERVICE, INC.	19WC00172F	1/16/2019	Legal	75.00
1098580	7/6/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1098601	7/6/2023	HOPE COMMUNITY CHARTER SCHOOL	23WC02188F	6/15/2023	Ind/PD/Coll	1,036.54
1099037	7/6/2023	TRENTON BOARD OF EDUCATION	23WC01991F	5/31/2023	Ind/PD/Coll	889.40

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098578	7/6/2023	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.44
1098497	7/6/2023	Crnisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	617.80
1098452	7/6/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1098709	7/6/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1098823	7/6/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1098420	7/6/2023	BHMG- CORPORATE CARE	23WC01542F	4/27/2023	Med/BI/Comp	112.00
1098577	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00313F	1/25/2023	Med/BI/Comp	1,738.67
1098837	7/6/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	762.38
1098517	7/6/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01290T	4/3/2023	Med/BI/Comp	1,088.00
1098744	7/6/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01018K	3/15/2023	Med/BI/Comp	150.14
1098423	7/6/2023	BHMG- CORPORATE CARE	23WC01489J	4/25/2023	Med/BI/Comp	112.00
1098422	7/6/2023	BHMG- CORPORATE CARE	23WC01489J	4/25/2023	Med/BI/Comp	59.80
1098482	7/6/2023	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	89.82
1098951	7/6/2023	SEAVIEW ORTHOPAEDIC	22WC01488P	4/21/2022	Med/BI/Comp	199.80
1099007	7/6/2023	SUMMIT MEDICAL GROUP, PA	22WC03884K	11/21/2022	Med/BI/Comp	207.62
1099006	7/6/2023	SUMMIT MEDICAL GROUP, PA	22WC03884K	11/21/2022	Med/BI/Comp	207.62
1098997	7/6/2023	STEVE J. PARAGIOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	333.60
1098383	7/6/2023	AFC URGENT CARE	23WC01611G	5/3/2023	Med/BI/Comp	160.00
1098881	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00504M	2/7/2023	Med/BI/Comp	393.93
1098880	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00504M	2/7/2023	Med/BI/Comp	109.30
1098950	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC00671Z	2/16/2023	Med/BI/Comp	199.80
1099027	7/6/2023	TOMS RIVER SURGERY CENTER	23WC00690Z	2/20/2023	Med/BI/Comp	3,315.00
1098954	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC02198Z	6/15/2023	Med/BI/Comp	534.60
1098540	7/6/2023	FASTER URGENT CARE	23WC01528Z	4/27/2023	Med/BI/Comp	190.00
1098875	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00809Z	3/1/2023	Med/BI/Comp	109.30
1098955	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC00083Z	1/9/2023	Med/BI/Comp	199.80
1098941	7/6/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1098940	7/6/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1098939	7/6/2023	Santa Fe Physical Therapy PC	23WC01412Y	4/19/2023	Med/BI/Comp	55.00
1098938	7/6/2023	Santa Fe Physical Therapy PC	23WC01412Y	4/19/2023	Med/BI/Comp	55.00
1098937	7/6/2023	Santa Fe Physical Therapy PC	23WC01412Y	4/19/2023	Med/BI/Comp	55.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098433	7/6/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1098891	7/6/2023	REHABCLINICS (SPT), INC.	21WC01703V	9/22/2021	Med/BI/Comp	807.52
1098890	7/6/2023	REHABCLINICS (SPT), INC.	22WC04336V	1/3/2023	Med/BI/Comp	807.52
1098942	7/6/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1099060	7/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1099068	7/6/2023	UNION CITY BOARD OF EDUCATION	23WC01188M	3/27/2023	Ind/PD/Coll	1,303.54
1099061	7/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1098792	7/6/2023	OCEAN CITY BOARD OF EDUCATION	23WC00788T	2/28/2023	Ind/PD/Coll	1,413.00
1099067	7/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1099066	7/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1099065	7/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1099064	7/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1099063	7/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1099062	7/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1098896	7/6/2023	REHABCLINICS (SPT), INC.	23WC01540V	4/27/2023	Med/BI/Comp	807.52
1098895	7/6/2023	REHABCLINICS (SPT), INC.	22WC04176C	12/13/2022	Med/BI/Comp	1,110.34
1098894	7/6/2023	REHABCLINICS (SPT), INC.	22WC02493C	8/3/2022	Med/BI/Comp	1,211.28
1098935	7/6/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1098893	7/6/2023	REHABCLINICS (SPT), INC.	23WC01339C	4/5/2023	Med/BI/Comp	807.52
1098892	7/6/2023	REHABCLINICS (SPT), INC.	23WC01453K	4/21/2023	Med/BI/Comp	605.64
1098656	7/6/2023	IVY REHAB NETWORK, INC.	21WC02596G	11/17/2021	Med/BI/Comp	85.00
1098934	7/6/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1098933	7/6/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1098898	7/6/2023	REHABCLINICS (SPT), INC.	23WC00986P	3/13/2023	Med/BI/Comp	403.76
1098811	7/6/2023	PASSAIC COUNTY TECHNICAL INSTITUTE	23WC02220J	6/20/2023	Ind/PD/Coll	1,657.62
1098936	7/6/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1098657	7/6/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1098900	7/6/2023	REHABCLINICS (SPT), INC.	23WC01042K	3/16/2023	Med/BI/Comp	605.64
1098654	7/6/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	90.00
1098822	7/6/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC03209G	10/7/2022	Ind/PD/Coll	1,904.37

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098650	7/6/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1098349	7/6/2023	EXPONENT, INC	22GL00320Q	6/9/2022	Legal	10,389.00
1098342	7/6/2023	RUBENSTEIN, BERLINER & SHINROD, LLC	21WC02782N	12/2/2021	Ind/PD/Coll	9,310.00
1098366	7/6/2023	Rutigliano, John	21WC02782N	12/2/2021	Ind/PD/Coll	15,377.30
1098355	7/6/2023	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	1,072.82
1098355	7/6/2023	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	4,594.23
1098354	7/6/2023	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	284.35
1098354	7/6/2023	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	22,017.10
1098353	7/6/2023	HILL WALLACK, LLP	19GL00770S	8/13/2020	Legal	5,794.90
1098378	7/6/2023	UMCPINCETON AT PLAINSBORO	10WC08131I	9/21/2010	Med/BI/Comp	19,675.20
1098344	7/6/2023	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	64.00
1098344	7/6/2023	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	1,417.55
1098344	7/6/2023	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	40.46
1098344	7/6/2023	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	6,927.40
1098343	7/6/2023	ADVANCED PSYCHOLOGICAL SPECIALISTS LLC	86GL00004E	11/12/2021	Legal	6,206.68
1098360	7/6/2023	OCEAN MEDICAL CENTER	21WC00500R	4/1/2021	Med/BI/Comp	22,943.94
1098348	7/6/2023	ENT & FACIAL PLASTIC SURGICAL ASSOCIATES LLP DBA PREMIER ENT ASSOC	22WC01766Z	5/12/2022	Med/BI/Comp	6,402.45
1098371	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC00708M	2/22/2023	Med/BI/Comp	5,322.78
1098345	7/6/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01578Z	5/1/2023	Ind/PD/Coll	6,594.00
1098362	7/6/2023	Peguero, Aurelina	17WC03006C	5/22/2017	Ind/PD/Coll	8,357.63
1098359	7/6/2023	Negron, Enrique	99WC01822J	9/16/1999	Ind/PD/Coll	5,842.56
1098357	7/6/2023	HUDSON CROSSING SURGERY CENTER	22WC02221J	6/15/2022	Med/BI/Comp	7,679.25
1098363	7/6/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	20,152.86
1098372	7/6/2023	ST LUKES HOSPITAL- EASTON CAMPUS	23WC00793C	2/28/2023	Med/BI/Comp	52,743.00
1098352	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	5,698.00
1098351	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	12,430.00
1098347	7/6/2023	Disalvo, Mary Jayne	17WC04712M	9/22/2017	Ind/PD/Coll	23,662.82
1098374	7/6/2023	TEAM ACADEMY CHARTER SCHOOL	21PR00043Q	5/4/2021	Ind/PD/Coll	90,252.87
1098376	7/6/2023	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	133,246.50
1098341	7/6/2023	QualCare, Inc.	23WC02298Y	7/5/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02295C	7/5/2023	Exp / Reins Refd	1,300.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098341	7/6/2023	QualCare, Inc.	23WC02290V	7/1/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC00025P	1/4/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02294Y	7/5/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02266M	6/23/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02293Z	7/5/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02292B	7/5/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC00452P	2/2/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC01939J	5/25/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02291U	7/3/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02290V	7/1/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02289B	7/3/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02288Y	6/30/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02287Y	6/30/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02286K	6/29/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02207C	6/16/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02285F	6/29/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	22WC04316C	12/23/2022	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02218M	6/19/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02284B	6/28/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02283C	6/28/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02282B	6/28/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02281K	6/27/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC01229R	3/29/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02280Y	6/27/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC01039M	3/15/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02279T	6/27/2023	Exp / Reins Refd	265.00
1098475	7/6/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1099070	7/6/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,030.39
1098474	7/6/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1098630	7/6/2023	Inspira Health Network Urgent Care	23WC01241T	3/29/2023	Med/BI/Comp	129.39
1098730	7/6/2023	MPV NEW JERSEY MD SERVICES, P.C.	23WC00880Z	3/6/2023	Med/BI/Comp	118.50
1098975	7/6/2023	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	372.60
1099093	7/6/2023	WORK COMP PSYCH NET,LLC	22WC04206Z	12/15/2022	Med/BI/Comp	170.00
1098573	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1098431	7/6/2023	BIANCAMANO & DI STEFANO, P.C.	21AL00057H	3/29/2021	Legal	3,237.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098587	7/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02004B	5/31/2023	Med/BI/Comp	262.68
1098586	7/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02004B	5/31/2023	Med/BI/Comp	91.87
1098449	7/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC01374B	4/12/2023	Med/BI/Comp	150.00
1098470	7/6/2023	CENTRAL JERSEY URGENT CARE	23WC00589B	2/13/2023	Med/BI/Comp	160.00
1099023	7/6/2023	THE CENTER FOR THE FUNCTIONAL RESTORATION OF THE SPINE, LLC	21WC02043T	10/8/2021	Legal	1,500.00
1099077	7/6/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00718B	2/24/2022	Med/BI/Comp	69.54
1098826	7/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00167R	1/13/2023	Med/BI/Comp	259.04
1098498	7/6/2023	DESJET LLC DBA A PLUS URGENT CARE	22WC01209R	3/27/2022	Med/BI/Comp	227.74
1099004	7/6/2023	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	200.00
1098572	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01242R	3/29/2023	Med/BI/Comp	2,342.97
1098527	7/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC00619G	4/26/2021	Exp / Reins Refd	650.00
1099094	7/6/2023	WORK COMP PSYCH NET,LLC	22WC00703P	2/23/2022	Med/BI/Comp	170.00
1098861	7/6/2023	Raritan Bay Medical Center	23WC01303K	4/3/2023	Med/BI/Comp	1,759.00
1098392	7/6/2023	AHS HOSPITAL CORP	22WC03754F	11/9/2022	Med/BI/Comp	161.83
1098526	7/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05930I	12/13/2017	Legal	331.50
1098598	7/6/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00783B	2/27/2023	Med/BI/Comp	3,080.72
1098545	7/6/2023	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00146L	5/18/2020	Legal	907.50
1098592	7/6/2023	HILL WALLACK, LLP	20GL00256L	10/28/2020	Legal	479.45
1098592	7/6/2023	HILL WALLACK, LLP	20GL00256L	10/28/2020	Legal	402.23
1098592	7/6/2023	HILL WALLACK, LLP	20GL00256L	10/28/2020	Legal	3,959.42
1098629	7/6/2023	Inspira Health Network Urgent Care	23WC01254B	3/30/2023	Med/BI/Comp	131.20
1098593	7/6/2023	HILL WALLACK, LLP	19GL00644L	11/27/2019	Legal	66.50
1098593	7/6/2023	HILL WALLACK, LLP	19GL00644L	11/27/2019	Legal	2,952.26
1098537	7/6/2023	EXAMWORKS, INC	18GL00833S	10/4/2019	Legal	375.00
1098854	7/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01430F	4/16/2018	Legal	1,225.00
1098536	7/6/2023	EXAMWORKS, INC	12WC09140J	12/11/2012	Legal	1,400.00
1098595	7/6/2023	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	2,140.38
1098594	7/6/2023	HILL WALLACK, LLP	17GL04438L	5/10/2019	Legal	117.10

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098438	7/6/2023	BROWN & CONNERY, LLP	20GL00128D	4/2/2020	Legal	1,023.00
1098395	7/6/2023	ANDERSON & SHAH, LLC	22GL00499D	10/4/2022	Legal	3,487.50
1098394	7/6/2023	ANDERSON & SHAH, LLC	19WC02313L	6/17/2019	Legal	510.46
1098597	7/6/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC00839W	3/2/2023	Med/BI/Comp	3,091.79
1098379	7/6/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23AL00160D	5/7/2023	Ind/PD/Coll	1,000.00
1098346	7/6/2023	DENVILLE SURGERY CENTER LLC	22WC02339M	7/1/2022	Med/BI/Comp	12,457.50
1098361	7/6/2023	OLD BRIDGE MEDICAL CENTER	23WC01809J	5/16/2023	Med/BI/Comp	6,270.71
1098364	7/6/2023	Rasmussen, Shawn	22WC00521Z	2/11/2022	Ind/PD/Coll	14,188.00
1098370	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC01332R	4/5/2023	Med/BI/Comp	17,911.80
1098375	7/6/2023	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	19WC00172F	1/16/2019	Ind/PD/Coll	10,600.00
1098365	7/6/2023	ROSELLE PARK BOARD OF EDUCATION	23WC01136Z	3/22/2023	Ind/PD/Coll	13,188.00
1098358	7/6/2023	INFINITY ORTHOPEDICS, LLC	23WC01355C	4/5/2023	Med/BI/Comp	10,000.00
1098369	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	5,011.20
1098368	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC00978M	3/10/2023	Med/BI/Comp	26,182.44
1098367	7/6/2023	SALZER & SALZER, LLC	22WC00283J	1/28/2022	Ind/PD/Coll	6,973.81
1098350	7/6/2023	Gallagher, Eileen	22WC00283J	1/28/2022	Ind/PD/Coll	17,174.39
1098373	7/6/2023	SURGICARE OF FREEHOLD, LLC	23WC00029G	1/4/2023	Med/BI/Comp	6,242.00
1098356	7/6/2023	HILL WALLACK, LLP	20GL00256L	10/28/2020	Legal	232.23
1098356	7/6/2023	HILL WALLACK, LLP	20GL00256L	10/28/2020	Legal	5,748.68
1098377	7/6/2023	UMCPRINCETON AT PLAINSBORO	20WC01868F	11/20/2020	Med/BI/Comp	13,090.70
1098341	7/6/2023	QualCare, Inc.	23WC02237U	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02236C	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02235U	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02234B	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02233U	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02232U	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02231U	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02230U	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02229K	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02228Y	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02227B	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02225B	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02224U	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02223K	6/20/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098341	7/6/2023	QualCare, Inc.	23WC02222Z	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02221C	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02220J	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02219B	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02218M	6/19/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02217B	6/19/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02216U	6/16/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02215R	6/20/2023	Exp / Reins Refd	1,300.00
1098341	7/6/2023	QualCare, Inc.	23WC02214K	6/19/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02213Y	6/19/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02212B	6/16/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02211V	6/13/2023	Exp / Reins Refd	1,300.00
1098341	7/6/2023	QualCare, Inc.	23WC02210B	6/16/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02209F	6/12/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02208T	6/16/2023	Exp / Reins Refd	1,300.00
1098341	7/6/2023	QualCare, Inc.	23WC02207C	6/16/2023	Exp / Reins Refd	265.00
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04022R	11/5/2018	Med/BI/Comp	2,049.83
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01196R	3/27/2023	Med/BI/Comp	18.99
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02035J	6/2/2023	Med/BI/Comp	39.68
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00463U	2/3/2023	Med/BI/Comp	136.26
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01900A	5/22/2023	Med/BI/Comp	20.78
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01839M	5/18/2023	Med/BI/Comp	9.49
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01459J	4/21/2023	Med/BI/Comp	10.44
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858A	3/4/2008	Med/BI/Comp	545.15
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03029T	9/28/2022	Med/BI/Comp	43.99
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	17.17
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00788T	2/28/2023	Med/BI/Comp	37.97
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05651R	2/17/2010	Med/BI/Comp	153.97

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01840A	5/18/2023	Med/BI/Comp	16.57
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00877T	3/6/2023	Med/BI/Comp	272.92
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04089T	12/7/2022	Med/BI/Comp	136.46
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04188T	12/14/2022	Med/BI/Comp	23.12
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127A	11/13/2014	Med/BI/Comp	1,421.14
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	5.72
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208A	3/13/2003	Med/BI/Comp	614.86
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01760M	5/12/2022	Med/BI/Comp	31.70
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01781M	5/15/2023	Med/BI/Comp	0.76
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01526M	4/27/2023	Med/BI/Comp	24.72
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00850M	3/3/2023	Med/BI/Comp	48.48
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00337M	1/26/2023	Med/BI/Comp	20.39
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00463U	2/3/2023	Med/BI/Comp	184.96
1098340	7/6/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04097R	12/7/2022	Med/BI/Comp	75.67
1098341	7/6/2023	QualCare, Inc.	23WC02278K	6/22/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02277M	6/26/2023	Exp / Reins Refd	1,300.00
1098341	7/6/2023	QualCare, Inc.	23WC02276R	6/20/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	22WC04380U	6/26/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02275K	6/26/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02274Y	6/26/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02273K	6/26/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02272F	6/26/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02271Y	6/23/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02205J	6/19/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02270C	6/23/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098341	7/6/2023	QualCare, Inc.	23WC02268Y	6/26/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02267K	6/26/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02266M	6/23/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02265Y	6/23/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02192M	6/15/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02053Y	6/5/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02256C	6/22/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC01232U	3/29/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02263B	6/23/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02262C	6/23/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02261Y	6/23/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02198Z	6/15/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC01823R	5/17/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02260V	6/23/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02258U	6/22/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02257M	6/22/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02050R	6/5/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02111P	6/8/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02242F	6/21/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02169C	6/14/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02185F	6/14/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC01326V	4/5/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02018M	6/1/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02256C	6/22/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02255B	6/22/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02254K	6/22/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02253U	6/22/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02252B	6/22/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC01575T	5/1/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02167J	6/14/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02005J	6/1/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02250C	6/21/2023	Exp / Reins Refd	1,300.00
1098341	7/6/2023	QualCare, Inc.	23WC02249U	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02248B	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02247U	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02013R	6/1/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC00833G	3/2/2023	Exp / Reins Refd	1,035.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098341	7/6/2023	QualCare, Inc.	23WC02245B	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC00952C	3/9/2023	Exp / Reins Refd	1,035.00
1098341	7/6/2023	QualCare, Inc.	23WC02244U	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02243B	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02242F	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02241U	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02240B	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02239U	6/21/2023	Exp / Reins Refd	265.00
1098341	7/6/2023	QualCare, Inc.	23WC02238B	6/21/2023	Exp / Reins Refd	265.00
1098607	7/6/2023	HYBERG, WHITE & MANN P.C.	20WC00303T	1/27/2020	Ind/PD/Coll	148.40
1098606	7/6/2023	HYBERG, WHITE & MANN P.C.	20WC00303T	1/27/2020	Ind/PD/Coll	600.00
1098784	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01271U	3/31/2023	Med/BI/Comp	145.07
1098469	7/6/2023	CENTRAL JERSEY URGENT CARE	22WC03867B	11/18/2022	Med/BI/Comp	160.00
1098863	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01209V	3/28/2023	Med/BI/Comp	109.30
1098921	7/6/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC00556Z	2/9/2023	Med/BI/Comp	373.53
1098468	7/6/2023	CENTRAL JERSEY URGENT CARE	23WC01058U	3/16/2023	Med/BI/Comp	160.00
1098467	7/6/2023	CENTRAL JERSEY URGENT CARE	23WC01058U	3/16/2023	Med/BI/Comp	160.00
1098611	7/6/2023	IMMEDICENTER TOTOWA	23WC00831T	3/2/2023	Med/BI/Comp	96.96
1098542	7/6/2023	FIRSTCARE MEDICAL GROUP	23WC01288B	3/31/2023	Med/BI/Comp	63.22
1098522	7/6/2023	Erickson, Tiffany	22WC02817Z	9/15/2022	Ind/PD/Coll	648.20
1098799	7/6/2023	ORTHONJ LLC	22WC02987Z	9/26/2022	Med/BI/Comp	364.67
1098514	7/6/2023	EMEDICAL OFFICES	23WC01416B	4/19/2023	Med/BI/Comp	202.15
1098513	7/6/2023	EMEDICAL OFFICES	23WC01416B	4/19/2023	Med/BI/Comp	202.15
1098800	7/6/2023	ORTHONJ LLC	22WC02406Z	7/20/2022	Med/BI/Comp	427.02
1098466	7/6/2023	CENTRAL JERSEY URGENT CARE	22WC03340B	10/17/2022	Med/BI/Comp	160.00
1099078	7/6/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC03908U	11/23/2022	Med/BI/Comp	2.00
1099040	7/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03793U	11/15/2022	Med/BI/Comp	61.94
1099005	7/6/2023	SUMMIT MEDICAL GROUP, PA	22WC02010U	6/1/2022	Med/BI/Comp	279.91
1098838	7/6/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00804U	3/2/2022	Med/BI/Comp	61.66
1098860	7/6/2023	RANOCAS ANESTHESIOLOGY, PA	20WC00687Z	2/20/2020	Med/BI/Comp	127.38
1098984	7/6/2023	SOUTH JERSEY REHAB AND SPINE, INC.	16WC08555Z	10/21/2016	Med/BI/Comp	300.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098624	7/6/2023	INSPIRA HEALTH CENTER	23WC01436Z	4/20/2023	Med/BI/Comp	1,471.19
1098391	7/6/2023	AHS HOSP CORP CMC	23WC01998K	5/31/2023	Med/BI/Comp	2,219.89
1098929	7/6/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC00335R	1/26/2023	Med/BI/Comp	410.89
1098406	7/6/2023	BAYFRONT EMERGENCY PHYSICIANS	23WC01850G	5/18/2023	Med/BI/Comp	764.00
1098926	7/6/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC04106B	12/8/2022	Med/BI/Comp	484.76
1098405	7/6/2023	BARRON EMERGENCY PHYSICIANS	23WC00818U	3/1/2023	Med/BI/Comp	394.22
1098925	7/6/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC00057U	1/5/2023	Med/BI/Comp	410.89
1098602	7/6/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC00213P	1/18/2023	Ind/PD/Coll	1,517.34
1098924	7/6/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC04145U	12/12/2022	Med/BI/Comp	224.06
1098793	7/6/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00287U	1/24/2023	Med/BI/Comp	485.00
1098609	7/6/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	23WC01362V	4/11/2023	Med/BI/Comp	136.00
1098815	7/6/2023	PEACE HEALTH PARTNERS, PC	22WC03883F	11/21/2022	Med/BI/Comp	37.63
1098814	7/6/2023	PEACE HEALTH PARTNERS, PC	22WC03883F	11/21/2022	Med/BI/Comp	79.60
1098718	7/6/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC03930V	11/28/2022	Med/BI/Comp	247.00
1098680	7/6/2023	JOSEPH D D'AGOSTINI, DC, PC DBA ALLIED HEALTH CENTER	22AL00490S	3/30/2023	Other	576.69
1098429	7/6/2023	BIANCAMANO & DI STEFANO, P.C.	14GL01004S	8/23/2021	Legal	297.00
1098525	7/6/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC01925P	5/20/2005	Legal	325.00
1098430	7/6/2023	BIANCAMANO & DI STEFANO, P.C.	20GL00212Q	9/2/2020	Legal	155.00
1098430	7/6/2023	BIANCAMANO & DI STEFANO, P.C.	20GL00212Q	9/2/2020	Legal	2,277.00
1099039	7/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC00751F	2/20/2018	Med/BI/Comp	100.77
1098435	7/6/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46
1098568	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00977M	3/10/2023	Med/BI/Comp	1,696.65
1099038	7/6/2023	TRENTON BOARD OF EDUCATION	23WC02185F	6/14/2023	Ind/PD/Coll	2,512.00
1098698	7/6/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	20WC00053I	1/8/2020	Legal	850.00
1098853	7/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01991C	5/27/2022	Legal	895.00
1098813	7/6/2023	Pattenberg Rescue Squad	23WC01737U	5/10/2023	Med/BI/Comp	1,571.60

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098824	7/6/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00
1098503	7/6/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1098703	7/6/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1098582	7/6/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1098707	7/6/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1098665	7/6/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1098404	7/6/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1098508	7/6/2023	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1098923	7/6/2023	Rutigliano, John	21WC02782N	12/2/2021	Ind/PD/Coll	596.84
1098409	7/6/2023	BAYFRONT URGENT CARE P.A.	23WC01668J	5/5/2023	Med/BI/Comp	140.00
1099086	7/6/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC01656K	5/4/2023	Med/BI/Comp	166.95
1099018	7/6/2023	SYNERGY ORTHOPEDICS LLC	23WC00081V	1/9/2023	Med/BI/Comp	333.00
1098717	7/6/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	23WC00082V	1/9/2023	Med/BI/Comp	97.46
1098835	7/6/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00425V	2/2/2023	Med/BI/Comp	108.15
1098450	7/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC01382K	4/17/2023	Med/BI/Comp	150.00
1098825	7/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01121V	3/22/2023	Med/BI/Comp	132.13
1098625	7/6/2023	Inspira Health Network Urgent Care	23WC01217V	3/29/2023	Med/BI/Comp	154.87
1098426	7/6/2023	BHMG- CORPORATE CARE	23WC01338V	4/5/2023	Med/BI/Comp	189.79
1098614	7/6/2023	INFINITY ORTHOPEDICS, LLC	23WC01883V	5/22/2023	Med/BI/Comp	288.33
1098980	7/6/2023	SOMERSET VALLEY URGENT CARE, LLC	23WC01375K	4/12/2023	Med/BI/Comp	190.00
1098456	7/6/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01828Y	5/18/2023	Med/BI/Comp	224.02
1099092	7/6/2023	WORK COMP PSYCH NET,LLC	17WC05069G	10/13/2017	Med/BI/Comp	170.00
1098911	7/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01510C	4/26/2023	Med/BI/Comp	126.49
1098977	7/6/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	23WC00029G	1/4/2023	Med/BI/Comp	1,762.50
1099087	7/6/2023	Volz, Matthew	16WC06824I	5/16/2016	Ind/PD/Coll	1,742.00
1098413	7/6/2023	BAYONNE BOARD OF EDUCATION	22WC04242G	12/19/2022	Ind/PD/Coll	983.55
1098485	7/6/2023	COMPREHENSIVE NEUROLOGY, LLC	23WC00310G	1/25/2023	Med/BI/Comp	164.47
1098808	7/6/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00545Y	2/9/2023	Med/BI/Comp	300.53

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098803	7/6/2023	ORTHONJ LLC	23WC00615W	2/14/2023	Med/BI/Comp	208.55
1098802	7/6/2023	ORTHONJ LLC	23WC00615W	2/14/2023	Med/BI/Comp	181.73
1098973	7/6/2023	SEAVIEW ORTHOPAEDIC	22WC04137C	12/9/2022	Med/BI/Comp	199.80
1098727	7/6/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1098486	7/6/2023	COMPREHENSIVE SPINE CARE , PA	23WC00803G	3/1/2023	Med/BI/Comp	143.75
1098974	7/6/2023	SEAVIEW ORTHOPAEDIC	23WC01887C	5/17/2023	Med/BI/Comp	1,112.40
1098427	7/6/2023	BHMG- CORPORATE CARE	23WC01193G	3/27/2023	Med/BI/Comp	59.80
1098833	7/6/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02293C	6/23/2022	Med/BI/Comp	333.25
1099089	7/6/2023	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC02293C	6/23/2022	Med/BI/Comp	1,196.00
1098869	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04158C	12/12/2022	Med/BI/Comp	109.30
1098465	7/6/2023	CENTRAL JERSEY URGENT CARE	22WC04203C	12/15/2022	Med/BI/Comp	160.00
1098464	7/6/2023	CENTRAL JERSEY URGENT CARE	22WC04203C	12/15/2022	Med/BI/Comp	160.00
1098675	7/6/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC04318C	12/23/2022	Med/BI/Comp	78.07
1098810	7/6/2023	PACIFIC MEDICAL, INC	22WC04325C	12/23/2022	Med/BI/Comp	160.00
1098834	7/6/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00686C	2/17/2023	Med/BI/Comp	108.15
1098454	7/6/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC01245C	3/20/2023	Med/BI/Comp	95.00
1098453	7/6/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC01713C	5/9/2023	Med/BI/Comp	213.52
1098910	7/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01772C	5/12/2023	Med/BI/Comp	232.08
1098385	7/6/2023	AFC URGENT CARE	23WC02169C	6/14/2023	Med/BI/Comp	160.00
1098613	7/6/2023	INFINITY ORTHOPEDICS, LLC	22WC04091I	12/7/2022	Med/BI/Comp	122.40
1098571	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01979Z	5/30/2023	Med/BI/Comp	1,678.67
1098605	7/6/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01760Z	5/12/2023	Med/BI/Comp	282.00
1098384	7/6/2023	AFC URGENT CARE	23WC02230U	6/20/2023	Med/BI/Comp	160.00
1098408	7/6/2023	BAYFRONT URGENT CARE P.A.	23WC01680Z	5/8/2023	Med/BI/Comp	140.00
1098782	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01505U	4/25/2023	Med/BI/Comp	145.07
1098546	7/6/2023	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	396.44
1098591	7/6/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	1,154.10

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098612	7/6/2023	INFINITY ORTHOPEDICS, LLC	23WC02035J	6/2/2023	Med/BI/Comp	428.13
1098428	7/6/2023	BHMG- CORPORATE CARE	23WC01413U	4/19/2023	Med/BI/Comp	59.80
1098566	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01508Z	4/25/2023	Med/BI/Comp	1,678.67
1098524	7/6/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	23WC00210P	1/18/2023	Ind/PD/Coll	2,512.00
1098567	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00972Z	3/10/2023	Med/BI/Comp	1,747.97
1098407	7/6/2023	BAYFRONT URGENT CARE P.A.	23WC01322U	4/5/2023	Med/BI/Comp	140.00
1098991	7/6/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00303T	1/27/2020	Legal	75.00
1098864	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00809Z	3/1/2023	Med/BI/Comp	109.30
1098992	7/6/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00303T	1/27/2020	Legal	125.00
1098783	7/6/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01271U	3/31/2023	Med/BI/Comp	145.07
1098608	7/6/2023	HYBERG, WHITE & MANN P.C.	20WC00303T	1/27/2020	Ind/PD/Coll	195.00
1099050	7/6/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1098827	7/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC03842F	11/17/2022	Med/BI/Comp	234.03
1099095	7/6/2023	WORK COMP PSYCH NET, LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1098990	7/6/2023	SRINO BHARAM, MD PC	22WC00448F	2/8/2022	Med/BI/Comp	350.00
1098684	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1098448	7/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC01460Y	4/21/2023	Med/BI/Comp	150.00
1098667	7/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1099041	7/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01119Y	3/22/2023	Med/BI/Comp	142.79
1098668	7/6/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1098589	7/6/2023	HACKENSACK MERIDIAN URGENT CARE, PC	22WC03130Y	10/4/2022	Med/BI/Comp	319.06
1099047	7/6/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1099046	7/6/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1099000	7/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1099049	7/6/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1098701	7/6/2023	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	23WC01975R	5/30/2023	Ind/PD/Coll	1,099.00
1099056	7/6/2023	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1098986	7/6/2023	SOUTHERN OCEAN MEDICAL CENTER	18WC03843P	10/26/2018	Med/BI/Comp	2,110.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098689	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	123.00
1098688	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02705V	9/8/2022	Med/BI/Comp	123.00
1098687	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00194V	1/18/2023	Med/BI/Comp	123.00
1099057	7/6/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1098670	7/6/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1098669	7/6/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1098662	7/6/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1098661	7/6/2023	IVY REHAB NETWORK, INC.	23WC00650Z	2/15/2023	Med/BI/Comp	85.00
1099048	7/6/2023	TWIN BORO PHYSICAL THERAPY	21WC00053Z	1/21/2021	Med/BI/Comp	600.00
1098820	7/6/2023	PERTH AMBOY BOARD OF EDUCATION	21WC00999G	6/15/2021	Ind/PD/Coll	1,938.00
1098712	7/6/2023	McGinnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52
1098976	7/6/2023	Serattelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1098908	7/6/2023	REHABCLINICS (SPT), INC.	23WC00802R	3/1/2023	Med/BI/Comp	302.82
1098985	7/6/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01650M	9/17/2021	Med/BI/Comp	1,550.00
1098843	7/6/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00223T	1/19/2023	Med/BI/Comp	160.12
1098686	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	123.00
1098734	7/6/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1098685	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	123.00
1098507	7/6/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1098672	7/6/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1098671	7/6/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1098660	7/6/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1098733	7/6/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1098732	7/6/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1098585	7/6/2023	HACKENSACK BOARD OF EDUCATION	23WC02090M	6/7/2023	Ind/PD/Coll	1,256.00
1098506	7/6/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1098821	7/6/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01487G	4/24/2023	Ind/PD/Coll	1,537.06
1098505	7/6/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	730.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098731	7/6/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1098659	7/6/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1099058	7/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1098846	7/6/2023	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	23WC00131Z	1/10/2023	Med/BI/Comp	3,000.00
1098603	7/6/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	162.61
1098658	7/6/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1098477	7/6/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	888.46
1098690	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00671Z	2/16/2023	Med/BI/Comp	615.00
1098628	7/6/2023	Inspira Health Network Urgent Care	23WC01241T	3/29/2023	Med/BI/Comp	125.01
1098691	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00671Z	2/16/2023	Med/BI/Comp	615.00
1098476	7/6/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1098907	7/6/2023	REHABCLINICS (SPT), INC.	22WC04134Z	12/9/2022	Med/BI/Comp	403.76
1098437	7/6/2023	BROWN & CONNERY, LLP	99WC01822J	9/16/1999	Legal	1,050.00
1098436	7/6/2023	BROWN & CONNERY, LLP	05WC03789J	10/27/2005	Legal	1,050.00
1098447	7/6/2023	BRUNSWICK URGENT CARE, P.A.	23WC00415B	2/1/2023	Med/BI/Comp	86.78
1098903	7/6/2023	REHABCLINICS (SPT), INC.	18WC04022R	11/5/2018	Med/BI/Comp	504.70
1098515	7/6/2023	EMEDICAL OFFICES	21WC03037B	12/22/2021	Med/BI/Comp	42.15
1098987	7/6/2023	SOUTHERN OCEAN MEDICAL CENTER	22WC03917F	11/23/2022	Med/BI/Comp	2,743.00
1098909	7/6/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01772C	5/12/2023	Med/BI/Comp	229.67
1098902	7/6/2023	REHABCLINICS (SPT), INC.	23WC01180Y	3/27/2023	Med/BI/Comp	403.76
1098901	7/6/2023	REHABCLINICS (SPT), INC.	22WC04349Z	11/3/2022	Med/BI/Comp	605.64
1098728	7/6/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC00994M	3/14/2023	Ind/PD/Coll	3,768.00
1098610	7/6/2023	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	23WC01442K	4/20/2023	Med/BI/Comp	244.00
1098862	7/6/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01013K	3/14/2023	Med/BI/Comp	109.30
1098627	7/6/2023	Inspira Health Network Urgent Care	23WC02041K	6/2/2023	Med/BI/Comp	129.39
1098410	7/6/2023	BAYFRONT URGENT CARE P.A.	23WC00871K	3/6/2023	Med/BI/Comp	140.00
1098626	7/6/2023	Inspira Health Network Urgent Care	23WC02041K	6/2/2023	Med/BI/Comp	310.04

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1098588	7/6/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04096K	12/8/2022	Med/BI/Comp	271.36
1098499	7/6/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	20AL00079H	4/13/2020	Legal	4,384.31
1098445	7/6/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02096K	6/7/2023	Med/BI/Comp	160.00
1098859	7/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H	4/13/2020	Legal	235.00
1098444	7/6/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00767A	2/24/2023	Med/BI/Comp	160.00
1098856	7/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC08555Z	10/21/2016	Legal	750.00
1098574	7/6/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00267A	1/23/2023	Med/BI/Comp	204.52
1098855	7/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01641F	9/17/2021	Legal	1,525.00
1098832	7/6/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03661A	11/2/2022	Med/BI/Comp	157.17
1098819	7/6/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01809J	5/16/2023	Ind/PD/Coll	125.57
1098807	7/6/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	71.48
1098481	7/6/2023	COASTAL NEUROSCIENCES, PC	22WC01505A	4/25/2022	Med/BI/Comp	100.35
1098858	7/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	09WC04045I	11/13/2009	Legal	1,110.00
1099051	7/6/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1099052	7/6/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1099019	7/6/2023	SYNERGY ORTHOPEDICS LLC	22WC03921F	11/28/2022	Med/BI/Comp	75.06
1099053	7/6/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1099054	7/6/2023	TWIN BORO PHYSICAL THERAPY	23WC00081V	1/9/2023	Med/BI/Comp	80.00
1098663	7/6/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	234.00
1098664	7/6/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1098805	7/6/2023	ORTHONJ LLC	22WC04324F	12/23/2022	Med/BI/Comp	353.79
1099055	7/6/2023	TWIN BORO PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	80.00
1098504	7/6/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	630.00
1098666	7/6/2023	Jag-One Physical Therapy LLC	21WC03011R	12/20/2021	Med/BI/Comp	650.00
1099001	7/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1099002	7/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1098541	7/6/2023	FERNANDO DELASOTTA, MD	19WC00602J	2/12/2019	Med/BI/Comp	115.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099059	7/6/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1098905	7/6/2023	REHABCLINICS (SPT), INC.	19WC00165J	1/16/2019	Med/BI/Comp	302.82
1098906	7/6/2023	REHABCLINICS (SPT), INC.	23WC01030R	3/15/2023	Med/BI/Comp	201.88
1098828	7/6/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00477J	2/6/2023	Med/BI/Comp	232.61
1098714	7/6/2023	Mcnish, John	15WC02037M	5/15/2015	Ind/PD/Coll	4,800.00
1098904	7/6/2023	REHABCLINICS (SPT), INC.	22WC03083C	9/30/2022	Med/BI/Comp	504.70
1098584	7/6/2023	GUY J. RENZI & ASSOCIATES	15WC02037M	5/15/2015	Legal	74.00
1098471	7/6/2023	CENTRAL JERSEY URGENT CARE	23WC01015P	3/14/2023	Med/BI/Comp	160.00
1098683	7/6/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00871P	5/27/2021	Med/BI/Comp	123.00
1099096	7/6/2023	WORK COMP PSYCH NET,LLC	23WC00335R	1/26/2023	Med/BI/Comp	170.00
1098676	7/6/2023	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	22WC04147R	12/12/2022	Med/BI/Comp	2,205.00
1099042	7/6/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00629R	2/17/2022	Med/BI/Comp	49.85
1098804	7/6/2023	ORTHONJ LLC	14WC09507R	12/11/2014	Med/BI/Comp	181.14
1099003	7/6/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02817Z	9/15/2022	Med/BI/Comp	1,040.00
1098857	7/6/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07901I	9/13/2016	Legal	1,780.00
Totals for 07/06/2023 - 910 Transactions						
Transaction Date: 07/10/2023						
1074021	7/10/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	-169.00
1095346	7/10/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	-1,411.72
Totals for 07/10/2023 - 2 Transactions						
Transaction Date: 07/11/2023						
1099260	7/11/2023	HealthLift Pharmacy Services, LLC	22WC03952R	11/29/2022	Med/BI/Comp	172.13
1099565	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02074B	6/6/2023	Med/BI/Comp	207.62
1099156	7/11/2023	BAYFRONT URGENT CARE P.A.	23WC01963A	5/26/2023	Med/BI/Comp	140.00
1099350	7/11/2023	Moore, Rachael	23WC01321M	4/4/2023	Med/BI/Comp	6.47
1099191	7/11/2023	COMPX MEDICAL MANAGEMENT	23WC01772C	5/12/2023	Exp / Reins Refd	231.25
1099205	7/11/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01846R	5/18/2023	Med/BI/Comp	1,088.00
1099345	7/11/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00210H	6/14/2023	Exp / Reins Refd	281.25
1099344	7/11/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00204H	6/12/2023	Exp / Reins Refd	283.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099254	7/11/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03777V	11/14/2022	Ind/PD/Coll	619.91
1099410	7/11/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01876V	5/22/2023	Ind/PD/Coll	3,064.63
1099346	7/11/2023	Mccall, Curtis	20WC01090Z	5/13/2020	Ind/PD/Coll	882.00
1099606	7/11/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	982.00
1099173	7/11/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1099337	7/11/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1099482	7/11/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1099338	7/11/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1099155	7/11/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1099133	7/11/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1099519	7/11/2023	Smith, Patricia	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1099409	7/11/2023	Penszynski, Charles	19WC00446	1/31/2019	Ind/PD/Coll	860.00
1099194	7/11/2023	Decker, Stephen	15WC03804	10/22/2015	Ind/PD/Coll	1,596.00
1099134	7/11/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1099171	7/11/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1099603	7/11/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1099241	7/11/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1099478	7/11/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1099335	7/11/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1099411	7/11/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1099336	7/11/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1099491	7/11/2023	Schofield, Beth	21WC00972N	6/11/2021	Ind/PD/Coll	609.82
1099197	7/11/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1099341	7/11/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1099333	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01016F	6/17/2021	Med/BI/Comp	120.00
1099334	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01016F	6/17/2021	Med/BI/Comp	123.00
1099286	7/11/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1099287	7/11/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1099288	7/11/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1099522	7/11/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1099290	7/11/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1099291	7/11/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1099292	7/11/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	234.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099293	7/11/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1099471	7/11/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1099596	7/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1099396	7/11/2023	OSPREY REHABILITATION LLC	21WC02586P	11/17/2021	Med/BI/Comp	100.94
1099296	7/11/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1099331	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00083Z	1/9/2023	Med/BI/Comp	246.00
1099144	7/11/2023	Atlantic Physical Therapy Center	23WC00759Z	2/24/2023	Med/BI/Comp	800.00
1099289	7/11/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1099472	7/11/2023	REHABCLINICS (SPT), INC.	22WC00812G	3/2/2022	Med/BI/Comp	302.82
1099473	7/11/2023	REHABCLINICS (SPT), INC.	23WC01574V	5/1/2023	Med/BI/Comp	201.88
1099297	7/11/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1099180	7/11/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,010.38
1099294	7/11/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1099295	7/11/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	234.00
1099332	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03552T	10/27/2022	Med/BI/Comp	246.00
1099298	7/11/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1099299	7/11/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1099466	7/11/2023	REHABCLINICS (SPT), INC.	22WC03390V	10/19/2022	Med/BI/Comp	98.00
1099523	7/11/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1099597	7/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	80.00
1099598	7/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	80.00
1099463	7/11/2023	REHABCLINICS (SPT), INC.	22WC03221P	10/7/2022	Med/BI/Comp	100.94
1099595	7/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1099467	7/11/2023	REHABCLINICS (SPT), INC.	22WC03531K	10/27/2022	Med/BI/Comp	201.88
1099388	7/11/2023	ORTHONJ LLC	23WC02160R	6/13/2023	Med/BI/Comp	282.95
1099169	7/11/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02281K	6/27/2023	Med/BI/Comp	160.00
1099560	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02011T	6/1/2023	Med/BI/Comp	207.62
1099266	7/11/2023	HOME CARE CONNECT LLC	23WC00015V	1/3/2023	Med/BI/Comp	4,571.43
1099252	7/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02263B	6/23/2023	Med/BI/Comp	146.41

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099512	7/11/2023	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	137.70
1099375	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02239T	6/16/2022	Med/BI/Comp	485.00
1099559	7/11/2023	SUMMIT MEDICAL GROUP, PA	22WC03089B	9/30/2022	Med/BI/Comp	207.62
1099277	7/11/2023	Inspira Health Network Urgent Care	23WC01600B	5/2/2023	Med/BI/Comp	72.73
1099485	7/11/2023	RWJUH HAMILTON	23WC02018M	6/1/2023	Med/BI/Comp	2,366.00
1099136	7/11/2023	ARBITRATION FORUMS, INC.	21AL00263D	10/28/2021	Exp / Reins Refd	42.00
1099247	7/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02210B	6/16/2023	Med/BI/Comp	91.87
1099248	7/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02210B	6/16/2023	Med/BI/Comp	91.87
1099610	7/11/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1099249	7/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02210B	6/16/2023	Med/BI/Comp	91.87
1099250	7/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02210B	6/16/2023	Med/BI/Comp	165.03
1099564	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02077B	6/6/2023	Med/BI/Comp	207.62
1099258	7/11/2023	HANDSURGERY SPECIALISTS	21WC02958C	12/15/2021	Exp / Reins Refd	1,500.00
1099561	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02077B	6/6/2023	Med/BI/Comp	207.62
1099215	7/11/2023	EXAMWORKS, INC	22WC03503C	10/25/2022	Legal	1,475.00
1099562	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02055B	6/5/2023	Med/BI/Comp	207.62
1099563	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02055B	6/5/2023	Med/BI/Comp	207.62
1099214	7/11/2023	EXAMWORKS, INC	21WC02053M	10/12/2021	Legal	1,200.00
1099510	7/11/2023	SEAVIEW ORTHOPAEDIC	22WC01488P	4/21/2022	Med/BI/Comp	200.00
1099153	7/11/2023	ATLANTIC URGENT CARE	21WC01192Y	7/16/2021	Med/BI/Comp	190.00
1099511	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC01769K	5/12/2023	Med/BI/Comp	288.36
1099353	7/11/2023	MVP MEDICAL ASSOCIATES PA DBA FAMILY FIRST URGENT CARE	22WC03197W	10/7/2022	Med/BI/Comp	140.00
1099354	7/11/2023	MVP MEDICAL ASSOCIATES PA DBA FAMILY FIRST URGENT CARE	22WC03197W	10/7/2022	Med/BI/Comp	140.00
1099389	7/11/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1099340	7/11/2023	Marte-Rodriguez, Fausto	23AL00210H	6/14/2023	Ind/PD/Coll	2,524.53
1099552	7/11/2023	SUMMIT MEDICAL GROUP, PA	21WC00881G	6/1/2021	Med/BI/Comp	207.62
1099318	7/11/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1099577	7/11/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,126.76

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099551	7/11/2023	SUMMIT MEDICAL GROUP, PA	21WC00881G	6/1/2021	Med/BI/Comp	207.62
1099319	7/11/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1099424	7/11/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01339C	4/5/2023	Exp / Reins Refd	499.00
1099343	7/11/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00214H	6/20/2023	Exp / Reins Refd	283.00
1099374	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00278F	1/28/2022	Med/BI/Comp	800.00
1099198	7/11/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	705.00
1099127	7/11/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01362V	4/11/2023	Med/BI/Comp	362.00
1099128	7/11/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01362V	4/11/2023	Med/BI/Comp	109.00
1099129	7/11/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01362V	4/11/2023	Med/BI/Comp	109.00
1099204	7/11/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01836T	5/18/2023	Med/BI/Comp	1,536.00
1099516	7/11/2023	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	199.80
1099429	7/11/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00875A	3/6/2023	Med/BI/Comp	225.88
1099430	7/11/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01033T	3/15/2023	Med/BI/Comp	160.12
1099360	7/11/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00221V	1/19/2023	Med/BI/Comp	101.36
1099515	7/11/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	137.70
1099246	7/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02004B	5/31/2023	Med/BI/Comp	91.87
1099137	7/11/2023	Arico, Ludovico	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1099220	7/11/2023	FASTER URGENT CARE	23WC01380U	4/14/2023	Med/BI/Comp	190.00
1099221	7/11/2023	FASTER URGENT CARE	23WC01380U	4/14/2023	Med/BI/Comp	190.00
1099553	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02183U	6/14/2023	Med/BI/Comp	207.62
1099418	7/11/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00263W	1/23/2023	Med/BI/Comp	61.66
1099554	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02183U	6/14/2023	Med/BI/Comp	207.62
1099555	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02196U	6/15/2023	Med/BI/Comp	207.62
1099556	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02196U	6/15/2023	Med/BI/Comp	207.62
1099557	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02100T	6/8/2023	Med/BI/Comp	207.62
1099189	7/11/2023	CLODUALDO S DEQUIZA III DBA SOUTH JERSEY ENT SURGICAL ASSOC, LLC	13WC04109A	11/26/2013	Med/BI/Comp	1,480.84

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099124	7/11/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	264.73
1099416	7/11/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04263T	12/20/2022	Med/BI/Comp	132.13
1099390	7/11/2023	ORTHONJ LLC	20WC01743J	10/28/2020	Med/BI/Comp	121.97
1099211	7/11/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1099483	7/11/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1099223	7/11/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1099382	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02636M	9/1/2022	Med/BI/Comp	485.00
1099383	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01188M	3/27/2023	Med/BI/Comp	485.00
1099486	7/11/2023	RWJUH SOMERSET	23WC00944C	3/9/2023	Med/BI/Comp	1,390.00
1099440	7/11/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01760M	5/12/2022	Legal	229.50
1099125	7/11/2023	ADVANCED PSYCHOLOGICAL SPECIALISTS LLC	86GL00004E	11/12/2021	Legal	190.00
1099213	7/11/2023	EXAMWORKS, INC	21WC02302R	10/26/2021	Legal	1,525.00
1099187	7/11/2023	CIOX HEALTH, LLC	23WC01958C	5/25/2023	Exp / Reins Refd	104.00
1099188	7/11/2023	CIOX HEALTH, LLC	23WC01958C	5/25/2023	Exp / Reins Refd	70.00
1099145	7/11/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC02059C	6/3/2022	Exp / Reins Refd	2,000.00
1099348	7/11/2023	MEDICOPY SERVICES, INC	23WC01961R	5/26/2023	Exp / Reins Refd	50.00
1099431	7/11/2023	PRINCETON HEALTHCARE MED ASSOC	23WC00153F	1/12/2023	Med/BI/Comp	105.24
1099406	7/11/2023	PAIN CONTROL ASSOCIATES PC	01WC02976J	8/8/2001	Med/BI/Comp	93.00
1099267	7/11/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	686.60
1099142	7/11/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01956V	5/25/2023	Med/BI/Comp	251.10
1099358	7/11/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01183C	3/27/2023	Med/BI/Comp	101.36
1099405	7/11/2023	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	93.00
1099575	7/11/2023	TARIQ S. SIDDIQI, MD	23WC00531R	2/8/2023	Med/BI/Comp	122.75
1099393	7/11/2023	ORTHONJ LLC	22WC04147R	12/12/2022	Med/BI/Comp	739.46
1099479	7/11/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01309T	4/4/2023	Med/BI/Comp	119.80
1099567	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02131G	6/12/2023	Med/BI/Comp	207.62
1099574	7/11/2023	TARIQ S. SIDDIQI, MD	23WC00014G	1/4/2023	Med/BI/Comp	320.83
1099174	7/11/2023	CENTRAL JERSEY URGENT CARE	23WC01574V	5/1/2023	Med/BI/Comp	160.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099175	7/11/2023	CENTRAL JERSEY URGENT CARE	23WC01574V	5/1/2023	Med/BI/Comp	160.00
1099176	7/11/2023	CENTRAL JERSEY URGENT CARE	23WC01574V	5/1/2023	Med/BI/Comp	160.00
1099177	7/11/2023	CENTRAL JERSEY URGENT CARE	23WC01574V	5/1/2023	Med/BI/Comp	160.00
1099178	7/11/2023	CENTRAL JERSEY URGENT CARE	23WC01574V	5/1/2023	Med/BI/Comp	160.00
1099179	7/11/2023	CENTRAL JERSEY URGENT CARE	23WC01574V	5/1/2023	Med/BI/Comp	160.00
1099238	7/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	204.52
1099427	7/11/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01445C	4/21/2023	Med/BI/Comp	160.12
1099271	7/11/2023	INFINITY ORTHOPEDICS, LLC	23WC02032C	6/2/2023	Med/BI/Comp	122.40
1099272	7/11/2023	INFINITY ORTHOPEDICS, LLC	22WC04365V	2/13/2023	Med/BI/Comp	149.81
1099568	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC00022V	1/4/2023	Med/BI/Comp	207.62
1099157	7/11/2023	BAYFRONT URGENT CARE P.A.	23WC02207C	6/16/2023	Med/BI/Comp	140.00
1099158	7/11/2023	BAYFRONT URGENT CARE P.A.	23WC02207C	6/16/2023	Med/BI/Comp	140.00
1099573	7/11/2023	TARIQ S. SIDDIQI, MD	22WC03945J	11/29/2022	Med/BI/Comp	122.75
1099239	7/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	204.52
1099392	7/11/2023	ORTHONJ LLC	22WC02987Z	9/26/2022	Med/BI/Comp	121.97
1099355	7/11/2023	Neurosurgical & Spine Specialist	22WC04349Z	11/3/2022	Med/BI/Comp	193.72
1099369	7/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01436Z	4/20/2023	Med/BI/Comp	100.10
1099391	7/11/2023	ORTHONJ LLC	22WC01481M	4/20/2022	Med/BI/Comp	232.42
1099449	7/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02821M	9/15/2022	Med/BI/Comp	109.30
1099159	7/11/2023	BAYFRONT URGENT CARE P.A.	22WC04354M	12/15/2022	Med/BI/Comp	140.00
1099420	7/11/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	51.80
1099413	7/11/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01321M	4/4/2023	Med/BI/Comp	105.71
1099414	7/11/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01321M	4/4/2023	Med/BI/Comp	61.66
1099270	7/11/2023	INFINITY ORTHOPEDICS, LLC	23WC01911M	5/23/2023	Med/BI/Comp	122.40
1099566	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02192M	6/15/2023	Med/BI/Comp	96.79
1099222	7/11/2023	FASTER URGENT CARE	23WC01566M	5/1/2023	Med/BI/Comp	190.00
1099394	7/11/2023	ORTHOAEDICS NEW JERSEY LLC	17WC01019P	1/4/2017	Legal	1,800.00
1099395	7/11/2023	ORTHOAEDICS NEW JERSEY LLC	17WC01019P	1/4/2017	Legal	500.00
1099212	7/11/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC03694R	11/4/2022	Ind/PD/Coll	152.14
1099243	7/11/2023	GUY J. RENZI & ASSOCIATES	20WC00461C	2/5/2020	Legal	74.00
1099490	7/11/2023	Sara Nelson	23GL00359Q	6/13/2023	Other	3,063.88

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099589	7/11/2023	Turner-Smith, Christine	22WC03576V	10/28/2022	Ind/PD/Coll	405.71
1099253	7/11/2023	Hamed, Marcy	23AL00182H	5/23/2023	Ind/PD/Coll	329.90
1099585	7/11/2023	TRENTON BOARD OF EDUCATION	23WC01030R	3/15/2023	Ind/PD/Coll	2,198.00
1099402	7/11/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	1,200.00
1099181	7/11/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1099611	7/11/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1099269	7/11/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1099517	7/11/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1099165	7/11/2023	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	23WC01850G	5/18/2023	Ind/PD/Coll	1,065.15
1099475	7/11/2023	RENZI LEGAL RESOURCES- WC	21WC00684R	5/3/2021	Legal	74.00
1099572	7/11/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1095401	7/11/2023	Parks, Dennis	20WC00021R	1/6/2020	Ind/PD/Coll	-11,222.00
1099468	7/11/2023	REHABCLINICS (SPT), INC.	23WC00370K	1/30/2023	Med/BI/Comp	100.94
1099469	7/11/2023	REHABCLINICS (SPT), INC.	23WC00786B	2/27/2023	Med/BI/Comp	100.94
1099470	7/11/2023	REHABCLINICS (SPT), INC.	23WC01013K	3/14/2023	Med/BI/Comp	201.88
1099301	7/11/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1099590	7/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1099591	7/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1099592	7/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1099459	7/11/2023	REHABCLINICS (SPT), INC.	23WC01209V	3/28/2023	Med/BI/Comp	201.88
1099302	7/11/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1099303	7/11/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	234.00
1099329	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01428R	4/20/2023	Med/BI/Comp	615.00
1099521	7/11/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1099313	7/11/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1099462	7/11/2023	REHABCLINICS (SPT), INC.	23WC00482F	2/6/2023	Med/BI/Comp	196.00
1099304	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1099305	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1099306	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1099307	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1099308	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1099309	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099310	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	234.00
1099311	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1099312	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1099464	7/11/2023	REHABCLINICS (SPT), INC.	22WC02202C	6/14/2022	Med/BI/Comp	100.94
1099465	7/11/2023	REHABCLINICS (SPT), INC.	23WC00341C	1/27/2023	Med/BI/Comp	100.94
1099327	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03049C	9/29/2022	Med/BI/Comp	246.00
1099400	7/11/2023	OSPREY REHABILITATION LLC	21WC02537Z	11/15/2021	Med/BI/Comp	100.94
1099314	7/11/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1099315	7/11/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1099460	7/11/2023	REHABCLINICS (SPT), INC.	23WC01268B	3/31/2023	Med/BI/Comp	302.82
1099461	7/11/2023	REHABCLINICS (SPT), INC.	23WC00759Z	2/24/2023	Med/BI/Comp	302.82
1099401	7/11/2023	OSPREY REHABILITATION LLC	23WC01283C	3/31/2023	Med/BI/Comp	201.88
1099593	7/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1099594	7/11/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1099474	7/11/2023	RENZI LEGAL RESOURCES- WC	19WC00834T	2/28/2019	Legal	74.00
1099450	7/11/2023	REHABCLINICS (SPT), INC.	22WC04324F	12/23/2022	Med/BI/Comp	403.76
1099328	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01244Y	3/30/2023	Med/BI/Comp	615.00
1099457	7/11/2023	REHABCLINICS (SPT), INC.	23WC00717J	2/22/2023	Med/BI/Comp	807.52
1099458	7/11/2023	REHABCLINICS (SPT), INC.	23WC01270G	3/31/2023	Med/BI/Comp	908.46
1099330	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00709B	2/22/2023	Med/BI/Comp	984.00
1099456	7/11/2023	REHABCLINICS (SPT), INC.	22WC02044F	6/3/2022	Med/BI/Comp	605.64
1099600	7/11/2023	VINELAND CITY BOARD OF EDUCATION	23WC01968I	5/30/2023	Ind/PD/Coll	1,615.40
1099398	7/11/2023	OSPREY REHABILITATION LLC	14WC05738J	2/19/2014	Med/BI/Comp	807.52
1099455	7/11/2023	REHABCLINICS (SPT), INC.	23WC01151W	3/23/2023	Med/BI/Comp	504.70
1099399	7/11/2023	OSPREY REHABILITATION LLC	23WC00313F	1/25/2023	Med/BI/Comp	807.52
1099451	7/11/2023	REHABCLINICS (SPT), INC.	22WC02622M	8/31/2022	Med/BI/Comp	706.58
1099452	7/11/2023	REHABCLINICS (SPT), INC.	22WC02821M	9/15/2022	Med/BI/Comp	706.58
1099453	7/11/2023	REHABCLINICS (SPT), INC.	22WC03927M	11/28/2022	Med/BI/Comp	490.00
1099454	7/11/2023	REHABCLINICS (SPT), INC.	23WC00504M	2/7/2023	Med/BI/Comp	504.70
1099357	7/11/2023	NJ REPORTERS & INTERPRETERS, LLC	19WC00834T	2/28/2019	Legal	250.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099489	7/11/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC00834T	2/28/2019	Ind/PD/Coll	1,200.00
1099300	7/11/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1099397	7/11/2023	OSPREY REHABILITATION LLC	21WC01580F	9/15/2021	Med/BI/Comp	100.94
1099520	7/11/2023	STATE SHORTHAND REPORTING SERVICE, INC.	18WC02881I	8/30/2018	Legal	105.00
1099183	7/11/2023	CHRISTOPHER GHARIBO DBA ACADEMY FOR PAIN & ONCOLOGY EDUCATION	17AL02195H	1/8/2018	Legal	500.00
1099208	7/11/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	21AL00211L/02	11/3/2022	Legal	50.00
1099209	7/11/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	21AL00211L/02	11/3/2022	Legal	262.50
1099210	7/11/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	21AL00211L/02	11/3/2022	Legal	219.00
1099426	7/11/2023	PRINCETON ALLERGY & ASTHMA ASSOC	23WC01525J	4/26/2023	Exp / Reins Refd	24.00
1099195	7/11/2023	DIAGNOSTIC PATHOLOGY CONSULTANTS PA	22WC02293C	6/23/2022	Med/BI/Comp	34.00
1099571	7/11/2023	SYNERGY ORTHOPEDICS LLC	23WC00217Y	1/18/2023	Med/BI/Comp	304.64
1099421	7/11/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04316C	12/23/2022	Med/BI/Comp	61.66
1099422	7/11/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04316C	12/23/2022	Med/BI/Comp	61.66
1099441	7/11/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02404Z	11/2/2021	Legal	222.50
1099404	7/11/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	169.00
1099412	7/11/2023	PMSI, INC	93WC01375M	4/22/1993	Med/BI/Comp	235.59
1099481	7/11/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01510C	4/26/2023	Med/BI/Comp	177.92
1099186	7/11/2023	CIOX HEALTH, LLC	23WC01753J	5/11/2023	Exp / Reins Refd	70.00
1099206	7/11/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC01549Y	4/28/2023	Med/BI/Comp	611.00
1099528	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02093G	6/7/2023	Med/BI/Comp	207.62
1099529	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02093G	6/7/2023	Med/BI/Comp	207.62
1099530	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02093G	6/7/2023	Med/BI/Comp	207.62
1099492	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC01971G	5/30/2023	Med/BI/Comp	337.50
1099604	7/11/2023	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC02044F	6/3/2022	Med/BI/Comp	1,012.00
1099196	7/11/2023	Dorvilma, Dieusula	23AL00216H/01	6/20/2023	Ind/PD/Coll	500.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099154	7/11/2023	ATLANTICARE PHYSICIAN GROUP	22WC03263F	10/12/2022	Med/BI/Comp	222.70
1099576	7/11/2023	TARIQ S. SIDDIQI, MD	23WC00313F	1/25/2023	Med/BI/Comp	122.75
1099495	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC00535F	2/8/2023	Med/BI/Comp	199.80
1099323	7/11/2023	Kennedy University Hospital	23WC01970B	5/30/2023	Med/BI/Comp	2,209.68
1099446	7/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00590F	2/13/2023	Med/BI/Comp	109.30
1099415	7/11/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00472W	2/6/2023	Med/BI/Comp	88.09
1099356	7/11/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC01393F	4/18/2023	Med/BI/Comp	160.00
1099493	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	137.70
1099494	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC01542F	4/27/2023	Med/BI/Comp	199.80
1099322	7/11/2023	JONATHAN LEWIN MD PC	23WC01735F	5/10/2023	Med/BI/Comp	92.00
1099526	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02002F	5/31/2023	Med/BI/Comp	207.62
1099202	7/11/2023	ELITE ORTHOPEDICS AND SPORTS MEDICINE PA	23WC01949F	5/25/2023	Med/BI/Comp	579.00
1099370	7/11/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	1,213.42
1099496	7/11/2023	SEAVIEW ORTHOPAEDIC	22WC01489G	4/21/2022	Med/BI/Comp	137.70
1099525	7/11/2023	SUMMIT MEDICAL GROUP, PA	22WC00441C	2/8/2022	Med/BI/Comp	207.62
1099445	7/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00905K	3/7/2023	Med/BI/Comp	109.30
1099359	7/11/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00968K	3/10/2023	Med/BI/Comp	101.36
1099255	7/11/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC02018M	6/1/2023	Ind/PD/Coll	2,198.00
1099256	7/11/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC02018M	6/1/2023	Ind/PD/Coll	2,355.00
1099216	7/11/2023	EXAMWORKS, INC	13WC04200A	12/4/2013	Legal	1,375.00
1099280	7/11/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1099281	7/11/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1099282	7/11/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1099283	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1099284	7/11/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1099285	7/11/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	234.00
1099524	7/11/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1099324	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00267A	1/23/2023	Med/BI/Comp	123.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099325	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00835K	3/2/2023	Med/BI/Comp	123.00
1099326	7/11/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01171K	3/24/2023	Med/BI/Comp	738.00
1099316	7/11/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1099317	7/11/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1099535	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02131G	6/12/2023	Med/BI/Comp	207.62
1099536	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02131G	6/12/2023	Med/BI/Comp	207.62
1099537	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02131G	6/12/2023	Med/BI/Comp	207.62
1099570	7/11/2023	SYNERGY ORTHOPEDICS LLC	23WC00822U	3/2/2023	Med/BI/Comp	392.00
1099505	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC01834C	5/18/2023	Med/BI/Comp	1,559.80
1099533	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02209F	6/12/2023	Med/BI/Comp	207.62
1099362	7/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01601C	5/2/2023	Med/BI/Comp	472.44
1099534	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC00852W	3/3/2023	Med/BI/Comp	207.62
1099506	7/11/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	1,762.30
1099126	7/11/2023	AFC URGENT CARE	23WC02270C	6/23/2023	Med/BI/Comp	160.00
1099361	7/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01587F	5/2/2023	Med/BI/Comp	307.42
1099278	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	234.00
1099203	7/11/2023	EMEDICAL OFFICES	22WC03349K	10/17/2022	Med/BI/Comp	202.15
1099442	7/11/2023	RANCOCAS ANESTHESIOLOGY, PA	11WC04405A	12/22/2011	Med/BI/Comp	412.50
1099502	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC02176U	6/14/2023	Med/BI/Comp	1,557.90
1099229	7/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00463U	2/3/2023	Med/BI/Comp	448.65
1099503	7/11/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	868.60
1099160	7/11/2023	BAYFRONT URGENT CARE P.A.	23WC00999B	3/13/2023	Med/BI/Comp	140.00
1099403	7/11/2023	PACIFIC MEDICAL, INC	23WC01064B	3/17/2023	Med/BI/Comp	38.00
1099504	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC01370A	4/12/2023	Med/BI/Comp	391.50
1099166	7/11/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	23WC01209V	3/28/2023	Ind/PD/Coll	883.09
1099588	7/11/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01079A	3/20/2023	Med/BI/Comp	100.77
1099373	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC04394F	12/4/2018	Med/BI/Comp	485.00
1099428	7/11/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	160.12

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099100	7/11/2023	METLIFE ASSIGNMENT COMPANY, INC	19GL00719S	1/22/2020	Med/BI/Comp	170,045.81
1099111	7/11/2023	HYBERG, WHITE & MANN P.C.	20WC00303T	1/27/2020	Ind/PD/Coll	25,571.00
1099120	7/11/2023	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	39,400.00
1099101	7/11/2023	AFFILIATED ENGINEERING LABS., INC.	19PR00130L	8/12/2019	Legal	7,490.00
1099109	7/11/2023	HILL WALLACK, LLP	02GL00001E	10/18/2021	Legal	7,532.43
1099109	7/11/2023	HILL WALLACK, LLP	02GL00001E	10/18/2021	Legal	35.00
1099112	7/11/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	23GL00068S	2/14/2023	Legal	7,260.50
1099113	7/11/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	15GL03548L	9/3/2015	Legal	5,530.50
1099113	7/11/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	15GL03548L	9/3/2015	Legal	197.84
1099114	7/11/2023	Nardini, Roseann	18WC02893T	9/4/2018	Ind/PD/Coll	15,057.00
1099122	7/11/2023	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	238,859.25
1099108	7/11/2023	HILL WALLACK, LLP	16GL02045E	5/14/2021	Legal	7,539.12
1099102	7/11/2023	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	8,792.50
1099119	7/11/2023	RWJUH SOMERSET	14WC09507R	12/11/2014	Med/BI/Comp	7,396.40
1099115	7/11/2023	ORTHONJ LLC	23WC00688F	2/20/2023	Med/BI/Comp	6,740.19
1099103	7/11/2023	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	8,755.00
1099103	7/11/2023	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	512.00
1099103	7/11/2023	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	669.30
1099118	7/11/2023	ROWLEY & REYNOLDS FORENSIC ENGINEERING, INC	22GL00320Q	6/9/2022	Legal	19,668.12
1099110	7/11/2023	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	15,125.34
1099110	7/11/2023	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	148.00
1099110	7/11/2023	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	1,163.25
1099106	7/11/2023	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	23AL00214H	6/20/2023	Ind/PD/Coll	8,508.48
1099107	7/11/2023	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	23AL00204H	6/12/2023	Ind/PD/Coll	5,002.38
1099116	7/11/2023	Rothenberg, Rubenstein, Berliner, & Shinrod	19WC00834T	2/28/2019	Ind/PD/Coll	18,690.00
1099121	7/11/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	23WC00994M	3/14/2023	Med/BI/Comp	9,029.00
1099117	7/11/2023	Rothenberg, Rubenstein, Berliner, & Shinrod	19WC00834T	2/28/2019	Ind/PD/Coll	9,000.00
1099105	7/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	12,430.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099104	7/11/2023	BENINATO & MATRAFAJLO ATTORNEYS AT LAW, LLC	20WC00461C	2/5/2020	Ind/PD/Coll	6,812.50
1099581	7/11/2023	Thomas, Eric	19WC03097Z	9/19/2019	Ind/PD/Coll	7.55
1099484	7/11/2023	RWJ UNIV HOSPITAL	22WC04106B	12/8/2022	Med/BI/Comp	2,992.00
1099438	7/11/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01567Z	9/14/2021	Legal	1,983.25
1099439	7/11/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	12WC09087I	12/6/2012	Legal	950.00
1099226	7/11/2023	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00299D	1/4/2021	Legal	4,087.80
1099227	7/11/2023	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00140D	7/16/2021	Legal	577.50
1099162	7/11/2023	BIANCAMANO & DI STEFANO, P.C.	20GL00284D	12/8/2020	Legal	1,139.00
1099163	7/11/2023	BIANCAMANO & DI STEFANO, P.C.	22GL00542Q	10/27/2022	Legal	1,561.00
1099435	7/11/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19GL00635Q	11/22/2019	Legal	995.00
1099436	7/11/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19GL00635Q	11/22/2019	Legal	425.00
1099437	7/11/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00458P	3/23/2021	Legal	1,100.00
1099147	7/11/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC02742M	8/22/2019	Exp / Reins Refd	650.00
1099371	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01458T	9/7/2021	Med/BI/Comp	485.00
1099368	7/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01469Y	4/24/2023	Med/BI/Comp	4.43
1099259	7/11/2023	HealthLift Pharmacy Services, LLC	23WC02008K	6/1/2023	Med/BI/Comp	67.45
1099218	7/11/2023	EXAMWORKS, INC	21WC00504Z	4/1/2021	Legal	1,200.00
1099219	7/11/2023	EXAMWORKS, INC	19WC01681T	5/2/2019	Legal	1,200.00
1099488	7/11/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23AL00060H	2/23/2023	Exp / Reins Refd	362.60
1099217	7/11/2023	EXAMWORKS, INC	21WC01436T	9/2/2021	Legal	250.00
1099182	7/11/2023	CHARLES DACKIS M.D.	04GL00001E	3/10/2020	Legal	2,887.50
1099131	7/11/2023	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	1,131.80
1099131	7/11/2023	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	4.02
1099132	7/11/2023	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	2,269.50
1099339	7/11/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	23GL00298Q	5/16/2023	Legal	2,089.50
1099425	7/11/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01329C	4/5/2023	Exp / Reins Refd	499.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099240	7/11/2023	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	112.00
1099135	7/11/2023	ARBITRATION FORUMS, INC.	22AL00405H	11/11/2022	Exp / Reins Refd	42.00
1099146	7/11/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	13WC00285G	1/28/2013	Exp / Reins Refd	375.00
1099434	7/11/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04760A	2/8/2021	Legal	895.00
1099168	7/11/2023	BROWN & CONNERY, LLP	18WC00475A	2/1/2018	Legal	1,050.00
1099601	7/11/2023	VIRTUA MEDICAL GROUP, PA	22WC03505P	10/25/2022	Med/BI/Comp	16.28
1099372	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00789T	2/28/2023	Med/BI/Comp	485.00
1099351	7/11/2023	MRO CORPORATION	23WC01318G	4/4/2023	Exp / Reins Refd	71.50
1099531	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02209F	6/12/2023	Med/BI/Comp	207.62
1099532	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02209F	6/12/2023	Med/BI/Comp	207.62
1099578	7/11/2023	THE DOCTORS OFFICE OF WEST CALDWELL	23WC01115Y	3/21/2023	Med/BI/Comp	160.00
1099527	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02035J	6/2/2023	Med/BI/Comp	207.62
1099579	7/11/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01074Y	3/17/2023	Med/BI/Comp	111.97
1099586	7/11/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01295K	4/3/2023	Med/BI/Comp	100.77
1099580	7/11/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01107F	3/21/2023	Med/BI/Comp	59.38
1099386	7/11/2023	ORTHONJ LLC	23WC00688F	2/20/2023	Med/BI/Comp	89.30
1099237	7/11/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1099276	7/11/2023	INFINITY ORTHOPEDICS, LLC	23WC01107F	3/21/2023	Med/BI/Comp	165.47
1099380	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00305V	1/25/2023	Med/BI/Comp	485.00
1099541	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01532K	4/27/2023	Med/BI/Comp	207.62
1099378	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC04193G	11/19/2018	Med/BI/Comp	485.00
1099379	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00036A	1/4/2023	Med/BI/Comp	750.00
1099518	7/11/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00056L	5/9/2023	Exp / Reins Refd	1,163.52
1099487	7/11/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00712Q	3/22/2023	Exp / Reins Refd	783.70
1099342	7/11/2023	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	23WC00329J	1/26/2023	Ind/PD/Coll	870.57
1099538	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01792U	5/16/2023	Med/BI/Comp	207.62
1099539	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC01792U	5/16/2023	Med/BI/Comp	207.62

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099423	7/11/2023	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	23WC01929G	5/24/2023	Med/BI/Comp	1,126.19
1099543	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02082U	6/7/2023	Med/BI/Comp	207.62
1099544	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02173U	6/14/2023	Med/BI/Comp	207.62
1099148	7/11/2023	ATLANTIC URGENT CARE	23WC02233U	6/20/2023	Med/BI/Comp	244.00
1099508	7/11/2023	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	137.70
1099347	7/11/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.22
1099172	7/11/2023	Capital Health Multispecialty Group	22WC03393R	10/19/2022	Med/BI/Comp	59.38
1099141	7/11/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00953R	3/9/2023	Med/BI/Comp	251.10
1099231	7/11/2023	GARFIELD BOARD OF EDUCATION	22WC04287M	12/21/2022	Ind/PD/Coll	696.00
1099244	7/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02276R	6/20/2023	Med/BI/Comp	238.28
1099509	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC01332R	4/5/2023	Med/BI/Comp	3,582.36
1099234	7/11/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01975R	5/30/2023	Med/BI/Comp	307.26
1099275	7/11/2023	INFINITY ORTHOPEDICS, LLC	23WC02024K	6/2/2023	Med/BI/Comp	122.40
1099123	7/11/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	264.73
1099545	7/11/2023	SUMMIT MEDICAL GROUP, PA	22WC02221J	6/15/2022	Med/BI/Comp	1,915.78
1099546	7/11/2023	SUMMIT MEDICAL GROUP, PA	22WC02221J	6/15/2022	Med/BI/Comp	210.19
1099609	7/11/2023	WORK COMP PSYCH NET,LLC	23WC01489J	4/25/2023	Med/BI/Comp	170.00
1099264	7/11/2023	HILL WALLACK, LLP	22GL00484E	9/27/2022	Legal	3,398.84
1099264	7/11/2023	HILL WALLACK, LLP	22GL00484E	9/27/2022	Legal	322.92
1099582	7/11/2023	Torres, Awilda	23WC00825M	3/2/2023	Ind/PD/Coll	293.00
1099583	7/11/2023	Torres, Awilda	23WC00825M	3/2/2023	Ind/PD/Coll	1,172.00
1099245	7/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02256C	6/22/2023	Med/BI/Comp	176.55
1099448	7/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02109G	6/8/2023	Med/BI/Comp	3,695.76
1099130	7/11/2023	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	2,471.00
1099447	7/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02109G	6/8/2023	Med/BI/Comp	575.10
1099130	7/11/2023	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	111.00
1099230	7/11/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02033Z	10/8/2021	Med/BI/Comp	1,614.29
1099130	7/11/2023	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	254.58
1099387	7/11/2023	ORTHONJ LLC	22WC00879Z	3/7/2022	Med/BI/Comp	125.59
1099587	7/11/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04372Z	2/27/2023	Med/BI/Comp	3,515.93

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099192	7/11/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	1,122.00
1099507	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC00863Z	3/6/2023	Med/BI/Comp	137.70
1099608	7/11/2023	WORK COMP PSYCH NET,LLC	23WC01136Z	3/22/2023	Med/BI/Comp	170.00
1099139	7/11/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC04242G	12/19/2022	Med/BI/Comp	251.10
1099140	7/11/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC03109G	10/3/2022	Med/BI/Comp	179.18
1099320	7/11/2023	JLS PAIN MGT LLC	21WC02596G	11/17/2021	Med/BI/Comp	94.50
1099138	7/11/2023	ARMAC INC	22WC03754F	11/9/2022	Med/BI/Comp	150.00
1099549	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02218M	6/19/2023	Med/BI/Comp	207.62
1099550	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02218M	6/19/2023	Med/BI/Comp	207.62
1099143	7/11/2023	ATLANTIC MEDICAL PHYSICIANS LLC	22WC03809B	11/16/2022	Med/BI/Comp	60.28
1099547	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02218M	6/19/2023	Med/BI/Comp	207.62
1099548	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02218M	6/19/2023	Med/BI/Comp	207.62
1099199	7/11/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	150.00
1099273	7/11/2023	INFINITY ORTHOPEDICS, LLC	23WC01469Y	4/24/2023	Med/BI/Comp	171.56
1099274	7/11/2023	INFINITY ORTHOPEDICS, LLC	23WC01595V	5/2/2023	Med/BI/Comp	289.25
1099513	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC02107Y	6/8/2023	Med/BI/Comp	189.00
1099251	7/11/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02132Y	6/12/2023	Med/BI/Comp	146.41
1099268	7/11/2023	HUB MEDICAL, LLC	23WC00210P	1/18/2023	Med/BI/Comp	310.00
1099514	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC02025A	6/2/2023	Med/BI/Comp	199.80
1099558	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC02194K	6/15/2023	Med/BI/Comp	207.62
1099384	7/11/2023	Ordenez, Nelson	23AL00224H	6/22/2023	Ind/PD/Coll	500.00
1099407	7/11/2023	PEGASUS EMERGENCY GROUP, PA	23WC01385K	4/17/2023	Med/BI/Comp	177.90
1099443	7/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02817Z	9/15/2022	Med/BI/Comp	48.93
1099363	7/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01603K	5/2/2023	Med/BI/Comp	242.49
1099500	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC00275Z	1/24/2023	Med/BI/Comp	137.70
1099501	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC01955K	5/25/2023	Med/BI/Comp	436.32
1099167	7/11/2023	BON SECOURS MEDICAL GROUP HAMPTON ROADS SPECIALTY CARE, LLC	15WC00841P	2/25/2015	Med/BI/Comp	321.00
1099408	7/11/2023	PEGASUS EMERGENCY GROUP, PA	21WC00768B	5/14/2021	Med/BI/Comp	784.73
1099170	7/11/2023	BUGLIONE, HUTTON & DE YOE, LLC	18WC02892T	9/4/2018	Legal	900.00
1099224	7/11/2023	FIRSTCARE MEDICAL GROUP	23WC01288B	3/31/2023	Med/BI/Comp	170.33
1099225	7/11/2023	FIRSTCARE MEDICAL GROUP	23WC01288B	3/31/2023	Med/BI/Comp	96.96

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099201	7/11/2023	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	23WC00252A	1/20/2023	Ind/PD/Coll	691.74
1099444	7/11/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01318G	4/4/2023	Med/BI/Comp	109.30
1099367	7/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01518B	4/26/2023	Med/BI/Comp	100.10
1099497	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC02247U	6/21/2023	Med/BI/Comp	2,197.80
1099498	7/11/2023	SEAVIEW ORTHOPAEDIC	22WC03824Z	11/16/2022	Med/BI/Comp	137.70
1099480	7/11/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01256T	3/30/2023	Med/BI/Comp	120.01
1099569	7/11/2023	Swain-Ogilvie, Maleika	22WC01380A	4/8/2022	Ind/PD/Coll	770.00
1099366	7/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01387T	4/17/2023	Med/BI/Comp	156.00
1099499	7/11/2023	SEAVIEW ORTHOPAEDIC	23WC01575T	5/1/2023	Med/BI/Comp	137.70
1099385	7/11/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	227.90
1099279	7/11/2023	IVY REHAB NETWORK, INC.	22WC02904C	9/21/2022	Med/BI/Comp	85.00
1099364	7/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01387T	4/17/2023	Med/BI/Comp	100.10
1099477	7/11/2023	Richardson, Thomas	23AL00226S	6/28/2023	Ind/PD/Coll	1,000.00
1099365	7/11/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01387T	4/17/2023	Med/BI/Comp	689.36
1099599	7/11/2023	UNION COUNTY SURGERY CENTER, LLC	23WC00267A	1/23/2023	Med/BI/Comp	2,122.00
1099417	7/11/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00251T	1/20/2023	Med/BI/Comp	333.25
1099233	7/11/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01472T	4/24/2023	Med/BI/Comp	1,807.97
1099190	7/11/2023	COMPX MEDICAL MANAGEMENT	23WC00575Z	2/10/2023	Med/BI/Comp	525.00
1099352	7/11/2023	MRO CORPORATION	23WC01687F	5/8/2023	Exp / Reins Refd	85.48
1099476	7/11/2023	RENZI LEGAL RESOURCES- WC	18WC02893T	9/4/2018	Legal	74.00
1099265	7/11/2023	HOBBIE, CORRIGAN, BERTUCIO, P.C.	18WC02893T	9/4/2018	Ind/PD/Coll	4,943.00
1099242	7/11/2023	Gregory, Michael	15WC01288N	3/18/2015	Ind/PD/Coll	1,443.88
1099540	7/11/2023	SUMMIT MEDICAL GROUP, PA	23WC00988U	3/13/2023	Med/BI/Comp	207.62
1099381	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01949T	10/5/2021	Med/BI/Comp	1,500.00
1099200	7/11/2023	EDISON RADIOLOGY GROUP, PA	23WC02054T	6/5/2023	Med/BI/Comp	22.64
1099432	7/11/2023	Prizm Solutions, LLC	22AL00477S	1/24/2023	Exp / Reins Refd	6.40

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099152	7/11/2023	ATLANTIC URGENT CARE	23WC01814K	5/16/2023	Med/BI/Comp	244.00
1099433	7/11/2023	Prizm Solutions, LLC	22AL00490S	3/30/2023	Exp / Reins Refd	40.00
1099151	7/11/2023	ATLANTIC URGENT CARE	23WC01814K	5/16/2023	Med/BI/Comp	244.00
1099607	7/11/2023	WORK COMP PSYCH NET,LLC	23WC00482F	2/6/2023	Med/BI/Comp	650.00
1099236	7/11/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	204.52
1099542	7/11/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	569.09
1099235	7/11/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC01894F	5/20/2022	Med/BI/Comp	140.13
1099419	7/11/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03883F	11/21/2022	Med/BI/Comp	313.24
1099584	7/11/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00
1099150	7/11/2023	ATLANTIC URGENT CARE	23WC01645Z	5/4/2023	Med/BI/Comp	244.00
1099149	7/11/2023	ATLANTIC URGENT CARE	23WC01645Z	5/4/2023	Med/BI/Comp	244.00
1099207	7/11/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC01511R	4/26/2023	Med/BI/Comp	1,722.00
1099602	7/11/2023	VIRTUA MEDICAL GROUP, PA	18WC03555Z	10/11/2018	Med/BI/Comp	337.83
1099376	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01241T	3/29/2023	Med/BI/Comp	150.00
1099349	7/11/2023	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	23WC00880Z	3/6/2023	Med/BI/Comp	790.11
1099377	7/11/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01230R	3/29/2023	Med/BI/Comp	485.00
1099161	7/11/2023	BHMG- CORPORATE CARE	23WC01042K	3/16/2023	Med/BI/Comp	59.80
1099263	7/11/2023	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	4,828.71
1099262	7/11/2023	HILL WALLACK, LLP	06GL00002E	9/14/2020	Legal	231.00
1099261	7/11/2023	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	2,356.96
1099257	7/11/2023	HANDSURGERY SPECIALISTS	22WC02584G	8/23/2022	Med/BI/Comp	1,500.00
1099321	7/11/2023	Johnson, Pernita	21WC00378N	3/10/2021	Ind/PD/Coll	570.32
1099184	7/11/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1099164	7/11/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1099185	7/11/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1099605	7/11/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1099232	7/11/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1099228	7/11/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1099193	7/11/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14

Totals for 07/11/2023 - 523 Transactions

Transaction Date: 07/13/2023

1099807	7/13/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	667.16
1099795	7/13/2023	SEAVIEW ORTHOPAEDIC	23WC02185F	6/14/2023	Med/BI/Comp	396.90

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099836	7/13/2023	Xavier Wright	23AL00156L	5/4/2023	Ind/PD/Coll	1,000.43
1099742	7/13/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	1,213.42
1099723	7/13/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1099729	7/13/2023	NEPTUNE TOWNSHIP BOARD OF EDUCATION	23WC02302A	7/6/2023	Ind/PD/Coll	616.00
1099716	7/13/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	06GL00002E	9/14/2020	Legal	577.50
1099660	7/13/2023	DOROTHY VOLUNTEER FIRE COMPANY	23WC01850G	5/18/2023	Med/BI/Comp	763.50
1099708	7/13/2023	JONATHAN LEWIN MD PC	23WC01735F	5/10/2023	Med/BI/Comp	92.00
1099800	7/13/2023	SEAVIEW ORTHOPAEDIC	18WC04193G	11/19/2018	Med/BI/Comp	199.80
1099801	7/13/2023	SEAVIEW ORTHOPAEDIC	18WC04193G	11/19/2018	Med/BI/Comp	2,343.60
1099779	7/13/2023	RESTORATION ORTHOPAEDICS	22WC00969Z	3/14/2022	Med/BI/Comp	140.00
1099613	7/13/2023	AFC URGENT CARE	23WC00026Y	1/4/2023	Med/BI/Comp	160.00
1099799	7/13/2023	SEAVIEW ORTHOPAEDIC	23WC00690Z	2/20/2023	Med/BI/Comp	2,343.60
1099835	7/13/2023	WORK COMP PSYCH NET,LLC	23WC01136Z	3/22/2023	Med/BI/Comp	170.00
1099739	7/13/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00529Y	2/8/2023	Med/BI/Comp	72.00
1099740	7/13/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00529Y	2/8/2023	Med/BI/Comp	468.32
1099763	7/13/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03904W	11/22/2022	Med/BI/Comp	139.53
1099634	7/13/2023	BRANCHBURG BOARD OF EDUCATION	23WC02184G	6/15/2023	Ind/PD/Coll	2,512.00
1099685	7/13/2023	HAND & TRAUMA INSTITUTE LLC	23WC01215U	3/28/2023	Med/BI/Comp	232.21
1099725	7/13/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC01377U	4/13/2023	Med/BI/Comp	164.80
1099628	7/13/2023	BHMG- CORPORATE CARE	23WC01485U	4/25/2023	Med/BI/Comp	156.17
1099629	7/13/2023	BHMG- CORPORATE CARE	23WC01485U	4/25/2023	Med/BI/Comp	59.80
1099730	7/13/2023	NEW JERSEY ORTHOPAEDIC INSTITUTE, LLC	23WC01398C	4/18/2023	Med/BI/Comp	118.06
1099638	7/13/2023	BRUNSWICK URGENT CARE, P.A.	23WC01457Y	4/21/2023	Med/BI/Comp	150.00
1099639	7/13/2023	BRUNSWICK URGENT CARE, P.A.	23WC01457Y	4/21/2023	Med/BI/Comp	150.00
1099750	7/13/2023	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	200.00
1099745	7/13/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	23WC00903W	3/7/2023	Med/BI/Comp	118.06
1099806	7/13/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	3,924.51
1099720	7/13/2023	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	450.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099775	7/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02403Z	7/19/2022	Med/BI/Comp	543.75
1099804	7/13/2023	STRAC Medical, LLC	22WC04091I	12/7/2022	Med/BI/Comp	1,975.00
1099621	7/13/2023	ATLANTICARE PHYSICIAN GROUP	22WC02196U	6/14/2022	Med/BI/Comp	392.52
1099661	7/13/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	960.00
1099688	7/13/2023	HANDSURGERY SPECIALISTS	21WC01078Z	6/29/2021	Legal	1,500.00
1099658	7/13/2023	DAVID GALLINA MD PA	17GL01399L	6/16/2017	Legal	450.00
1099633	7/13/2023	BIANCAMANO & DI STEFANO, P.C.	20WC00461C	2/5/2020	Legal	1,060.98
1099640	7/13/2023	BUGLIONE, HUTTON & DE YOE, LLC	10WC08424I	10/7/2010	Legal	900.00
1099619	7/13/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22PR00147H	10/31/2022	Exp / Reins Refd	703.00
1099721	7/13/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00195H	5/31/2023	Exp / Reins Refd	281.75
1099783	7/13/2023	Rutigliano, John	21WC02782N	12/2/2021	Ind/PD/Coll	596.84
1099678	7/13/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1099635	7/13/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1099714	7/13/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1099805	7/13/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1099813	7/13/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1099753	7/13/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1099617	7/13/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1099713	7/13/2023	Kiempisty-Lachowski, Bernadette	18WC02209N	6/5/2018	Ind/PD/Coll	534.52
1099715	7/13/2023	LONG BRANCH FIRST AID AND SAFETY SQUAD CORP	23WC02107Y	6/8/2023	Med/BI/Comp	980.00
1099636	7/13/2023	BRUNSWICK URGENT CARE, P.A.	23WC01548Y	4/28/2023	Med/BI/Comp	150.00
1099736	7/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01469Y	4/24/2023	Med/BI/Comp	145.07
1099703	7/13/2023	Inspira Health Network Urgent Care	23WC01383Y	4/17/2023	Med/BI/Comp	129.39
1099699	7/13/2023	HUNTERDON OTOLARYNGOLOGY ALLERGY ASSOCIATES, P.A.	23WC01385K	4/17/2023	Med/BI/Comp	186.12
1099700	7/13/2023	IMMEDIATE CARE MEDICAL WALK-IN OF TOMS RIVER	23WC01648B	5/4/2023	Med/BI/Comp	244.00
1099705	7/13/2023	JAMES A. CHARLES, MD, FAAN	23WC01246Z	3/30/2023	Med/BI/Comp	302.74
1099815	7/13/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01205Z	3/28/2023	Med/BI/Comp	100.77
1087611	7/13/2023	Conner, Craig	20WC00283G	1/24/2020	Ind/PD/Coll	-557.20
1088879	7/13/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	-956.00
1089078	7/13/2023	EXAMWORKS, INC	12WC08135M	9/25/2012	Legal	-400.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099818	7/13/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	171.73
1099659	7/13/2023	Depalma, John	20WC01493N	9/22/2020	Ind/PD/Coll	617.80
1099626	7/13/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1099746	7/13/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1099780	7/13/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1099724	7/13/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1099644	7/13/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1099782	7/13/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	297.92
1099690	7/13/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1099788	7/13/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00077H	6/26/2023	Exp / Reins Refd	117.60
1099670	7/13/2023	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03133T	9/20/2019	Med/BI/Comp	187.50
1099770	7/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00912F	3/6/2020	Legal	1,100.00
1099769	7/13/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01430F	4/16/2018	Legal	550.00
1099641	7/13/2023	CAPE REGIONAL MEDICAL CENTER	23WC01733K	5/10/2023	Med/BI/Comp	1,404.00
1099727	7/13/2023	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	23WC01671K	5/5/2023	Med/BI/Comp	794.00
1099819	7/13/2023	UNION COUNTY SURGERY CENTER, LLC	22WC01894F	5/20/2022	Med/BI/Comp	1,221.00
1099773	7/13/2023	Raritan Bay Medical Center	23WC01626F	5/3/2023	Med/BI/Comp	1,759.00
1099789	7/13/2023	SAINT BARNABAS MEDICAL CENTER	23WC00666G	2/16/2023	Med/BI/Comp	1,607.70
1099817	7/13/2023	UMCPINCETON AT PLAINSBORO	23WC02212B	6/16/2023	Med/BI/Comp	2,532.15
1099829	7/13/2023	VIRTUA OUR LADY OF LOURDES	23WC01281B	3/31/2023	Med/BI/Comp	2,700.00
1099665	7/13/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC02143U	6/13/2023	Med/BI/Comp	1,139.00
1099825	7/13/2023	UNIVERSITY RADIOLOGY GROUP	23WC01410R	4/19/2023	Med/BI/Comp	16.01
1099824	7/13/2023	UNIVERSITY RADIOLOGY GROUP	23WC01410R	4/19/2023	Med/BI/Comp	19.39
1099823	7/13/2023	UNIVERSITY RADIOLOGY GROUP	23WC01410R	4/19/2023	Med/BI/Comp	68.88
1099822	7/13/2023	UNIVERSITY RADIOLOGY GROUP	23WC01410R	4/19/2023	Med/BI/Comp	86.51
1099821	7/13/2023	UNIVERSITY RADIOLOGY GROUP	23WC01410R	4/19/2023	Med/BI/Comp	68.88
1099676	7/13/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01744M	5/11/2023	Med/BI/Comp	1,807.97
1099747	7/13/2023	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	620.97
1099711	7/13/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00887Y	3/6/2023	Med/BI/Comp	492.00
1099642	7/13/2023	CIOX HEALTH	21AL00057H	3/29/2021	Legal	80.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099722	7/13/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00217L	6/20/2023	Exp / Reins Refd	265.25
1099627	7/13/2023	BHMG- CORPORATE CARE	23WC01540V	4/27/2023	Med/BI/Comp	118.94
1099767	7/13/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1099766	7/13/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1099826	7/13/2023	VIRTUA MEDICAL GROUP, PA	21WC03035F	12/22/2021	Med/BI/Comp	259.76
1099686	7/13/2023	HAND & TRAUMA INSTITUTE LLC	22WC03883F	11/21/2022	Med/BI/Comp	61.66
1099732	7/13/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC01393F	4/18/2023	Med/BI/Comp	160.00
1099677	7/13/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02242F	6/21/2023	Med/BI/Comp	1,807.97
1099812	7/13/2023	THE PHYSICIAN PARTNERS	06NJS89C1105P	6/5/1990	Med/BI/Comp	1,544.03
1099759	7/13/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00210P	1/18/2023	Med/BI/Comp	184.98
1099798	7/13/2023	SEAVIEW ORTHOPAEDIC	23WC00350C	1/27/2023	Med/BI/Comp	686.00
1099768	7/13/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC01579C	5/1/2023	Med/BI/Comp	250.00
1099684	7/13/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02049M	6/5/2023	Med/BI/Comp	91.87
1099696	7/13/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	184.00
1099754	7/13/2023	PERTH AMBOY BOARD OF EDUCATION	21WC00999G	6/15/2021	Ind/PD/Coll	1,938.00
1099816	7/13/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01516V	4/26/2023	Med/BI/Comp	249.10
1099731	7/13/2023	Newton Emerg Med Assocs, LLC	23WC01295K	4/3/2023	Med/BI/Comp	1,261.81
1099630	7/13/2023	BHMG- CORPORATE CARE	23WC01592G	5/2/2023	Med/BI/Comp	194.44
1099728	7/13/2023	My Doc Jersey Urgent Care LLC	23WC00687K	2/17/2023	Med/BI/Comp	170.33
1099834	7/13/2023	WORK COMP PSYCH NET,LLC	23WC00489J	2/6/2023	Med/BI/Comp	170.00
1099774	7/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	13WC00222J	1/22/2013	Med/BI/Comp	109.30
1099760	7/13/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04179G	12/13/2022	Med/BI/Comp	61.66
1099695	7/13/2023	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	23AL00217L	6/20/2023	Ind/PD/Coll	2,220.49
1099762	7/13/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04041G	12/5/2022	Med/BI/Comp	61.66
1099761	7/13/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00263W	1/23/2023	Med/BI/Comp	61.66

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099803	7/13/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	23WC01013K	3/14/2023	Med/BI/Comp	990.50
1099765	7/13/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC01661V	5/5/2023	Med/BI/Comp	275.49
1099652	7/13/2023	COMPX MEDICAL MANAGEMENT	23WC00569K	2/9/2023	Med/BI/Comp	525.00
1099828	7/13/2023	VIRTUA OUR LADY OF LOURDES	23WC00223T	1/19/2023	Med/BI/Comp	2,700.00
1099712	7/13/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	160.62
1099710	7/13/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01531C	4/27/2023	Med/BI/Comp	861.00
1099620	7/13/2023	ATLANTIC SPINE SPECIALISTS	15WC04098J	11/16/2015	Med/BI/Comp	592.75
1099797	7/13/2023	SEAVIEW ORTHOPAEDIC	23WC01839M	5/18/2023	Med/BI/Comp	156.60
1099776	7/13/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01845M	5/18/2023	Med/BI/Comp	456.22
1099734	7/13/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01526M	4/27/2023	Med/BI/Comp	310.75
1099698	7/13/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01946M	5/25/2023	Med/BI/Comp	656.19
1099697	7/13/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01946M	5/25/2023	Med/BI/Comp	3,280.92
1099673	7/13/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01744M	5/11/2023	Med/BI/Comp	1,807.97
1099781	7/13/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	23WC01705M	5/9/2023	Med/BI/Comp	210.05
1099811	7/13/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01911M	5/23/2023	Med/BI/Comp	58.65
1099706	7/13/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	23WC01452M	4/21/2023	Med/BI/Comp	181.86
1099704	7/13/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01321M	4/4/2023	Med/BI/Comp	1,905.80
1099653	7/13/2023	COMPX MEDICAL MANAGEMENT	23WC01321M	4/4/2023	Med/BI/Comp	525.00
1099737	7/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01188M	3/27/2023	Med/BI/Comp	145.07
1099755	7/13/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01045M	3/16/2023	Med/BI/Comp	2,551.01
1099649	7/13/2023	COMPREHENSIVE SPINE CARE , PA	23WC00881M	3/6/2023	Med/BI/Comp	200.00
1099694	7/13/2023	HUB MEDICAL, LLC	23WC00763M	2/27/2023	Med/BI/Comp	310.00
1099674	7/13/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00653M	2/9/2023	Med/BI/Comp	1,747.97
1099663	7/13/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	150.00
1099662	7/13/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	150.00
1099645	7/13/2023	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	22WC03927M	11/28/2022	Med/BI/Comp	704.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099833	7/13/2023	WORK COMP PSYCH NET,LLC	22WC03133M	10/4/2022	Med/BI/Comp	370.00
1099832	7/13/2023	WORK COMP PSYCH NET,LLC	22WC03133M	10/4/2022	Med/BI/Comp	200.00
1099648	7/13/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1099738	7/13/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01504B	4/25/2023	Med/BI/Comp	100.10
1099796	7/13/2023	SEAVIEW ORTHOPAEDIC	23WC00641Z	2/15/2023	Med/BI/Comp	685.80
1099707	7/13/2023	JLS PAIN MGT LLC	23WC00948C	3/9/2023	Med/BI/Comp	668.47
1099618	7/13/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02903C	9/20/2022	Med/BI/Comp	184.48
1099675	7/13/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01634R	5/4/2023	Med/BI/Comp	2,342.97
1099777	7/13/2023	REHABCLINICS (SPT), INC.	23WC01908Z	5/23/2023	Med/BI/Comp	100.94
1099693	7/13/2023	HUB MEDICAL, LLC	23WC01188M	3/27/2023	Med/BI/Comp	310.00
1099787	7/13/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23AL00218Q	6/20/2023	Exp / Reins Refd	1,086.55
1099831	7/13/2023	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	412.50
1099657	7/13/2023	DAVID B. RUBIN, P.C.	21GL00467S	6/8/2022	Legal	750.00
1099810	7/13/2023	THE BUSCH LAW GROUP, LLC	21GL00172S	8/18/2021	Legal	1,089.00
1099809	7/13/2023	THE BUSCH LAW GROUP, LLC	21GL00428S	2/9/2022	Legal	99.00
1099668	7/13/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	21AL00211L/01	11/30/2021	Legal	834.50
1099802	7/13/2023	SENTRY COURT REPORTING & LITIGATION	20AL00079H	4/13/2020	Legal	551.25
1099808	7/13/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	594.00
1099616	7/13/2023	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	2,805.50
1099655	7/13/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	472.50
1099655	7/13/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	660.00
1099669	7/13/2023	EXAMWORKS, INC	20WC01374M	9/3/2020	Legal	1,950.00
1099752	7/13/2023	PAUL ZAMROWSKI ASSOCIATES, INC.	23PR00007S	1/19/2023	Exp / Reins Refd	300.00
1099751	7/13/2023	PAUL ZAMROWSKI ASSOCIATES, INC.	23PR00007S	1/19/2023	Exp / Reins Refd	4,858.95
1099656	7/13/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	866.25
1099615	7/13/2023	ANDERSON & SHAH, LLC	02GL00004E/01	4/5/2023	Legal	2,831.50
1099719	7/13/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	23GL00250D	5/2/2023	Legal	3,132.50
1099718	7/13/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21GL00483D	11/17/2022	Legal	200.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099717	7/13/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	22GL00648D	12/15/2022	Legal	4,015.00
1099689	7/13/2023	HILL WALLACK, LLP	19GL00800D	12/3/2021	Legal	37.00
1099689	7/13/2023	HILL WALLACK, LLP	19GL00800D	12/3/2021	Legal	1,419.20
1089233	7/13/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	-4,030.57
1099735	7/13/2023	Northeast Neurosurgical Assocs	21WC02596G	11/17/2021	Med/BI/Comp	250.00
1099650	7/13/2023	COMPREHENSIVE SPINE CARE , PA	22WC00571G	2/15/2022	Med/BI/Comp	150.00
1099646	7/13/2023	COASTAL NEUROSCIENCES, PC	21WC00592Z	4/21/2021	Med/BI/Comp	89.82
1099702	7/13/2023	Inspira Health Network Urgent Care	23WC01344B	4/6/2023	Med/BI/Comp	129.39
1099647	7/13/2023	COASTAL NEUROSCIENCES, PC	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1099632	7/13/2023	BHMG- CORPORATE CARE	23WC01193G	3/27/2023	Med/BI/Comp	59.80
1099733	7/13/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01423G	4/19/2023	Med/BI/Comp	193.13
1099758	7/13/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01077Y	3/17/2023	Med/BI/Comp	61.66
1099772	7/13/2023	Raritan Bay Medical Center	23WC01487G	4/24/2023	Med/BI/Comp	1,759.00
1099764	7/13/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC03969I	11/30/2022	Med/BI/Comp	2,774.66
1099664	7/13/2023	EAR NOSE AND THROAT SPECIALISTS, PC	23WC00816B	3/1/2023	Med/BI/Comp	135.03
1099749	7/13/2023	ORTHONJ LLC	23WC01434I	4/20/2023	Med/BI/Comp	163.05
1099756	7/13/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02995J	9/26/2022	Med/BI/Comp	159.26
1099793	7/13/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1099757	7/13/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01734J	5/11/2022	Med/BI/Comp	61.66
1099794	7/13/2023	SEAVIEW ORTHOPAEDIC	16WC06824I	5/16/2016	Med/BI/Comp	247.32
1099680	7/13/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02227B	6/20/2023	Med/BI/Comp	358.97
1099612	7/13/2023	AFC URGENT CARE	23WC02260V	6/23/2023	Med/BI/Comp	160.00
1099683	7/13/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02227B	6/20/2023	Med/BI/Comp	78.94
1099682	7/13/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02227B	6/20/2023	Med/BI/Comp	78.94
1099681	7/13/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02241U	6/21/2023	Med/BI/Comp	267.88

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099827	7/13/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02237U	6/21/2023	Med/BI/Comp	95.40
1099637	7/13/2023	BRUNSWICK URGENT CARE, P.A.	23WC01363U	4/11/2023	Med/BI/Comp	150.00
1099687	7/13/2023	HAND & TRAUMA INSTITUTE LLC	23WC01140U	3/23/2023	Med/BI/Comp	103.94
1099792	7/13/2023	SEAVIEW ORTHOPAEDIC	23WC00476K	2/6/2023	Med/BI/Comp	199.80
1099791	7/13/2023	SEAVIEW ORTHOPAEDIC	22WC01488P	4/21/2022	Med/BI/Comp	137.70
1099790	7/13/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	279.00
1099654	7/13/2023	COOPER UNIVERSITY HOSPITAL	23WC02085T	6/7/2023	Med/BI/Comp	2,296.50
1099666	7/13/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC04380U	6/26/2023	Med/BI/Comp	198.15
1099743	7/13/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC03182P	9/14/2015	Med/BI/Comp	75.00
1099679	7/13/2023	Gutierrez, Altagracia	19WC00182Z	1/16/2019	Ind/PD/Coll	2,000.00
1099744	7/13/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC03182P	9/14/2015	Med/BI/Comp	750.00
1099748	7/13/2023	ORTHONJ LLC	23WC00213P	1/18/2023	Med/BI/Comp	70.07
1099709	7/13/2023	JOSEPH LABARBIERA DBA LABARBIERA & MARTINEZ	19WC00182Z	1/16/2019	Ind/PD/Coll	500.00
1099651	7/13/2023	COMPX MEDICAL MANAGEMENT	23WC01337C	4/5/2023	Med/BI/Comp	525.00
1099778	7/13/2023	RENZI LEGAL RESOURCES- WC	19WC00182Z	1/16/2019	Legal	74.00
1099784	7/13/2023	RWJ UNIV HOSPITAL	23WC00639W	2/15/2023	Med/BI/Comp	2,593.50
1099785	7/13/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01588Z	5/2/2023	Med/BI/Comp	410.89
1099786	7/13/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC02222Z	6/20/2023	Med/BI/Comp	609.89
1099726	7/13/2023	MONMOUTH MEDICAL CENTER	23WC02222Z	6/20/2023	Med/BI/Comp	2,600.00
1099667	7/13/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC00374C	1/31/2023	Ind/PD/Coll	2,198.00
1099691	7/13/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC03139K	10/4/2022	Med/BI/Comp	3,376.00
1099830	7/13/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC00531R	2/8/2023	Med/BI/Comp	2,700.00
1099631	7/13/2023	BHMG- CORPORATE CARE	23WC01284Z	3/31/2023	Med/BI/Comp	59.80
1099741	7/13/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01971G	5/30/2023	Ind/PD/Coll	1,320.44
1099814	7/13/2023	TOMS RIVER SURGERY CENTER	22WC01057C	3/18/2022	Med/BI/Comp	3,209.00
1099623	7/13/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1099624	7/13/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,528.00
1099625	7/13/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,486.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099671	7/13/2023	FREEHOLD TOWNSHIP BOARD OF EDUCATION	23WC01332R	4/5/2023	Ind/PD/Coll	2,198.00
1099614	7/13/2023	American Surgical Arts, PC	10WC05628P	2/17/2010	Med/BI/Comp	945.00
1099672	7/13/2023	FREEHOLD TOWNSHIP BOARD OF EDUCATION	23WC01332R	4/5/2023	Ind/PD/Coll	785.00
1099771	7/13/2023	QualCare, Inc.	22WC01488P	4/21/2022	Other	453.33
1099820	7/13/2023	Union Emerg Medical Assoc, LLC	23WC01107F	3/21/2023	Med/BI/Comp	998.00
1099643	7/13/2023	CIOX HEALTH, LLC	22WC03209G	10/7/2022	Exp / Reins Refd	70.00
1099622	7/13/2023	ATLANTICARE PHYSICIAN GROUP	22WC03263F	10/12/2022	Med/BI/Comp	170.95
1099692	7/13/2023	HOME CARE CONNECT LLC	22WC02694F	9/8/2022	Med/BI/Comp	395.00
1099701	7/13/2023	INFINITY ORTHOPEDICS, LLC	23WC01876V	5/22/2023	Med/BI/Comp	122.40

Totals for 07/13/2023 - 231 Transactions

Transaction Date: 07/18/2023

1099944	7/18/2023	Conner, Craig	20WC00283G	1/24/2020	Ind/PD/Coll	557.20
1100098	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01772C	5/12/2023	Med/BI/Comp	492.00
1100043	7/18/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1100042	7/18/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1100113	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01552K	4/28/2023	Med/BI/Comp	492.00
1100112	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	20WC00855C	3/3/2020	Med/BI/Comp	246.00
1100111	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01432K	4/20/2023	Med/BI/Comp	492.00
1100110	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01818Y	5/16/2023	Med/BI/Comp	492.00
1100109	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04242G	12/19/2022	Med/BI/Comp	615.00
1100108	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04242G	12/19/2022	Med/BI/Comp	123.00
1100107	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00029G	1/4/2023	Med/BI/Comp	246.00
1100106	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00803G	3/1/2023	Med/BI/Comp	492.00
1100309	7/18/2023	TRENTON BOARD OF EDUCATION	23WC01705M	5/9/2023	Ind/PD/Coll	889.40
1100041	7/18/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1099922	7/18/2023	BURLINGTON TOWNSHIP BOARD OF EDUCATION	22WC03505P	10/25/2022	Ind/PD/Coll	1,535.20
1100105	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01068G	3/17/2023	Med/BI/Comp	369.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100104	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01355C	4/5/2023	Med/BI/Comp	615.00
1100103	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00535F	2/8/2023	Med/BI/Comp	615.00
1100102	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00535F	2/8/2023	Med/BI/Comp	492.00
1100101	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01768K	5/12/2023	Med/BI/Comp	492.00
1100100	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01768K	5/12/2023	Med/BI/Comp	615.00
1100099	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01107F	3/21/2023	Med/BI/Comp	246.00
1100317	7/18/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.12
1100077	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01576F	5/1/2023	Med/BI/Comp	369.00
1100076	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02903C	9/20/2022	Med/BI/Comp	246.00
1100075	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01102K	3/21/2023	Med/BI/Comp	738.00
1100074	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02903C	9/20/2022	Med/BI/Comp	492.00
1100073	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01105W	3/21/2023	Med/BI/Comp	369.00
1100072	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02138C	6/12/2023	Med/BI/Comp	615.00
1100071	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04091I	12/7/2022	Med/BI/Comp	615.00
1100070	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01741U	5/11/2023	Med/BI/Comp	369.00
1100069	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00491P	2/6/2023	Med/BI/Comp	369.00
1100012	7/18/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC02290V	7/1/2023	Ind/PD/Coll	1,339.60
1100086	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01080Y	3/20/2023	Med/BI/Comp	246.00
1100085	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01522U	4/26/2023	Med/BI/Comp	123.00
1100084	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00906P	3/7/2023	Med/BI/Comp	123.00
1100083	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01271U	3/31/2023	Med/BI/Comp	246.00
1100082	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00973U	3/10/2023	Med/BI/Comp	369.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100081	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	738.00
1100080	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00709B	2/22/2023	Med/BI/Comp	246.00
1100316	7/18/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1100060	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01374B	4/12/2023	Med/BI/Comp	123.00
1100127	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	246.00
1099945	7/18/2023	DANIEL R. DANZI	17WC01053Z	1/6/2017	Ind/PD/Coll	1,142.28
1099986	7/18/2023	GUY J. RENZI & ASSOCIATES	17WC01053Z	1/6/2017	Legal	74.00
1099948	7/18/2023	Difalco, Cheryl	17WC01053Z	1/6/2017	Ind/PD/Coll	3,718.72
1099933	7/18/2023	CLIFFSIDE PARK BOARD OF EDUCATION	19WC04553V	12/20/2019	Ind/PD/Coll	1,210.96
1100337	7/18/2023	WORK COMP PSYCH NET,LLC	23WC01420Z	4/19/2023	Med/BI/Comp	650.00
1100282	7/18/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1100289	7/18/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1099940	7/18/2023	COMP-X LANGUAGE SERVICES	23WC00642K	2/15/2023	Med/BI/Comp	41.36
1100126	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00952C	3/9/2023	Med/BI/Comp	364.50
1100174	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01862B	9/29/2021	Med/BI/Comp	406.08
1100243	7/18/2023	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1100192	7/18/2023	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1099957	7/18/2023	EMERGENCY PHYSICIANS OF ST CLARES, LLC	23WC02068Y	6/5/2023	Med/BI/Comp	390.00
1099952	7/18/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1099951	7/18/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1099916	7/18/2023	BRIDGETON BOARD OF EDUCATION	23WC02277M	6/26/2023	Ind/PD/Coll	881.44
1100272	7/18/2023	SEAVIEW ORTHOPAEDIC	21WC01312J	8/10/2021	Med/BI/Comp	822.39
1100315	7/18/2023	TRINITAS PHYSICIANS PRACTICE, LLC	22WC01059C	3/18/2022	Med/BI/Comp	96.96
1100314	7/18/2023	TRINITAS PHYSICIANS PRACTICE, LLC	22WC01059C	3/18/2022	Med/BI/Comp	96.96
1100018	7/18/2023	INFECTIOUS DISEASE ASSOC OF NJ, LLC	23WC01826I	5/17/2023	Med/BI/Comp	335.00
1099980	7/18/2023	GERIATRICS AND INTERNAL MEDICINE ASSOC OF NE LLC	23WC01826I	5/17/2023	Med/BI/Comp	186.68

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100019	7/18/2023	INFECTIOUS DISEASE ASSOC OF NJ, LLC	23WC01826I	5/17/2023	Med/BI/Comp	630.00
1100136	7/18/2023	LACEY TOWNSHIP EMERGENCY MEDICAL SERVICES	22WC04376B	4/26/2023	Med/BI/Comp	979.20
1100215	7/18/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01540V	4/27/2023	Exp / Reins Refd	1,505.00
1100223	7/18/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00353P	1/26/2015	Legal	800.00
1099964	7/18/2023	EXAMWORKS, INC	22WC02895V	9/20/2022	Legal	1,850.00
1100297	7/18/2023	TEANECK SURGICAL CENTER	21WC02751Z	12/1/2021	Med/BI/Comp	966.00
1100031	7/18/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01152I	3/23/2023	Med/BI/Comp	1,617.26
1100119	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01469Y	4/24/2023	Med/BI/Comp	369.00
1100118	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01120J	3/22/2023	Med/BI/Comp	615.00
1100117	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01676B	5/5/2023	Med/BI/Comp	492.00
1100116	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01022V	3/15/2023	Med/BI/Comp	615.00
1100115	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03218R	10/10/2022	Med/BI/Comp	861.00
1100114	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00874V	3/6/2023	Med/BI/Comp	492.00
1100322	7/18/2023	Vennell-Waller, Lou Ann	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1100125	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03218R	10/10/2022	Med/BI/Comp	492.00
1100124	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02273K	6/26/2023	Med/BI/Comp	123.00
1100123	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02156K	6/13/2023	Med/BI/Comp	369.00
1100122	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01995K	5/31/2023	Med/BI/Comp	369.00
1100121	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01967K	5/30/2023	Med/BI/Comp	369.00
1100120	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01719K	5/9/2023	Med/BI/Comp	615.00
1100261	7/18/2023	Santa Fe Physical Therapy PC	23WC01412Y	4/19/2023	Med/BI/Comp	55.00
1100235	7/18/2023	REHABCLINICS (SPT), INC.	23WC01339C	4/5/2023	Med/BI/Comp	100.94
1100234	7/18/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1100233	7/18/2023	REHABCLINICS (SPT), INC.	23WC00769I	2/24/2023	Med/BI/Comp	196.00
1100232	7/18/2023	REHABCLINICS (SPT), INC.	23WC00630I	2/14/2023	Med/BI/Comp	201.88
1100190	7/18/2023	OSPREY REHABILITATION LLC	23WC00569K	2/9/2023	Med/BI/Comp	403.76

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100260	7/18/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1100259	7/18/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1100258	7/18/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1100238	7/18/2023	REHABCLINICS (SPT), INC.	23WC00167R	1/13/2023	Med/BI/Comp	201.88
1100237	7/18/2023	REHABCLINICS (SPT), INC.	22WC03766K	11/10/2022	Med/BI/Comp	100.94
1100236	7/18/2023	REHABCLINICS (SPT), INC.	22WC03546B	10/27/2022	Med/BI/Comp	302.82
1100189	7/18/2023	OSPREY REHABILITATION LLC	22WC03682V	11/3/2022	Med/BI/Comp	403.76
1100239	7/18/2023	REHABCLINICS (SPT), INC.	22WC03355Z	10/18/2022	Med/BI/Comp	201.88
1100157	7/18/2023	NIKI SILVERSTEIN EYE MD, LLC	22WC02489A	8/2/2022	Med/BI/Comp	466.92
1100231	7/18/2023	REHABCLINICS (SPT), INC.	22WC02293C	6/23/2022	Med/BI/Comp	100.94
1100230	7/18/2023	REHABCLINICS (SPT), INC.	09WC01278J	3/25/2009	Med/BI/Comp	201.88
1100038	7/18/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1100037	7/18/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1100036	7/18/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	234.00
1099978	7/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1100143	7/18/2023	MAYO & RUSS, P.A.	16WC06109A	3/22/2016	Ind/PD/Coll	2,951.00
1099977	7/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1099976	7/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1099975	7/18/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	65.00
1099987	7/18/2023	GUY J. RENZI & ASSOCIATES	16WC06109A	3/22/2016	Legal	74.00
1100093	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01626F	5/3/2023	Med/BI/Comp	492.00
1100214	7/18/2023	PRIME SOURCE INVESTIGATIONS LLC	22GL00676Q	1/9/2023	Exp / Reins Refd	349.00
1100213	7/18/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC04193C	12/14/2022	Exp / Reins Refd	2,145.00
1099996	7/18/2023	HealthLift Pharmacy Services, LLC	22WC03694R	11/4/2022	Med/BI/Comp	5.67
1099995	7/18/2023	HealthLift Pharmacy Services, LLC	23WC01821R	5/17/2023	Med/BI/Comp	33.30
1100303	7/18/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1099881	7/18/2023	ADVANCED SPINE AND PAIN, LLC	22WC01433G	4/13/2022	Med/BI/Comp	460.00
1099880	7/18/2023	ADVANCED SPINE AND PAIN, LLC	22WC01433G	4/13/2022	Med/BI/Comp	550.00
1099879	7/18/2023	ADVANCED SPINE AND PAIN, LLC	22WC01433G	4/13/2022	Med/BI/Comp	320.00
1099878	7/18/2023	ADVANCED SPINE AND PAIN, LLC	22WC01433G	4/13/2022	Med/BI/Comp	460.00
1099877	7/18/2023	ADVANCED SPINE AND PAIN, LLC	22WC01433G	4/13/2022	Med/BI/Comp	460.00
1099893	7/18/2023	ATLANTIC ADVANCED URGENT CARE	23WC01060R	3/17/2023	Med/BI/Comp	892.00
1099884	7/18/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01362V	4/11/2023	Med/BI/Comp	204.05
1100181	7/18/2023	ORTHONJ LLC	23WC00434V	2/2/2023	Med/BI/Comp	85.32

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099899	7/18/2023	ATLANTIC URGENT CARE	22WC03065V	9/29/2022	Med/BI/Comp	231.75
1100148	7/18/2023	MERIDIAN MED GRP-PRIMARY	22WC02609R	8/29/2022	Med/BI/Comp	221.64
1100059	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01018K	3/15/2023	Med/BI/Comp	369.00
1100058	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00278G	1/24/2023	Med/BI/Comp	369.00
1100057	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01469Y	4/24/2023	Med/BI/Comp	123.00
1100056	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01439Y	4/20/2023	Med/BI/Comp	123.00
1100055	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02220J	6/20/2023	Med/BI/Comp	369.00
1100054	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03190G	10/10/2022	Med/BI/Comp	615.00
1100046	7/18/2023	JANE SALOMON LLC	21WC00754M	5/13/2021	Ind/PD/Coll	1,500.00
1100068	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	123.00
1100067	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01686G	5/8/2023	Med/BI/Comp	492.00
1100066	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01686G	5/8/2023	Med/BI/Comp	246.00
1100065	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1100064	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1100063	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1100062	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1100061	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03015Y	9/27/2022	Med/BI/Comp	123.00
1100263	7/18/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1100079	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01080Y	3/20/2023	Med/BI/Comp	615.00
1100078	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00545Y	2/9/2023	Med/BI/Comp	615.00
1099979	7/18/2023	GERALD B. SCHENKMAN, ESQ., LLC	22WC01363V	4/7/2022	Ind/PD/Coll	2,304.00
1100092	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01295K	4/3/2023	Med/BI/Comp	861.00
1100091	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100090	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1100089	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00575Z	2/10/2023	Med/BI/Comp	123.00
1100088	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04242G	12/19/2022	Med/BI/Comp	984.00
1100087	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01564C	5/1/2023	Med/BI/Comp	738.00
1100257	7/18/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1100240	7/18/2023	RENZI LEGAL RESOURCES- WC	22WC01363V	4/7/2022	Legal	74.00
1100144	7/18/2023	McGinnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52
1100134	7/18/2023	Kiempisty-Lachowski, Bernadette	18WC02209N	6/5/2018	Ind/PD/Coll	534.52
1100197	7/18/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00
1099950	7/18/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1100141	7/18/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1099984	7/18/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1100142	7/18/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1100040	7/18/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1099909	7/18/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1099953	7/18/2023	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1100097	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02491Z	8/3/2022	Med/BI/Comp	123.00
1100096	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00527Z	2/11/2022	Med/BI/Comp	369.00
1100095	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00527Z	2/11/2022	Med/BI/Comp	492.00
1100094	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	20WC00855C	3/3/2020	Med/BI/Comp	246.00
1100262	7/18/2023	Santa Fe Physical Therapy PC	23WC01412Y	4/19/2023	Med/BI/Comp	55.00
1100275	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC00978M	3/10/2023	Med/BI/Comp	3,927.37
1100274	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC00653M	2/9/2023	Med/BI/Comp	199.80
1100294	7/18/2023	SUMMIT MEDICAL GROUP, PA	22WC04291M	12/21/2022	Med/BI/Comp	141.91
1100293	7/18/2023	SUMMIT MEDICAL GROUP, PA	22WC04291M	12/21/2022	Med/BI/Comp	210.19
1100292	7/18/2023	SUMMIT MEDICAL GROUP, PA	22WC04291M	12/21/2022	Med/BI/Comp	51.66
1100201	7/18/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	108.15
1100216	7/18/2023	PRINCETON BRAIN AND SPINE CARE, LLC	23WC01241T	3/29/2023	Med/BI/Comp	97.31
1100278	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC01756Y	5/11/2023	Med/BI/Comp	455.22
1099904	7/18/2023	ATLANTICARE SURGERY CENTER	22WC03764G	11/9/2022	Med/BI/Comp	1,367.34

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099971	7/18/2023	FLORIDA PAIN RELIEF GROUP, PLLC	05WC04637F	8/3/2006	Med/BI/Comp	1,023.76
1099938	7/18/2023	COASTAL NEUROSCIENCES, PC	21WC01580F	9/15/2021	Med/BI/Comp	89.82
1100200	7/18/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02969F	9/23/2022	Med/BI/Comp	88.09
1100188	7/18/2023	ORTHONJ LLC	23WC00688F	2/20/2023	Med/BI/Comp	483.92
1100187	7/18/2023	ORTHONJ LLC	23WC01261F	3/30/2023	Med/BI/Comp	235.68
1100028	7/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01626F	5/3/2023	Med/BI/Comp	324.19
1100183	7/18/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1100246	7/18/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01527Y	4/27/2023	Med/BI/Comp	185.05
1100245	7/18/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01510C	4/26/2023	Med/BI/Comp	237.57
1100032	7/18/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00530G	2/8/2023	Med/BI/Comp	70.80
1100277	7/18/2023	SEAVIEW ORTHOPAEDIC	22WC03791C	11/15/2022	Med/BI/Comp	199.80
1100220	7/18/2023	PRINZE MACK DBA PRINZE MACK, LLC	22WC03190G	10/10/2022	Med/BI/Comp	264.00
1100280	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC02278K	6/22/2023	Med/BI/Comp	189.00
1100325	7/18/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02267K	6/26/2023	Med/BI/Comp	148.01
1100146	7/18/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC03986W	12/1/2022	Med/BI/Comp	164.80
1100279	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC01955K	5/25/2023	Med/BI/Comp	137.70
1100186	7/18/2023	ORTHONJ LLC	23WC01418K	4/19/2023	Med/BI/Comp	118.14
1099921	7/18/2023	BRUNSWICK URGENT CARE, P.A.	23WC01382K	4/17/2023	Med/BI/Comp	150.00
1099961	7/18/2023	ETHICAL COMMUNITY CHARTER SCHOOL (THE)	22WC04213C	12/15/2022	Ind/PD/Coll	1,142.06
1100321	7/18/2023	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC04004K	12/1/2022	Med/BI/Comp	435.82
1100208	7/18/2023	PREMIER PAIN CENTERS LLC	15WC04425A	12/11/2015	Med/BI/Comp	105.04
1100029	7/18/2023	Inspira Health Network Urgent Care	22WC03265F	10/12/2022	Med/BI/Comp	260.59
1100313	7/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03289F	10/13/2022	Med/BI/Comp	100.77
1100162	7/18/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00906P	3/7/2023	Med/BI/Comp	101.36
1100161	7/18/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919J	12/8/2020	Med/BI/Comp	219.12
1100202	7/18/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01428A	4/12/2022	Med/BI/Comp	108.15

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100320	7/18/2023	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02798K	9/14/2022	Med/BI/Comp	139.04
1100319	7/18/2023	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02798K	9/14/2022	Med/BI/Comp	139.04
1100185	7/18/2023	ORTHONJ LLC	22WC04228A	12/16/2022	Med/BI/Comp	119.07
1100184	7/18/2023	ORTHONJ LLC	22WC04228A	12/16/2022	Med/BI/Comp	173.89
1099999	7/18/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1099934	7/18/2023	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	23WC01661V	5/5/2023	Med/BI/Comp	855.62
1100281	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC01957V	5/25/2023	Med/BI/Comp	137.70
1099927	7/18/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,010.38
1100308	7/18/2023	TRENTON BOARD OF EDUCATION	23WC01991F	5/31/2023	Ind/PD/Coll	889.40
1100051	7/18/2023	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1100286	7/18/2023	STATE SHORTHAND REPORTING SERVICE, INC.	19WC00271F	1/23/2019	Legal	75.00
1099982	7/18/2023	GOLDENBERG, MACKLER & SAYEGH, PA	19WC00271F	1/23/2019	Ind/PD/Coll	2,245.00
1099949	7/18/2023	Diodoardo, Tania	19WC00271F	1/23/2019	Ind/PD/Coll	3,584.00
1099989	7/18/2023	GUY J. RENZI & ASSOCIATES	18WC04524F	12/12/2018	Legal	74.00
1099955	7/18/2023	EISDORFER, EISDORFER & EISDORFER, LLC	18WC04524F	12/12/2018	Ind/PD/Coll	3,000.00
1100256	7/18/2023	SALL MYERS MEDICAL ASSOC P.A.	18WC04524F	12/12/2018	Ind/PD/Coll	600.00
1100255	7/18/2023	SALL MYERS MEDICAL ASSOC P.A.	18WC04524F	12/12/2018	Ind/PD/Coll	600.00
1099994	7/18/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1100323	7/18/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1100145	7/18/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1100326	7/18/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1100329	7/18/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1100137	7/18/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1100224	7/18/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02829P	9/16/2022	Legal	1,150.00
1100212	7/18/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01780A	5/14/2023	Exp / Reins Refd	2,145.00
1100225	7/18/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01760M	5/12/2022	Legal	1,450.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100249	7/18/2023	RODMEHR AJDARI, DPM	23WC01090C	3/20/2023	Exp / Reins Refd	35.00
1100152	7/18/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC01993V	5/31/2023	Ind/PD/Coll	1,727.00
1100211	7/18/2023	Premier Surgical Center	22WC04349Z	11/3/2022	Med/BI/Comp	1,520.00
1100210	7/18/2023	Premier Surgical Center	22WC04349Z	11/3/2022	Med/BI/Comp	1,072.00
1099906	7/18/2023	ATLANTICARE SURGERY CENTER	21WC00432Z	3/18/2021	Med/BI/Comp	1,367.34
1099905	7/18/2023	ATLANTICARE SURGERY CENTER	22WC03987Z	12/1/2022	Med/BI/Comp	1,367.34
1100318	7/18/2023	UNION COUNTY SURGERY CENTER, LLC	22WC02394Z	7/18/2022	Med/BI/Comp	3,663.00
1099931	7/18/2023	CHS, INC - HOPEWELL	22WC02335Z	7/1/2022	Med/BI/Comp	2,970.80
1099991	7/18/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC02254K	6/22/2023	Med/BI/Comp	1,134.00
1100301	7/18/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01531C	4/27/2023	Med/BI/Comp	74.80
1100033	7/18/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00759Z	2/24/2023	Med/BI/Comp	139.00
1100177	7/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05738J	2/19/2014	Med/BI/Comp	75.00
1100053	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02835C	9/16/2022	Med/BI/Comp	615.00
1100276	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC00952C	3/9/2023	Med/BI/Comp	137.70
1100218	7/18/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01579C	5/1/2023	Med/BI/Comp	160.12
1099967	7/18/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	23WC01452M	4/21/2023	Med/BI/Comp	223.51
1099970	7/18/2023	FLANAGAN, BARONE & O'BRIEN, LLC	19GL00642L	11/27/2019	Legal	427.70
1100254	7/18/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00078H	6/27/2023	Exp / Reins Refd	770.10
1100155	7/18/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00076H	6/20/2023	Exp / Reins Refd	389.83
1100273	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC01719K	5/9/2023	Med/BI/Comp	199.80
1100016	7/18/2023	HUNTERDON MEDICAL CENTER	23WC01385K	4/17/2023	Med/BI/Comp	613.50
1099956	7/18/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01998K	5/31/2023	Med/BI/Comp	1,127.00
1100039	7/18/2023	JACKSON TOWNSHIP FIRST AID SQUAD	23WC01781M	5/15/2023	Med/BI/Comp	1,035.00
1100047	7/18/2023	JERSEY CITY MEDICAL CENTER	21WC02774Y	12/2/2021	Med/BI/Comp	1,550.47
1099998	7/18/2023	Hershkowitz, Lily	23WC01367I	4/12/2023	Med/BI/Comp	391.26
1099969	7/18/2023	FIRST CHOICE MEDICAL INC	20WC01868F	11/20/2020	Med/BI/Comp	3,100.00
1100227	7/18/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00971V	6/10/2021	Exp / Reins Refd	1,200.00
1099928	7/18/2023	CENTRASTATE MEDICAL CENTER	22WC00927T	3/10/2022	Med/BI/Comp	1,580.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100015	7/18/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	451.68
1100050	7/18/2023	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	85.48
1100307	7/18/2023	TRENTON BOARD OF EDUCATION	23WC00425V	2/2/2023	Ind/PD/Coll	1,983.48
1100296	7/18/2023	SZAFERMAN, LAKIND, BLUMSTEIN & BLADER PC	20WC01620M	10/13/2020	Ind/PD/Coll	1,000.00
1099983	7/18/2023	Gregory, Michael	15WC01288N	3/18/2015	Ind/PD/Coll	1,443.88
1099954	7/18/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1100338	7/18/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1099924	7/18/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1100284	7/18/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1100140	7/18/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1099932	7/18/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1099939	7/18/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1099882	7/18/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1100287	7/18/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1099981	7/18/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	859.22
1100049	7/18/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1099915	7/18/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1100156	7/18/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1099972	7/18/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1100324	7/18/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1100247	7/18/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1100193	7/18/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1100302	7/18/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1100248	7/18/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1099925	7/18/2023	Cassidy, Cheryle	21WC00122F	2/3/2021	Ind/PD/Coll	752.52
1100191	7/18/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1099908	7/18/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1099960	7/18/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1099890	7/18/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1100133	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00275Z	1/24/2023	Med/BI/Comp	369.00
1100132	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03882Z	11/21/2022	Med/BI/Comp	123.00
1100131	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03909Z	11/23/2022	Med/BI/Comp	738.00
1100130	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02681M	9/7/2022	Med/BI/Comp	861.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100129	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01860Z	5/18/2022	Med/BI/Comp	369.00
1099985	7/18/2023	Guerra, Marlen	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1100128	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00422M	3/16/2021	Med/BI/Comp	369.00
1099907	7/18/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1100166	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01646B	5/4/2023	Med/BI/Comp	100.10
1099913	7/18/2023	BAYONNE BOARD OF EDUCATION	23WC02242F	6/21/2023	Ind/PD/Coll	1,448.84
1100244	7/18/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00448B	1/26/2023	Med/BI/Comp	126.49
1100002	7/18/2023	HOME CARE CONNECT LLC	21WC00999G	6/15/2021	Med/BI/Comp	41.79
1100250	7/18/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC04358F	1/18/2023	Med/BI/Comp	194.78
1100226	7/18/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19AL00412H/01	2/22/2021	Legal	400.00
1100217	7/18/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	4,030.57
1100175	7/18/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01971G	5/30/2023	Ind/PD/Coll	1,320.44
1100154	7/18/2023	MRO CORPORATION	22WC02829P	9/16/2022	Legal	109.55
1100153	7/18/2023	MRO CORPORATION	23WC01687F	5/8/2023	Legal	77.08
1099887	7/18/2023	ANDERSON & SHAH, LLC	96GL00001E	12/8/2021	Legal	426.25
1099962	7/18/2023	EXAMWORKS, INC	17WC06022P	12/18/2017	Legal	825.00
1099918	7/18/2023	BROWN & CONNERY, LLP	16WC06109A	3/22/2016	Legal	1,050.00
1100300	7/18/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21WC01450A	9/3/2021	Legal	35.00
1099963	7/18/2023	EXAMWORKS, INC	21WC02132M	10/18/2021	Legal	1,625.00
1100048	7/18/2023	Jersey Shore University Medical Center	23WC01414K	4/19/2023	Med/BI/Comp	1,473.86
1100035	7/18/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01269K	3/31/2023	Med/BI/Comp	1,283.33
1100209	7/18/2023	Premier Surgical Center	22WC00278F	1/28/2022	Med/BI/Comp	1,173.00
1100305	7/18/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1100138	7/18/2023	LAKEWOOD SURGERY CENTER, LLC	10WC08619P	10/20/2010	Med/BI/Comp	2,125.00
1100151	7/18/2023	MONMOUTH MEDICAL CENTER	23WC01931G	5/24/2023	Med/BI/Comp	2,600.00
1100306	7/18/2023	TRENTON BOARD OF EDUCATION	23WC01839M	5/18/2023	Ind/PD/Coll	2,198.00
1100163	7/18/2023	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	20WC01743J	10/28/2020	Med/BI/Comp	4,972.50
1100034	7/18/2023	INSPIRA MEDICAL CENTERS, INC.	22WC02044F	6/3/2022	Med/BI/Comp	321.15

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099992	7/18/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC01845M	5/18/2023	Ind/PD/Coll	1,142.60
1100164	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01626F	5/3/2023	Med/BI/Comp	320.23
1099876	7/18/2023	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.36
1100165	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01626F	5/3/2023	Med/BI/Comp	311.28
1100001	7/18/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC02284B	6/28/2023	Med/BI/Comp	252.97
1099930	7/18/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1100176	7/18/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01241T	3/29/2023	Med/BI/Comp	485.00
1100014	7/18/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	23WC01456R	4/21/2023	Ind/PD/Coll	389.13
1100013	7/18/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	23WC01456R	4/21/2023	Ind/PD/Coll	1,089.56
1099936	7/18/2023	COASTAL IMAGING, LLC	23WC00368K	1/30/2023	Med/BI/Comp	59.85
1100194	7/18/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01626F	5/3/2023	Ind/PD/Coll	1,265.40
1099935	7/18/2023	COASTAL IMAGING, LLC	23WC00368K	1/30/2023	Med/BI/Comp	150.08
1100000	7/18/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	23WC01946M	5/25/2023	Ind/PD/Coll	1,443.80
1100242	7/18/2023	RESPIRATORY & SLEEP SPECIALISTS, LLC	22WC02262F	6/21/2022	Med/BI/Comp	196.88
1100241	7/18/2023	RESPIRATORY & SLEEP SPECIALISTS, LLC	22WC02262F	6/21/2022	Med/BI/Comp	107.37
1100045	7/18/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1100044	7/18/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1100052	7/18/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03950C	11/29/2022	Med/BI/Comp	744.00
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	2,923.07
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	71.80
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	303.38
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	41.97

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01968I	5/30/2023	Med/BI/Comp	44.35
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	684.29
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	63.32
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	252.55
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	316.45
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00463U	2/3/2023	Med/BI/Comp	184.96
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	66.90
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02090M	6/7/2023	Med/BI/Comp	28.08
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	67.72
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	409.64
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02177Y	6/14/2023	Med/BI/Comp	6.33
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03528P	10/26/2022	Med/BI/Comp	79.12
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01748G	5/11/2023	Med/BI/Comp	152.68
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01982G	5/30/2023	Med/BI/Comp	128.62
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008J	8/10/2001	Med/BI/Comp	2,022.81
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00291C	1/24/2023	Med/BI/Comp	71.80
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02035J	6/2/2023	Med/BI/Comp	74.20
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00800A	3/1/2023	Med/BI/Comp	674.27
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00886Y	3/6/2023	Med/BI/Comp	20.78
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	1,423.69

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00977M	3/10/2023	Med/BI/Comp	87.20
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	376.96
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02160R	6/13/2023	Med/BI/Comp	214.49
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01956V	5/25/2023	Med/BI/Comp	25.88
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	27.27
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02031I	6/2/2023	Med/BI/Comp	6.68
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04166J	12/13/2022	Med/BI/Comp	409.39
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01949F	5/25/2023	Med/BI/Comp	6.49
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	159.28
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00678C	2/17/2023	Med/BI/Comp	41.05
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01668J	5/5/2023	Med/BI/Comp	184.96
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	439.18
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01962U	5/26/2023	Med/BI/Comp	55.92
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02120M	6/9/2023	Med/BI/Comp	28.33
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	300.94
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00549A	2/11/2013	Med/BI/Comp	41.29
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	16.35
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02422C	7/21/2022	Med/BI/Comp	19.65

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00299P	1/25/2023	Med/BI/Comp	2,379.79
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	79.84
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02293Z	7/5/2023	Med/BI/Comp	9.85
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,009.46
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858A	3/4/2008	Med/BI/Comp	545.15
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01954M	12/21/2020	Med/BI/Comp	52.74
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03528P	10/26/2022	Med/BI/Comp	81.92
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02659R	9/6/2022	Med/BI/Comp	548.54
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02133B	6/12/2023	Med/BI/Comp	30.83
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02016Y	6/1/2023	Med/BI/Comp	81.58
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	335.90
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02817Z	9/15/2022	Med/BI/Comp	26.37
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	140.57
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02098T	6/7/2023	Med/BI/Comp	26.50
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01998K	5/31/2023	Med/BI/Comp	41.05
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	17.17
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02109G	6/8/2023	Med/BI/Comp	233.80
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	82.00
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	1,018.28
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03754F	11/9/2022	Med/BI/Comp	149.38

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02230U	6/20/2023	Med/BI/Comp	63.76
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01661V	5/5/2023	Med/BI/Comp	4.79
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02148K	6/13/2023	Med/BI/Comp	58.69
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	335.00
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	797.03
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01839M	5/18/2023	Med/BI/Comp	87.20
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02196U	6/15/2023	Med/BI/Comp	97.41
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	202.56
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02199G	6/16/2023	Med/BI/Comp	60.30
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02178C	6/14/2023	Med/BI/Comp	168.49
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00688F	2/20/2023	Med/BI/Comp	133.76
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	27.27
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01579C	5/1/2023	Med/BI/Comp	131.18
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02005J	6/1/2023	Med/BI/Comp	36.73
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	2,022.71
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02188F	6/15/2023	Med/BI/Comp	1.52
1099841	7/18/2023	QualCare, Inc.	23WC02331K	7/12/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02330B	7/7/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02329G	7/12/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02328T	7/11/2023	Exp / Reins Refd	1,300.00
1099841	7/18/2023	QualCare, Inc.	23WC02327Y	7/11/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02326M	7/11/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02325U	6/14/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02324B	7/11/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099841	7/18/2023	QualCare, Inc.	23WC02315Y	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02319K	7/11/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02323K	7/11/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02322U	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02321Y	7/11/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02320U	7/11/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02318Y	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC00944C	3/9/2023	Exp / Reins Refd	1,035.00
1099841	7/18/2023	QualCare, Inc.	23WC02317B	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02316R	7/10/2023	Exp / Reins Refd	1,300.00
1099841	7/18/2023	QualCare, Inc.	23WC02314U	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02313C	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02312B	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02311Y	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02310J	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02309R	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02308K	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02307B	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02306J	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02305I	7/7/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02304K	7/10/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC01298V	4/3/2023	Exp / Reins Refd	1,035.00
1099841	7/18/2023	QualCare, Inc.	23WC01205Z	3/28/2023	Exp / Reins Refd	1,035.00
1099841	7/18/2023	QualCare, Inc.	23WC02303U	7/6/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02116V	6/9/2023	Exp / Reins Refd	1,300.00
1099841	7/18/2023	QualCare, Inc.	23WC02226U	6/20/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02001A	5/31/2023	Exp / Reins Refd	1,035.00
1099841	7/18/2023	QualCare, Inc.	23WC02302A	7/6/2023	Exp / Reins Refd	1,300.00
1099841	7/18/2023	QualCare, Inc.	23WC02301U	7/5/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02299T	7/6/2023	Exp / Reins Refd	265.00
1099840	7/18/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21PR00106D	8/26/2021	Exp / Reins Refd	28,580.00
1099839	7/18/2023	KEVIN J. CHANCE AND RONE & KOWALSKI, LLC	19AL00419S/01	1/15/2020	Med/BI/Comp	85,000.00
1099838	7/18/2023	ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION	22CL00002E	11/14/2022	Ind/PD/Coll	250,000.00
1099837	7/18/2023	LYNCH LYNCH HELD ROSENBERG PC	19GL00719S	1/22/2020	Med/BI/Comp	64,954.19

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02005J	6/1/2023	Med/BI/Comp	55.09
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02191K	6/15/2023	Med/BI/Comp	16.92
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02138C	6/12/2023	Med/BI/Comp	20.78
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03261J	10/12/2022	Med/BI/Comp	237.88
1099841	7/18/2023	QualCare, Inc.	23WC02363U	7/17/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02362Y	7/17/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02272F	6/26/2023	Exp / Reins Refd	1,035.00
1099841	7/18/2023	QualCare, Inc.	23WC02361R	7/17/2023	Exp / Reins Refd	1,300.00
1099841	7/18/2023	QualCare, Inc.	23WC02360B	7/17/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02359Y	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02358G	7/17/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02357B	7/17/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02356V	7/13/2023	Exp / Reins Refd	1,300.00
1099841	7/18/2023	QualCare, Inc.	23WC02355U	7/17/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02354Y	7/14/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02353M	7/14/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02352Y	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02351U	7/14/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02350G	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02349B	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02348B	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02347J	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02346K	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02345A	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02344U	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02342T	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02341B	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC01595V	5/2/2023	Exp / Reins Refd	1,035.00
1099841	7/18/2023	QualCare, Inc.	23WC02340Y	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02293Z	7/5/2023	Exp / Reins Refd	1,035.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099841	7/18/2023	QualCare, Inc.	23WC02338Y	7/11/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02337B	7/13/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	22WC02059C	6/3/2022	Exp / Reins Refd	1,015.00
1099841	7/18/2023	QualCare, Inc.	23WC02336K	7/12/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02335Y	7/12/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02334P	7/12/2023	Exp / Reins Refd	1,300.00
1099841	7/18/2023	QualCare, Inc.	23WC02333Z	7/12/2023	Exp / Reins Refd	1,300.00
1099841	7/18/2023	QualCare, Inc.	23WC02332B	7/12/2023	Exp / Reins Refd	265.00
1099841	7/18/2023	QualCare, Inc.	23WC02309R	7/10/2023	Exp / Reins Refd	1,035.00
1099841	7/18/2023	QualCare, Inc.	23WC02305I	7/7/2023	Exp / Reins Refd	1,035.00
1100026	7/18/2023	INFINITY ORTHOPEDICS, LLC	23WC02185F	6/14/2023	Med/BI/Comp	296.18
1099903	7/18/2023	ATLANTICARE PHYSICIANS GROUP	23WC01562Y	4/28/2023	Med/BI/Comp	50.92
1100167	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01686G	5/8/2023	Med/BI/Comp	559.44
1100271	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC01971G	5/30/2023	Med/BI/Comp	156.60
1099914	7/18/2023	BHMG- CORPORATE CARE	23WC01466T	4/24/2023	Med/BI/Comp	59.80
1100147	7/18/2023	MED EXPRESS URGENT CARE- NEW JERSEY, P.C. DBA RIVERSIDE URGENT CARE	22WC01369F	4/6/2022	Med/BI/Comp	164.80
1100311	7/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00448F	2/8/2022	Med/BI/Comp	207.28
1100160	7/18/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00906P	3/7/2023	Med/BI/Comp	419.79
1100025	7/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01626F	5/3/2023	Med/BI/Comp	2,493.80
1100266	7/18/2023	SEAVIEW ORTHOPAEDIC	22WC03791C	11/15/2022	Med/BI/Comp	137.70
1099892	7/18/2023	ATLANTIC ADVANCED URGENT CARE	23WC01516V	4/26/2023	Med/BI/Comp	892.00
1100207	7/18/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04316C	12/23/2022	Med/BI/Comp	61.66
1099891	7/18/2023	ATLANTIC ADVANCED URGENT CARE	23WC01516V	4/26/2023	Med/BI/Comp	244.00
1099900	7/18/2023	ATLANTIC URGENT CARE	23WC00792W	2/28/2023	Med/BI/Comp	244.00
1100021	7/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01105W	3/21/2023	Med/BI/Comp	122.40
1100020	7/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01429K	4/20/2023	Med/BI/Comp	122.40
1099968	7/18/2023	FASTER URGENT CARE	23WC01120J	3/22/2023	Med/BI/Comp	190.00
1100332	7/18/2023	WORK COMP PSYCH NET,LLC	22WC03945J	11/29/2022	Med/BI/Comp	650.00
1100023	7/18/2023	INFINITY ORTHOPEDICS, LLC	23WC02209F	6/12/2023	Med/BI/Comp	246.12
1100173	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01667U	5/5/2023	Med/BI/Comp	382.70

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100267	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC01102K	3/21/2023	Med/BI/Comp	378.00
1100172	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01651U	5/4/2023	Med/BI/Comp	145.07
1100182	7/18/2023	ORTHONJ LLC	23WC00569K	2/9/2023	Med/BI/Comp	125.59
1100022	7/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01564C	5/1/2023	Med/BI/Comp	122.40
1100159	7/18/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	101.36
1100158	7/18/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04353R	1/10/2023	Med/BI/Comp	161.24
1100312	7/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	100.77
1099889	7/18/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC01286R	8/4/2021	Med/BI/Comp	1,974.00
1099888	7/18/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC01286R	8/4/2021	Med/BI/Comp	1,913.00
1099919	7/18/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02255B	6/22/2023	Med/BI/Comp	160.00
1100195	7/18/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01487G	4/24/2023	Ind/PD/Coll	1,537.06
1100205	7/18/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01202B	3/28/2023	Med/BI/Comp	113.46
1100149	7/18/2023	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1100265	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC00874V	3/6/2023	Med/BI/Comp	137.70
1099942	7/18/2023	COMPX MEDICAL MANAGEMENT	23WC00494M	2/6/2023	Med/BI/Comp	525.00
1100331	7/18/2023	WORK COMP PSYCH NET,LLC	22WC02949A	9/22/2022	Med/BI/Comp	179.12
1100330	7/18/2023	WORK COMP PSYCH NET,LLC	22WC03133M	10/4/2022	Med/BI/Comp	370.00
1100219	7/18/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	160.12
1100288	7/18/2023	Stevenson, Ayree	23WC01721A	5/10/2023	Ind/PD/Coll	974.84
1100283	7/18/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01740M	5/11/2022	Med/BI/Comp	600.00
1100206	7/18/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01188M	3/27/2023	Med/BI/Comp	88.09
1100221	7/18/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02834A	12/7/2021	Med/BI/Comp	90.68
1100304	7/18/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC01755R	9/24/2021	Med/BI/Comp	500.00
1100268	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC01747Z	5/11/2023	Med/BI/Comp	137.70
1099974	7/18/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01508Z	4/25/2023	Med/BI/Comp	1,678.67

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100010	7/18/2023	HOME CARE CONNECT LLC	22WC00969Z	3/14/2022	Med/BI/Comp	4,571.43
1099990	7/18/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02049M	6/5/2023	Med/BI/Comp	176.55
1100285	7/18/2023	SPECIALTY ANESTHESIA ASSOC	15WC04425A	12/11/2015	Med/BI/Comp	564.00
1100171	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01506Y	4/25/2023	Med/BI/Comp	145.07
1100170	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01479Y	4/24/2023	Med/BI/Comp	119.55
1100169	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01479Y	4/24/2023	Med/BI/Comp	91.77
1100168	7/18/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01479Y	4/24/2023	Med/BI/Comp	594.54
1099894	7/18/2023	ATLANTIC ADVANCED URGENT CARE	23WC01446Y	4/21/2023	Med/BI/Comp	244.00
1099883	7/18/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01398C	4/18/2023	Med/BI/Comp	204.05
1099898	7/18/2023	ATLANTIC ADVANCED URGENT CARE	23WC01608B	5/3/2023	Med/BI/Comp	244.00
1099897	7/18/2023	ATLANTIC ADVANCED URGENT CARE	23WC01608B	5/3/2023	Med/BI/Comp	244.00
1099896	7/18/2023	ATLANTIC ADVANCED URGENT CARE	23WC01608B	5/3/2023	Med/BI/Comp	892.00
1099895	7/18/2023	ATLANTIC ADVANCED URGENT CARE	23WC01263Y	3/30/2023	Med/BI/Comp	892.00
1100291	7/18/2023	SUMMIT MEDICAL GROUP, PA	20WC00855C	3/3/2020	Med/BI/Comp	861.16
1100290	7/18/2023	SUMMIT MEDICAL GROUP, PA	20WC00855C	3/3/2020	Med/BI/Comp	861.16
1100334	7/18/2023	WORK COMP PSYCH NET,LLC	23WC00686C	2/17/2023	Med/BI/Comp	650.00
1100269	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC02127B	6/12/2023	Med/BI/Comp	137.70
1100027	7/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01298V	4/3/2023	Med/BI/Comp	122.40
1100310	7/18/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	100.77
1099993	7/18/2023	HAND & TRAUMA INSTITUTE LLC	22WC03814V	11/16/2022	Med/BI/Comp	205.63
1100270	7/18/2023	SEAVIEW ORTHOPAEDIC	22WC02656C	9/6/2022	Med/BI/Comp	137.70
1100180	7/18/2023	ORTHONJ LLC	22WC04049V	12/6/2022	Med/BI/Comp	202.25
1100179	7/18/2023	ORTHONJ LLC	22WC03659V	11/2/2022	Med/BI/Comp	121.97
1099926	7/18/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1100336	7/18/2023	WORK COMP PSYCH NET,LLC	19WC04080I	11/18/2019	Med/BI/Comp	170.00
1100335	7/18/2023	WORK COMP PSYCH NET,LLC	22WC03063I	9/29/2022	Med/BI/Comp	170.00
1100178	7/18/2023	ORTHOFIX US LLC	20WC01868F	11/20/2020	Med/BI/Comp	3,138.00
1099973	7/18/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01472T	4/24/2023	Med/BI/Comp	1,747.97

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100229	7/18/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00164T	1/13/2023	Med/BI/Comp	708.51
1100030	7/18/2023	Inspira Health Network Urgent Care	23WC01523T	4/26/2023	Med/BI/Comp	167.81
1099929	7/18/2023	CHARLOTTE SPORTS MEDICINE INSTITUTE PA	14WC08646M	10/13/2014	Med/BI/Comp	200.00
1100333	7/18/2023	WORK COMP PSYCH NET,LLC	22WC03133M	10/4/2022	Med/BI/Comp	370.00
1099902	7/18/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	23WC02160R	6/13/2023	Med/BI/Comp	102.77
1099920	7/18/2023	BRUNSWICK URGENT CARE, P.A.	23WC01559K	4/28/2023	Med/BI/Comp	150.00
1100024	7/18/2023	INFINITY ORTHOPEDICS, LLC	23WC01325M	4/5/2023	Med/BI/Comp	122.40
1100199	7/18/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01045M	3/16/2023	Med/BI/Comp	88.09
1099988	7/18/2023	GUY J. RENZI & ASSOCIATES	18WC00475A	2/1/2018	Legal	74.00
1100203	7/18/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	51.80
1100011	7/18/2023	HOME CARE CONNECT LLC	23WC00763M	2/27/2023	Med/BI/Comp	91.56
1099860	7/18/2023	Mccall, Celeste	18WC04524F	12/12/2018	Ind/PD/Coll	10,800.00
1099846	7/18/2023	ATLANTICARE REGIONAL MEDICAL CENTER	21WC01650M	9/17/2021	Med/BI/Comp	12,705.00
1099853	7/18/2023	GARDEN STATE SURGICAL CENTER, LLC	21WC02033Z	10/8/2021	Med/BI/Comp	5,698.00
1099872	7/18/2023	SHREWSBURY SURGERY CENTER	22WC03824Z	11/16/2022	Med/BI/Comp	11,178.75
1099855	7/18/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC04213C	12/15/2022	Med/BI/Comp	7,241.50
1099874	7/18/2023	ST. LUKES WARREN HOSPITAL INC	23WC01604F	5/2/2023	Med/BI/Comp	6,789.20
1099854	7/18/2023	GARDEN STATE SURGICAL CENTER, LLC	23WC00048M	1/5/2023	Med/BI/Comp	8,267.50
1099871	7/18/2023	SHORT HILLS SURGERY CENTER	22WC02694F	9/8/2022	Med/BI/Comp	5,273.09
1099848	7/18/2023	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	23WC00547P	2/9/2023	Med/BI/Comp	6,304.50
1099847	7/18/2023	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	22WC03945J	11/29/2022	Med/BI/Comp	6,304.50
1099856	7/18/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	6,189.70
1099845	7/18/2023	ATLANTICARE REGIONAL MEDICAL CENTER	21WC01932F	10/4/2021	Med/BI/Comp	13,842.84
1099861	7/18/2023	MEMORIAL AMBULATORY SURGERY CENTER	08WC06784P	5/13/2008	Med/BI/Comp	12,500.00
1099849	7/18/2023	CENTER FOR AMBULATORY AND MINIMALLY INVASIVE SURGERY, LLC DBA CAMIS, LLC	22WC04361V	2/1/2023	Med/BI/Comp	10,208.36
1099850	7/18/2023	Chiacchio, Michael	22WC01363V	4/7/2022	Ind/PD/Coll	7,538.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1099858	7/18/2023	KEVIN B. RIORDAN, ESQ. LLC AND JAYDEN SMITH	18GL00163Q	3/26/2018	Med/BI/Comp	163,051.55
1099864	7/18/2023	ORTHONJ LLC	22WC04147R	12/12/2022	Med/BI/Comp	5,688.14
1099862	7/18/2023	Nauta, Colleen	18WC00475A	2/1/2018	Ind/PD/Coll	117,404.26
1099857	7/18/2023	JOHN MARUT, ESQ., LLC	18WC00475A	2/1/2018	Ind/PD/Coll	26,352.74
1099869	7/18/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	9,723.16
1099873	7/18/2023	SOUTHERN OCEAN MEDICAL CENTER	23WC00644B	2/15/2023	Med/BI/Comp	5,304.87
1099863	7/18/2023	OCEAN MEDICAL CENTER	23WC01445C	4/21/2023	Med/BI/Comp	6,490.16
1099868	7/18/2023	Riverview Medical Center	22WC03011B	9/27/2022	Med/BI/Comp	10,372.44
1099865	7/18/2023	Parks, Dennis	20WC00021R	1/6/2020	Ind/PD/Coll	11,222.00
1099870	7/18/2023	SEAVIEW ORTHOPAEDIC	23WC01370A	4/12/2023	Med/BI/Comp	17,398.53
1099867	7/18/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC03969I	11/30/2022	Med/BI/Comp	13,873.30
1099875	7/18/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23AL00195H	5/31/2023	Ind/PD/Coll	10,286.31
1099844	7/18/2023	Atlantic Surgical Assocs, PA	23GL00180S	4/3/2023	Other	5,000.00
1099851	7/18/2023	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	5,350.00
1099843	7/18/2023	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	181.84
1099843	7/18/2023	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	157.00
1099843	7/18/2023	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	62,989.61
1099859	7/18/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	19GL00815D	3/27/2023	Legal	5,621.00
1099866	7/18/2023	Perez, Luz	19WC00834T	2/28/2019	Ind/PD/Coll	41,978.60
1099852	7/18/2023	Froes, Luzia	14WC05122P	1/10/2014	Ind/PD/Coll	215,184.00
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02278K	6/22/2023	Med/BI/Comp	10.12
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	590.81
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02270C	6/23/2023	Med/BI/Comp	87.20
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	79.20
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01277K	3/31/2023	Med/BI/Comp	20.03
1099842	7/18/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	72.89
1100135	7/18/2023	KIRSHNER SPINE INSTITUTE LLC	21WC02834A	12/7/2021	Med/BI/Comp	149.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100150	7/18/2023	MID-ATLANTIC ANESTHESIA ASSOC	21WC02834A	12/7/2021	Med/BI/Comp	720.00
1100017	7/18/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC04370M	2/23/2023	Med/BI/Comp	186.12
1099943	7/18/2023	COMPX MEDICAL MANAGEMENT	22WC04370M	2/23/2023	Med/BI/Comp	525.00
1100204	7/18/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03918A	11/23/2022	Med/BI/Comp	88.09
1100222	7/18/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127A	11/13/2014	Med/BI/Comp	107.34
1099901	7/18/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	20WC00665Y	2/19/2020	Med/BI/Comp	101.39
1100009	7/18/2023	HOME CARE CONNECT LLC	23WC02205J	6/19/2023	Med/BI/Comp	19.24
1100295	7/18/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	23WC00994M	3/14/2023	Med/BI/Comp	1,777.03
1099885	7/18/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	23WC01626F	5/3/2023	Med/BI/Comp	2,829.41
1099912	7/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,476.00
1099911	7/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,588.00
1099910	7/18/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,650.50
1100008	7/18/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	23.48
1100007	7/18/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	828.00
1100006	7/18/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	752.54
1100005	7/18/2023	HOME CARE CONNECT LLC	21WC01316A	8/10/2021	Med/BI/Comp	55.53
1100004	7/18/2023	HOME CARE CONNECT LLC	20WC01868F	11/20/2020	Med/BI/Comp	73.05
1100003	7/18/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	428.57
1100252	7/18/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01744M	5/11/2023	Med/BI/Comp	224.06
1100251	7/18/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01744M	5/11/2023	Med/BI/Comp	410.89
1100228	7/18/2023	Raritan Bay Medical Center	23WC00629C	2/14/2023	Med/BI/Comp	1,759.00
1100196	7/18/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01938F	5/24/2022	Med/BI/Comp	3,801.83
1099923	7/18/2023	CARDIOVASCULAR HEALTH CONSULTANTS	22WC00629R	2/17/2022	Med/BI/Comp	24.80
1099937	7/18/2023	COASTAL IMAGING, LLC	23WC00644B	2/15/2023	Med/BI/Comp	13.29
1100253	7/18/2023	RWJUH SOMERSET	23WC00489J	2/6/2023	Med/BI/Comp	622.44
1099941	7/18/2023	COMPX MEDICAL MANAGEMENT	23WC00232V	1/19/2023	Med/BI/Comp	525.00
1100264	7/18/2023	SCHULMAN, WIEGMANN & ASSOCIATES	19GL00429L	8/1/2019	Legal	598.75
1100198	7/18/2023	PORZIO COMPLIANCE SERVICES	19GL00429L	8/1/2019	Legal	375.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100299	7/18/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22AL00245H	7/18/2022	Legal	7.00
1100298	7/18/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21PR00001H	1/6/2021	Legal	100.00
1099886	7/18/2023	ANDERSON & SHAH, LLC	16GL02053Q	11/7/2022	Legal	2,921.10
1099997	7/18/2023	HEALTHMARK MEDICAL GROUP LLC	23GL00133Q	3/15/2023	Legal	32.95
1099958	7/18/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	22GL00715Q	3/30/2023	Legal	1,007.50
1099947	7/18/2023	DAVID B. RUBIN, P.C.	22GL00715Q	3/30/2023	Legal	1,445.50
1099959	7/18/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	22GL00715Q	3/30/2023	Legal	1,138.50
1100328	7/18/2023	WEINER LAW GROUP LLP	20GL00264Q	11/2/2020	Legal	49.50
1100327	7/18/2023	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	430.10
1099946	7/18/2023	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	675.00
1099965	7/18/2023	EXAMWORKS, INC	17GL04424L	11/16/2018	Legal	350.00
1099917	7/18/2023	BROWN & CONNERY, LLP	14WC05012N	1/4/2014	Legal	1,050.00
1099966	7/18/2023	EXAMWORKS, INC	16WC07310A	6/17/2016	Legal	1,345.00
1100139	7/18/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	10WC06248I	3/29/2010	Legal	2,337.00

Totals for 07/18/2023 - 673 Transactions

Transaction Date: 07/19/2023

1098088	7/19/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	-920.72
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Totals for 07/19/2023 - 1 Transaction

Transaction Date: 07/20/2023

1100615	7/20/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01121V	3/22/2023	Med/BI/Comp	88.09
1100341	7/20/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	23WC01583V	5/1/2023	Med/BI/Comp	62.04
1100364	7/20/2023	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1100651	7/20/2023	SEAVIEW ORTHOPAEDIC	23WC00630I	2/14/2023	Med/BI/Comp	582.66
1100589	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01433M	4/20/2023	Med/BI/Comp	100.10
1100406	7/20/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01321M	4/4/2023	Med/BI/Comp	139.00
1100665	7/20/2023	SUMMIT MEDICAL GROUP, PA	23WC00835K	3/2/2023	Med/BI/Comp	207.62
1100403	7/20/2023	Inspira Health Network Urgent Care	23WC00980K	3/13/2023	Med/BI/Comp	77.75
1100658	7/20/2023	SKR MEDICAL ADVISORS LLC	23WC01392K	4/17/2023	Med/BI/Comp	125.00
1100404	7/20/2023	Inspira Health Network Urgent Care	23WC01461K	4/21/2023	Med/BI/Comp	129.39

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100588	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01467K	4/24/2023	Med/BI/Comp	100.10
1100405	7/20/2023	Inspira Health Network Urgent Care	23WC01501K	4/25/2023	Med/BI/Comp	129.39
1100613	7/20/2023	PETRO COHEN, PC	21WC01998F	10/7/2021	Ind/PD/Coll	2,524.13
1100402	7/20/2023	Inspira Health Network Urgent Care	23WC01501K	4/25/2023	Med/BI/Comp	193.88
1100661	7/20/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC01998F	10/7/2021	Legal	75.00
1100587	7/20/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	200.39
1100344	7/20/2023	ATLANTIC AMBULANCE CORPORATION	23WC00072Z	1/6/2023	Med/BI/Comp	263.00
1100370	7/20/2023	FASTER URGENT CARE	23WC01528Z	4/27/2023	Med/BI/Comp	190.00
1100371	7/20/2023	FASTER URGENT CARE	23WC01528Z	4/27/2023	Med/BI/Comp	190.00
1100622	7/20/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01908Z	5/23/2023	Med/BI/Comp	160.12
1100585	7/20/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC02199G	6/16/2023	Ind/PD/Coll	2,508.24
1100421	7/20/2023	JOHN OWENS MD	23WC00273Z	1/24/2023	Med/BI/Comp	96.96
1100362	7/20/2023	CORAM ALTERNATE SITE SERVICES, INC. DBA CORAM CVS/SPECIALTY INFUSION SERVICES	21WC00032A	1/15/2021	Med/BI/Comp	160.00
1100662	7/20/2023	STATE SHORTHAND REPORTING SERVICE, INC.	17WC01717F	2/22/2017	Legal	75.00
1100577	7/20/2023	MAM ORTHOPAEDICS, P.A.	23WC00407A	2/1/2023	Med/BI/Comp	63.22
1100397	7/20/2023	INFINITY ORTHOPEDICS, LLC	23WC01911M	5/23/2023	Med/BI/Comp	122.40
1100656	7/20/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1100602	7/20/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	90.24
1100398	7/20/2023	INFINITY ORTHOPEDICS, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	122.40
1100655	7/20/2023	SEAVIEW ORTHOPAEDIC	23WC02198Z	6/15/2023	Med/BI/Comp	472.50
1100351	7/20/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1100582	7/20/2023	MILLENNIUM SURGICAL CENTER	11WC04405A	12/22/2011	Med/BI/Comp	3,900.00
1100619	7/20/2023	PREMIER PAIN CENTERS LLC	03WC04079A	11/17/2003	Med/BI/Comp	105.04
1100654	7/20/2023	SEAVIEW ORTHOPAEDIC	23WC02049M	6/5/2023	Med/BI/Comp	361.80
1100367	7/20/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	225.00
1100621	7/20/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	97.31
1100618	7/20/2023	PREMIER PAIN CENTERS LLC	10WC08619P	10/20/2010	Med/BI/Comp	69.14
1100586	7/20/2023	NEW PROVIDENCE BOARD OF EDUCATION	23WC02045G	6/2/2023	Ind/PD/Coll	1,423.14

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100400	7/20/2023	Inspira Health Network Urgent Care	22WC02863Y	9/19/2022	Med/BI/Comp	129.39
1100647	7/20/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC03086I	9/30/2022	Med/BI/Comp	154.87
1100653	7/20/2023	SEAVIEW ORTHOPAEDIC	23WC00587Y	2/13/2023	Med/BI/Comp	137.70
1100396	7/20/2023	IMMEDICENTER TOTOWA	23WC01581Y	5/1/2023	Med/BI/Comp	170.33
1100590	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01599Y	5/2/2023	Med/BI/Comp	111.80
1100446	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01466T	4/24/2023	Med/BI/Comp	615.00
1100447	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01432K	4/20/2023	Med/BI/Comp	123.00
1100448	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01694C	5/8/2023	Med/BI/Comp	123.00
1100449	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01411C	4/18/2023	Med/BI/Comp	861.00
1100450	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01694C	5/8/2023	Med/BI/Comp	123.00
1100451	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01925K	5/24/2023	Med/BI/Comp	123.00
1100452	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01814K	5/16/2023	Med/BI/Comp	738.00
1100629	7/20/2023	REHABCLINICS (SPT), INC.	22WC03777V	11/14/2022	Med/BI/Comp	403.76
1100424	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03814V	11/16/2022	Med/BI/Comp	492.00
1100425	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01434I	4/20/2023	Med/BI/Comp	369.00
1100426	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01434I	4/20/2023	Med/BI/Comp	123.00
1100408	7/20/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1100674	7/20/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1100429	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00187V	1/17/2023	Med/BI/Comp	984.00
1100430	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02835C	9/16/2022	Med/BI/Comp	615.00
1100431	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01326V	4/5/2023	Med/BI/Comp	246.00
1100384	7/20/2023	GUY J. RENZI & ASSOCIATES	18WC02892T	9/4/2018	Legal	74.00
1100427	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04091I	12/7/2022	Med/BI/Comp	1,353.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100428	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04091I	12/7/2022	Med/BI/Comp	1,353.00
1100390	7/20/2023	HOBBIE & DECARLO, P.C.	18WC02892T	9/4/2018	Ind/PD/Coll	4,816.50
1100434	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00221V	1/19/2023	Med/BI/Comp	1,107.00
1100435	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01022V	3/15/2023	Med/BI/Comp	861.00
1100436	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01298V	4/3/2023	Med/BI/Comp	1,476.00
1100437	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01298V	4/3/2023	Med/BI/Comp	1,599.00
1100438	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02127B	6/12/2023	Med/BI/Comp	369.00
1100407	7/20/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1100432	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01734J	5/11/2022	Med/BI/Comp	1,230.00
1100433	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	682.68
1100678	7/20/2023	WEST DEPTFORD BOARD OF EDUCATION	23PR00090H	7/10/2023	Ind/PD/Coll	2,071.88
1100368	7/20/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1100383	7/20/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1100581	7/20/2023	Mcdonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	860.00
1100644	7/20/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1100580	7/20/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1100373	7/20/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1100578	7/20/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1100650	7/20/2023	Sanders, Johnnie	21WC02078N	10/14/2021	Ind/PD/Coll	622.14
1100614	7/20/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1100579	7/20/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1100354	7/20/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1100365	7/20/2023	Crisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	617.80
1100382	7/20/2023	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.44
1100345	7/20/2023	Barlik, Christina	23WC02334P	7/12/2023	Med/BI/Comp	372.00
1100372	7/20/2023	FASTER URGENT CARE	23WC01380U	4/14/2023	Med/BI/Comp	190.00
1100657	7/20/2023	SEAVIEW ORTHOPAEDIC	23WC01477U	4/24/2023	Med/BI/Comp	199.80
1100593	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01642U	5/4/2023	Med/BI/Comp	705.01

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100594	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01659U	5/5/2023	Med/BI/Comp	563.73
1100595	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01659U	5/5/2023	Med/BI/Comp	87.37
1100596	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01659U	5/5/2023	Med/BI/Comp	145.07
1100597	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01710U	5/9/2023	Med/BI/Comp	273.96
1100600	7/20/2023	ORTHONJ LLC	23WC01982G	5/30/2023	Med/BI/Comp	118.14
1100652	7/20/2023	SEAVIEW ORTHOPAEDIC	23WC02247U	6/21/2023	Med/BI/Comp	99.36
1100682	7/20/2023	WORK COMP PSYCH NET,LLC	23WC01489J	4/25/2023	Med/BI/Comp	170.00
1100376	7/20/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1100349	7/20/2023	BHMG- CORPORATE CARE	23WC01687F	5/8/2023	Med/BI/Comp	112.00
1100357	7/20/2023	CENTRAL JERSEY URGENT CARE	22WC04237U	12/19/2022	Med/BI/Comp	160.00
1100375	7/20/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02093G	6/7/2023	Med/BI/Comp	1,807.97
1100350	7/20/2023	BHMG- CORPORATE CARE	23WC01592G	5/2/2023	Med/BI/Comp	59.80
1100598	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01587F	5/2/2023	Med/BI/Comp	100.10
1100380	7/20/2023	GERIATRICS AND INTERNAL MEDICINE ASSOC OF NE LLC	23WC01826I	5/17/2023	Med/BI/Comp	140.27
1100381	7/20/2023	GERIATRICS AND INTERNAL MEDICINE ASSOC OF NE LLC	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1100377	7/20/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	204.52
1100628	7/20/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01209V	3/28/2023	Med/BI/Comp	109.30
1100617	7/20/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03904W	11/22/2022	Med/BI/Comp	61.66
1100360	7/20/2023	COASTAL SPINE, P.C.	19WC03888G	11/1/2019	Med/BI/Comp	83.27
1100616	7/20/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00769I	2/24/2023	Med/BI/Comp	108.15
1100669	7/20/2023	TARIQ S. SIDDIQI, MD	23WC01248A	3/30/2023	Med/BI/Comp	122.75
1100648	7/20/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC04313M	12/22/2022	Med/BI/Comp	158.31
1100399	7/20/2023	INFINITY ORTHOPEDICS, LLC	23WC01595V	5/2/2023	Med/BI/Comp	122.40
1100575	7/20/2023	KRISTEN E. RADCLIFF DBA RADCLIFF SPINE CARE, LLC	15WC01692I	4/23/2015	Med/BI/Comp	109.69

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100627	7/20/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01043V	3/16/2023	Med/BI/Comp	109.30
1100599	7/20/2023	ORTHONJ LLC	21WC00861A	5/27/2021	Med/BI/Comp	121.97
1100666	7/20/2023	SUMMIT MEDICAL GROUP, PA	22WC03081U	9/30/2022	Med/BI/Comp	207.62
1100583	7/20/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	23WC01802T	5/15/2023	Ind/PD/Coll	1,487.40
1100620	7/20/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00944C	3/9/2023	Exp / Reins Refd	499.00
1100584	7/20/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	426.53
1100355	7/20/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1100363	7/20/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1100374	7/20/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1100611	7/20/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1100612	7/20/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1100356	7/20/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1100667	7/20/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1100388	7/20/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC03969I	11/30/2022	Ind/PD/Coll	591.89
1099876	7/20/2023	ABSECON CITY BOARD OF EDUCATION	21WC01650M	9/17/2021	Ind/PD/Coll	-1,007.36
1090448	7/20/2023	THE VALLEY HOSPITAL, INC.	23WC01373U	4/13/2023	Med/BI/Comp	-127.20
1100591	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01599Y	5/2/2023	Med/BI/Comp	100.10
1100592	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01736Y	5/10/2023	Med/BI/Comp	211.29
1100601	7/20/2023	ORTHONJ LLC	23WC02078Y	6/6/2023	Med/BI/Comp	334.34
1100677	7/20/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02261Y	6/23/2023	Med/BI/Comp	95.40
1100663	7/20/2023	SUMMIT MEDICAL GROUP, PA	23WC02288Y	6/30/2023	Med/BI/Comp	207.62
1100645	7/20/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC04358F	1/18/2023	Med/BI/Comp	158.31
1100646	7/20/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC03383F	10/19/2022	Med/BI/Comp	111.50
1100346	7/20/2023	BHMG- CORPORATE CARE	22WC04152K	12/12/2022	Med/BI/Comp	59.80
1100347	7/20/2023	BHMG- CORPORATE CARE	22WC04152K	12/12/2022	Med/BI/Comp	91.93
1100348	7/20/2023	BHMG- CORPORATE CARE	22WC04152K	12/12/2022	Med/BI/Comp	276.48
1100610	7/20/2023	PASSAIC COUNTY TECHNICAL INSTITUTE	23WC02220J	6/20/2023	Ind/PD/Coll	1,302.42

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100340	7/20/2023	AMERICAN SLEEP AND PULMONARY MEDICINE, P.C.	23WC00800A	3/1/2023	Med/BI/Comp	302.93
1100680	7/20/2023	WORK COMP PSYCH NET,LLC	22WC02949A	9/22/2022	Med/BI/Comp	179.12
1100401	7/20/2023	Inspira Health Network Urgent Care	23WC00078K	1/9/2023	Med/BI/Comp	204.64
1100625	7/20/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00905K	3/7/2023	Med/BI/Comp	109.30
1100626	7/20/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00991K	3/13/2023	Med/BI/Comp	38.32
1100378	7/20/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01574V	5/1/2023	Med/BI/Comp	1,678.67
1100339	7/20/2023	AHS HOSP CORP	23WC01883V	5/22/2023	Med/BI/Comp	1,581.58
1100681	7/20/2023	WORK COMP PSYCH NET,LLC	23WC00313F	1/25/2023	Med/BI/Comp	2,400.00
1100649	7/20/2023	SAINT BARNABAS MEDICAL CENTER	23WC01038Z	3/15/2023	Med/BI/Comp	1,728.09
1100664	7/20/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	100.80
1100393	7/20/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	50.00
1100386	7/20/2023	GUY J. RENZI & ASSOCIATES	01WC04227P	11/8/2001	Legal	74.00
1100576	7/20/2023	LEVINSON AXELROD, P.A.	01WC04227P	11/8/2001	Ind/PD/Coll	2,643.00
1100358	7/20/2023	Chaple, Judy	23WC02109G	6/8/2023	Ind/PD/Coll	1,004.57
1100366	7/20/2023	DEPARTMENT OF HEALTH AND HUMAN SERVICES, CENTERS FOR MEDICARE AND MEDICAID SERVICES	17WC01717F	2/22/2017	Ind/PD/Coll	29.36
1100391	7/20/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC02433B	7/25/2022	Med/BI/Comp	252.97
1100369	7/20/2023	EXAMWORKS, INC	19WC03032Z	9/17/2019	Legal	2,450.00
1100385	7/20/2023	GUY J. RENZI & ASSOCIATES	18WC04175G	11/19/2018	Legal	74.00
1100392	7/20/2023	HOME CARE CONNECT LLC	22WC02074Z	6/7/2022	Med/BI/Comp	902.86
1100422	7/20/2023	KANAWHA VALLEY RADIOLOGISTS, INC.	06NJS89C1105P	6/5/1990	Med/BI/Comp	132.00
1100379	7/20/2023	GENESIS ORTHOPEDIC AND SPINE	22WC03336G	10/17/2022	Med/BI/Comp	204.52
1100342	7/20/2023	ATLANTIC ADVANCED URGENT CARE	22WC03951Y	11/29/2022	Med/BI/Comp	848.72
1100343	7/20/2023	ATLANTIC ADVANCED URGENT CARE	23WC01446Y	4/21/2023	Med/BI/Comp	892.00
1100623	7/20/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC03161V	10/6/2022	Legal	1,200.00
1100395	7/20/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1100389	7/20/2023	HILL WALLACK, LLP	21WC01998F	10/7/2021	Legal	1,217.93
1100423	7/20/2023	KENT AND MCBRIDE P.C.	17WC01717F	2/22/2017	Legal	1,050.00
1100394	7/20/2023	HOME CARE CONNECT LLC	23WC02198Z	6/15/2023	Med/BI/Comp	107.00
1100683	7/20/2023	WORK COMP PSYCH NET,LLC	23WC00489J	2/6/2023	Med/BI/Comp	172.06
1100668	7/20/2023	TARIQ S. SIDDIQI, MD	23WC00547P	2/9/2023	Med/BI/Comp	122.75

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100353	7/20/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC00806P	3/1/2023	Med/BI/Comp	160.00
1100675	7/20/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	87.75
1100676	7/20/2023	VIRTUA MEDICAL GROUP, PA	21WC03063V	12/23/2021	Med/BI/Comp	259.76
1100538	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02005J	6/1/2023	Med/BI/Comp	738.00
1100539	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00709B	2/22/2023	Med/BI/Comp	861.00
1100540	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04166J	12/13/2022	Med/BI/Comp	1,107.00
1100541	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01031U	3/15/2023	Med/BI/Comp	984.00
1100542	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00213P	1/18/2023	Med/BI/Comp	1,476.00
1100543	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01196R	3/27/2023	Med/BI/Comp	861.00
1100639	7/20/2023	REHABCLINICS (SPT), INC.	22WC03277C	10/13/2022	Med/BI/Comp	1,211.28
1100478	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00075P	1/6/2023	Med/BI/Comp	1,230.00
1100352	7/20/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46
1100544	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00871P	5/27/2021	Med/BI/Comp	861.00
1100545	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01735F	5/10/2023	Med/BI/Comp	984.00
1100546	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01735F	5/10/2023	Med/BI/Comp	738.00
1100547	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01576F	5/1/2023	Med/BI/Comp	984.00
1100548	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01576F	5/1/2023	Med/BI/Comp	738.00
1100549	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00799F	3/1/2023	Med/BI/Comp	1,353.00
1100550	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00550F	2/14/2022	Med/BI/Comp	738.00
1100551	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03707A	11/7/2022	Med/BI/Comp	1,353.00
1100552	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00678C	2/17/2023	Med/BI/Comp	738.00
1100553	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01290T	4/3/2023	Med/BI/Comp	861.00
1100554	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01382K	4/17/2023	Med/BI/Comp	1,107.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100555	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01411C	4/18/2023	Med/BI/Comp	1,230.00
1100556	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01244Y	3/30/2023	Med/BI/Comp	738.00
1100638	7/20/2023	REHABCLINICS (SPT), INC.	23WC00686C	2/17/2023	Med/BI/Comp	1,110.34
1100559	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00962Y	3/10/2023	Med/BI/Comp	984.00
1100560	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01516V	4/26/2023	Med/BI/Comp	984.00
1100561	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03576V	10/28/2022	Med/BI/Comp	1,353.00
1100562	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01694C	5/8/2023	Med/BI/Comp	1,230.00
1100563	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01456R	4/21/2023	Med/BI/Comp	984.00
1100564	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01456R	4/21/2023	Med/BI/Comp	861.00
1100565	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03218R	10/10/2022	Med/BI/Comp	1,599.00
1100566	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00343R	1/27/2023	Med/BI/Comp	861.00
1100567	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04287M	12/21/2022	Med/BI/Comp	2,091.00
1100568	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04287M	12/21/2022	Med/BI/Comp	2,214.00
1100569	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02090M	6/7/2023	Med/BI/Comp	738.00
1100570	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02090M	6/7/2023	Med/BI/Comp	123.00
1100571	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01188M	3/27/2023	Med/BI/Comp	1,599.00
1100572	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01911M	5/23/2023	Med/BI/Comp	615.00
1100573	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00494M	2/6/2023	Med/BI/Comp	615.00
1100574	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00553M	4/15/2021	Med/BI/Comp	1,107.00
1100670	7/20/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	568.00
1100494	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00553M	4/15/2021	Med/BI/Comp	861.00
1100495	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00978M	3/10/2023	Med/BI/Comp	615.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100496	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00422M	3/16/2021	Med/BI/Comp	984.00
1100361	7/20/2023	COOPER UNIVERSITY HOSPITAL	23WC00370K	1/30/2023	Med/BI/Comp	4,517.25
1100511	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04370M	2/23/2023	Med/BI/Comp	369.00
1100512	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	984.00
1100513	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	738.00
1100514	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	246.00
1100515	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01514A	4/26/2023	Med/BI/Comp	123.00
1100643	7/20/2023	REHABCLINICS (SPT), INC.	23WC00605Y	2/14/2023	Med/BI/Comp	1,211.28
1100521	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01434I	4/20/2023	Med/BI/Comp	1,599.00
1100522	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01429K	4/20/2023	Med/BI/Comp	861.00
1100523	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04189R	12/14/2022	Med/BI/Comp	1,722.00
1100524	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00944C	3/9/2023	Med/BI/Comp	1,230.00
1100525	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01601C	5/2/2023	Med/BI/Comp	738.00
1100526	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01439Y	4/20/2023	Med/BI/Comp	738.00
1100640	7/20/2023	REHABCLINICS (SPT), INC.	22WC03777V	11/14/2022	Med/BI/Comp	1,211.28
1100641	7/20/2023	REHABCLINICS (SPT), INC.	23WC00452P	2/2/2023	Med/BI/Comp	1,009.40
1100603	7/20/2023	OSPREY REHABILITATION LLC	22WC03528P	10/26/2022	Med/BI/Comp	807.52
1100636	7/20/2023	REHABCLINICS (SPT), INC.	23WC01042K	3/16/2023	Med/BI/Comp	302.82
1100516	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00213P	1/18/2023	Med/BI/Comp	738.00
1100517	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01183C	3/27/2023	Med/BI/Comp	1,107.00
1100518	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01183C	3/27/2023	Med/BI/Comp	1,230.00
1100519	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00107U	1/10/2023	Med/BI/Comp	738.00
1100520	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01271U	3/31/2023	Med/BI/Comp	861.00
1100642	7/20/2023	REHABCLINICS (SPT), INC.	23WC01030R	3/15/2023	Med/BI/Comp	605.64
1100604	7/20/2023	OSPREY REHABILITATION LLC	19WC03225I	9/26/2019	Med/BI/Comp	1,211.28

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100632	7/20/2023	REHABCLINICS (SPT), INC.	23WC00769I	2/24/2023	Med/BI/Comp	504.70
1100633	7/20/2023	REHABCLINICS (SPT), INC.	23WC00743Y	2/23/2023	Med/BI/Comp	504.70
1100634	7/20/2023	REHABCLINICS (SPT), INC.	23WC00257G	1/23/2023	Med/BI/Comp	1,211.28
1100635	7/20/2023	REHABCLINICS (SPT), INC.	23WC00809Z	3/1/2023	Med/BI/Comp	1,009.40
1100557	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03882Z	11/21/2022	Med/BI/Comp	1,230.00
1100558	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00550F	2/14/2022	Med/BI/Comp	861.00
1100637	7/20/2023	REHABCLINICS (SPT), INC.	23WC00619F	2/14/2023	Med/BI/Comp	1,110.34
1100605	7/20/2023	OSPREY REHABILITATION LLC	22WC03383F	10/19/2022	Med/BI/Comp	302.82
1100606	7/20/2023	OSPREY REHABILITATION LLC	21WC01580F	9/15/2021	Med/BI/Comp	605.64
1100527	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00587Y	2/13/2023	Med/BI/Comp	1,230.00
1100528	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00999G	6/15/2021	Med/BI/Comp	1,476.00
1100529	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	861.00
1100530	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03190G	10/10/2022	Med/BI/Comp	738.00
1100531	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03261J	10/12/2022	Med/BI/Comp	984.00
1100532	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01530G	4/27/2023	Med/BI/Comp	738.00
1100533	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01675Y	5/5/2023	Med/BI/Comp	1,230.00
1100534	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00834K	3/2/2023	Med/BI/Comp	1,105.84
1100535	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00834K	3/2/2023	Med/BI/Comp	615.00
1100536	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02049M	6/5/2023	Med/BI/Comp	738.00
1100537	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01374B	4/12/2023	Med/BI/Comp	738.00
1100461	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03693A	11/4/2022	Med/BI/Comp	492.00
1100462	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00267A	1/23/2023	Med/BI/Comp	984.00
1100463	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01773A	5/12/2022	Med/BI/Comp	369.00
1100464	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	1,230.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100465	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	861.00
1100466	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01735F	5/10/2023	Med/BI/Comp	492.00
1100467	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01626F	5/3/2023	Med/BI/Comp	492.00
1100468	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00210P	1/18/2023	Med/BI/Comp	492.00
1100469	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03889F	11/22/2022	Med/BI/Comp	245.47
1100470	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03889F	11/22/2022	Med/BI/Comp	492.00
1100471	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02135F	6/9/2022	Med/BI/Comp	246.00
1100472	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02135F	6/9/2022	Med/BI/Comp	861.00
1100473	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01325M	4/5/2023	Med/BI/Comp	738.00
1100474	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	17WC04126M	7/24/2017	Med/BI/Comp	615.00
1100475	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	17WC04126M	7/24/2017	Med/BI/Comp	369.00
1100476	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01869B	5/19/2023	Med/BI/Comp	615.00
1100477	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02681M	9/7/2022	Med/BI/Comp	2,214.00
1100630	7/20/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1100631	7/20/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1100458	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02681M	9/7/2022	Med/BI/Comp	1,230.00
1100459	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01004K	3/14/2023	Med/BI/Comp	246.00
1100660	7/20/2023	STATE SHORTHAND REPORTING SERVICE, INC.	14WC05012N	1/4/2014	Legal	75.00
1100460	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01004K	3/14/2023	Med/BI/Comp	120.00
1100624	7/20/2023	RALPH G. CATALDO, D.O	14WC05012N	1/4/2014	Ind/PD/Coll	600.00
1100453	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01186R	3/27/2023	Med/BI/Comp	246.00
1100409	7/20/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1100410	7/20/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100671	7/20/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC02272F	6/26/2023	Ind/PD/Coll	1,051.24
1100456	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00977M	3/10/2023	Med/BI/Comp	1,476.00
1100457	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00994M	3/14/2023	Med/BI/Comp	492.00
1100659	7/20/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	2,125.00
1100420	7/20/2023	Jersey Shore University Medical Center	23WC00708M	2/22/2023	Med/BI/Comp	795.24
1100387	7/20/2023	GUY J. RENZI & ASSOCIATES	19WC01850T	5/15/2019	Legal	74.00
1100454	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	123.00
1100455	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00708M	2/22/2023	Med/BI/Comp	246.00
1100359	7/20/2023	CILICK & SMITH , ESQS.	19WC01850T	5/15/2019	Ind/PD/Coll	4,290.00
1100439	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01102K	3/21/2023	Med/BI/Comp	230.10
1100440	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01181K	3/27/2023	Med/BI/Comp	369.00
1100441	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01181K	3/27/2023	Med/BI/Comp	615.00
1100442	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01295K	4/3/2023	Med/BI/Comp	1,107.00
1100443	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01143K	3/23/2023	Med/BI/Comp	492.00
1100444	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01956V	5/25/2023	Med/BI/Comp	246.00
1100445	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01250K	3/30/2023	Med/BI/Comp	246.00
1100497	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00977M	3/10/2023	Med/BI/Comp	984.00
1100498	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00874V	3/6/2023	Med/BI/Comp	492.00
1100499	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01744M	5/11/2023	Med/BI/Comp	492.00
1100500	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01957V	5/25/2023	Med/BI/Comp	861.00
1100501	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01183C	3/27/2023	Med/BI/Comp	1,353.00
1100502	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01039M	3/15/2023	Med/BI/Comp	738.00
1100503	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01608B	5/3/2023	Med/BI/Comp	123.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100504	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01483R	4/24/2023	Med/BI/Comp	738.00
1100505	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01774B	5/15/2023	Med/BI/Comp	123.00
1100506	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01909B	5/23/2023	Med/BI/Comp	369.00
1100507	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02004B	5/31/2023	Med/BI/Comp	369.00
1100508	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02019B	6/1/2023	Med/BI/Comp	738.00
1100509	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00237R	1/20/2023	Med/BI/Comp	1,230.00
1100510	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00237R	1/20/2023	Med/BI/Comp	1,476.00
1100673	7/20/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	185.00
1100679	7/20/2023	WOODBRIAGE TOWNSHIP BOARD OF EDUCATION	23WC00726V	2/23/2023	Ind/PD/Coll	1,587.26
1100479	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00851F	3/3/2023	Med/BI/Comp	738.00
1100415	7/20/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1100416	7/20/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1100417	7/20/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	234.00
1100418	7/20/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	85.00
1100607	7/20/2023	OSPREY REHABILITATION LLC	21WC02586P	11/17/2021	Med/BI/Comp	100.94
1100419	7/20/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1100414	7/20/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1100609	7/20/2023	OSPREY REHABILITATION LLC	23WC00313F	1/25/2023	Med/BI/Comp	1,009.40
1100413	7/20/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1100412	7/20/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1100411	7/20/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1100493	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02098T	6/7/2023	Med/BI/Comp	738.00
1100492	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03693A	11/4/2022	Med/BI/Comp	1,353.00
1100491	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01710U	5/9/2023	Med/BI/Comp	123.00
1100490	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01710U	5/9/2023	Med/BI/Comp	246.00
1100489	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01566M	5/1/2023	Med/BI/Comp	1,107.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100488	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01522U	4/26/2023	Med/BI/Comp	615.00
1100487	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01109U	3/21/2023	Med/BI/Comp	123.00
1100486	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00252A	1/20/2023	Med/BI/Comp	1,230.00
1100485	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00973U	3/10/2023	Med/BI/Comp	1,107.00
1100484	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02059C	6/3/2022	Med/BI/Comp	1,107.00
1100483	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02577G	8/22/2022	Med/BI/Comp	369.00
1100482	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04213C	12/15/2022	Med/BI/Comp	984.00
1100481	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00803G	3/1/2023	Med/BI/Comp	2,337.00
1100480	7/20/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00803G	3/1/2023	Med/BI/Comp	2,460.00
1100672	7/20/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1100608	7/20/2023	OSPREY REHABILITATION LLC	21WC02586P	11/17/2021	Med/BI/Comp	100.94
Totals for 07/20/2023 - 347 Transactions						
Transaction Date: 07/21/2023						
1095345	7/21/2023	Talibah Monson	22GL00718Q	4/7/2023	Other	-368.00
Totals for 07/21/2023 - 1 Transaction						
Transaction Date: 07/24/2023						
1099947	7/24/2023	DAVID B. RUBIN, P.C.	22GL00715Q	3/30/2023	Legal	-1,445.50
Totals for 07/24/2023 - 1 Transaction						
Transaction Date: 07/25/2023						
1100836	7/25/2023	EMEDICAL OFFICES	23WC01787V	5/15/2023	Med/BI/Comp	202.15
1100758	7/25/2023	BIANCAMANO & DI STEFANO, P.C.	18WC04524F	12/12/2018	Legal	1,076.35
1101238	7/25/2023	THE BUSCH LAW GROUP, LLC	21GL00442D	2/24/2022	Legal	17.40
1101268	7/25/2023	WEINER LAW GROUP LLP	19GL00550D	10/18/2019	Legal	82.50
1101174	7/25/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H	4/13/2020	Legal	400.00
1101200	7/25/2023	SALEM MEDICAL CENTER	22WC02873R	9/19/2022	Med/BI/Comp	2,580.98
1101247	7/25/2023	THE VALLEY HOSPITAL, INC.	23WC01373U	4/13/2023	Med/BI/Comp	127.20
1101089	7/25/2023	MCCABE AMBULANCE SVC INC	23WC01216F	3/28/2023	Med/BI/Comp	886.00
1101142	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03109G	10/3/2022	Med/BI/Comp	950.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100878	7/25/2023	GUY J. RENZI & ASSOCIATES	22WC01008I	3/15/2022	Legal	74.00
1100806	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01564C	5/1/2023	Med/BI/Comp	525.00
1101249	7/25/2023	TOBIN KESSLER GREENSTEIN CARUSO WIENER & KONRAY, P.C.	22WC01008I	3/15/2022	Ind/PD/Coll	2,040.00
1100805	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01271U	3/31/2023	Med/BI/Comp	525.00
1101103	7/25/2023	MORRIS HORWITZ M.D., P.A.	22WC01008I	3/15/2022	Ind/PD/Coll	600.00
1100858	7/25/2023	Gallagher, Eileen	22WC00283J	1/28/2022	Ind/PD/Coll	599.20
1100749	7/25/2023	Benaquista, Gerald	18WC00309N	1/23/2018	Ind/PD/Coll	1,324.00
1101090	7/25/2023	Mccall, Curtis	20WC01090Z	5/13/2020	Ind/PD/Coll	882.00
1101271	7/25/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	982.00
1100780	7/25/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1101086	7/25/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1101193	7/25/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1101087	7/25/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1100745	7/25/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1100734	7/25/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1101161	7/25/2023	Penszynski, Charles	19WC00446	1/31/2019	Ind/PD/Coll	860.00
1100825	7/25/2023	Decker, Stephen	15WC03804	10/22/2015	Ind/PD/Coll	1,596.00
1100735	7/25/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1100767	7/25/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1101269	7/25/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1100869	7/25/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1101190	7/25/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1101083	7/25/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1101162	7/25/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1101085	7/25/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1101202	7/25/2023	Schofield, Beth	21WC00972N	6/11/2021	Ind/PD/Coll	609.82
1100831	7/25/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1101088	7/25/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1100837	7/25/2023	EMEDICAL OFFICES	23WC01787V	5/15/2023	Med/BI/Comp	202.15
1101100	7/25/2023	METRO AMBULANCE	23WC01826I	5/17/2023	Med/BI/Comp	810.00
1101101	7/25/2023	METRO AMBULANCE	23WC01826I	5/17/2023	Med/BI/Comp	810.00
1100847	7/25/2023	FIRSTCARE MEDICAL GROUP	22WC01772K	5/12/2022	Med/BI/Comp	68.22
1100866	7/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00653M	2/9/2023	Med/BI/Comp	1,920.17
1100830	7/25/2023	Dorvilma, Deusula	23AL00216H/01	6/20/2023	Ind/PD/Coll	356.36
1100867	7/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01508Z	4/25/2023	Med/BI/Comp	1,678.67
1101203	7/25/2023	SEAVIEW ORTHOPAEDIC	19WC04076M	11/18/2019	Med/BI/Comp	52.30

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101169	7/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	18WC04022R	11/5/2018	Med/BI/Comp	160.12
1100827	7/25/2023	Dellert, Elyse	23WC02250C	6/21/2023	Med/BI/Comp	99.99
1101191	7/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01627G	5/3/2023	Med/BI/Comp	185.05
1100803	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01411C	4/18/2023	Med/BI/Comp	525.00
1101220	7/25/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC02293C	6/23/2022	Med/BI/Comp	89.42
1100832	7/25/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	480.00
1100833	7/25/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	480.00
1101080	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00307J	1/31/2022	Med/BI/Comp	861.00
1100865	7/25/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00803G	3/1/2023	Med/BI/Comp	1,807.97
1101275	7/25/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	23WC00726V	2/23/2023	Ind/PD/Coll	1,587.26
1100793	7/25/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,010.38
1101264	7/25/2023	VINELAND CITY BOARD OF EDUCATION	22PR00182H	1/18/2023	Ind/PD/Coll	2,901.32
1100888	7/25/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC02290V	7/1/2023	Ind/PD/Coll	1,339.60
1101232	7/25/2023	SUMMIT MEDICAL GROUP, PA	22WC03081U	9/30/2022	Med/BI/Comp	207.62
1101233	7/25/2023	SUMMIT MEDICAL GROUP, PA	22WC03081U	9/30/2022	Med/BI/Comp	207.62
1101204	7/25/2023	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1101173	7/25/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1100845	7/25/2023	EXCEL ANESTHESIA LLC	22WC01894F	5/20/2022	Med/BI/Comp	2,326.40
1100859	7/25/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02135F	6/9/2022	Med/BI/Comp	538.83
1100804	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01107F	3/21/2023	Med/BI/Comp	1,050.00
1101170	7/25/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00944C	3/9/2023	Med/BI/Comp	160.12
1101117	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01601C	5/2/2023	Med/BI/Comp	145.07
1100892	7/25/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1101118	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01601C	5/2/2023	Med/BI/Comp	278.73
1101091	7/25/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.22

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101266	7/25/2023	VIRTUA MEDICAL GROUP, PA	23WC00016V	1/3/2023	Med/BI/Comp	119.91
1101195	7/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC02202C	6/14/2022	Med/BI/Comp	111.50
1101092	7/25/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01084U	3/21/2022	Med/BI/Comp	164.80
1101234	7/25/2023	SUMMIT MEDICAL GROUP, PA	22WC03049C	9/29/2022	Med/BI/Comp	210.19
1101153	7/25/2023	ORTHONJ LLC	23WC00291C	1/24/2023	Med/BI/Comp	82.86
1101031	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00677Y	2/17/2023	Med/BI/Comp	615.00
1101032	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00887Y	3/6/2023	Med/BI/Comp	492.00
1101033	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00962Y	3/10/2023	Med/BI/Comp	861.00
1101034	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01089Y	3/20/2023	Med/BI/Comp	369.00
1101035	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01089Y	3/20/2023	Med/BI/Comp	615.00
1101036	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1101037	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1101038	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1101039	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04167M	12/13/2022	Med/BI/Comp	246.00
1101040	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04291M	12/21/2022	Med/BI/Comp	123.00
1101041	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00048M	1/5/2023	Med/BI/Comp	246.00
1101042	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00048M	1/5/2023	Med/BI/Comp	738.00
1101043	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00494M	2/6/2023	Med/BI/Comp	123.00
1101044	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00763M	2/27/2023	Med/BI/Comp	123.00
1100910	7/25/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1100911	7/25/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1100912	7/25/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1101021	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00476K	2/6/2023	Med/BI/Comp	369.00
1101022	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00921K	3/8/2023	Med/BI/Comp	861.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101023	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01290T	4/3/2023	Med/BI/Comp	123.00
1101024	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01938F	5/24/2022	Med/BI/Comp	123.00
1101025	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01367I	4/12/2023	Med/BI/Comp	492.00
1101026	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01367I	4/12/2023	Med/BI/Comp	369.00
1100913	7/25/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1101011	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04372Z	2/27/2023	Med/BI/Comp	369.00
1101012	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00275Z	1/24/2023	Med/BI/Comp	369.00
1101013	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00275Z	1/24/2023	Med/BI/Comp	369.00
1101014	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00690Z	2/20/2023	Med/BI/Comp	246.00
1100744	7/25/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1100874	7/25/2023	Guerra, Marlen	22WC02320T	6/27/2022	Ind/PD/Coll	444.23
1101060	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00075P	1/6/2023	Med/BI/Comp	738.00
1101061	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00307J	1/31/2022	Med/BI/Comp	1,476.00
1101062	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00307J	1/31/2022	Med/BI/Comp	1,107.00
1101063	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC03201P	3/15/2022	Med/BI/Comp	492.00
1101064	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03289F	10/13/2022	Med/BI/Comp	1,107.00
1101065	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00307J	1/31/2022	Med/BI/Comp	738.00
1101066	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01530G	4/27/2023	Med/BI/Comp	738.00
1101067	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01813K	5/16/2023	Med/BI/Comp	861.00
1101184	7/25/2023	REHABCLINICS (SPT), INC.	23WC00264T	1/23/2023	Med/BI/Comp	302.82
1101068	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04179G	12/13/2022	Med/BI/Comp	861.00
1101069	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03923G	11/28/2022	Med/BI/Comp	1,320.00
1101070	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00906P	3/7/2023	Med/BI/Comp	1,107.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101071	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00999G	6/15/2021	Med/BI/Comp	1,107.00
1101072	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00374C	1/31/2023	Med/BI/Comp	1,476.00
1101073	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00962Y	3/10/2023	Med/BI/Comp	1,353.00
1101074	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00763M	2/27/2023	Med/BI/Comp	1,107.00
1101075	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02025A	6/2/2023	Med/BI/Comp	1,107.00
1101076	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01231Z	3/29/2023	Med/BI/Comp	984.00
1101077	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03707A	11/7/2022	Med/BI/Comp	1,599.00
1101078	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03707A	11/7/2022	Med/BI/Comp	738.00
1101079	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01639Z	5/4/2023	Med/BI/Comp	615.00
1101097	7/25/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1101051	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01788Y	5/2/2023	Med/BI/Comp	492.00
1101052	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01924Y	5/24/2023	Med/BI/Comp	861.00
1101053	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01362V	4/11/2023	Med/BI/Comp	1,476.00
1101054	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01362V	4/11/2023	Med/BI/Comp	246.00
1101055	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01987T	5/31/2023	Med/BI/Comp	738.00
1101056	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00587Y	2/13/2023	Med/BI/Comp	1,353.00
1101057	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00587Y	2/13/2023	Med/BI/Comp	1,476.00
1101058	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00906P	3/7/2023	Med/BI/Comp	984.00
1101059	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00799F	3/1/2023	Med/BI/Comp	1,476.00
1100908	7/25/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1100909	7/25/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1101045	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04345Y	1/4/2023	Med/BI/Comp	738.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101046	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04345Y	1/4/2023	Med/BI/Comp	123.00
1101047	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00580Y	2/10/2023	Med/BI/Comp	861.00
1101048	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00580Y	2/10/2023	Med/BI/Comp	861.00
1101185	7/25/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1100741	7/25/2023	Atlantic Physical Therapy Center	23WC00575Z	2/10/2023	Med/BI/Comp	800.00
1101049	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01231Z	3/29/2023	Med/BI/Comp	246.00
1101050	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01092Z	3/20/2023	Med/BI/Comp	615.00
1100857	7/25/2023	Gallagher, Eileen	22WC00283J	1/28/2022	Ind/PD/Coll	599.20
1100889	7/25/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	23WC02250C	6/21/2023	Ind/PD/Coll	418.57
1100840	7/25/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1101194	7/25/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1100846	7/25/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1101210	7/25/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	199.80
1101211	7/25/2023	SEAVIEW ORTHOPAEDIC	23WC01102K	3/21/2023	Med/BI/Comp	199.80
1100848	7/25/2023	FIRSTCARE MEDICAL GROUP	23WC00896K	3/7/2023	Med/BI/Comp	96.96
1100862	7/25/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00868G	3/6/2023	Med/BI/Comp	359.03
1101246	7/25/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00533G	2/8/2023	Med/BI/Comp	150.14
1100800	7/25/2023	COMPREHENSIVE NEUROLOGY, LLC	23WC00310G	1/25/2023	Med/BI/Comp	164.47
1101093	7/25/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00186K	1/17/2023	Med/BI/Comp	164.80
1101094	7/25/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC04317K	12/23/2022	Med/BI/Comp	164.80
1101095	7/25/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC04317K	12/23/2022	Med/BI/Comp	164.80
1101166	7/25/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01682B	5/8/2023	Med/BI/Comp	183.58
1101167	7/25/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01682B	5/8/2023	Med/BI/Comp	61.66
1101230	7/25/2023	SUMMIT MEDICAL GROUP, PA	22WC03247B	10/11/2022	Med/BI/Comp	207.62
1101231	7/25/2023	SUMMIT MEDICAL GROUP, PA	22WC03247B	10/11/2022	Med/BI/Comp	207.62
1100782	7/25/2023	CENTRAL JERSEY URGENT CARE	23WC00241B	1/20/2023	Med/BI/Comp	160.00
1100783	7/25/2023	CENTRAL JERSEY URGENT CARE	23WC00241B	1/20/2023	Med/BI/Comp	160.00
1101277	7/25/2023	YUFIT ORTHOPEDICS LLC	23WC01826I	5/17/2023	Med/BI/Comp	138.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100754	7/25/2023	BHMG- CORPORATE CARE	23WC01268B	3/31/2023	Med/BI/Comp	91.93
1100755	7/25/2023	BHMG- CORPORATE CARE	23WC01030R	3/15/2023	Med/BI/Comp	91.93
1101212	7/25/2023	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1100824	7/25/2023	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1100779	7/25/2023	CAPITAL HEALTH MEDICAL GROUP	21WC01563M	9/14/2021	Med/BI/Comp	55.00
1101172	7/25/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1100747	7/25/2023	BARRON EMERGENCY PHYSICIANS	23WC00708M	2/22/2023	Med/BI/Comp	251.78
1100740	7/25/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00945M	3/9/2023	Med/BI/Comp	251.10
1100839	7/25/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	22GL00715Q	3/30/2023	Legal	1,445.50
1100863	7/25/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01039M	3/15/2023	Med/BI/Comp	169.90
1100781	7/25/2023	CARDIOVASCULAR ASSOCIATES OF THE DELAWARE VALLEY, P.A.	23WC01045M	3/16/2023	Med/BI/Comp	14.95
1100751	7/25/2023	BHMG- CORPORATE CARE	23WC01677K	5/8/2023	Med/BI/Comp	112.00
1101217	7/25/2023	Smith, Patricia	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1101182	7/25/2023	RANCOCAS ANESTHESIOLOGY, PA	23WC01045M	3/16/2023	Med/BI/Comp	495.00
1101198	7/25/2023	RUTGERS HEALTH RWJ PED CRITICAL	23WC00668C	2/16/2023	Med/BI/Comp	6.21
1101164	7/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01141M	3/23/2023	Med/BI/Comp	1,281.61
1100868	7/25/2023	GERIATRICS AND INTERNAL MEDICINE ASSOC OF NE LLC	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1101096	7/25/2023	MEHLING ORTHOPEDICS, LLC	23WC01826I	5/17/2023	Med/BI/Comp	3,982.00
1100883	7/25/2023	HMHMG SPECIALTY CARE	23WC01826I	5/17/2023	Med/BI/Comp	426.43
1101165	7/25/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01188M	3/27/2023	Med/BI/Comp	211.66
1100768	7/25/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC01713C	5/9/2023	Med/BI/Comp	95.00
1101112	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01713C	5/9/2023	Med/BI/Comp	605.19
1100802	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01325M	4/5/2023	Med/BI/Comp	525.00
1101111	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01325M	4/5/2023	Med/BI/Comp	152.52
1101108	7/25/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01526M	4/27/2023	Med/BI/Comp	150.14
1101197	7/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01705M	5/9/2023	Med/BI/Comp	223.16

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101278	7/25/2023	YUFIT ORTHOPEDICS LLC	23WC01959M	5/25/2023	Med/BI/Comp	1,585.00
1101154	7/25/2023	ORTHONJ LLC	23WC02018M	6/1/2023	Med/BI/Comp	118.14
1101175	7/25/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01456F	9/17/2020	Legal	1,125.00
1100769	7/25/2023	BUTLER WEIHMULLER KATZ CRAIG LLP	22PR00119H	9/1/2022	Legal	420.00
1100798	7/25/2023	CIOX HEALTH, LLC	23WC01339C	4/5/2023	Exp / Reins Refd	22.00
1101171	7/25/2023	PRINCETON ORTHOPAEDIC ASSOCIATES, P.A.	21WC01755R	9/24/2021	Med/BI/Comp	1,700.00
1101183	7/25/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01764K	5/12/2023	Med/BI/Comp	109.30
1101140	7/25/2023	ONE CALL CARE TRANSPORT & TRANSLATE	23WC01417T	4/19/2023	Med/BI/Comp	23.61
1101181	7/25/2023	QUEST DIAGNOSTIC	22WC02377P	7/13/2022	Med/BI/Comp	18.12
1100872	7/25/2023	GREGORY S. GALLICK, M.D.	23WC00921K	3/8/2023	Med/BI/Comp	97.50
1101081	7/25/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	23WC01094F	3/20/2023	Med/BI/Comp	73.00
1101099	7/25/2023	METRO AMBULANCE	23WC01826I	5/17/2023	Med/BI/Comp	810.00
1100799	7/25/2023	CIOX HEALTH, LLC	22WC03608G	10/31/2022	Exp / Reins Refd	70.00
1100801	7/25/2023	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	448.50
1100886	7/25/2023	HOME CARE CONNECT LLC	23WC01579C	5/1/2023	Med/BI/Comp	98.32
1100730	7/25/2023	AMERICAN WORKCARE	20WC01279C	8/10/2020	Med/BI/Comp	83.79
1101141	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03083C	9/30/2022	Med/BI/Comp	750.00
1101159	7/25/2023	Pathology Associates of Princeton	23WC00213P	1/18/2023	Med/BI/Comp	100.64
1100829	7/25/2023	DJO, LLC	22WC03734P	11/8/2022	Med/BI/Comp	22.51
1101265	7/25/2023	VINELAND CITY BOARD OF EDUCATION	23WC01968I	5/30/2023	Ind/PD/Coll	1,615.40
1100795	7/25/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1101279	7/25/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1100894	7/25/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1101216	7/25/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1101250	7/25/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC02272F	6/26/2023	Ind/PD/Coll	1,051.24
1101251	7/25/2023	TRENTON BOARD OF EDUCATION	23WC01030R	3/15/2023	Ind/PD/Coll	2,198.00
1100737	7/25/2023	ARVIND BALIGA MD	21WC02759N	12/2/2021	Ind/PD/Coll	600.00
1101224	7/25/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC02759N	12/2/2021	Legal	75.00
1101134	7/25/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101135	7/25/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51
1101136	7/25/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51
1101137	7/25/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51
1101138	7/25/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC00207T	1/18/2023	Ind/PD/Coll	1,028.51
1100919	7/25/2023	JLS PAIN MGT LLC	23WC00948C	3/9/2023	Med/BI/Comp	300.88
1100729	7/25/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	23WC00948C	3/9/2023	Med/BI/Comp	304.88
1100738	7/25/2023	ATLANTIC ADVANCED URGENT CARE	22WC03832U	11/17/2022	Med/BI/Comp	1,166.99
1101119	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01593C	5/2/2023	Med/BI/Comp	145.07
1101120	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01593C	5/2/2023	Med/BI/Comp	145.07
1100790	7/25/2023	CENTRAL JERSEY URGENT CARE	22WC04203C	12/15/2022	Med/BI/Comp	160.00
1100791	7/25/2023	CENTRAL JERSEY URGENT CARE	22WC04203C	12/15/2022	Med/BI/Comp	160.00
1100792	7/25/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC03022C	9/28/2022	Med/BI/Comp	90.24
1101214	7/25/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC04325C	12/23/2022	Med/BI/Comp	800.00
1101121	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01522U	4/26/2023	Med/BI/Comp	145.07
1100861	7/25/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01296I	4/3/2023	Med/BI/Comp	423.06
1100725	7/25/2023	AFC URGENT CARE	23WC01432K	4/20/2023	Med/BI/Comp	160.00
1100896	7/25/2023	INFINITY ORTHOPEDICS, LLC	23WC01290T	4/3/2023	Med/BI/Comp	122.40
1101122	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01642U	5/4/2023	Med/BI/Comp	100.10
1101123	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00686C	2/17/2023	Med/BI/Comp	240.84
1101237	7/25/2023	TARIQ S. SIDDIQI, MD	23WC00686C	2/17/2023	Med/BI/Comp	122.75
1101235	7/25/2023	SUMMIT MEDICAL GROUP, PA	22WC02903C	9/20/2022	Med/BI/Comp	207.62
1101236	7/25/2023	SUMMIT MEDICAL GROUP, PA	22WC02903C	9/20/2022	Med/BI/Comp	207.62
1100860	7/25/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04553V	12/20/2019	Med/BI/Comp	116.14

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101156	7/25/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00545Y	2/9/2023	Med/BI/Comp	298.30
1101208	7/25/2023	SEAVIEW ORTHOPAEDIC	23WC02250C	6/21/2023	Med/BI/Comp	94.50
1100784	7/25/2023	CENTRAL JERSEY URGENT CARE	23WC01337C	4/5/2023	Med/BI/Comp	160.00
1101163	7/25/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04176C	12/13/2022	Med/BI/Comp	88.09
1101205	7/25/2023	SEAVIEW ORTHOPAEDIC	21WC02899C	12/10/2021	Med/BI/Comp	186.30
1100746	7/25/2023	BARRON EMERGENCY PHYSICIANS	23WC01445C	4/21/2023	Med/BI/Comp	251.78
1100877	7/25/2023	GUY J. RENZI & ASSOCIATES	19WC04662I	3/9/2021	Legal	98.00
1100881	7/25/2023	HAND & TRAUMA INSTITUTE LLC	22WC04179G	12/13/2022	Med/BI/Comp	130.37
1101209	7/25/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	232.20
1101248	7/25/2023	THE VALLEY HOSPITAL, INC.	23WC01302Y	4/3/2023	Med/BI/Comp	172.00
1100899	7/25/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01425Y	4/20/2023	Med/BI/Comp	750.60
1101132	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01201U	3/28/2023	Med/BI/Comp	211.29
1101196	7/25/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01386R	4/17/2023	Med/BI/Comp	83.90
1101257	7/25/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02037G	6/2/2022	Med/BI/Comp	195.16
1101206	7/25/2023	SEAVIEW ORTHOPAEDIC	22WC01489G	4/21/2022	Med/BI/Comp	137.70
1100785	7/25/2023	CENTRAL JERSEY URGENT CARE	22WC03823Y	11/16/2022	Med/BI/Comp	160.00
1100786	7/25/2023	CENTRAL JERSEY URGENT CARE	22WC04058Y	12/5/2022	Med/BI/Comp	160.00
1100787	7/25/2023	CENTRAL JERSEY URGENT CARE	22WC04058Y	12/5/2022	Med/BI/Comp	160.00
1100788	7/25/2023	CENTRAL JERSEY URGENT CARE	22WC04311Y	12/22/2022	Med/BI/Comp	160.00
1100789	7/25/2023	CENTRAL JERSEY URGENT CARE	22WC04311Y	12/22/2022	Med/BI/Comp	160.00
1101129	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01630Y	5/4/2023	Med/BI/Comp	100.10
1101130	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01630Y	5/4/2023	Med/BI/Comp	454.31
1101131	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01505U	4/25/2023	Med/BI/Comp	145.07
1100898	7/25/2023	Inspira Health Network Urgent Care	23WC01771K	5/12/2023	Med/BI/Comp	111.48
1100917	7/25/2023	JAMES A. CHARLES, MD, FAAN	22WC02748P	9/12/2022	Med/BI/Comp	302.74
1101124	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01603K	5/2/2023	Med/BI/Comp	100.10

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101125	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01672U	5/8/2023	Med/BI/Comp	386.45
1101126	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01697U	5/9/2023	Med/BI/Comp	394.76
1101127	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01697U	5/9/2023	Med/BI/Comp	120.16
1101128	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01710U	5/9/2023	Med/BI/Comp	332.68
1101256	7/25/2023	TRENTON BOARD OF EDUCATION	23AL00230H	7/5/2023	Ind/PD/Coll	2,497.19
1100750	7/25/2023	BHMG- CORPORATE CARE	23WC01473C	4/24/2023	Med/BI/Comp	91.93
1101254	7/25/2023	TRENTON BOARD OF EDUCATION	23AL00230H/01	7/5/2023	Ind/PD/Coll	3,497.18
1101255	7/25/2023	TRENTON BOARD OF EDUCATION	23AL00230H/02	7/5/2023	Ind/PD/Coll	3,497.18
1100879	7/25/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02299T	7/6/2023	Med/BI/Comp	176.55
1101252	7/25/2023	TRENTON BOARD OF EDUCATION	23AL00230H/03	7/5/2023	Ind/PD/Coll	3,497.18
1101253	7/25/2023	TRENTON BOARD OF EDUCATION	23AL00230H/04	7/5/2023	Ind/PD/Coll	3,497.18
1100870	7/25/2023	GREGORY S. GALLICK, M.D.	23WC02178C	6/14/2023	Med/BI/Comp	682.50
1101207	7/25/2023	SEAVIEW ORTHOPAEDIC	23WC02176U	6/14/2023	Med/BI/Comp	99.36
1100895	7/25/2023	IMMEDICENTER TOTOWA	23WC01796B	5/16/2023	Med/BI/Comp	243.81
1100871	7/25/2023	GREGORY S. GALLICK, M.D.	23WC02088K	6/7/2023	Med/BI/Comp	292.50
1100882	7/25/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	2,019.68
1100880	7/25/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC00668C	2/16/2023	Ind/PD/Coll	924.21
1101192	7/25/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01981K	5/30/2023	Med/BI/Comp	157.29
1101113	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01755B	5/11/2023	Med/BI/Comp	37.70
1100873	7/25/2023	GREGORY S. GALLICK, M.D.	23WC01943K	5/25/2023	Med/BI/Comp	97.50
1101114	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01755B	5/11/2023	Med/BI/Comp	525.90
1101115	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01754K	5/11/2023	Med/BI/Comp	147.90
1100771	7/25/2023	CAPE EMERGENCY PHYSICIANS, PA	23WC01733K	5/10/2023	Med/BI/Comp	611.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100752	7/25/2023	BHMG- CORPORATE CARE	23WC01719K	5/9/2023	Med/BI/Comp	151.79
1100766	7/25/2023	BRUNSWICK URGENT CARE, P.A.	23WC01707K	5/9/2023	Med/BI/Comp	150.00
1101107	7/25/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01423G	4/19/2023	Med/BI/Comp	170.10
1101106	7/25/2023	Newton Emerg Med Assocs, LLC	23WC01407G	4/18/2023	Med/BI/Comp	192.54
1101155	7/25/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00806P	3/1/2023	Med/BI/Comp	164.46
1100760	7/25/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	22WC03277C	10/13/2022	Ind/PD/Coll	1,570.11
1100753	7/25/2023	BHMG- CORPORATE CARE	23WC01336K	4/5/2023	Med/BI/Comp	91.93
1101116	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01651U	5/4/2023	Med/BI/Comp	100.10
1101176	7/25/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01849F	5/18/2022	Legal	1,100.00
1100772	7/25/2023	CAPEHART & SCATCHARD, PA	19AL00433L	3/17/2020	Legal	138.25
1101180	7/25/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01492F	4/21/2022	Legal	995.00
1100828	7/25/2023	DIEGO F. NAVAS-ATTORNEY AT LAW	21AL00085H/01	5/10/2021	Legal	1,165.00
1100843	7/25/2023	EXAMWORKS, INC	18GL00860L	1/20/2021	Legal	1,450.00
1100853	7/25/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	21GL00173Q	8/20/2021	Legal	4,676.00
1100851	7/25/2023	FLANAGAN, BARONE & O'BRIEN, LLC	22GL00194Q	4/12/2022	Legal	4,743.00
1100852	7/25/2023	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00219S	10/4/2021	Legal	808.50
1101272	7/25/2023	WILEY MALEHORN SIROTA & RAYNES	21GL00488D	3/15/2023	Legal	33.00
1100823	7/25/2023	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	3,900.00
1100823	7/25/2023	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	300.00
1101222	7/25/2023	STAHL & DELAURENTIS, P.C.	21GL00490H	3/30/2023	Legal	1,472.00
1101274	7/25/2023	WILEY MALEHORN SIROTA & RAYNES	23GL00298Q	5/16/2023	Legal	894.50
1100826	7/25/2023	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	532.17
1100777	7/25/2023	CAPEHART & SCATCHARD, PA	13WC00851P	3/4/2013	Legal	268.50
1100778	7/25/2023	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	320.50
1101273	7/25/2023	WILEY MALEHORN SIROTA & RAYNES	19GL00703D	1/6/2020	Legal	257.00
1100844	7/25/2023	EXAMWORKS, INC	15WC03182P	9/14/2015	Legal	500.00
1100731	7/25/2023	ANDERSON & SHAH, LLC	16GL02045E	5/14/2021	Legal	231.00
1100732	7/25/2023	ANDERSON & SHAH, LLC	89GL00004E	1/19/2022	Legal	1,496.50

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100732	7/25/2023	ANDERSON & SHAH, LLC	89GL00004E	1/19/2022	Legal	517.45
1100849	7/25/2023	FLANAGAN, BARONE & O'BRIEN, LLC	22GL00532S	10/19/2022	Legal	2,949.22
1100849	7/25/2023	FLANAGAN, BARONE & O'BRIEN, LLC	22GL00532S	10/19/2022	Legal	300.00
1100850	7/25/2023	FLANAGAN, BARONE & O'BRIEN, LLC	19GL00642L	11/27/2019	Legal	41.25
1100893	7/25/2023	HUDSON COURT REPORTING & VIDEO, INC.	89GL00001E	10/21/2021	Legal	254.58
1101168	7/25/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00944C	3/9/2023	Exp / Reins Refd	349.00
1101213	7/25/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	23WC01850G	5/18/2023	Med/BI/Comp	2,106.00
1100742	7/25/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC00434V	2/2/2023	Med/BI/Comp	939.90
1100726	7/25/2023	AHS HOSP CORP	23WC01203Y	3/28/2023	Med/BI/Comp	2,241.75
1101260	7/25/2023	Union Emerg Medical Assoc, LLC	23WC01573K	5/1/2023	Med/BI/Comp	748.00
1100794	7/25/2023	CENTRASTATE MEDICAL CENTER	23WC01238Y	3/29/2023	Med/BI/Comp	3,309.16
1100739	7/25/2023	ATLANTIC EMERGENCY ASSOCIATES, PA	23WC01962U	5/26/2023	Med/BI/Comp	1,005.00
1100727	7/25/2023	AHS HOSPITAL CORP	23WC01378B	4/13/2023	Med/BI/Comp	982.51
1101104	7/25/2023	Morristown ER Med Assoc, LLC	23WC01378B	4/13/2023	Med/BI/Comp	366.12
1100743	7/25/2023	ATLANTICARE SURGERY CENTER	21WC02586P	11/17/2021	Med/BI/Comp	1,367.34
1100835	7/25/2023	ELITE SURGICAL CENTER, LLC	23WC00623R	2/14/2023	Med/BI/Comp	3,821.00
1100838	7/25/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC02114Z	6/8/2023	Med/BI/Comp	611.00
1100897	7/25/2023	INSPIRA HEALTH CENTER	22WC02044F	6/3/2022	Med/BI/Comp	1,831.95
1101158	7/25/2023	Palisades Medical Center	23WC02266M	6/23/2023	Med/BI/Comp	2,440.15
1101139	7/25/2023	OLD BRIDGE MEDICAL CENTER	23WC00939U	3/9/2023	Med/BI/Comp	1,159.00
1101160	7/25/2023	PEGASUS EMERGENCY GROUP, PA	22WC04330T	12/27/2022	Med/BI/Comp	263.16
1101218	7/25/2023	SOUTH JERSEY ANESTHESIA & PAIN	23WC01217V	3/29/2023	Med/BI/Comp	1,602.00
1100891	7/25/2023	HUB MEDICAL, LLC	22WC02587V	8/24/2022	Med/BI/Comp	310.00
1101133	7/25/2023	OCEAN MEDICAL CENTER	22WC01488P	4/21/2022	Med/BI/Comp	1,819.84
1101110	7/25/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01661V	5/5/2023	Med/BI/Comp	100.10
1101221	7/25/2023	ST. JOSEPH REGIONAL MEDICAL CENTER	23WC01530G	4/27/2023	Med/BI/Comp	864.00
1100748	7/25/2023	BAYFRONT EMERGENCY PHYSICIANS	23WC01944B	5/25/2023	Med/BI/Comp	536.00
1100884	7/25/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC01742B	5/11/2023	Med/BI/Comp	252.97

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101098	7/25/2023	MERIDIAN HOSPITALS CORPORATION d/b/a/ Bayshore Community Hospital	23WC02096K	6/7/2023	Med/BI/Comp	2,876.40
1100728	7/25/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	23WC00033R	1/4/2023	Med/BI/Comp	4,126.70
1101143	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00243V	1/26/2022	Med/BI/Comp	485.00
1100808	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01224G	3/29/2023	Med/BI/Comp	1,050.00
1101243	7/25/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01105W	3/21/2023	Med/BI/Comp	74.80
1101152	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00014G	1/4/2023	Med/BI/Comp	300.00
1101219	7/25/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	23WC01584U	5/2/2023	Med/BI/Comp	73.86
1101109	7/25/2023	NORTHWEST RADIOLOGY ASSOCIATES PA	23WC01714U	5/9/2023	Med/BI/Comp	62.04
1101144	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01868F	11/20/2020	Med/BI/Comp	75.00
1101145	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01107F	3/21/2023	Med/BI/Comp	485.00
1100809	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01031U	3/15/2023	Med/BI/Comp	525.00
1100810	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01522U	4/26/2023	Med/BI/Comp	525.00
1100811	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01432K	4/20/2023	Med/BI/Comp	525.00
1101151	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01576F	5/1/2023	Med/BI/Comp	485.00
1100812	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01968I	5/30/2023	Med/BI/Comp	525.00
1100813	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC02188F	6/15/2023	Med/BI/Comp	400.00
1100814	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC00774C	2/27/2023	Med/BI/Comp	525.00
1100815	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01439Y	4/20/2023	Med/BI/Comp	525.00
1100816	7/25/2023	COMPX MEDICAL MANAGEMENT	22WC03139K	10/4/2022	Med/BI/Comp	525.00
1101150	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01651U	5/4/2023	Med/BI/Comp	200.00
1100817	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01704K	5/9/2023	Med/BI/Comp	525.00
1100818	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01382K	4/17/2023	Med/BI/Comp	525.00
1100819	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01224G	3/29/2023	Med/BI/Comp	1,050.00
1101267	7/25/2023	VIRTUA MEDICAL GROUP, PA	23WC00825M	3/2/2023	Med/BI/Comp	67.36
1101261	7/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00629C	2/14/2023	Med/BI/Comp	66.87
1101262	7/25/2023	UNIVERSITY RADIOLOGY GROUP	23WC00629C	2/14/2023	Med/BI/Comp	66.87
1100820	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC00476K	2/6/2023	Med/BI/Comp	525.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100684	7/25/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23PR00045L	4/17/2023	Ind/PD/Coll	16,875.00
1100685	7/25/2023	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	23PR00056L	5/9/2023	Ind/PD/Coll	7,109.02
1100686	7/25/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22PR00017H	1/18/2022	Ind/PD/Coll	385,968.24
1100687	7/25/2023	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	23AL00055H	2/17/2023	Ind/PD/Coll	91,137.65
1100688	7/25/2023	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	23AL00055H/01	4/4/2023	Ind/PD/Coll	92,137.65
1100689	7/25/2023	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	23AL00055H/02	4/4/2023	Ind/PD/Coll	92,137.65
1100690	7/25/2023	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	23AL00055H/03	4/4/2023	Ind/PD/Coll	92,137.65
1100691	7/25/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22PR00171S	12/27/2022	Ind/PD/Coll	180,749.53
1100692	7/25/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22PR00171S/01	12/27/2022	Ind/PD/Coll	10,930.97
1100709	7/25/2023	Dimaggio, Gina	20WC00461C	2/5/2020	Ind/PD/Coll	25,035.00
1100720	7/25/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	74,063.84
1100712	7/25/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC01826I	5/17/2023	Med/BI/Comp	55,586.00
1100722	7/25/2023	Tricarico, Kathryn	16WC06109A	3/22/2016	Ind/PD/Coll	39,507.65
1100701	7/25/2023	BRANDON J BRODERICK DBA BRANDON J BRODERICK ESQ LLC	16WC06109A	3/22/2016	Ind/PD/Coll	8,308.35
1100700	7/25/2023	BEVERLY CITY BOARD OF EDUCATION	23WC01640C	5/5/2023	Ind/PD/Coll	7,379.00
1100694	7/25/2023	ALBERT J. TALONE, LLC	14WC05012N	1/4/2014	Ind/PD/Coll	20,680.00
1100719	7/25/2023	Romano, Christine	19WC01850T	5/15/2019	Ind/PD/Coll	16,674.00
1100699	7/25/2023	Berberich, Denise	18WC02892T	9/4/2018	Ind/PD/Coll	15,183.50
1100724	7/25/2023	Zain, Michael	21WC01998F	10/7/2021	Ind/PD/Coll	6,877.87
1100716	7/25/2023	Perez, Elba	17WC01717F	2/22/2017	Ind/PD/Coll	39,370.64
1100718	7/25/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC01784C	5/15/2023	Ind/PD/Coll	8,792.00
1100717	7/25/2023	PETRO COHEN, PC	17WC01717F	2/22/2017	Ind/PD/Coll	10,600.00
1100721	7/25/2023	Steinberg, Jennifer	18WC04175G	11/19/2018	Ind/PD/Coll	95,291.00
1100703	7/25/2023	CHAMLIN, ULIANO & WALSH	18WC04175G	11/19/2018	Ind/PD/Coll	24,709.00
1100698	7/25/2023	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	13,013.86
1100698	7/25/2023	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	230.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100695	7/25/2023	Allen, Donald	22WC00956M	3/11/2022	Ind/PD/Coll	9,729.00
1100705	7/25/2023	Cobbs, Wayne	14WC05012N	1/4/2014	Ind/PD/Coll	22,443.36
1100710	7/25/2023	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00230H	9/21/2020	Legal	5,056.32
1100697	7/25/2023	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	5,920.00
1100704	7/25/2023	CHARLES DACKIS M.D.	89GL00001E	10/21/2021	Legal	8,025.00
1100723	7/25/2023	UMCPRINCETON AT PLAINSBORO	23WC00511C	2/7/2023	Med/BI/Comp	5,589.60
1100696	7/25/2023	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	23WC00726V	2/23/2023	Med/BI/Comp	8,901.59
1100715	7/25/2023	LAW OFFICES OF JULIE WARSHAW TRUST ACCOUNT	13GL02647D	11/18/2013	Med/BI/Comp	25,000.00
1100711	7/25/2023	Goldman Davis Krumholz & Dillon, P.C.	20WC01179Z	7/6/2020	Ind/PD/Coll	20,380.00
1100707	7/25/2023	DAVID H. DUMBROFF	20WC01179Z	7/6/2020	Ind/PD/Coll	5,395.00
1100714	7/25/2023	Kelly, Carol	22WC01008I	3/15/2022	Ind/PD/Coll	7,360.00
1100708	7/25/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00775S	10/2/2020	Legal	4,943.50
1100708	7/25/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00775S	10/2/2020	Legal	1,194.50
1100708	7/25/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00775S	10/2/2020	Legal	74.00
1100713	7/25/2023	INSPIRA MEDICAL CENTERS, INC.	22WC04248V	12/19/2022	Med/BI/Comp	9,013.06
1100693	7/25/2023	Agosto, Armando	01WC04227P	11/8/2001	Ind/PD/Coll	9,100.46
1100702	7/25/2023	BRIDGETON BOARD OF EDUCATION	23AL00231H	7/5/2023	Ind/PD/Coll	9,819.41
1100706	7/25/2023	D'ARCY JOHNSON DAY, P.C.	21WC02759N	12/2/2021	Ind/PD/Coll	5,771.00
1089425	7/25/2023	BAYONNE BOARD OF EDUCATION	21WC00422M	3/16/2021	Ind/PD/Coll	-1,163.98
1100855	7/25/2023	FRAUD SNIFFR, INC	23GL00374S	6/20/2023	Exp / Reins Refd	500.00
1101199	7/25/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23GL00136L	3/16/2023	Exp / Reins Refd	1,042.30
1100856	7/25/2023	FRAUD SNIFFR, INC	21AL00205S/05	11/19/2021	Exp / Reins Refd	500.00
1101263	7/25/2023	VANGUARD CLAIMS ADMIN	22GL00671Q	1/4/2023	Exp / Reins Refd	1,011.90
1101102	7/25/2023	MMG SPECIALTY CARE	14WC05879M	2/24/2014	Legal	565.00
1101177	7/25/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC06106I	12/27/2017	Legal	1,200.00
1101178	7/25/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07901I	9/13/2016	Legal	562.50
1100842	7/25/2023	EXAMWORKS, INC	22WC00355C	2/2/2022	Legal	1,200.00
1101179	7/25/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	23WC00608V	2/14/2023	Legal	1,100.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100775	7/25/2023	CAPEHART & SCATCHARD, PA	06WC03582A	2/10/2006	Legal	657.50
1100776	7/25/2023	CAPEHART & SCATCHARD, PA	06WC03582A	2/10/2006	Legal	379.00
1100921	7/25/2023	KENT AND MCBRIDE P.C.	18WC02881I	8/30/2018	Legal	98.00
1100841	7/25/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	351.00
1100773	7/25/2023	CAPEHART & SCATCHARD, PA	22WC03097A	10/3/2022	Legal	612.50
1100774	7/25/2023	CAPEHART & SCATCHARD, PA	22WC03137I	10/5/2022	Legal	262.50
1101240	7/25/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22PR00053H	3/14/2022	Legal	250.00
1101241	7/25/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	22PR00053H	3/14/2022	Legal	135.00
1101242	7/25/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21PR00041H	5/4/2021	Legal	90.00
1101105	7/25/2023	MRO CORPORATION	23GL00133Q	3/15/2023	Legal	85.48
1100757	7/25/2023	BIANCAMANO & DI STEFANO, P.C.	18WC00717J	2/16/2018	Legal	1,065.15
1100762	7/25/2023	BROWN & CONNERY, LLP	21GL00466Q	5/18/2022	Legal	346.50
1100918	7/25/2023	JILL GREENE	22WC00956M	3/11/2022	Ind/PD/Coll	4,217.00
1101215	7/25/2023	SIDNEY TOBIAS, MD PA	22WC00956M	3/11/2022	Ind/PD/Coll	600.00
1100876	7/25/2023	GUY J. RENZI & ASSOCIATES	22WC00956M	3/11/2022	Legal	74.00
1100763	7/25/2023	BROWN & CONNERY, LLP	18WC04175G	11/19/2018	Legal	1,050.00
1100763	7/25/2023	BROWN & CONNERY, LLP	18WC04175G	11/19/2018	Legal	367.67
1100764	7/25/2023	BROWN & CONNERY, LLP	22WC00521Z	2/11/2022	Legal	1,200.00
1100765	7/25/2023	BROWN & CONNERY, LLP	20GL00128D	4/2/2020	Legal	182.00
1100733	7/25/2023	ANDERSON & SHAH, LLC	23GL00185D	4/4/2023	Legal	1,452.60
1101239	7/25/2023	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	1,765.50
1101223	7/25/2023	STATE SHORTHAND REPORTING SERVICE, INC.	16WC07950F	9/15/2016	Legal	280.00
1100972	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02903C	9/20/2022	Med/BI/Comp	246.00
1100973	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00189J	1/17/2023	Med/BI/Comp	492.00
1100974	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04365V	2/13/2023	Med/BI/Comp	615.00
1100975	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01355C	4/5/2023	Med/BI/Comp	738.00
1100976	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01337C	4/5/2023	Med/BI/Comp	123.00
1100916	7/25/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1100955	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00831T	3/2/2023	Med/BI/Comp	615.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100956	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00831T	3/2/2023	Med/BI/Comp	861.00
1100957	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01398C	4/18/2023	Med/BI/Comp	615.00
1100958	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01398C	4/18/2023	Med/BI/Comp	738.00
1100959	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01198B	3/27/2023	Med/BI/Comp	615.00
1100960	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01000Z	3/13/2023	Med/BI/Comp	861.00
1100961	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01231Z	3/29/2023	Med/BI/Comp	246.00
1101225	7/25/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1101226	7/25/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1101005	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01506Y	4/25/2023	Med/BI/Comp	492.00
1101227	7/25/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1100992	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03410V	10/20/2022	Med/BI/Comp	369.00
1100905	7/25/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1100906	7/25/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1100907	7/25/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1101186	7/25/2023	REHABCLINICS (SPT), INC.	23WC01908Z	5/23/2023	Med/BI/Comp	100.94
1101187	7/25/2023	REHABCLINICS (SPT), INC.	23WC01908Z	5/23/2023	Med/BI/Comp	100.94
1100977	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01860Z	5/18/2022	Med/BI/Comp	369.00
1100978	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03909Z	11/23/2022	Med/BI/Comp	123.00
1100979	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03971Z	11/30/2022	Med/BI/Comp	369.00
1100980	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04334Z	1/3/2023	Med/BI/Comp	492.00
1100981	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00527Z	2/8/2023	Med/BI/Comp	369.00
1100982	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00880Z	3/6/2023	Med/BI/Comp	861.00
1100983	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00880Z	3/6/2023	Med/BI/Comp	615.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100984	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01000Z	3/13/2023	Med/BI/Comp	738.00
1100985	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01205Z	3/28/2023	Med/BI/Comp	369.00
1100986	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01205Z	3/28/2023	Med/BI/Comp	492.00
1100987	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01547V	4/28/2023	Med/BI/Comp	615.00
1100988	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00159R	1/12/2023	Med/BI/Comp	615.00
1100989	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01229R	3/29/2023	Med/BI/Comp	369.00
1100990	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01428R	4/20/2023	Med/BI/Comp	123.00
1100991	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01634R	5/4/2023	Med/BI/Comp	246.00
1101201	7/25/2023	SALL/MYERS MEDICAL ASSOCS	20WC01179Z	7/6/2020	Ind/PD/Coll	600.00
1101006	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01821R	5/17/2023	Med/BI/Comp	123.00
1101007	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01821R	5/17/2023	Med/BI/Comp	123.00
1101008	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01821R	5/17/2023	Med/BI/Comp	492.00
1101009	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01362V	4/11/2023	Med/BI/Comp	615.00
1101010	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	19WC04553V	12/20/2019	Med/BI/Comp	1,107.00
1100900	7/25/2023	IVY REHAB NETWORK, INC.	23WC01406R	4/18/2023	Med/BI/Comp	90.00
1100901	7/25/2023	IVY REHAB NETWORK, INC.	23WC01406R	4/18/2023	Med/BI/Comp	85.00
1100995	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	615.00
1100996	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01705R	5/9/2022	Med/BI/Comp	123.00
1100997	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00330B	1/26/2023	Med/BI/Comp	492.00
1100998	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01144B	3/23/2023	Med/BI/Comp	123.00
1100875	7/25/2023	GUY J. RENZI & ASSOCIATES	20WC01179Z	7/6/2020	Legal	74.00
1100890	7/25/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1100999	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02526V	8/10/2022	Med/BI/Comp	492.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101000	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00075P	1/6/2023	Med/BI/Comp	369.00
1100770	7/25/2023	Caiola, Vincent	23AL00239H	7/19/2023	Ind/PD/Coll	200.00
1101229	7/25/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1100902	7/25/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1100903	7/25/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	234.00
1100756	7/25/2023	BHMG- CORPORATE CARE	23WC01542F	4/27/2023	Med/BI/Comp	59.80
1100993	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00307J	1/31/2022	Med/BI/Comp	492.00
1100994	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04166J	12/13/2022	Med/BI/Comp	369.00
1100915	7/25/2023	Jag-One Physical Therapy LLC	21WC01312J	8/10/2021	Med/BI/Comp	63.00
1100885	7/25/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	165.00
1101258	7/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1101015	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04330T	12/27/2022	Med/BI/Comp	369.00
1101016	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01813K	5/16/2023	Med/BI/Comp	123.00
1101017	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01813K	5/16/2023	Med/BI/Comp	369.00
1101018	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01014W	3/14/2023	Med/BI/Comp	123.00
1101019	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04179G	12/13/2022	Med/BI/Comp	369.00
1101020	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04179G	12/13/2022	Med/BI/Comp	240.00
1101259	7/25/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1101027	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03923G	11/28/2022	Med/BI/Comp	123.00
1101028	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00210P	1/18/2023	Med/BI/Comp	123.00
1101029	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00210P	1/18/2023	Med/BI/Comp	369.00
1101030	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00281Y	1/24/2023	Med/BI/Comp	246.00
1101149	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00533G	2/8/2023	Med/BI/Comp	970.00
1100834	7/25/2023	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	23WC00252A	1/20/2023	Ind/PD/Coll	691.74

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101146	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00054G	1/5/2023	Med/BI/Comp	485.00
1101244	7/25/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	59.38
1101245	7/25/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	65.23
1101082	7/25/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	23WC00226V	1/19/2023	Med/BI/Comp	179.20
1100821	7/25/2023	COMPX MEDICAL MANAGEMENT	22WC03176Z	10/6/2022	Med/BI/Comp	525.00
1101147	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03109G	10/3/2022	Med/BI/Comp	485.00
1101148	7/25/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03109G	10/3/2022	Med/BI/Comp	485.00
1100807	7/25/2023	COMPX MEDICAL MANAGEMENT	23WC01721A	5/10/2023	Med/BI/Comp	525.00
1101276	7/25/2023	WOODBURY BOARD OF EDUCATION	23WC02316R	7/10/2023	Ind/PD/Coll	942.36
1100822	7/25/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1100854	7/25/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1100864	7/25/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1101270	7/25/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1100797	7/25/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1100759	7/25/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1100796	7/25/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1100920	7/25/2023	Johnson, Pernita	21WC00378N	3/10/2021	Ind/PD/Coll	570.32
1100736	7/25/2023	Arico, Ludovico	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1100930	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03950C	11/29/2022	Med/BI/Comp	1,107.00
1100931	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03261J	10/12/2022	Med/BI/Comp	1,230.00
1100932	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01120J	3/22/2023	Med/BI/Comp	1,230.00
1100933	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04365V	2/13/2023	Med/BI/Comp	600.00
1100934	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	984.00
1100935	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03950C	11/29/2022	Med/BI/Comp	1,599.00
1100936	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00527Z	2/11/2022	Med/BI/Comp	861.00
1100937	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00678C	2/17/2023	Med/BI/Comp	1,476.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100938	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04325C	12/23/2022	Med/BI/Comp	1,476.00
1100939	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03217C	10/7/2022	Med/BI/Comp	1,476.00
1100940	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03433Z	10/20/2022	Med/BI/Comp	1,230.00
1100941	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01337C	4/5/2023	Med/BI/Comp	1,476.00
1100942	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03824Z	11/16/2022	Med/BI/Comp	1,230.00
1100943	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03433Z	10/20/2022	Med/BI/Comp	738.00
1100944	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04372Z	2/27/2023	Med/BI/Comp	1,599.00
1100945	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01198B	3/27/2023	Med/BI/Comp	861.00
1100946	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	1,476.00
1100947	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	1,107.00
1100971	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00189J	1/17/2023	Med/BI/Comp	246.00
1100970	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03261J	10/12/2022	Med/BI/Comp	861.00
1100969	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01242R	3/29/2023	Med/BI/Comp	246.00
1100968	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01242R	3/29/2023	Med/BI/Comp	246.00
1100967	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01242R	3/29/2023	Med/BI/Comp	615.00
1100966	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01242R	3/29/2023	Med/BI/Comp	246.00
1100965	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00953R	3/9/2023	Med/BI/Comp	861.00
1100964	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00953R	3/9/2023	Med/BI/Comp	369.00
1100963	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00384P	1/31/2023	Med/BI/Comp	246.00
1100962	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01018K	3/15/2023	Med/BI/Comp	861.00
1101189	7/25/2023	REHABCLINICS (SPT), INC.	23WC00986P	3/13/2023	Med/BI/Comp	403.76
1101188	7/25/2023	REHABCLINICS (SPT), INC.	23WC01574V	5/1/2023	Med/BI/Comp	807.52

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101004	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01469Y	4/24/2023	Med/BI/Comp	123.00
1101228	7/25/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1101003	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01747Z	5/11/2023	Med/BI/Comp	369.00
1100904	7/25/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1101002	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01188M	3/27/2023	Med/BI/Comp	246.00
1101001	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01675Y	5/5/2023	Med/BI/Comp	369.00
1100914	7/25/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1101157	7/25/2023	OSPREY REHABILITATION LLC	21WC00500R	4/1/2021	Med/BI/Comp	706.58
1100929	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01876V	5/22/2023	Med/BI/Comp	1,353.00
1100928	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01229R	3/29/2023	Med/BI/Comp	984.00
1100927	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01229R	3/29/2023	Med/BI/Comp	738.00
1100926	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00953R	3/9/2023	Med/BI/Comp	738.00
1100925	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00159R	1/12/2023	Med/BI/Comp	861.00
1100924	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04147R	12/12/2022	Med/BI/Comp	861.00
1100923	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	861.00
1100922	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01583V	5/1/2023	Med/BI/Comp	861.00
1101084	7/25/2023	LONG BRANCH BOARD OF EDUCATION	22WC04228A	12/16/2022	Ind/PD/Coll	1,404.38
1100887	7/25/2023	HOPE COMMUNITY CHARTER SCHOOL	23WC02188F	6/15/2023	Ind/PD/Coll	1,036.54
1100761	7/25/2023	Borkowski, Erin	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.36
1100954	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01583V	5/1/2023	Med/BI/Comp	615.00
1100953	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00629R	2/17/2022	Med/BI/Comp	1,599.00
1100952	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01755R	9/24/2021	Med/BI/Comp	1,353.00
1100951	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03824Z	11/16/2022	Med/BI/Comp	1,230.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1100950	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04334Z	1/3/2023	Med/BI/Comp	861.00
1100949	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03909Z	11/23/2022	Med/BI/Comp	1,353.00
1100948	7/25/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03909Z	11/23/2022	Med/BI/Comp	1,476.00
Totals for 07/25/2023 - 604 Transactions						
Transaction Date: 07/26/2023						
1097305	7/26/2023	ESTATE OF GASPAR SCOZZARI	18WC02003P	5/21/2018	Ind/PD/Coll	-50,376.39
Totals for 07/26/2023 - 1 Transaction						
Transaction Date: 07/27/2023						
1101431	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04335C	1/3/2023	Med/BI/Comp	615.00
1101430	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04325C	12/23/2022	Med/BI/Comp	861.00
1101429	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	615.00
1101428	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04203C	12/15/2022	Med/BI/Comp	369.00
1101387	7/27/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1101389	7/27/2023	Jag-One Physical Therapy LLC	23WC02076C	6/6/2023	Med/BI/Comp	125.00
1101623	7/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1101557	7/27/2023	REHABCLINICS (SPT), INC.	23WC00619F	2/14/2023	Med/BI/Comp	201.88
1101388	7/27/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1101427	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00562C	2/9/2023	Med/BI/Comp	369.00
1101426	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00562C	2/9/2023	Med/BI/Comp	120.00
1101556	7/27/2023	REHABCLINICS (SPT), INC.	23WC00016V	1/3/2023	Med/BI/Comp	331.30
1101425	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01601C	5/2/2023	Med/BI/Comp	369.00
1101424	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02345V	7/7/2022	Med/BI/Comp	738.00
1101482	7/27/2023	OSPREY REHABILITATION LLC	21WC01316A	8/10/2021	Med/BI/Comp	605.54
1101384	7/27/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1101622	7/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1101407	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01710U	5/9/2023	Med/BI/Comp	369.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101406	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01014W	3/14/2023	Med/BI/Comp	492.00
1101405	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01741U	5/11/2023	Med/BI/Comp	246.00
1101404	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01741U	5/11/2023	Med/BI/Comp	123.00
1101403	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01286U	3/31/2023	Med/BI/Comp	246.00
1101432	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04335C	1/3/2023	Med/BI/Comp	120.00
1101433	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00445C	2/3/2023	Med/BI/Comp	123.00
1101555	7/27/2023	REHABCLINICS (SPT), INC.	23WC01533R	4/27/2023	Med/BI/Comp	201.88
1101421	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01772C	5/12/2023	Med/BI/Comp	492.00
1101422	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00667Y	2/16/2023	Med/BI/Comp	615.00
1101423	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00886Y	3/6/2023	Med/BI/Comp	615.00
1101386	7/27/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1101554	7/27/2023	REHABCLINICS (SPT), INC.	22WC03872G	11/21/2022	Med/BI/Comp	302.82
1101434	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01439Y	4/20/2023	Med/BI/Comp	615.00
1101435	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03139K	10/4/2022	Med/BI/Comp	492.00
1101553	7/27/2023	REHABCLINICS (SPT), INC.	23WC02176U	6/14/2023	Med/BI/Comp	100.94
1101626	7/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02264C	6/23/2023	Med/BI/Comp	80.00
1101627	7/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02264C	6/23/2023	Med/BI/Comp	80.00
1101294	7/27/2023	Barnes, Quana	23WC01680Z	5/8/2023	Ind/PD/Coll	1,651.02
1101624	7/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02264C	6/23/2023	Med/BI/Comp	80.00
1101625	7/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02264C	6/23/2023	Med/BI/Comp	80.00
1101545	7/27/2023	REHABCLINICS (SPT), INC.	23WC02146K	6/13/2023	Med/BI/Comp	100.94
1101436	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00919B	3/8/2023	Med/BI/Comp	240.00
1101437	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00919B	3/8/2023	Med/BI/Comp	123.00
1101438	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01046B	3/16/2023	Med/BI/Comp	246.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101439	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01046B	3/16/2023	Med/BI/Comp	492.00
1101628	7/27/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1101351	7/27/2023	Gewirtz, Beth	23WC01735F	5/10/2023	Ind/PD/Coll	1,916.46
1101493	7/27/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01626F	5/3/2023	Ind/PD/Coll	1,265.40
1101495	7/27/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC01784C	5/15/2023	Ind/PD/Coll	2,198.00
1101328	7/27/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC00374C	1/31/2023	Ind/PD/Coll	2,198.00
1101286	7/27/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1101492	7/27/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1101613	7/27/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1101589	7/27/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1101443	7/27/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1101304	7/27/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1101353	7/27/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1101571	7/27/2023	Rutigliano, John	21WC02782N	12/2/2021	Ind/PD/Coll	596.84
1101284	7/27/2023	Allen, Donald	22WC00956M	3/11/2022	Ind/PD/Coll	568.00
1101444	7/27/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00237H	7/18/2023	Exp / Reins Refd	299.80
1101506	7/27/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC01338V	4/5/2023	Med/BI/Comp	16.55
1101455	7/27/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00023H	2/6/2023	Exp / Reins Refd	565.36
1101585	7/27/2023	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	22WC02835C	9/16/2022	Med/BI/Comp	350.00
1101305	7/27/2023	BROWN & CONNERY, LLP	22WC01008I	3/15/2022	Legal	1,200.00
1101306	7/27/2023	BROWN & CONNERY, LLP	19WC00271F	1/23/2019	Legal	1,200.00
1101307	7/27/2023	BROWN & CONNERY, LLP	21WC02759N	12/2/2021	Legal	1,050.00
1101391	7/27/2023	KEENAN & DORIS, LLC	20AL00175D	8/2/2022	Legal	1,633.50
1101308	7/27/2023	BROWN & CONNERY, LLP	01WC04227P	11/8/2001	Legal	1,200.00
1101344	7/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00072Z	1/6/2023	Med/BI/Comp	252.12
1101501	7/27/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01339C	4/5/2023	Exp / Reins Refd	349.00
1101450	7/27/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1101380	7/27/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101447	7/27/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1101448	7/27/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1101449	7/27/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	140.00
1101392	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01531C	4/27/2023	Med/BI/Comp	615.00
1101393	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01634R	5/4/2023	Med/BI/Comp	615.00
1101394	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01639Z	5/4/2023	Med/BI/Comp	369.00
1101381	7/27/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1101382	7/27/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	234.00
1101395	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00278G	1/24/2023	Med/BI/Comp	492.00
1101396	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00278G	1/24/2023	Med/BI/Comp	246.00
1101383	7/27/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1101289	7/27/2023	Atlantic Physical Therapy Center	23WC01061F	3/17/2023	Med/BI/Comp	800.00
1101397	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1101398	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1101399	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1101400	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC00751F	2/20/2018	Med/BI/Comp	492.00
1101401	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01286U	3/31/2023	Med/BI/Comp	123.00
1101402	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01286U	3/31/2023	Med/BI/Comp	246.00
1101527	7/27/2023	REHABCLINICS (SPT), INC.	22WC02493C	8/3/2022	Med/BI/Comp	1,312.22
1101528	7/27/2023	REHABCLINICS (SPT), INC.	22WC02293C	6/23/2022	Med/BI/Comp	908.46
1101440	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00210P	1/18/2023	Med/BI/Comp	861.00
1101487	7/27/2023	OSPREY REHABILITATION LLC	19WC04478G	12/16/2019	Med/BI/Comp	1,110.34
1101525	7/27/2023	REHABCLINICS (SPT), INC.	23WC01473C	4/24/2023	Med/BI/Comp	908.46
1101526	7/27/2023	REHABCLINICS (SPT), INC.	23WC02154U	6/13/2023	Med/BI/Comp	403.76
1101488	7/27/2023	OSPREY REHABILITATION LLC	23WC01850G	5/18/2023	Med/BI/Comp	403.76
1101512	7/27/2023	REHABCLINICS (SPT), INC.	23WC01834C	5/18/2023	Med/BI/Comp	1,009.40

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101513	7/27/2023	REHABCLINICS (SPT), INC.	23WC01701F	5/9/2023	Med/BI/Comp	807.52
1101514	7/27/2023	REHABCLINICS (SPT), INC.	23WC00986P	3/13/2023	Med/BI/Comp	605.64
1101515	7/27/2023	REHABCLINICS (SPT), INC.	23WC01255K	3/30/2023	Med/BI/Comp	807.52
1101516	7/27/2023	REHABCLINICS (SPT), INC.	23WC01270G	3/31/2023	Med/BI/Comp	908.46
1101517	7/27/2023	REHABCLINICS (SPT), INC.	23WC01270G	3/31/2023	Med/BI/Comp	1,009.40
1101518	7/27/2023	REHABCLINICS (SPT), INC.	23WC01013K	3/14/2023	Med/BI/Comp	908.46
1101519	7/27/2023	REHABCLINICS (SPT), INC.	22WC03763M	11/9/2022	Med/BI/Comp	605.64
1101520	7/27/2023	REHABCLINICS (SPT), INC.	23WC01141M	3/23/2023	Med/BI/Comp	504.70
1101521	7/27/2023	REHABCLINICS (SPT), INC.	23WC01321M	4/4/2023	Med/BI/Comp	1,009.40
1101522	7/27/2023	REHABCLINICS (SPT), INC.	23WC01713C	5/9/2023	Med/BI/Comp	807.52
1101523	7/27/2023	REHABCLINICS (SPT), INC.	23WC01713C	5/9/2023	Med/BI/Comp	706.58
1101524	7/27/2023	REHABCLINICS (SPT), INC.	23WC01754K	5/11/2023	Med/BI/Comp	201.88
1101569	7/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03777V	11/14/2022	Med/BI/Comp	111.50
1101290	7/27/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20AL00017H	1/22/2020	Exp / Reins Refd	375.00
1101456	7/27/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23GL00224L	4/24/2023	Exp / Reins Refd	740.70
1101325	7/27/2023	COMPX MEDICAL MANAGEMENT	23WC01530G	4/27/2023	Med/BI/Comp	525.00
1101356	7/27/2023	HACKENSACK RADIOLOGY GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	14.19
1101323	7/27/2023	COMPX MEDICAL MANAGEMENT	23WC01694C	5/8/2023	Med/BI/Comp	400.00
1101324	7/27/2023	COMPX MEDICAL MANAGEMENT	23WC01663K	5/5/2023	Med/BI/Comp	525.00
1101319	7/27/2023	COASTAL IMAGING, LLC	23WC00368K	1/30/2023	Med/BI/Comp	103.97
1101321	7/27/2023	COMPX MEDICAL MANAGEMENT	23WC01717U	5/9/2023	Med/BI/Comp	525.00
1101322	7/27/2023	COMPX MEDICAL MANAGEMENT	23WC02196U	6/15/2023	Med/BI/Comp	525.00
1101629	7/27/2023	UNIVERSITY RADIOLOGY GROUP	23WC01877T	5/22/2023	Med/BI/Comp	68.88
1101390	7/27/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	23WC01511R	4/26/2023	Med/BI/Comp	78.07
1101511	7/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02817Z	9/15/2022	Med/BI/Comp	48.93
1101494	7/27/2023	PERTH AMBOY BOARD OF EDUCATION	21WC00999G	6/15/2021	Ind/PD/Coll	1,938.00
1101502	7/27/2023	PRINCETON RADIOLOGY ASSOCIATES	23WC00213P	1/18/2023	Med/BI/Comp	23.66
1101357	7/27/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1101318	7/27/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1101445	7/27/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101558	7/27/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1101474	7/27/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1101299	7/27/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1101326	7/27/2023	Depalma, John	20WC01493N	9/22/2020	Ind/PD/Coll	617.80
1101570	7/27/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1101305	7/27/2023	BROWN & CONNERY, LLP	22WC01008I	3/15/2022	Legal	110.00
1101548	7/27/2023	REHABCLINICS (SPT), INC.	23WC01339C	4/5/2023	Med/BI/Comp	100.94
1101549	7/27/2023	REHABCLINICS (SPT), INC.	23WC01339C	4/5/2023	Med/BI/Comp	504.70
1101550	7/27/2023	REHABCLINICS (SPT), INC.	23WC01336K	4/5/2023	Med/BI/Comp	100.94
1101551	7/27/2023	REHABCLINICS (SPT), INC.	23WC00833G	3/2/2023	Med/BI/Comp	201.88
1101552	7/27/2023	REHABCLINICS (SPT), INC.	23WC01030R	3/15/2023	Med/BI/Comp	100.94
1101385	7/27/2023	IVY REHAB NETWORK, INC.	23WC00623R	2/14/2023	Med/BI/Comp	85.00
1101408	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02339M	7/1/2022	Med/BI/Comp	369.00
1101567	7/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1101568	7/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1101546	7/27/2023	REHABCLINICS (SPT), INC.	23WC00560K	2/9/2023	Med/BI/Comp	302.82
1101547	7/27/2023	REHABCLINICS (SPT), INC.	23WC01839M	5/18/2023	Med/BI/Comp	100.94
1101414	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00343R	1/27/2023	Med/BI/Comp	1,107.00
1101415	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01747Z	5/11/2023	Med/BI/Comp	861.00
1101486	7/27/2023	OSPREY REHABILITATION LLC	22WC03528P	10/26/2022	Med/BI/Comp	201.88
1101409	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04189R	12/14/2022	Med/BI/Comp	1,353.00
1101410	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01031U	3/15/2023	Med/BI/Comp	738.00
1101411	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00935U	3/9/2023	Med/BI/Comp	1,476.00
1101412	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01031U	3/15/2023	Med/BI/Comp	861.00
1101542	7/27/2023	REHABCLINICS (SPT), INC.	22WC02044F	6/3/2022	Med/BI/Comp	1,009.40
1101543	7/27/2023	REHABCLINICS (SPT), INC.	21WC01932F	10/4/2021	Med/BI/Comp	706.58
1101544	7/27/2023	REHABCLINICS (SPT), INC.	21WC03224F	7/8/2022	Med/BI/Comp	1,211.28
1101489	7/27/2023	OSPREY REHABILITATION LLC	22WC00278F	1/28/2022	Med/BI/Comp	504.70

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101413	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00562C	2/9/2023	Med/BI/Comp	984.00
1101538	7/27/2023	REHABCLINICS (SPT), INC.	22WC04324F	12/23/2022	Med/BI/Comp	605.64
1101539	7/27/2023	REHABCLINICS (SPT), INC.	23WC01061F	3/17/2023	Med/BI/Comp	1,195.15
1101540	7/27/2023	REHABCLINICS (SPT), INC.	23WC01094F	3/20/2023	Med/BI/Comp	1,211.28
1101541	7/27/2023	REHABCLINICS (SPT), INC.	22WC03481J	10/25/2022	Med/BI/Comp	1,110.34
1101419	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01244Y	3/30/2023	Med/BI/Comp	861.00
1101420	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04335C	1/3/2023	Med/BI/Comp	1,230.00
1101535	7/27/2023	REHABCLINICS (SPT), INC.	23WC00769I	2/24/2023	Med/BI/Comp	908.46
1101536	7/27/2023	REHABCLINICS (SPT), INC.	23WC00630I	2/14/2023	Med/BI/Comp	807.52
1101537	7/27/2023	REHABCLINICS (SPT), INC.	23WC00568I	2/9/2023	Med/BI/Comp	908.46
1101483	7/27/2023	OSPREY REHABILITATION LLC	23WC01519F	4/26/2023	Med/BI/Comp	807.52
1101531	7/27/2023	REHABCLINICS (SPT), INC.	23WC00255I	1/23/2023	Med/BI/Comp	1,009.40
1101532	7/27/2023	REHABCLINICS (SPT), INC.	23WC01615U	5/3/2023	Med/BI/Comp	605.64
1101533	7/27/2023	REHABCLINICS (SPT), INC.	23WC00686C	2/17/2023	Med/BI/Comp	1,110.34
1101534	7/27/2023	REHABCLINICS (SPT), INC.	22WC04176C	12/13/2022	Med/BI/Comp	908.46
1101416	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01445C	4/21/2023	Med/BI/Comp	1,230.00
1101417	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00774C	2/27/2023	Med/BI/Comp	984.00
1101418	7/27/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00774C	2/27/2023	Med/BI/Comp	738.00
1101484	7/27/2023	OSPREY REHABILITATION LLC	16WC06824I	5/16/2016	Med/BI/Comp	1,312.22
1101485	7/27/2023	OSPREY REHABILITATION LLC	19WC03225I	9/26/2019	Med/BI/Comp	1,009.40
1101529	7/27/2023	REHABCLINICS (SPT), INC.	22WC03277C	10/13/2022	Med/BI/Comp	1,009.40
1101530	7/27/2023	REHABCLINICS (SPT), INC.	23WC01209V	3/28/2023	Med/BI/Comp	807.52
1101300	7/27/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01400F	4/8/2022	Ind/PD/Coll	834.40
1101293	7/27/2023	BARNABAS HEALTH MEDICAL GROUP-NORTH	23WC00631U	2/15/2023	Med/BI/Comp	275.51
1101466	7/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01651U	5/4/2023	Med/BI/Comp	211.29
1101454	7/27/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1101507	7/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00164T	1/13/2023	Med/BI/Comp	109.30
1101379	7/27/2023	INSPIRA MEDICAL CENTERS, INC.	11WC01187T	3/21/2011	Med/BI/Comp	139.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101604	7/27/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	19WC04469T	12/13/2019	Med/BI/Comp	3,398.00
1101559	7/27/2023	Riverview Medical Center	23WC01877T	5/22/2023	Med/BI/Comp	2,639.35
1101368	7/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01862T	5/19/2023	Med/BI/Comp	149.81
1101458	7/27/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	150.14
1101580	7/27/2023	SEAVIEW ORTHOPAEDIC	23WC00305V	1/25/2023	Med/BI/Comp	199.80
1101477	7/27/2023	ORTHONJ LLC	23WC00608V	2/14/2023	Med/BI/Comp	82.86
1101588	7/27/2023	Stevenson, Ayree	23WC01721A	5/10/2023	Ind/PD/Coll	974.84
1101566	7/27/2023	ROTHMAN INSTITUTE OF NEW JERSEY	22WC03355Z	10/18/2022	Med/BI/Comp	296.85
1101605	7/27/2023	TARIQ S. SIDDIQI, MD	22WC03894R	11/22/2022	Med/BI/Comp	122.75
1101360	7/27/2023	HORIZON EYE CARE	22WC03894R	11/22/2022	Med/BI/Comp	226.39
1101586	7/27/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC00432Z	3/18/2021	Med/BI/Comp	144.35
1101592	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01588Z	5/2/2023	Med/BI/Comp	207.62
1101593	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01588Z	5/2/2023	Med/BI/Comp	207.62
1101594	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01588Z	5/2/2023	Med/BI/Comp	207.62
1101595	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01588Z	5/2/2023	Med/BI/Comp	207.62
1101596	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01588Z	5/2/2023	Med/BI/Comp	207.62
1101597	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01588Z	5/2/2023	Med/BI/Comp	207.62
1101598	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01588Z	5/2/2023	Med/BI/Comp	415.24
1101599	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC01588Z	5/2/2023	Med/BI/Comp	207.62
1101459	7/27/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00906P	3/7/2023	Med/BI/Comp	253.15
1101292	7/27/2023	ATLAS SPINE LLC	22WC03505P	10/25/2022	Med/BI/Comp	124.55
1101451	7/27/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78
1101479	7/27/2023	ORTHONJ LLC	23WC01367I	4/12/2023	Med/BI/Comp	53.33
1101366	7/27/2023	INFECTIOUS DISEASE ASSOC OF NJ, LLC	23WC01826I	5/17/2023	Med/BI/Comp	670.00
1101442	7/27/2023	LACEY TOWNSHIP BOARD OF EDUCATION	23PR00072H	6/10/2023	Ind/PD/Coll	4,222.56
1101367	7/27/2023	INFECTIOUS DISEASE ASSOC OF NJ, LLC	23WC01826I	5/17/2023	Med/BI/Comp	1,635.00
1101606	7/27/2023	TARIQ S. SIDDIQI, MD	22WC04248V	12/19/2022	Med/BI/Comp	122.75
1101612	7/27/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	23WC00232V	1/19/2023	Med/BI/Comp	203.53
1101603	7/27/2023	SUMMIT MEDICAL GROUP, PA	22WC00851U	3/4/2022	Med/BI/Comp	207.62

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101457	7/27/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	150.14
1101478	7/27/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	90.24
1101330	7/27/2023	FASTER URGENT CARE	23WC01528Z	4/27/2023	Med/BI/Comp	190.00
1101476	7/27/2023	ORTHONJ LLC	06WC03916P	3/7/2006	Med/BI/Comp	121.97
1101462	7/27/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00221V	1/19/2023	Med/BI/Comp	101.36
1101331	7/27/2023	FASTER URGENT CARE	23WC01566M	5/1/2023	Med/BI/Comp	190.00
1101508	7/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04336V	1/3/2023	Med/BI/Comp	109.30
1101573	7/27/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	975.50
1101327	7/27/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	855.00
1101362	7/27/2023	IMMEDICENTER TOTOWA	23WC01738B	5/10/2023	Med/BI/Comp	264.60
1101339	7/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	116.14
1101480	7/27/2023	ORTHONJ LLC	22WC02406Z	7/20/2022	Med/BI/Comp	427.02
1101346	7/27/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1101618	7/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01231Z	3/29/2023	Med/BI/Comp	100.77
1101619	7/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	17WC01060Z	1/9/2017	Med/BI/Comp	262.45
1101503	7/27/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC04349Z	11/3/2022	Med/BI/Comp	352.08
1101369	7/27/2023	INFINITY ORTHOPEDICS, LLC	23WC02245B	6/21/2023	Med/BI/Comp	246.12
1101581	7/27/2023	SEAVIEW ORTHOPAEDIC	23WC00671Z	2/16/2023	Med/BI/Comp	199.80
1101340	7/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01092Z	3/20/2023	Med/BI/Comp	434.67
1101464	7/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01760Z	5/12/2023	Med/BI/Comp	156.00
1101465	7/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01760Z	5/12/2023	Med/BI/Comp	145.07
1101287	7/27/2023	ASSOCIATED RETINAL CONSULTANTS LLC	23WC01889K	5/19/2023	Med/BI/Comp	71.88
1101288	7/27/2023	ASSOCIATED RETINAL CONSULTANTS LLC	23WC01889K	5/19/2023	Med/BI/Comp	416.46
1101377	7/27/2023	Inspira Health Network Urgent Care	23WC01848K	5/18/2023	Med/BI/Comp	126.02
1101561	7/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01763J	5/12/2023	Med/BI/Comp	187.86

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101562	7/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01763J	5/12/2023	Med/BI/Comp	240.28
1101563	7/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01763J	5/12/2023	Med/BI/Comp	180.37
1101320	7/27/2023	COASTAL NEUROSCIENCES, PC	14WC05738J	2/19/2014	Med/BI/Comp	89.82
1101609	7/27/2023	TARIQ S. SIDDIQI, MD	22WC03773J	11/14/2022	Med/BI/Comp	122.75
1101460	7/27/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01120J	3/22/2023	Med/BI/Comp	301.48
1101617	7/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01079A	3/20/2023	Med/BI/Comp	170.00
1101632	7/27/2023	WORK COMP PSYCH NET,LLC	22WC02869A	9/19/2022	Med/BI/Comp	170.00
1101441	7/27/2023	KIRSHNER SPINE INSTITUTE LLC	21WC02834A	12/7/2021	Med/BI/Comp	149.00
1101490	7/27/2023	PAIN MEDICINE PHYSICIANS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	219.00
1101600	7/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	141.91
1101347	7/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00313F	1/25/2023	Med/BI/Comp	1,738.67
1101348	7/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	204.52
1101583	7/27/2023	SEAVIEW ORTHOPAEDIC	23WC00482F	2/6/2023	Med/BI/Comp	199.80
1101359	7/27/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC00288W	1/24/2023	Med/BI/Comp	298.33
1101607	7/27/2023	TARIQ S. SIDDIQI, MD	23WC01293G	4/3/2023	Med/BI/Comp	320.83
1101313	7/27/2023	CENTRAL JERSEY URGENT CARE	23WC01063W	3/17/2023	Med/BI/Comp	160.00
1101601	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC00627W	2/14/2023	Med/BI/Comp	207.62
1101497	7/27/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00472W	2/6/2023	Med/BI/Comp	88.09
1101582	7/27/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	199.80
1101608	7/27/2023	TARIQ S. SIDDIQI, MD	23WC00014G	1/4/2023	Med/BI/Comp	122.75
1101312	7/27/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03872G	11/21/2022	Med/BI/Comp	145.00
1101463	7/27/2023	Northeast Neurosurgical Assocs	21WC02596G	11/17/2021	Med/BI/Comp	250.00
1101560	7/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01981K	5/30/2023	Med/BI/Comp	240.38
1101378	7/27/2023	Inspira Health Network Urgent Care	23WC01771K	5/12/2023	Med/BI/Comp	129.39
1101285	7/27/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	23WC01573K	5/1/2023	Med/BI/Comp	10.32
1101481	7/27/2023	ORTHONJ LLC	23WC01418K	4/19/2023	Med/BI/Comp	252.01
1101620	7/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01143K	3/23/2023	Med/BI/Comp	61.94

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101498	7/27/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00685K	2/17/2023	Med/BI/Comp	132.13
1101314	7/27/2023	CENTRAL JERSEY URGENT CARE	23WC00506U	2/7/2023	Med/BI/Comp	160.00
1101572	7/27/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	2,113.02
1101358	7/27/2023	HMHMG SPECIALTY CARE	23WC01826I	5/17/2023	Med/BI/Comp	246.51
1101283	7/27/2023	AHS HOSP CORP CMC	22WC00911B	3/9/2022	Med/BI/Comp	607.00
1101575	7/27/2023	SEAVIEW ORTHOPAEDIC	23WC01411C	4/18/2023	Med/BI/Comp	199.80
1101576	7/27/2023	SEAVIEW ORTHOPAEDIC	22WC01488P	4/21/2022	Med/BI/Comp	137.70
1101461	7/27/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00906P	3/7/2023	Med/BI/Comp	150.14
1101472	7/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05865P	12/8/2017	Med/BI/Comp	485.00
1101509	7/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00756P	2/24/2023	Med/BI/Comp	164.41
1101291	7/27/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	21WC02169B	10/20/2021	Med/BI/Comp	297.34
1101614	7/27/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00
1101352	7/27/2023	Gomez, Ramon	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1101329	7/27/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	23WC02345A	7/13/2023	Ind/PD/Coll	288.90
1101370	7/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01909B	5/23/2023	Med/BI/Comp	122.40
1101355	7/27/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02004B	5/31/2023	Med/BI/Comp	91.87
1101350	7/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01784C	5/15/2023	Med/BI/Comp	1,920.17
1101453	7/27/2023	MPV NEW JERSEY MD SERVICES, P.C.	23WC00080B	1/9/2023	Med/BI/Comp	158.47
1101341	7/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00479B	2/6/2023	Med/BI/Comp	254.87
1101334	7/27/2023	FIRSTCARE MEDICAL GROUP	23WC00574B	1/31/2023	Med/BI/Comp	214.04
1101470	7/27/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC01198B	3/27/2023	Med/BI/Comp	412.08
1101577	7/27/2023	SEAVIEW ORTHOPAEDIC	23WC02185F	6/14/2023	Med/BI/Comp	421.20
1101500	7/27/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01202B	3/28/2023	Med/BI/Comp	157.51
1101630	7/27/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01799B	5/16/2023	Med/BI/Comp	244.00
1101310	7/27/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01924Y	5/24/2023	Med/BI/Comp	160.00
1101342	7/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04553V	12/20/2019	Med/BI/Comp	116.14

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101446	7/27/2023	MEDEQUIP, INC. dba MEDICA	23WC01469Y	4/24/2023	Med/BI/Comp	85.00
1101343	7/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00392V	1/31/2023	Med/BI/Comp	1,073.82
1101499	7/27/2023	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01572G	9/15/2021	Med/BI/Comp	900.00
1101345	7/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00653M	2/9/2023	Med/BI/Comp	1,747.97
1101591	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC02194K	6/15/2023	Med/BI/Comp	207.62
1101373	7/27/2023	Inspira Health Network Urgent Care	23WC01352K	4/6/2023	Med/BI/Comp	131.20
1101475	7/27/2023	ORTHONJ LLC	23WC01466T	4/24/2023	Med/BI/Comp	307.98
1101301	7/27/2023	BHMG- CORPORATE CARE	23WC01789B	5/15/2023	Med/BI/Comp	170.33
1101621	7/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01059C	3/18/2022	Med/BI/Comp	635.00
1101504	7/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC03629V	11/1/2022	Legal	995.00
1101505	7/27/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03544Z	10/15/2019	Legal	1,100.00
1101280	7/27/2023	AFC URGENT CARE	23WC01255K	3/30/2023	Med/BI/Comp	160.00
1101281	7/27/2023	AFC URGENT CARE	23WC01255K	3/30/2023	Med/BI/Comp	160.00
1101282	7/27/2023	AFC URGENT CARE	23WC01255K	3/30/2023	Med/BI/Comp	160.00
1101371	7/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01429K	4/20/2023	Med/BI/Comp	122.40
1101372	7/27/2023	INFINITY ORTHOPEDICS, LLC	23WC01814K	5/16/2023	Med/BI/Comp	122.40
1101309	7/27/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02281K	6/27/2023	Med/BI/Comp	160.00
1101473	7/27/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00953R	3/9/2023	Med/BI/Comp	485.00
1101584	7/27/2023	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	18WC00425R	1/30/2018	Med/BI/Comp	1,500.00
1101590	7/27/2023	SUMMIT MEDICAL GROUP, PA	23WC00797C	3/1/2023	Med/BI/Comp	281.11
1101363	7/27/2023	IMMEDICENTER TOTOWA	23WC01738B	5/10/2023	Med/BI/Comp	96.96
1101615	7/27/2023	TRENTON BOARD OF EDUCATION	23WC00511C	2/7/2023	Ind/PD/Coll	1,586.04
1101375	7/27/2023	Inspira Health Network Urgent Care	23WC01388B	4/17/2023	Med/BI/Comp	169.38
1101376	7/27/2023	Inspira Health Network Urgent Care	23WC01388B	4/17/2023	Med/BI/Comp	169.38
1101491	7/27/2023	PASSAIC RIVER PHYSICIANS, LLC	23WC01530G	4/27/2023	Med/BI/Comp	847.00
1101471	7/27/2023	Omkar, Sregdhar	23AL00147H	4/26/2023	Ind/PD/Coll	490.00
1101332	7/27/2023	FASTER URGENT CARE	23WC01616B	5/3/2023	Med/BI/Comp	190.00
1101333	7/27/2023	FASTER URGENT CARE	23WC01616B	5/3/2023	Med/BI/Comp	190.00
1101337	7/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04213C	12/15/2022	Med/BI/Comp	354.90
1101338	7/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04213C	12/15/2022	Med/BI/Comp	1,052.64

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101295	7/27/2023	BAYFRONT URGENT CARE P.A.	23WC01944B	5/25/2023	Med/BI/Comp	140.00
1101296	7/27/2023	BAYFRONT URGENT CARE P.A.	23WC01944B	5/25/2023	Med/BI/Comp	140.00
1101297	7/27/2023	BAYFRONT URGENT CARE P.A.	23WC01944B	5/25/2023	Med/BI/Comp	140.00
1101298	7/27/2023	BAYFRONT URGENT CARE P.A.	23WC01944B	5/25/2023	Med/BI/Comp	140.00
1101302	7/27/2023	BHMG- CORPORATE CARE	23WC01789B	5/15/2023	Med/BI/Comp	91.93
1101564	7/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01808B	5/16/2023	Med/BI/Comp	449.44
1101565	7/27/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01808B	5/16/2023	Med/BI/Comp	329.43
1101468	7/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01521B	4/26/2023	Med/BI/Comp	100.10
1101311	7/27/2023	BRUNSWICK URGENT CARE, P.A.	23WC01657B	5/2/2023	Med/BI/Comp	150.00
1101467	7/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01703B	5/9/2023	Med/BI/Comp	145.07
1101374	7/27/2023	Inspira Health Network Urgent Care	23WC01471B	4/24/2023	Med/BI/Comp	129.39
1101496	7/27/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01483R	4/24/2023	Med/BI/Comp	58.90
1101469	7/27/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01646B	5/4/2023	Med/BI/Comp	233.46
1101316	7/27/2023	CENTRAL JERSEY URGENT CARE	22WC03704B	11/4/2022	Med/BI/Comp	160.00
1101364	7/27/2023	IMMEDICENTER TOTOWA	23WC00831T	3/2/2023	Med/BI/Comp	96.96
1101365	7/27/2023	IMMEDICENTER TOTOWA	23WC00831T	3/2/2023	Med/BI/Comp	96.96
1101303	7/27/2023	BHMG- CORPORATE CARE	23WC01495B	4/25/2023	Med/BI/Comp	91.93
1101631	7/27/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01734B	5/10/2023	Med/BI/Comp	244.00
1101315	7/27/2023	CENTRAL JERSEY URGENT CARE	22WC02069B	6/6/2022	Med/BI/Comp	160.00
1101574	7/27/2023	SEAVIEW ORTHOPAEDIC	14WC05545A	2/6/2014	Med/BI/Comp	137.70
1101317	7/27/2023	CENTRAL JERSEY URGENT CARE	22WC03285B	10/13/2022	Med/BI/Comp	160.00
1101602	7/27/2023	SUMMIT MEDICAL GROUP, PA	22WC03901B	11/22/2022	Med/BI/Comp	207.62
1101510	7/27/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00853B	3/3/2023	Med/BI/Comp	109.30
1101616	7/27/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01144B	3/23/2023	Med/BI/Comp	248.16
1101354	7/27/2023	GUY J. RENZI & ASSOCIATES	21WC01614A	9/16/2021	Legal	74.00

07/01/2023 to 07/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101335	7/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00868G	3/6/2023	Med/BI/Comp	116.14
1101610	7/27/2023	TARIQ S. SIDDIQI, MD	23WC00509C	2/7/2023	Med/BI/Comp	122.75
1101452	7/27/2023	MORRIS HORWITZ M.D., P.A.	21WC01614A	9/16/2021	Ind/PD/Coll	600.00
1101349	7/27/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01583V	5/1/2023	Med/BI/Comp	1,807.97
1101578	7/27/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	199.80
1101361	7/27/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC03411G	10/20/2022	Med/BI/Comp	124.20
1101336	7/27/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01830J	5/17/2022	Med/BI/Comp	116.14
1101587	7/27/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00689G	2/20/2020	Legal	30.00
1101579	7/27/2023	SEAVIEW ORTHOPAEDIC	22WC03261J	10/12/2022	Med/BI/Comp	137.70
1101611	7/27/2023	TARIQ S. SIDDIQI, MD	22WC03945J	11/29/2022	Med/BI/Comp	122.75
Totals for 07/27/2023 - 354 Transactions						
Transaction Date: 07/28/2023						
1089891	7/28/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	-1,126.76
1092237	7/28/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	-1,126.76
1094173	7/28/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	-1,126.76
1096486	7/28/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	-1,126.76
1098313	7/28/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	-1,126.76
1099577	7/28/2023	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	-1,126.76
Totals for 07/28/2023 - 6 Transactions						
Grand Totals - 3,654 Transactions						

Report Definition

- Description:** NJSIG Claim Account Check Detail (New)
- Filters:** Transaction Date is between 07/01/2023 and 07/31/2023 and Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00
- Groups:** Transaction Date Daily
- Sorts:** No Sorts
- Options:** None
- Run Date:** 09/13/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 08/01/2023						
1101973	8/1/2023	OLD BRIDGE MEDICAL CENTER	23WC01259M	3/30/2023	Med/BI/Comp	1,159.00
1102037	8/1/2023	RANOCAS ANESTHESIOLOGY, PA	23WC01045M	3/16/2023	Med/BI/Comp	495.00
1101947	8/1/2023	NORTHERN ANESTHESIA, P.A.	23WC00994M	3/14/2023	Med/BI/Comp	1,815.00
1101771	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC00994M	3/14/2023	Med/BI/Comp	525.00
1101679	8/1/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01818Y	5/16/2023	Med/BI/Comp	251.10
1101839	8/1/2023	INFINITY ORTHOPEDICS, LLC	22WC03433Z	10/20/2022	Med/BI/Comp	122.40
1101936	8/1/2023	MONMOUTH OCEAN NEUROLOGY PC	22WC01675Z	5/6/2022	Med/BI/Comp	150.00
1101669	8/1/2023	ADVANCED VASCULAR ASSOCIATES, PC	20WC01919J	12/8/2020	Med/BI/Comp	63.22
1101689	8/1/2023	BARRON EMERGENCY PHYSICIANS	23WC00763M	2/27/2023	Med/BI/Comp	251.78
1101840	8/1/2023	INFINITY ORTHOPEDICS, LLC	23WC02024K	6/2/2023	Med/BI/Comp	122.40
1102180	8/1/2023	Surgical Institute, LLC	23WC01781M	5/15/2023	Med/BI/Comp	1,326.00
1101948	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01844K	5/18/2023	Med/BI/Comp	496.79
1101935	8/1/2023	MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS	23WC01781M	5/15/2023	Med/BI/Comp	2,010.00
1101699	8/1/2023	BAYFRONT URGENT CARE P.A.	23WC01800K	5/16/2023	Med/BI/Comp	140.00
1101705	8/1/2023	BHMG- CORPORATE CARE	23WC01677K	5/8/2023	Med/BI/Comp	136.70
1101701	8/1/2023	BAYFRONT URGENT CARE P.A.	23WC01668J	5/5/2023	Med/BI/Comp	140.00
1101700	8/1/2023	BAYFRONT URGENT CARE P.A.	23WC01668J	5/5/2023	Med/BI/Comp	140.00
1101851	8/1/2023	Inspira Health Network Urgent Care	23WC01461K	4/21/2023	Med/BI/Comp	129.39
1101949	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01809J	5/16/2023	Med/BI/Comp	145.07
1102234	8/1/2023	WORK COMP PSYCH NET,LLC	23WC00489J	2/6/2023	Med/BI/Comp	170.00
1102117	8/1/2023	RUTGERS HEALTH RWJ PED CRITICAL	23WC00489J	2/6/2023	Med/BI/Comp	1,210.00
1102111	8/1/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC04313M	12/22/2022	Med/BI/Comp	111.50
1101803	8/1/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04167M	12/13/2022	Med/BI/Comp	169.90
1102232	8/1/2023	WORK COMP PSYCH NET,LLC	22WC03133M	10/4/2022	Med/BI/Comp	370.00
1102106	8/1/2023	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1102024	8/1/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02622M	8/31/2022	Med/BI/Comp	108.15
1102233	8/1/2023	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	650.00
1101990	8/1/2023	ORTHONJ LLC	23WC02014U	6/1/2023	Med/BI/Comp	118.14

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102148	8/1/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC01433G	4/13/2022	Med/BI/Comp	144.35
1102147	8/1/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03764G	11/9/2022	Med/BI/Comp	144.35
1101775	8/1/2023	COOPER SURGICAL ASSOCIATES PA	23WC01292B	4/3/2023	Med/BI/Comp	200.20
1102107	8/1/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01804C	5/16/2023	Med/BI/Comp	431.59
1102223	8/1/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01681U	5/8/2023	Med/BI/Comp	41.09
1101950	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01521B	4/26/2023	Med/BI/Comp	145.07
1102222	8/1/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01681U	5/8/2023	Med/BI/Comp	63.02
1101696	8/1/2023	BAYFRONT URGENT CARE P.A.	23WC01784C	5/15/2023	Med/BI/Comp	140.00
1101695	8/1/2023	BAYFRONT URGENT CARE P.A.	23WC01849G	5/18/2023	Med/BI/Comp	140.00
1101694	8/1/2023	BAYFRONT URGENT CARE P.A.	23WC01849G	5/18/2023	Med/BI/Comp	140.00
1101693	8/1/2023	BAYFRONT URGENT CARE P.A.	23WC01850G	5/18/2023	Med/BI/Comp	140.00
1101681	8/1/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC01477U	4/24/2023	Med/BI/Comp	144.31
1101969	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01863B	5/19/2023	Med/BI/Comp	428.70
1101968	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01863B	5/19/2023	Med/BI/Comp	730.82
1102174	8/1/2023	SUMMIT MEDICAL GROUP, PA	23WC01744M	5/11/2023	Med/BI/Comp	207.62
1101677	8/1/2023	ARMC ANESTHESIOLOGIST	21WC02586P	11/17/2021	Med/BI/Comp	678.60
1101872	8/1/2023	JAMES A. CHARLES, MD, FAAN	23WC01744M	5/11/2023	Med/BI/Comp	302.74
1102151	8/1/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	144.35
1101967	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01869B	5/19/2023	Med/BI/Comp	145.07
1101787	8/1/2023	FASTER URGENT CARE	23WC01380U	4/14/2023	Med/BI/Comp	190.00
1101725	8/1/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02312B	7/10/2023	Med/BI/Comp	160.00
1102205	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00977M	3/10/2023	Med/BI/Comp	243.03
1101953	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01754K	5/11/2023	Med/BI/Comp	145.07

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102184	8/1/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01754K	5/11/2023	Med/BI/Comp	104.40
1102149	8/1/2023	SOUTH JERSEY REHAB AND SPINE, INC.	18WC02918J	9/5/2018	Med/BI/Comp	144.35
1101718	8/1/2023	Birchmeier & Powell, LLC	19AL00419S/01	1/15/2020	Legal	693.00
1102190	8/1/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,035.08
1101924	8/1/2023	MAGNA LEGAL SERVICES LLC	20AL00017H	1/22/2020	Legal	1,168.00
1101774	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC01332R	4/5/2023	Med/BI/Comp	525.00
1101773	8/1/2023	COMPX MEDICAL MANAGEMENT	23AL00210H	6/14/2023	Exp / Reins Refd	25.35
1101772	8/1/2023	COMPX MEDICAL MANAGEMENT	23AL00224H	6/22/2023	Exp / Reins Refd	25.35
1102193	8/1/2023	TRENTON BOARD OF EDUCATION	23WC01839M	5/18/2023	Ind/PD/Coll	2,198.00
1101828	8/1/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC01845M	5/18/2023	Ind/PD/Coll	1,142.60
1101812	8/1/2023	Gregory, Michael	15WC01288N	3/18/2015	Ind/PD/Coll	1,443.88
1101779	8/1/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1102236	8/1/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1101732	8/1/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1102145	8/1/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1101922	8/1/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1101744	8/1/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1101749	8/1/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1101672	8/1/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1102158	8/1/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1102192	8/1/2023	TRENTON BOARD OF EDUCATION	23WC01705M	5/9/2023	Ind/PD/Coll	1,079.99
1101722	8/1/2023	Borkowski, Erin	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.36
1101808	8/1/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	859.22
1101877	8/1/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1101719	8/1/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1101944	8/1/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1101804	8/1/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1102226	8/1/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1102109	8/1/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1102010	8/1/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1102186	8/1/2023	Timmerman, Laura	17WC02288J	3/30/2017	Ind/PD/Coll	956.00
1102110	8/1/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1101733	8/1/2023	Cassidy, Cheryle	21WC00122F	2/3/2021	Ind/PD/Coll	752.52
1102009	8/1/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101686	8/1/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1101783	8/1/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1101676	8/1/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1101745	8/1/2023	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC03030T	12/21/2021	Legal	1,200.00
1101952	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01601C	5/2/2023	Med/BI/Comp	232.90
1101776	8/1/2023	COOPER UNIVERSITY HOSPITAL	23WC00686C	2/17/2023	Med/BI/Comp	738.69
1101678	8/1/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02903C	9/20/2022	Med/BI/Comp	173.60
1101706	8/1/2023	BHMG- CORPORATE CARE	23WC01834C	5/18/2023	Med/BI/Comp	170.33
1102060	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01593C	5/2/2023	Med/BI/Comp	109.30
1101951	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01713C	5/9/2023	Med/BI/Comp	149.50
1101841	8/1/2023	INFINITY ORTHOPEDICS, LLC	23WC02264C	6/23/2023	Med/BI/Comp	246.12
1102029	8/1/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01579C	5/1/2023	Med/BI/Comp	160.12
1102131	8/1/2023	SEAVIEW ORTHOPAEDIC	23WC02120M	6/9/2023	Med/BI/Comp	361.80
1101838	8/1/2023	HUNTERDON ANESTHESIA ASSOCIATES	23WC01946M	5/25/2023	Med/BI/Comp	406.81
1102177	8/1/2023	SUMMIT MEDICAL GROUP, PA	22WC01676K	5/6/2022	Med/BI/Comp	207.62
1101788	8/1/2023	FASTER URGENT CARE	23WC01730Y	5/10/2023	Med/BI/Comp	190.00
1102176	8/1/2023	SUMMIT MEDICAL GROUP, PA	23WC01491Y	4/25/2023	Med/BI/Comp	207.62
1101801	8/1/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01089Y	3/20/2023	Med/BI/Comp	169.90
1101823	8/1/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	22WC04107Y	12/8/2022	Med/BI/Comp	86.67
1101731	8/1/2023	Capital Health Multispecialty Group	23WC01556Y	4/28/2023	Med/BI/Comp	51.65
1101730	8/1/2023	Capital Health Multispecialty Group	23WC01556Y	4/28/2023	Med/BI/Comp	139.45
1101697	8/1/2023	BAYFRONT URGENT CARE P.A.	23WC01409Y	4/18/2023	Med/BI/Comp	140.00
1102021	8/1/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01184Y	3/27/2023	Med/BI/Comp	132.13
1102178	8/1/2023	SUMMIT MEDICAL GROUP, PA	22WC01932Y	5/24/2022	Med/BI/Comp	207.62
1102108	8/1/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01945Y	5/25/2023	Med/BI/Comp	314.37
1101709	8/1/2023	BHMG- CORPORATE CARE	23WC01664Y	5/5/2023	Med/BI/Comp	112.00
1101708	8/1/2023	BHMG- CORPORATE CARE	23WC01664Y	5/5/2023	Med/BI/Comp	59.80
1101726	8/1/2023	BRUNSWICK URGENT CARE, P.A.	23WC01591Y	5/2/2023	Med/BI/Comp	150.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101955	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01479Y	4/24/2023	Med/BI/Comp	100.10
1101846	8/1/2023	Inspira Health Network Urgent Care	23WC01352K	4/6/2023	Med/BI/Comp	169.38
1101688	8/1/2023	BARNABAS HEALTH MEDICAL GROUP	23WC02293Z	7/5/2023	Med/BI/Comp	187.86
1101780	8/1/2023	EAR NOSE AND THROAT SPECIALISTS, PC	23WC01097R	3/20/2023	Med/BI/Comp	135.03
1102114	8/1/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01871K	5/22/2023	Med/BI/Comp	111.50
1102113	8/1/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00802R	3/1/2023	Med/BI/Comp	158.31
1102206	8/1/2023	TROKHAN DERMATOLOGY, LLC	22WC03926Y	11/28/2022	Med/BI/Comp	1,350.00
1102182	8/1/2023	THE CENTER FOR ADVANCED SPORTS MEDICINE, KNEE AND SHOULDER	22WC01991C	5/27/2022	Med/BI/Comp	170.00
1101919	8/1/2023	Kiempisty-Lachowski, Bernadette	18WC02209N	6/5/2018	Ind/PD/Coll	534.52
1102017	8/1/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00
1101777	8/1/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1101923	8/1/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1101813	8/1/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1101926	8/1/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1101865	8/1/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1101687	8/1/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1101778	8/1/2023	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1101941	8/1/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC02199G	6/16/2023	Ind/PD/Coll	1,164.54
1101934	8/1/2023	MILLVILLE BOARD OF EDUCATION	23WC02283C	6/28/2023	Ind/PD/Coll	464.62
1101845	8/1/2023	Inspira Health Network Urgent Care	23WC01908Z	5/23/2023	Med/BI/Comp	129.39
1101844	8/1/2023	Inspira Health Network Urgent Care	23WC01908Z	5/23/2023	Med/BI/Comp	193.88
1101937	8/1/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	23WC01967K	5/30/2023	Ind/PD/Coll	598.15
1102143	8/1/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1102053	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01854K	5/19/2023	Med/BI/Comp	109.30
1102052	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01854K	5/19/2023	Med/BI/Comp	109.30
1101685	8/1/2023	ATLAS SPINE LLC	22WC03505P	10/25/2022	Med/BI/Comp	755.90

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102051	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00986P	3/13/2023	Med/BI/Comp	109.30
1102050	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02111P	6/8/2023	Med/BI/Comp	276.18
1102049	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01704K	5/9/2023	Med/BI/Comp	109.30
1102048	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01336K	4/5/2023	Med/BI/Comp	109.30
1101811	8/1/2023	GREGORY S. GALLICK, M.D.	23WC02262C	6/23/2023	Med/BI/Comp	420.00
1102179	8/1/2023	SUMMIT MEDICAL GROUP, PA	23WC02103U	6/8/2023	Med/BI/Comp	207.62
1102115	8/1/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01750I	5/11/2023	Med/BI/Comp	262.43
1101713	8/1/2023	BHMG- CORPORATE CARE	23WC01750I	5/11/2023	Med/BI/Comp	91.93
1101712	8/1/2023	BHMG- CORPORATE CARE	23WC01750I	5/11/2023	Med/BI/Comp	104.49
1101959	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01741U	5/11/2023	Med/BI/Comp	100.10
1102025	8/1/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03918A	11/23/2022	Med/BI/Comp	88.09
1101824	8/1/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02330B	7/7/2023	Med/BI/Comp	150.65
1101750	8/1/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC00781M	3/1/2022	Med/BI/Comp	164.47
1102026	8/1/2023	Premier Surgical Center	23WC02188F	6/15/2023	Med/BI/Comp	3,942.17
1102181	8/1/2023	TARIQ S. SIDDIQI, MD	23WC00313F	1/25/2023	Med/BI/Comp	122.75
1101991	8/1/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00806P	3/1/2023	Med/BI/Comp	231.41
1101875	8/1/2023	JLS PAIN MGT LLC	16WC08609M	10/25/2016	Med/BI/Comp	94.50
1102194	8/1/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	2,198.00
1101736	8/1/2023	CENTRAL JERSEY URGENT CARE	23WC01122V	3/22/2023	Med/BI/Comp	160.00
1101848	8/1/2023	Inspira Health Network Urgent Care	22WC04199U	12/14/2022	Med/BI/Comp	169.38
1101847	8/1/2023	Inspira Health Network Urgent Care	22WC04199U	12/14/2022	Med/BI/Comp	169.38
1101842	8/1/2023	INFINITY ORTHOPEDICS, LLC	23WC02209F	6/12/2023	Med/BI/Comp	122.40
1101873	8/1/2023	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	100.30
1101675	8/1/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	23WC02001A	5/31/2023	Med/BI/Comp	1,128.00
1101964	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01286U	3/31/2023	Med/BI/Comp	100.10

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101986	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	12WC07998M	9/17/2012	Med/BI/Comp	75.00
1101985	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	12WC07998M	9/17/2012	Med/BI/Comp	485.00
1101849	8/1/2023	Inspira Health Network Urgent Care	23WC01860K	5/19/2023	Med/BI/Comp	193.88
1101966	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01851K	5/18/2023	Med/BI/Comp	340.18
1101781	8/1/2023	EASTERN NEURODIAGNOSTIC ASSOCIATES, P.C.	19WC03225I	9/26/2019	Med/BI/Comp	150.00
1101965	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01844K	5/18/2023	Med/BI/Comp	390.33
1101832	8/1/2023	HMHMG SPECIALTY CARE	23WC01830A	5/17/2023	Med/BI/Comp	131.03
1102059	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01825K	5/17/2023	Med/BI/Comp	164.13
1101671	8/1/2023	AFC URGENT CARE	23WC01727K	5/10/2023	Med/BI/Comp	160.00
1101735	8/1/2023	CENTRAL JERSEY URGENT CARE	23WC01507K	4/25/2023	Med/BI/Comp	160.00
1101734	8/1/2023	CENTRAL JERSEY URGENT CARE	23WC01507K	4/25/2023	Med/BI/Comp	160.00
1102196	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	291.92
1101789	8/1/2023	FIRSTCARE MEDICAL GROUP	22WC02339M	7/1/2022	Med/BI/Comp	170.33
1102197	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	243.03
1101707	8/1/2023	BHMG- CORPORATE CARE	23WC01719K	5/9/2023	Med/BI/Comp	59.80
1102020	8/1/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00477J	2/6/2023	Med/BI/Comp	88.09
1102054	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	19WC00165J	1/16/2019	Med/BI/Comp	109.30
1101925	8/1/2023	MANISH GUGNANI, MD FCCP DBA MERCER BUCKS PULMONARY/CRITICAL CARE/SLEEP MEDICINE P.A.	01WC03008J	8/10/2001	Med/BI/Comp	91.93
1102175	8/1/2023	SUMMIT MEDICAL GROUP, PA	23WC01208U	3/28/2023	Med/BI/Comp	207.62
1102058	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01968I	5/30/2023	Med/BI/Comp	116.62
1102057	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00255I	1/23/2023	Med/BI/Comp	109.30
1102056	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03592R	10/28/2022	Med/BI/Comp	109.30
1102055	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00531R	2/8/2023	Med/BI/Comp	109.30

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101670	8/1/2023	ADVOCARE SKYLANDS ORTHOPAEDICS	23WC02202R	6/16/2023	Med/BI/Comp	1,125.56
1102189	8/1/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC02272F	6/26/2023	Ind/PD/Coll	1,051.24
1102019	8/1/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01196R	3/27/2023	Med/BI/Comp	341.62
1102018	8/1/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01196R	3/27/2023	Med/BI/Comp	225.06
1101740	8/1/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC01294R	4/1/2022	Med/BI/Comp	160.00
1102187	8/1/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC02659R	9/6/2022	Med/BI/Comp	600.00
1102141	8/1/2023	SEAVIEW ORTHOPAEDIC	23WC01332R	4/5/2023	Med/BI/Comp	534.60
1102235	8/1/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1102195	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	172.28
1101698	8/1/2023	BAYFRONT URGENT CARE P.A.	23WC01668J	5/5/2023	Med/BI/Comp	140.00
1101810	8/1/2023	GREGORY S. GALLICK, M.D.	23WC02178C	6/14/2023	Med/BI/Comp	97.50
1101809	8/1/2023	GREGORY S. GALLICK, M.D.	23WC02178C	6/14/2023	Med/BI/Comp	97.50
1101724	8/1/2023	BROWN & CONNERY, LLP	22WC00283J	1/28/2022	Legal	1,200.00
1101794	8/1/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	22GL00709H	2/27/2023	Legal	1,718.63
1101793	8/1/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	22GL00709H	2/27/2023	Legal	110.00
1101746	8/1/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00213L	6/15/2023	Exp / Reins Refd	285.00
1102095	8/1/2023	REHABCLINICS (SPT), INC.	23WC01713C	5/9/2023	Med/BI/Comp	403.76
1102094	8/1/2023	REHABCLINICS (SPT), INC.	23WC01473C	4/24/2023	Med/BI/Comp	1,413.16
1101887	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01566M	5/1/2023	Med/BI/Comp	1,107.00
1102092	8/1/2023	REHABCLINICS (SPT), INC.	23WC01045M	3/16/2023	Med/BI/Comp	1,110.34
1101945	8/1/2023	NORTH BERGEN BOARD OF EDUCATION	23WC02266M	6/23/2023	Ind/PD/Coll	1,974.94
1102093	8/1/2023	REHABCLINICS (SPT), INC.	20WC00245G	1/22/2020	Med/BI/Comp	1,009.40
1101888	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01459J	4/21/2023	Med/BI/Comp	984.00
1102088	8/1/2023	REHABCLINICS (SPT), INC.	23WC00477J	2/6/2023	Med/BI/Comp	807.52
1101995	8/1/2023	OSPREY REHABILITATION LLC	23WC01562Y	4/28/2023	Med/BI/Comp	807.52
1102091	8/1/2023	REHABCLINICS (SPT), INC.	23WC01346T	4/6/2023	Med/BI/Comp	807.52

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101891	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00374C	1/31/2023	Med/BI/Comp	861.00
1101890	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01107F	3/21/2023	Med/BI/Comp	1,353.00
1101889	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00799F	3/1/2023	Med/BI/Comp	984.00
1102090	8/1/2023	REHABCLINICS (SPT), INC.	23WC00759Z	2/24/2023	Med/BI/Comp	1,211.28
1102089	8/1/2023	REHABCLINICS (SPT), INC.	22WC03872G	11/21/2022	Med/BI/Comp	746.07
1101928	8/1/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1102086	8/1/2023	REHABCLINICS (SPT), INC.	23WC01270G	3/31/2023	Med/BI/Comp	1,413.16
1102085	8/1/2023	REHABCLINICS (SPT), INC.	23WC01521B	4/26/2023	Med/BI/Comp	605.64
1101997	8/1/2023	OSPREY REHABILITATION LLC	23WC01399Y	4/18/2023	Med/BI/Comp	807.52
1101996	8/1/2023	OSPREY REHABILITATION LLC	23WC00350C	1/27/2023	Med/BI/Comp	1,211.28
1102212	8/1/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02264C	6/23/2023	Med/BI/Comp	80.00
1101898	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	1,722.00
1101897	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	1,476.00
1102087	8/1/2023	REHABCLINICS (SPT), INC.	23WC00605Y	2/14/2023	Med/BI/Comp	302.82
1101896	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03015Y	9/27/2022	Med/BI/Comp	615.00
1102154	8/1/2023	SOUTHERN OCEAN MEDICAL CENTER	22WC03917F	11/23/2022	Med/BI/Comp	2,743.00
1101895	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00029G	1/4/2023	Med/BI/Comp	1,107.00
1101894	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01872V	5/19/2023	Med/BI/Comp	1,107.00
1102084	8/1/2023	REHABCLINICS (SPT), INC.	23WC01812B	5/16/2023	Med/BI/Comp	1,110.34
1101893	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00947B	3/9/2023	Med/BI/Comp	1,476.00
1101998	8/1/2023	OSPREY REHABILITATION LLC	22WC00508V	2/10/2022	Med/BI/Comp	504.70
1102083	8/1/2023	REHABCLINICS (SPT), INC.	22WC04248V	12/19/2022	Med/BI/Comp	1,211.28
1102082	8/1/2023	REHABCLINICS (SPT), INC.	22WC03930V	11/28/2022	Med/BI/Comp	706.58
1101892	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01367I	4/12/2023	Med/BI/Comp	1,722.00
1102073	8/1/2023	REHABCLINICS (SPT), INC.	23WC00305V	1/25/2023	Med/BI/Comp	1,009.40
1101886	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00187V	1/17/2023	Med/BI/Comp	1,353.00
1102003	8/1/2023	OSPREY REHABILITATION LLC	23WC01230R	3/29/2023	Med/BI/Comp	908.46

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101885	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01862T	5/19/2023	Med/BI/Comp	984.00
1102071	8/1/2023	REHABCLINICS (SPT), INC.	23WC01241T	3/29/2023	Med/BI/Comp	1,312.22
1102070	8/1/2023	REHABCLINICS (SPT), INC.	23WC00908Z	3/7/2023	Med/BI/Comp	403.76
1102006	8/1/2023	OSPREY REHABILITATION LLC	23WC01979Z	5/30/2023	Med/BI/Comp	504.70
1102067	8/1/2023	REHABCLINICS (SPT), INC.	23WC01721A	5/10/2023	Med/BI/Comp	403.76
1102066	8/1/2023	REHABCLINICS (SPT), INC.	22WC03390V	10/19/2022	Med/BI/Comp	1,110.34
1102065	8/1/2023	REHABCLINICS (SPT), INC.	23WC01578Z	5/1/2023	Med/BI/Comp	605.64
1102064	8/1/2023	REHABCLINICS (SPT), INC.	21WC01703V	9/22/2021	Med/BI/Comp	605.64
1101819	8/1/2023	GUY J. RENZI & ASSOCIATES	21WC03030T	12/21/2021	Legal	74.00
1101830	8/1/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	2,019.68
1101818	8/1/2023	GUY J. RENZI & ASSOCIATES	18WC04043P	11/7/2018	Legal	74.00
1101834	8/1/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	23WC00535F	2/8/2023	Ind/PD/Coll	1,424.98
1101833	8/1/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	23WC00535F	2/8/2023	Ind/PD/Coll	1,424.98
1102156	8/1/2023	STATE SHORTHAND REPORTING SERVICE, INC.	21WC01595G	9/15/2021	Legal	75.00
1102036	8/1/2023	RALPH G. CATALDO, D.O	21WC01595G	9/15/2021	Ind/PD/Coll	300.00
1102155	8/1/2023	STARK & STARK, A PROFESSIONAL CORP.	21WC01595G	9/15/2021	Ind/PD/Coll	2,700.00
1102157	8/1/2023	STATE SHORTHAND REPORTING SERVICE, INC.	17WC01753G	2/27/2017	Legal	75.00
1101817	8/1/2023	GUY J. RENZI & ASSOCIATES	19WC03403G	10/7/2019	Legal	74.00
1102061	8/1/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC03403G	10/7/2019	Ind/PD/Coll	600.00
1102225	8/1/2023	VINELAND CITY BOARD OF EDUCATION	23AL00244H	7/24/2023	Ind/PD/Coll	4,028.98
1101704	8/1/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01400F	4/8/2022	Ind/PD/Coll	834.40
1101829	8/1/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1102224	8/1/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1101929	8/1/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1102229	8/1/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1102231	8/1/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1101921	8/1/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1101972	8/1/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01971G	5/30/2023	Ind/PD/Coll	1,320.44

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101902	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03883F	11/21/2022	Med/BI/Comp	861.00
1102130	8/1/2023	Santa Fe Physical Therapy PC	23WC01659U	5/5/2023	Med/BI/Comp	55.00
1102129	8/1/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1101862	8/1/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1102211	8/1/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1101861	8/1/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1101860	8/1/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1101901	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00273Z	1/24/2023	Med/BI/Comp	246.00
1102128	8/1/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1102127	8/1/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1102126	8/1/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1102125	8/1/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1101864	8/1/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1101863	8/1/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1101900	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00529Y	2/8/2023	Med/BI/Comp	369.00
1102169	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1101899	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03139K	10/4/2022	Med/BI/Comp	492.00
1102146	8/1/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00072H	6/10/2023	Exp / Reins Refd	1,109.75
1102028	8/1/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC01339C	4/5/2023	Exp / Reins Refd	2,145.00
1102063	8/1/2023	REHABCLINICS (SPT), INC.	22WC02335Z	7/1/2022	Med/BI/Comp	461.44
1101805	8/1/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01406R	4/18/2023	Med/BI/Comp	1,678.67
1101802	8/1/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01296I	4/3/2023	Med/BI/Comp	169.90
1101954	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01760Z	5/12/2023	Med/BI/Comp	474.96
1101680	8/1/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00953R	3/9/2023	Med/BI/Comp	251.10
1101933	8/1/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	22WC02156C	6/10/2022	Med/BI/Comp	149.90
1102116	8/1/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC05940T	12/13/2017	Med/BI/Comp	170.05
1101743	8/1/2023	CIOX HEALTH, LLC	23WC01339C	4/5/2023	Exp / Reins Refd	22.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101795	8/1/2023	FRAUD SNIFFR, INC	87GL00004E	8/9/2021	Exp / Reins Refd	500.00
1102230	8/1/2023	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	43.66
1102230	8/1/2023	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	1,590.02
1101909	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00702V	2/21/2023	Med/BI/Comp	492.00
1101908	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00702V	2/21/2023	Med/BI/Comp	615.00
1101907	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00187V	1/17/2023	Med/BI/Comp	492.00
1101723	8/1/2023	BRIDGETON BOARD OF EDUCATION	23WC02277M	6/26/2023	Ind/PD/Coll	881.44
1102209	8/1/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1102208	8/1/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1102097	8/1/2023	REHABCLINICS (SPT), INC.	23WC01217V	3/29/2023	Med/BI/Comp	302.82
1102096	8/1/2023	REHABCLINICS (SPT), INC.	23WC01217V	3/29/2023	Med/BI/Comp	302.82
1101918	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00726V	2/23/2023	Med/BI/Comp	246.00
1101917	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00207T	1/18/2023	Med/BI/Comp	861.00
1102099	8/1/2023	REHABCLINICS (SPT), INC.	23WC01485U	4/25/2023	Med/BI/Comp	403.76
1102098	8/1/2023	REHABCLINICS (SPT), INC.	23WC01277K	3/31/2023	Med/BI/Comp	403.76
1101916	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02148K	6/13/2023	Med/BI/Comp	123.00
1102210	8/1/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1102016	8/1/2023	Pizzano, Cherie	22WC02748P	9/12/2022	Ind/PD/Coll	1,825.71
1102153	8/1/2023	SOUTHERN OCEAN MEDICAL CENTER	22WC03917F	11/23/2022	Med/BI/Comp	1,055.00
1101859	8/1/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	90.00
1101858	8/1/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1101857	8/1/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1101856	8/1/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1101868	8/1/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1101867	8/1/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	140.00
1101866	8/1/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1102103	8/1/2023	REHABCLINICS (SPT), INC.	23WC00802R	3/1/2023	Med/BI/Comp	504.70
1101869	8/1/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1101855	8/1/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1102102	8/1/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101906	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04147R	12/12/2022	Med/BI/Comp	492.00
1101905	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01774B	5/15/2023	Med/BI/Comp	123.00
1101854	8/1/2023	IVY REHAB NETWORK, INC.	22WC04041G	12/5/2022	Med/BI/Comp	85.00
1101742	8/1/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1101871	8/1/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	140.00
1101870	8/1/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1101994	8/1/2023	OSPREY REHABILITATION LLC	23WC01964Z	5/26/2023	Med/BI/Comp	302.82
1102168	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1102101	8/1/2023	REHABCLINICS (SPT), INC.	23WC00759Z	2/24/2023	Med/BI/Comp	403.76
1102100	8/1/2023	REHABCLINICS (SPT), INC.	23WC00556Z	2/9/2023	Med/BI/Comp	100.94
1102191	8/1/2023	TRENTON BOARD OF EDUCATION	23WC01991F	5/31/2023	Ind/PD/Coll	889.40
1101904	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00226V	1/19/2023	Med/BI/Comp	123.00
1101993	8/1/2023	OSPREY REHABILITATION LLC	23WC01650K	5/4/2023	Med/BI/Comp	201.88
1101903	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00690Z	2/20/2023	Med/BI/Comp	369.00
1102105	8/1/2023	REHABCLINICS (SPT), INC.	23WC01908Z	5/23/2023	Med/BI/Comp	100.94
1101853	8/1/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1101852	8/1/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1101874	8/1/2023	JFK JOHNSON REHAB INSTITUTE	19WC03331T	10/2/2019	Med/BI/Comp	1,418.00
1102112	8/1/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1101822	8/1/2023	HACKENSACK MERIDIAN JFK AT HOME	23WC02197P	6/15/2023	Med/BI/Comp	167.00
1102216	8/1/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.12
1102104	8/1/2023	REHABCLINICS (SPT), INC.	22WC03715T	11/7/2022	Med/BI/Comp	302.82
1101702	8/1/2023	BAYFRONT URGENT CARE P.A.	23WC01424R	4/19/2023	Med/BI/Comp	140.00
1102008	8/1/2023	OSPREY REHABILITATION LLC	23WC00569K	2/9/2023	Med/BI/Comp	504.70
1102007	8/1/2023	OSPREY REHABILITATION LLC	23WC01650K	5/4/2023	Med/BI/Comp	403.76
1102072	8/1/2023	REHABCLINICS (SPT), INC.	22WC02335Z	7/1/2022	Med/BI/Comp	706.58
1102005	8/1/2023	OSPREY REHABILITATION LLC	23WC01800K	5/16/2023	Med/BI/Comp	302.82
1102004	8/1/2023	OSPREY REHABILITATION LLC	23WC01838I	5/18/2023	Med/BI/Comp	504.70
1102069	8/1/2023	REHABCLINICS (SPT), INC.	20WC00687Z	2/20/2020	Med/BI/Comp	403.76
1102068	8/1/2023	REHABCLINICS (SPT), INC.	23WC00594I	2/13/2023	Med/BI/Comp	706.58

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101884	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04189R	12/14/2022	Med/BI/Comp	1,476.00
1101883	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01676B	5/5/2023	Med/BI/Comp	615.00
1101720	8/1/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1102080	8/1/2023	REHABCLINICS (SPT), INC.	19WC00165J	1/16/2019	Med/BI/Comp	908.46
1102079	8/1/2023	REHABCLINICS (SPT), INC.	23WC01636B	5/4/2023	Med/BI/Comp	504.70
1101878	8/1/2023	KEANSBURG BOARD OF EDUCATION	23WC02049M	6/5/2023	Ind/PD/Coll	628.00
1102214	8/1/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1102213	8/1/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1102000	8/1/2023	OSPREY REHABILITATION LLC	23WC00909Z	3/7/2023	Med/BI/Comp	201.88
1101882	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03015Y	9/27/2022	Med/BI/Comp	492.00
1101881	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00947B	3/9/2023	Med/BI/Comp	984.00
1101880	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC00751F	2/20/2018	Med/BI/Comp	369.00
1101879	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01068G	3/17/2023	Med/BI/Comp	861.00
1102081	8/1/2023	REHABCLINICS (SPT), INC.	23WC02064Y	6/5/2023	Med/BI/Comp	302.82
1102215	8/1/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1102075	8/1/2023	REHABCLINICS (SPT), INC.	23WC02042B	6/2/2023	Med/BI/Comp	302.82
1102074	8/1/2023	REHABCLINICS (SPT), INC.	23WC01678B	5/8/2023	Med/BI/Comp	100.94
1102002	8/1/2023	OSPREY REHABILITATION LLC	23WC01283C	3/31/2023	Med/BI/Comp	302.82
1102167	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1102166	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1102165	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1102164	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1102163	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1102162	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1102161	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102160	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1101821	8/1/2023	Guzman, Melanie	23AL00075H	3/6/2023	Ind/PD/Coll	500.00
1102078	8/1/2023	REHABCLINICS (SPT), INC.	23WC02073R	6/6/2023	Med/BI/Comp	201.88
1102077	8/1/2023	REHABCLINICS (SPT), INC.	23WC01908Z	5/23/2023	Med/BI/Comp	100.94
1102076	8/1/2023	REHABCLINICS (SPT), INC.	23WC01540V	4/27/2023	Med/BI/Comp	201.88
1102001	8/1/2023	OSPREY REHABILITATION LLC	23WC00232V	1/19/2023	Med/BI/Comp	201.88
1101820	8/1/2023	GUY J. RENZI & ASSOCIATES	18WC00717J	2/16/2018	Legal	74.00
1101999	8/1/2023	OSPREY REHABILITATION LLC	21WC02586P	11/17/2021	Med/BI/Comp	100.94
1101940	8/1/2023	MORRIS HORWITZ M.D., P.A.	18WC00717J	2/16/2018	Ind/PD/Coll	600.00
1102207	8/1/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1101703	8/1/2023	BCRC-NGHP	18WC00717J	2/16/2018	Med/BI/Comp	26.14
1102159	8/1/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1101915	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1101914	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1101913	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1101912	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1101911	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1101910	8/1/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1101642	8/1/2023	QualCare, Inc.	23WC02398K	7/25/2023	Exp / Reins Refd	1,300.00
1101642	8/1/2023	QualCare, Inc.	23WC02397U	7/25/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC01750I	5/11/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02264C	6/23/2023	Exp / Reins Refd	1,300.00
1101642	8/1/2023	QualCare, Inc.	23WC02396U	7/24/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02385F	7/20/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02395K	7/24/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02394U	7/24/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02393U	7/21/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02392K	7/24/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02391K	7/24/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	22WC04382U	7/21/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101642	8/1/2023	QualCare, Inc.	23WC02390Z	7/21/2023	Exp / Reins Refd	1,300.00
1101642	8/1/2023	QualCare, Inc.	23WC02372C	7/18/2023	Exp / Reins Refd	1,300.00
1101642	8/1/2023	QualCare, Inc.	23WC02306J	7/10/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02389R	7/21/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02388K	7/21/2023	Exp / Reins Refd	1,300.00
1101642	8/1/2023	QualCare, Inc.	23WC01701F	5/9/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02387K	7/20/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02386G	7/20/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC01411C	4/18/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02385F	7/20/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02384U	7/20/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02353M	7/14/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02383U	7/20/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02382T	7/20/2023	Exp / Reins Refd	1,300.00
1101642	8/1/2023	QualCare, Inc.	23WC02381K	7/20/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02380Y	7/19/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02379U	7/19/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02378K	7/19/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02377Y	7/19/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02376K	7/19/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02375U	7/19/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02374K	7/18/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02373K	7/18/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02371Y	7/18/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02370U	7/18/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02276R	6/20/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02236C	6/21/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02369U	7/18/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02368Y	7/18/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02367U	7/18/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02366Y	7/18/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02365B	7/17/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02364U	7/14/2023	Exp / Reins Refd	265.00
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02360B	7/17/2023	Med/BI/Comp	30.31
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC08016F	9/19/2016	Med/BI/Comp	7.41

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	635.30
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	298.33
1101642	8/1/2023	QualCare, Inc.	23WC01957V	5/25/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02445K	8/1/2023	Exp / Reins Refd	275.00
1101642	8/1/2023	QualCare, Inc.	23WC02444K	8/1/2023	Exp / Reins Refd	275.00
1101642	8/1/2023	QualCare, Inc.	23WC02441B	8/1/2023	Exp / Reins Refd	275.00
1101642	8/1/2023	QualCare, Inc.	23WC02440K	7/31/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02439U	7/31/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02438G	7/31/2023	Exp / Reins Refd	1,300.00
1101642	8/1/2023	QualCare, Inc.	23WC02437T	7/31/2023	Exp / Reins Refd	1,300.00
1101642	8/1/2023	QualCare, Inc.	23WC02436U	7/17/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02435T	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02434U	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC01062R	3/17/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02433K	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02432K	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02431U	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02430B	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02429U	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02428K	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02427U	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02426K	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02425U	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02424K	7/27/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02418T	7/26/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02423M	7/27/2023	Exp / Reins Refd	1,300.00
1101642	8/1/2023	QualCare, Inc.	23WC02422U	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02421K	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02420U	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02419K	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02418T	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02417U	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC01533R	4/27/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02350G	7/13/2023	Exp / Reins Refd	1,035.00
1101642	8/1/2023	QualCare, Inc.	23WC02416C	7/26/2023	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101642	8/1/2023	QualCare, Inc.	23WC02415U	7/24/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02414K	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02413K	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02412U	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02411K	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02410K	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02409K	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02408Z	7/25/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02407U	7/26/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02406M	7/25/2023	Exp / Reins Refd	1,300.00
1101642	8/1/2023	QualCare, Inc.	23WC02405U	7/25/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02404U	7/25/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02403U	7/25/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02402I	7/25/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02401U	7/25/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02400K	7/25/2023	Exp / Reins Refd	265.00
1101642	8/1/2023	QualCare, Inc.	23WC02399U	7/25/2023	Exp / Reins Refd	265.00
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	2,414.71
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00831T	3/2/2023	Med/BI/Comp	81.05
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02160R	6/13/2023	Med/BI/Comp	57.05
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01579C	5/1/2023	Med/BI/Comp	116.73
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02111P	6/8/2023	Med/BI/Comp	68.24
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	505.10
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	547.26
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	1,031.83
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	163.74
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02422C	7/21/2022	Med/BI/Comp	47.88
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01962U	5/26/2023	Med/BI/Comp	58.77

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	7.28
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	348.22
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	635.30
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01840A	5/18/2023	Med/BI/Comp	394.94
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	5.29
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01894F	5/20/2022	Med/BI/Comp	114.06
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02219B	6/20/2023	Med/BI/Comp	51.30
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02224U	6/20/2023	Med/BI/Comp	6.84
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	120.94
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	282.66
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	32.44
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	30.16
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01018K	3/15/2023	Med/BI/Comp	184.96
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02229K	6/20/2023	Med/BI/Comp	21.29
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	74.96
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01676B	5/5/2023	Med/BI/Comp	87.20
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01855B	5/19/2023	Med/BI/Comp	97.28
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00083Z	1/9/2023	Med/BI/Comp	272.52
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	843.88
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.62
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02256C	6/22/2023	Med/BI/Comp	304.92

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	238.61
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,113.05
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00489J	2/6/2023	Med/BI/Comp	12.45
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	303.38
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00291C	1/24/2023	Med/BI/Comp	14.66
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00686C	2/17/2023	Med/BI/Comp	57.71
1101640	8/1/2023	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	21PR00106D	8/26/2021	Ind/PD/Coll	238,430.33
1101639	8/1/2023	CARTERET BOROUGH BOARD OF EDUCATION	23PR00041L	4/3/2023	Ind/PD/Coll	39,681.00
1101638	8/1/2023	CALLAGY LAW, PC	14WC06998P	5/15/2014	Med/BI/Comp	760.71
1101637	8/1/2023	CALLAGY LAW, PC	15WC01095W	3/10/2015	Med/BI/Comp	887.52
1101636	8/1/2023	CALLAGY LAW, PC	16WC06244Y	4/6/2016	Med/BI/Comp	808.68
1101635	8/1/2023	CALLAGY LAW, PC	13WC00425I	2/4/2013	Med/BI/Comp	14,818.27
1101634	8/1/2023	DESMOND MICHEAUX AND D'ARCY JOHNSON DAY, P.C., HIS ATTORNEYS	19GL00482S	9/20/2019	Med/BI/Comp	60,000.00
1101633	8/1/2023	LISA GREENE AND EISDORFER ATTORNEY TRUST ACCOUNT	19GL00748D	3/11/2020	Med/BI/Comp	15,000.00
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	9.02
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03528P	10/26/2022	Med/BI/Comp	360.43
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.62
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02375U	7/19/2023	Med/BI/Comp	30.27

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	144.31
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	434.77
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02289B	7/3/2023	Med/BI/Comp	7.21
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	843.88
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	132.48
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02005J	6/1/2023	Med/BI/Comp	14.92
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02341B	7/13/2023	Med/BI/Comp	19.65
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	487.09
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	44.24
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	303.38
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00299P	1/25/2023	Med/BI/Comp	6.33
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02339M	7/1/2022	Med/BI/Comp	133.85
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02385F	7/20/2023	Med/BI/Comp	8.00
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	66.90
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00025P	1/4/2023	Med/BI/Comp	63.59
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01894F	5/20/2022	Med/BI/Comp	223.51
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	464.85
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	1,922.70
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02323K	7/11/2023	Med/BI/Comp	4.58
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01781M	5/15/2023	Med/BI/Comp	18.01

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00463U	2/3/2023	Med/BI/Comp	184.96
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	376.96
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00977M	3/10/2023	Med/BI/Comp	114.06
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02262C	6/23/2023	Med/BI/Comp	43.46
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02049M	6/5/2023	Med/BI/Comp	13.10
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	2,385.97
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02045G	6/2/2023	Med/BI/Comp	1,776.46
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	162.83
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	487.50
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	26.40
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	592.42
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05444P	2/2/2012	Med/BI/Comp	1,011.35
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00688F	2/20/2023	Med/BI/Comp	227.56
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01217V	3/29/2023	Med/BI/Comp	57.04
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01939J	5/25/2023	Med/BI/Comp	43.34
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02005J	6/1/2023	Med/BI/Comp	2.49
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	728.40
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	1,578.72
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	22.73
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02152U	6/13/2023	Med/BI/Comp	35.01

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1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	282.66
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02289B	7/3/2023	Med/BI/Comp	29.07
1101641	8/1/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04022R	11/5/2018	Med/BI/Comp	1,892.10
1101741	8/1/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC03022C	9/28/2022	Med/BI/Comp	90.24
1102202	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	172.28
1102136	8/1/2023	SEAVIEW ORTHOPAEDIC	23WC01840A	5/18/2023	Med/BI/Comp	137.70
1102014	8/1/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC01078V	3/20/2023	Med/BI/Comp	98.84
1102200	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04345Y	1/4/2023	Med/BI/Comp	61.94
1101815	8/1/2023	GUY J. RENZI & ASSOCIATES	16WC07050M	6/2/2016	Legal	74.00
1102201	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04345Y	1/4/2023	Med/BI/Comp	100.77
1101797	8/1/2023	GARCES,GRABLER & LEBROCQ, P.C.	16WC07050M	6/2/2016	Ind/PD/Coll	243.00
1102173	8/1/2023	SUMMIT MEDICAL GROUP, PA	22WC01973Y	5/26/2022	Med/BI/Comp	207.62
1101939	8/1/2023	MORRIS HORWITZ M.D., P.A.	16WC07050M	6/2/2016	Ind/PD/Coll	300.00
1102137	8/1/2023	SEAVIEW ORTHOPAEDIC	23WC01370A	4/12/2023	Med/BI/Comp	391.50
1102015	8/1/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00067V	1/6/2023	Med/BI/Comp	98.84
1102150	8/1/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02949A	9/22/2022	Med/BI/Comp	2,040.00
1101786	8/1/2023	FASTER URGENT CARE	23WC01594Y	5/2/2023	Med/BI/Comp	190.00
1101785	8/1/2023	FASTER URGENT CARE	23WC01594Y	5/2/2023	Med/BI/Comp	190.00
1101784	8/1/2023	FASTER URGENT CARE	23WC01589Y	5/2/2023	Med/BI/Comp	190.00
1101792	8/1/2023	FIRSTCARE MEDICAL GROUP	23WC01538Y	4/27/2023	Med/BI/Comp	170.33
1101791	8/1/2023	FIRSTCARE MEDICAL GROUP	23WC01538Y	4/27/2023	Med/BI/Comp	96.96
1101683	8/1/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	20WC01303Y	8/17/2020	Med/BI/Comp	102.77
1101674	8/1/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC01286R	8/4/2021	Med/BI/Comp	1,974.00
1101816	8/1/2023	GUY J. RENZI & ASSOCIATES	16WC09430M	12/21/2016	Legal	74.00
1101796	8/1/2023	GARCES,GRABLER & LEBROCQ, P.C.	16WC09430M	12/21/2016	Ind/PD/Coll	2,090.00
1102227	8/1/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02267K	6/26/2023	Med/BI/Comp	95.40
1102123	8/1/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC02191K	6/15/2023	Med/BI/Comp	224.06

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101673	8/1/2023	ANA MIGUEL KOMOTAR, M.D	16WC09430M	12/21/2016	Ind/PD/Coll	600.00
1101938	8/1/2023	MORRIS HORWITZ M.D., P.A.	16WC09430M	12/21/2016	Ind/PD/Coll	600.00
1102134	8/1/2023	SEAVIEW ORTHOPAEDIC	23WC01719K	5/9/2023	Med/BI/Comp	199.80
1102133	8/1/2023	SEAVIEW ORTHOPAEDIC	23WC02053Y	6/5/2023	Med/BI/Comp	324.00
1101728	8/1/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01650K	5/4/2023	Med/BI/Comp	119.56
1102132	8/1/2023	SEAVIEW ORTHOPAEDIC	23WC01382K	4/17/2023	Med/BI/Comp	137.70
1102204	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01295K	4/3/2023	Med/BI/Comp	100.77
1102135	8/1/2023	SEAVIEW ORTHOPAEDIC	23WC01102K	3/21/2023	Med/BI/Comp	178.20
1101946	8/1/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01018K	3/15/2023	Med/BI/Comp	101.36
1101800	8/1/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00962Y	3/10/2023	Med/BI/Comp	169.90
1101989	8/1/2023	ORTHONJ LLC	23WC02018M	6/1/2023	Med/BI/Comp	118.14
1101714	8/1/2023	BHMG- CORPORATE CARE	23WC01386R	4/17/2023	Med/BI/Comp	92.39
1102013	8/1/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC01377U	4/13/2023	Med/BI/Comp	320.00
1102012	8/1/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC01109U	3/21/2023	Med/BI/Comp	96.54
1102171	8/1/2023	SUMMIT MEDICAL GROUP, PA	20WC00855C	3/3/2020	Med/BI/Comp	141.91
1101752	8/1/2023	COMPREHENSIVE SPINE CARE , PA	21WC01765C	9/24/2021	Med/BI/Comp	200.00
1102042	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02493C	8/3/2022	Med/BI/Comp	109.30
1101806	8/1/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	204.52
1102041	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00341C	1/27/2023	Med/BI/Comp	66.76
1102023	8/1/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00686C	2/17/2023	Med/BI/Comp	108.15
1102011	8/1/2023	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	23WC00952C	3/9/2023	Med/BI/Comp	98.84
1101992	8/1/2023	ORTHOPEDIC ASSOC OF CENTRAL JERSEY	23WC01809J	5/16/2023	Med/BI/Comp	92.00
1101769	8/1/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1101768	8/1/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	181.00
1101767	8/1/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1101958	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01710U	5/9/2023	Med/BI/Comp	149.50

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101957	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01667U	5/5/2023	Med/BI/Comp	100.10
1101729	8/1/2023	Capital Health Multispecialty Group	23WC01839M	5/18/2023	Med/BI/Comp	146.63
1101711	8/1/2023	BHMG- CORPORATE CARE	23WC01596U	5/2/2023	Med/BI/Comp	91.93
1101790	8/1/2023	FIRSTCARE MEDICAL GROUP	23WC01517U	4/26/2023	Med/BI/Comp	96.96
1101963	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01812B	5/16/2023	Med/BI/Comp	100.10
1101962	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01819A	5/17/2023	Med/BI/Comp	145.07
1101961	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01833B	5/18/2023	Med/BI/Comp	358.12
1101960	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01869B	5/19/2023	Med/BI/Comp	296.20
1102198	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01875B	5/19/2023	Med/BI/Comp	414.88
1101931	8/1/2023	MERCER BUCKS ORTHOPAEDICS, PC	23WC02042B	6/2/2023	Med/BI/Comp	410.70
1102046	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00809Z	3/1/2023	Med/BI/Comp	109.30
1101710	8/1/2023	BHMG- CORPORATE CARE	23WC01687F	5/8/2023	Med/BI/Comp	91.93
1101956	8/1/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01626F	5/3/2023	Med/BI/Comp	236.53
1101748	8/1/2023	COASTAL SPINE, P.C.	18WC00945G	3/5/2018	Med/BI/Comp	83.27
1102218	8/1/2023	UNION COUNTY HEALTHCARE ASSOCIATES LLC	23WC00912W	3/7/2023	Med/BI/Comp	356.45
1102039	8/1/2023	RANOCAS ANESTHESIOLOGY, PA	23WC02188F	6/15/2023	Med/BI/Comp	127.38
1102038	8/1/2023	RANOCAS ANESTHESIOLOGY, PA	23WC02188F	6/15/2023	Med/BI/Comp	927.00
1102062	8/1/2023	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	10WC09208A	12/7/2010	Ind/PD/Coll	600.00
1102031	8/1/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1101814	8/1/2023	GUY J. RENZI & ASSOCIATES	10WC09208A	12/7/2010	Legal	74.00
1101668	8/1/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	22WC03034R	9/28/2022	Med/BI/Comp	175.00
1102140	8/1/2023	SEAVIEW ORTHOPAEDIC	23WC02302A	7/6/2023	Med/BI/Comp	270.00
1102139	8/1/2023	SEAVIEW ORTHOPAEDIC	23WC00690Z	2/20/2023	Med/BI/Comp	137.70

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102199	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC04372Z	2/27/2023	Med/BI/Comp	100.77
1101987	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC04206Z	12/15/2022	Med/BI/Comp	950.00
1102047	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02403Z	7/19/2022	Med/BI/Comp	164.41
1102138	8/1/2023	SEAVIEW ORTHOPAEDIC	22WC00467Z	2/9/2022	Med/BI/Comp	137.70
1101799	8/1/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	116.14
1102030	8/1/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02834A	12/7/2021	Med/BI/Comp	257.15
1102022	8/1/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01428A	4/12/2022	Med/BI/Comp	108.15
1102043	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	20WC00245G	1/22/2020	Med/BI/Comp	109.30
1101751	8/1/2023	COMPREHENSIVE SPINE CARE , PA	23WC00176G	1/13/2023	Med/BI/Comp	162.50
1101807	8/1/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01068G	3/17/2023	Med/BI/Comp	2,342.97
1101717	8/1/2023	BHMG- CORPORATE CARE	23WC01268B	3/31/2023	Med/BI/Comp	59.80
1102044	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01318G	4/4/2023	Med/BI/Comp	109.30
1101716	8/1/2023	BHMG- CORPORATE CARE	23WC01349B	4/6/2023	Med/BI/Comp	161.76
1102172	8/1/2023	SUMMIT MEDICAL GROUP, PA	23WC01356B	4/10/2023	Med/BI/Comp	207.62
1101727	8/1/2023	BRUNSWICK URGENT CARE, P.A.	23WC01657B	5/2/2023	Med/BI/Comp	150.00
1101739	8/1/2023	CENTRAL JERSEY URGENT CARE	23WC00023W	1/4/2023	Med/BI/Comp	160.00
1101738	8/1/2023	CENTRAL JERSEY URGENT CARE	23WC00023W	1/4/2023	Med/BI/Comp	160.00
1101737	8/1/2023	CENTRAL JERSEY URGENT CARE	23WC00485B	2/6/2023	Med/BI/Comp	160.00
1101843	8/1/2023	INSPIRA HEALTH NETWORK MEDICAL GROUP, PC	23WC00530G	2/8/2023	Med/BI/Comp	910.56
1101850	8/1/2023	Inspira Health Network Urgent Care	23WC00561B	2/9/2023	Med/BI/Comp	126.02
1101715	8/1/2023	BHMG- CORPORATE CARE	23WC00596B	2/13/2023	Med/BI/Comp	43.62
1101970	8/1/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00813W	3/1/2023	Med/BI/Comp	168.35
1101798	8/1/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00868G	3/6/2023	Med/BI/Comp	226.49
1102203	8/1/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03889F	11/22/2022	Med/BI/Comp	1,718.00
1102045	8/1/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02044F	6/3/2022	Med/BI/Comp	109.30
1101988	8/1/2023	OROZCO ORTHOPAEDICS LLC	21WC01932F	10/4/2021	Med/BI/Comp	136.70
1101682	8/1/2023	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	23WC01850G	5/18/2023	Med/BI/Comp	20.85

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102035	8/1/2023	QUEST DIAGNOSTICS	22WC03744B	11/8/2022	Med/BI/Comp	42.80
1101977	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00310G	1/25/2023	Med/BI/Comp	485.00
1101920	8/1/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	23WC00487F	2/6/2023	Med/BI/Comp	1,157.00
1102221	8/1/2023	UNIVERSITY RADIOLOGY GROUP PC	23WC01749B	5/11/2023	Med/BI/Comp	125.53
1101764	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC01699T	5/9/2023	Med/BI/Comp	525.00
1101763	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC01144B	3/23/2023	Med/BI/Comp	525.00
1101762	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC00783B	2/27/2023	Med/BI/Comp	1,050.00
1102220	8/1/2023	UNIVERSITY RADIOLOGY GROUP PC	23WC02168B	6/13/2023	Med/BI/Comp	87.12
1101756	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC01636B	5/4/2023	Med/BI/Comp	525.00
1101984	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC03706F	10/18/2018	Med/BI/Comp	485.00
1101761	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC02073R	6/6/2023	Med/BI/Comp	525.00
1101760	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC01362V	4/11/2023	Med/BI/Comp	525.00
1101759	8/1/2023	COMPX MEDICAL MANAGEMENT	22WC02748P	9/12/2022	Med/BI/Comp	525.00
1101831	8/1/2023	HMHMG SPECIALTY CARE	23WC02197P	6/15/2023	Med/BI/Comp	170.08
1102170	8/1/2023	SUMMIT MEDICAL GROUP, PA	23WC01588Z	5/2/2023	Med/BI/Comp	207.62
1101835	8/1/2023	HOME CARE CONNECT LLC	23WC00726V	2/23/2023	Med/BI/Comp	130.64
1101758	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC01370A	4/12/2023	Med/BI/Comp	525.00
1101757	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC01939J	5/25/2023	Med/BI/Comp	525.00
1101837	8/1/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,505.08
1101836	8/1/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	713.64
1102142	8/1/2023	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	22WC02835C	9/16/2022	Med/BI/Comp	1,500.00
1102119	8/1/2023	RWJ UNIV HOSPITAL	23WC00057U	1/5/2023	Med/BI/Comp	2,992.00
1101648	8/1/2023	Damato, Andrea	19WC03403G	10/7/2019	Ind/PD/Coll	15,741.25
1101659	8/1/2023	ROY D. CURNOW ESQ.	18WC04043P	11/7/2018	Ind/PD/Coll	11,680.75
1101654	8/1/2023	Labonne, Valerie	21WC01595G	9/15/2021	Ind/PD/Coll	9,000.00
1101646	8/1/2023	CAIRA & NEMETH, LLC	17WC01753G	2/27/2017	Ind/PD/Coll	6,498.00
1101645	8/1/2023	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	19WC03403G	10/7/2019	Ind/PD/Coll	3,487.05
1101667	8/1/2023	WYSOKER, GLASSNER, WIENGARTNER, GONZALEZ, & LOCKSPEISER, P.A.	18WC00717J	2/16/2018	Ind/PD/Coll	5,340.00
1101657	8/1/2023	PLEASANTVILLE PUBLIC SCHOOLS	23AL00213L	6/15/2023	Ind/PD/Coll	5,329.48
1101649	8/1/2023	FRANKLIN SURGICAL CENTER, LLC	22WC01938F	5/24/2022	Med/BI/Comp	3,713.00
1101652	8/1/2023	Heine, Jill	10WC09208A	12/7/2010	Ind/PD/Coll	55,400.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101655	8/1/2023	LAW OFFICES OF SAMANTHA KEOWN, PC	10WC09208A	12/7/2010	Ind/PD/Coll	14,000.00
1101666	8/1/2023	Valderrama, Leonor	16WC07050M	6/2/2016	Ind/PD/Coll	3,209.00
1101665	8/1/2023	Valderrama, Leonor	16WC09430M	12/21/2016	Ind/PD/Coll	28,236.00
1101664	8/1/2023	UMCPRINCETON AT PLAINSBORO	22WC03969I	11/30/2022	Med/BI/Comp	5,688.40
1101644	8/1/2023	AHS HOSPITAL CORP	23WC02001A	5/31/2023	Med/BI/Comp	7,171.46
1101660	8/1/2023	RWJ UNIV HOSPITAL	23WC00489J	2/6/2023	Med/BI/Comp	2,992.00
1101650	8/1/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC03694R	11/4/2022	Med/BI/Comp	3,557.00
1101643	8/1/2023	AHS HOSPITAL CORP	23WC02184G	6/15/2023	Med/BI/Comp	14,108.39
1101656	8/1/2023	PLAINFIELD BOARD OF EDUCATION	23AL00237H	7/18/2023	Ind/PD/Coll	5,968.28
1101658	8/1/2023	Postell, Denere	21WC01614A	9/16/2021	Ind/PD/Coll	25,766.00
1101662	8/1/2023	TOBIN KESSLER GREENSTEIN CARUSO WIENER & KONRAY, P.C.	21WC01614A	9/16/2021	Ind/PD/Coll	6,790.00
1101653	8/1/2023	KOLES & BURKE, LLP	19WC04662I	3/9/2021	Ind/PD/Coll	6,200.00
1101647	8/1/2023	Cherry, Kenneth	21WC02759N	12/2/2021	Ind/PD/Coll	19,433.69
1101661	8/1/2023	Stillwagon-Lovero, Samantha	19WC04662I	3/9/2021	Ind/PD/Coll	53,800.00
1101651	8/1/2023	Gasiorowski, Cynthia	20WC01179Z	7/6/2020	Ind/PD/Coll	50,743.72
1101663	8/1/2023	UMCPRINCETON AT PLAINSBORO	23WC00916V	3/8/2023	Med/BI/Comp	21,426.80
1101642	8/1/2023	QualCare, Inc.	23WC02447U	8/1/2023	Exp / Reins Refd	275.00
1101642	8/1/2023	QualCare, Inc.	23WC02446B	8/1/2023	Exp / Reins Refd	275.00
1101766	8/1/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1101765	8/1/2023	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	181.00
1101692	8/1/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	630.75
1101691	8/1/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	652.50
1101690	8/1/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,110.75
1101927	8/1/2023	MCCABE AMBULANCE SVC INC	23WC02093G	6/7/2023	Med/BI/Comp	868.00
1101721	8/1/2023	BONEL MEDICAL EQUIPMENT, INC	23WC01432K	4/20/2023	Med/BI/Comp	87.23
1102032	8/1/2023	QUEST DIAGNOSTICS	22WC03349K	10/17/2022	Med/BI/Comp	26.88
1101930	8/1/2023	MEDEQUIP, INC. dba MEDICA	23WC01298V	4/3/2023	Med/BI/Comp	185.00
1101876	8/1/2023	JNJ BUSINESS OFFICE	16WC09458T	12/23/2016	Med/BI/Comp	162.62
1102118	8/1/2023	RWJ UNIV HOSPITAL	23WC01361B	4/11/2023	Med/BI/Comp	1,357.00
1102121	8/1/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01361B	4/11/2023	Med/BI/Comp	193.24
1102120	8/1/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01361B	4/11/2023	Med/BI/Comp	755.66
1102124	8/1/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC02008K	6/1/2023	Med/BI/Comp	1,475.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101827	8/1/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC02319K	7/11/2023	Ind/PD/Coll	1,044.26
1102228	8/1/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC01578Z	5/1/2023	Med/BI/Comp	2,700.00
1102188	8/1/2023	TOMS RIVER SURGERY CENTER	22WC02659R	9/6/2022	Med/BI/Comp	4,972.50
1102144	8/1/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	23WC00874V	3/6/2023	Med/BI/Comp	800.00
1102040	8/1/2023	Raritan Bay Medical Center	23WC01619Z	5/3/2023	Med/BI/Comp	1,759.00
1101684	8/1/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC01519F	4/26/2023	Med/BI/Comp	2,511.00
1101943	8/1/2023	Newton Emerg Med Assocs, LLC	23WC01508Z	4/25/2023	Med/BI/Comp	192.54
1101942	8/1/2023	Newton Emerg Med Assocs, LLC	23WC01420Z	4/19/2023	Med/BI/Comp	192.54
1101782	8/1/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01261F	3/30/2023	Med/BI/Comp	1,088.00
1102027	8/1/2023	Premier Surgical Center	22WC04349Z	11/3/2022	Med/BI/Comp	1,520.00
1101971	8/1/2023	OCEAN MEDICAL CENTER	23WC01884Y	5/22/2023	Med/BI/Comp	2,479.72
1102033	8/1/2023	QUEST DIAGNOSTICS	23WC01416B	4/19/2023	Med/BI/Comp	43.61
1102034	8/1/2023	QUEST DIAGNOSTICS	23WC01419B	4/19/2023	Med/BI/Comp	79.74
1101978	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00605Y	2/14/2023	Med/BI/Comp	350.00
1101753	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC00909Z	3/7/2023	Med/BI/Comp	525.00
1101980	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00350C	1/27/2023	Med/BI/Comp	485.00
1101754	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC01593C	5/2/2023	Med/BI/Comp	525.00
1101755	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC01339C	4/5/2023	Med/BI/Comp	525.00
1101979	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03531K	10/27/2022	Med/BI/Comp	485.00
1101770	8/1/2023	COMPX MEDICAL MANAGEMENT	23WC01074Y	3/17/2023	Med/BI/Comp	525.00
1101747	8/1/2023	COASTAL IMAGING, LLC	23WC01884Y	5/22/2023	Med/BI/Comp	26.04
1101981	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03190G	10/10/2022	Med/BI/Comp	485.00
1102183	8/1/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	59.38
1101982	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00224R	1/25/2022	Med/BI/Comp	485.00
1101983	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00224R	1/25/2022	Med/BI/Comp	485.00
1102185	8/1/2023	The Radiology Group of New Jersey LLC	23WC01196R	3/27/2023	Med/BI/Comp	78.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1101932	8/1/2023	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	23WC00531R	2/8/2023	Med/BI/Comp	36.19
1102219	8/1/2023	UNIVERSITY RADIOLOGY GROUP	23WC01367I	4/12/2023	Med/BI/Comp	13.99
1101825	8/1/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	108.00
1101826	8/1/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	145.38
1101974	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05545A	2/6/2014	Med/BI/Comp	1,250.00
1101975	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00620F	4/26/2021	Med/BI/Comp	1,250.00
1101976	8/1/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01162M	3/24/2023	Med/BI/Comp	485.00
1102122	8/1/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC00944C	3/9/2023	Med/BI/Comp	410.89
1102152	8/1/2023	SOUTHERN OCEAN MEDICAL CENTER	23WC01806C	5/16/2023	Med/BI/Comp	4,875.22
1102217	8/1/2023	UNION CITY EMS	23WC01343U	4/6/2023	Med/BI/Comp	922.00
Totals for 08/01/2023 - 796 Transactions						
Transaction Date: 08/02/2023						
929828	8/2/2023	Access Medical Associates	19WC01502Y	4/15/2019	Med/BI/Comp	-96.96
1052738	8/2/2023	DR. JOSEPH J. ALTONGY	02WC00960J	3/4/2002	Ind/PD/Coll	-300.00
964644	8/2/2023	Stellingwerf, Steven	14WC07786N	7/24/2014	Ind/PD/Coll	-786.00
Totals for 08/02/2023 - 3 Transactions						
Transaction Date: 08/03/2023						
1102299	8/3/2023	COMPREHENSIVE SPINE CARE , PA	23WC01823R	5/17/2023	Med/BI/Comp	200.00
1102470	8/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01346T	4/6/2023	Med/BI/Comp	160.12
1102471	8/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01346T	4/6/2023	Med/BI/Comp	160.12
1102257	8/3/2023	ATLANTICARE PHYSICIANS GROUP	23WC01780A	5/14/2023	Med/BI/Comp	102.77
1102328	8/3/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00048M	1/5/2023	Med/BI/Comp	397.58
1102432	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01325M	4/5/2023	Med/BI/Comp	145.07
1102284	8/3/2023	Capital Health Multispecialty Group	23WC01839M	5/18/2023	Med/BI/Comp	114.00
1102300	8/3/2023	COMPX MEDICAL MANAGEMENT	23WC02049M	6/5/2023	Med/BI/Comp	1,050.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102410	8/3/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01423G	4/19/2023	Med/BI/Comp	65.88
1102382	8/3/2023	JLS PAIN MGT LLC	21WC02596G	11/17/2021	Med/BI/Comp	1,275.36
1102287	8/3/2023	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1102532	8/3/2023	TARIQ S. SIDDIQI, MD	23WC01248A	3/30/2023	Med/BI/Comp	122.75
1102491	8/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY	16WC06779A	5/12/2016	Med/BI/Comp	111.50
1102343	8/3/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02210B	6/16/2023	Med/BI/Comp	91.87
1102398	8/3/2023	Mattei, Ashley	23AL00011H	1/17/2023	Ind/PD/Coll	735.31
1102403	8/3/2023	NEPTUNE TOWNSHIP BOARD OF EDUCATION	23WC02302A	7/6/2023	Ind/PD/Coll	616.00
1102239	8/3/2023	AFC URGENT CARE	23WC02067B	6/5/2023	Med/BI/Comp	160.00
1102421	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01932B	5/24/2023	Med/BI/Comp	100.10
1102489	8/3/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01852B	5/19/2023	Med/BI/Comp	126.49
1102422	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	19WC04280A	12/4/2019	Med/BI/Comp	284.67
1102423	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	19WC04280A	12/4/2019	Med/BI/Comp	54.32
1102510	8/3/2023	SEAVIEW ORTHOPAEDIC	22WC01705R	5/9/2022	Med/BI/Comp	199.80
1102424	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01842B	5/18/2023	Med/BI/Comp	145.07
1102425	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01842B	5/18/2023	Med/BI/Comp	275.02
1102426	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01812B	5/16/2023	Med/BI/Comp	228.99
1102427	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01812B	5/16/2023	Med/BI/Comp	211.29
1102428	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01755B	5/11/2023	Med/BI/Comp	100.10
1102512	8/3/2023	SKR MEDICAL ADVISORS LLC	23WC01729B	5/10/2023	Med/BI/Comp	125.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102436	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01622B	5/3/2023	Med/BI/Comp	231.32
1102437	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01451B	4/21/2023	Med/BI/Comp	427.12
1102408	8/3/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01046B	3/16/2023	Med/BI/Comp	101.36
1102240	8/3/2023	AFC URGENT CARE	23WC00901K	3/7/2023	Med/BI/Comp	160.00
1102363	8/3/2023	INFINITY ORTHOPEDICS, LLC	23WC02209F	6/12/2023	Med/BI/Comp	122.40
1102483	8/3/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00905K	3/7/2023	Med/BI/Comp	109.30
1102262	8/3/2023	BHMG- CORPORATE CARE	23WC01466T	4/24/2023	Med/BI/Comp	91.93
1102404	8/3/2023	NEPTUNE TOWNSHIP BOARD OF EDUCATION	23WC02302A	7/6/2023	Ind/PD/Coll	88.00
1102261	8/3/2023	BHMG- CORPORATE CARE	23WC01466T	4/24/2023	Med/BI/Comp	112.00
1102526	8/3/2023	SUMMIT MEDICAL GROUP, PA	22WC03749U	11/9/2022	Med/BI/Comp	207.62
1102527	8/3/2023	SUMMIT MEDICAL GROUP, PA	22WC03749U	11/9/2022	Med/BI/Comp	207.62
1102298	8/3/2023	COMPREHENSIVE SPINE CARE , PA	23WC01823R	5/17/2023	Med/BI/Comp	533.75
1102342	8/3/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02336K	7/12/2023	Med/BI/Comp	176.55
1102522	8/3/2023	SUMMIT MEDICAL GROUP, PA	23WC02130K	6/12/2023	Med/BI/Comp	207.62
1102327	8/3/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC01998K	5/31/2023	Med/BI/Comp	254.87
1102521	8/3/2023	SUMMIT MEDICAL GROUP, PA	23WC01998K	5/31/2023	Med/BI/Comp	207.62
1102456	8/3/2023	ORTHONJ LLC	23WC01838I	5/18/2023	Med/BI/Comp	167.37
1102431	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01805K	5/16/2023	Med/BI/Comp	145.07
1102430	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01740K	5/11/2023	Med/BI/Comp	340.18
1102478	8/3/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01704K	5/9/2023	Med/BI/Comp	202.93
1102429	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01444K	4/21/2023	Med/BI/Comp	100.10
1102465	8/3/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01746Y	5/11/2023	Med/BI/Comp	132.13
1102289	8/3/2023	CENTRAL JERSEY URGENT CARE	23WC01655Y	4/26/2023	Med/BI/Comp	160.00
1102256	8/3/2023	ATLANTICARE PHYSICIANS GROUP	23WC01562Y	4/28/2023	Med/BI/Comp	102.77

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102247	8/3/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01398C	4/18/2023	Med/BI/Comp	204.05
1102283	8/3/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01660Y	5/5/2023	Med/BI/Comp	312.06
1102364	8/3/2023	Inspira Health Network Urgent Care	23WC02027Y	6/2/2023	Med/BI/Comp	121.70
1102411	8/3/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00906P	3/7/2023	Med/BI/Comp	150.14
1102344	8/3/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02016Y	6/1/2023	Med/BI/Comp	293.33
1102413	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01892Y	5/22/2023	Med/BI/Comp	100.10
1102412	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01853Y	5/19/2023	Med/BI/Comp	851.51
1102523	8/3/2023	SUMMIT MEDICAL GROUP, PA	23WC01649Y	5/4/2023	Med/BI/Comp	207.62
1102276	8/3/2023	BRUNSWICK URGENT CARE, P.A.	23WC01591Y	5/2/2023	Med/BI/Comp	150.00
1102356	8/3/2023	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	322.98
1102359	8/3/2023	IMMEDICENTER TOTOWA	23WC01634R	5/4/2023	Med/BI/Comp	96.96
1102358	8/3/2023	IMMEDICENTER TOTOWA	23WC01634R	5/4/2023	Med/BI/Comp	170.33
1102357	8/3/2023	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	23WC01634R	5/4/2023	Med/BI/Comp	145.67
1102361	8/3/2023	IMMEDICENTER TOTOWA	23WC01634R	5/4/2023	Med/BI/Comp	96.96
1102360	8/3/2023	IMMEDICENTER TOTOWA	23WC01634R	5/4/2023	Med/BI/Comp	96.96
1102345	8/3/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02364U	7/14/2023	Med/BI/Comp	487.85
1102414	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01921U	5/24/2023	Med/BI/Comp	100.10
1102306	8/3/2023	Delorenzo-Herrera, Johanna	22WC00703P	2/23/2022	Ind/PD/Coll	2,438.33
1102480	8/3/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01795U	5/16/2023	Med/BI/Comp	38.32
1102251	8/3/2023	ATLANTIC ADVANCED URGENT CARE	23WC01089Y	3/20/2023	Med/BI/Comp	1,136.00
1102275	8/3/2023	BRUNSWICK URGENT CARE	23WC01786U	5/15/2023	Med/BI/Comp	150.00
1102417	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01741U	5/11/2023	Med/BI/Comp	100.10
1102416	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01741U	5/11/2023	Med/BI/Comp	100.10

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102415	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01659U	5/5/2023	Med/BI/Comp	100.10
1102479	8/3/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01533R	4/27/2023	Med/BI/Comp	164.13
1102273	8/3/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01488U	4/24/2023	Med/BI/Comp	160.00
1102248	8/3/2023	Anderson, Inger	22WC03528P	10/26/2022	Ind/PD/Coll	2,280.00
1102529	8/3/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1102286	8/3/2023	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1102461	8/3/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1102460	8/3/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1102334	8/3/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1102303	8/3/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1102282	8/3/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1102325	8/3/2023	Gadalla, Hala	23WC02309R	7/10/2023	Ind/PD/Coll	910.00
1102350	8/3/2023	HealthLift Pharmacy Services, LLC	22WC03694R	11/4/2022	Med/BI/Comp	127.06
1102349	8/3/2023	HealthLift Pharmacy Services, LLC	22WC03694R	11/4/2022	Med/BI/Comp	9.98
1102305	8/3/2023	Decker, Stephen	15WC03804	10/22/2015	Ind/PD/Coll	1,626.00
1102348	8/3/2023	HealthLift Pharmacy Services, LLC	22WC03694R	11/4/2022	Med/BI/Comp	7.15
1102249	8/3/2023	ANTHONY PINADELLA DMD LLC	23WC02050R	6/5/2023	Med/BI/Comp	245.00
1102270	8/3/2023	Borkowski, Erin	21WC01650M	9/17/2021	Ind/PD/Coll	1,007.36
1102511	8/3/2023	SEAVIEW ORTHOPAEDIC	23WC02208T	6/16/2023	Med/BI/Comp	440.10
1102528	8/3/2023	Talibah Monson	22GL00718Q	4/7/2023	Other	368.00
1102294	8/3/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC02285F	6/29/2023	Ind/PD/Coll	1,086.08
1102467	8/3/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00212T	1/18/2023	Med/BI/Comp	108.15
1102466	8/3/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00212T	1/18/2023	Med/BI/Comp	108.15
1102454	8/3/2023	ORTHONJ LLC	23WC00788T	2/28/2023	Med/BI/Comp	121.97
1102453	8/3/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00788T	2/28/2023	Med/BI/Comp	485.00
1102530	8/3/2023	TARIQ S. SIDDIQI, MD	23WC00531R	2/8/2023	Med/BI/Comp	78.41
1102246	8/3/2023	AFC URGENT CARE	23WC01452M	4/21/2023	Med/BI/Comp	160.00
1102481	8/3/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01230R	3/29/2023	Med/BI/Comp	109.30
1102245	8/3/2023	AFC URGENT CARE	23WC00722B	2/22/2023	Med/BI/Comp	160.00
1102335	8/3/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01979Z	5/30/2023	Med/BI/Comp	1,678.67

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102531	8/3/2023	TARIQ S. SIDDIQI, MD	23WC01578Z	5/1/2023	Med/BI/Comp	320.83
1102341	8/3/2023	Guardian First Assistants	23WC01060R	3/17/2023	Med/BI/Comp	1,893.80
1102285	8/3/2023	Caring Neurology LLC	22WC04334Z	1/3/2023	Med/BI/Comp	270.67
1102409	8/3/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	101.36
1102329	8/3/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02033Z	10/8/2021	Med/BI/Comp	127.25
1102469	8/3/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	21WC01886Z	9/30/2021	Med/BI/Comp	105.24
1102338	8/3/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01508Z	4/25/2023	Med/BI/Comp	1,678.67
1102337	8/3/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1102551	8/3/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1102550	8/3/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1102264	8/3/2023	BHMG- CORPORATE CARE	23WC01696R	5/9/2023	Med/BI/Comp	91.93
1102509	8/3/2023	SEAVIEW ORTHOPAEDIC	23WC01696R	5/9/2023	Med/BI/Comp	199.80
1102263	8/3/2023	BHMG- CORPORATE CARE	23WC01696R	5/9/2023	Med/BI/Comp	145.34
1102458	8/3/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC00871P	5/27/2021	Med/BI/Comp	249.63
1102296	8/3/2023	CLIFFSIDE MEDICAL LLC	23WC00210P	1/18/2023	Med/BI/Comp	46.19
1102495	8/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00088P	1/27/2021	Med/BI/Comp	408.04
1102362	8/3/2023	INFINITY ORTHOPEDICS, LLC	23WC01298V	4/3/2023	Med/BI/Comp	122.40
1102503	8/3/2023	SALL/MYERS MEDICAL ASSOCIATES	02WC00960J	3/4/2002	Ind/PD/Coll	300.00
1102435	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01876V	5/22/2023	Med/BI/Comp	602.52
1102434	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01876V	5/22/2023	Med/BI/Comp	145.07
1102433	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01661V	5/5/2023	Med/BI/Comp	211.29
1102496	8/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01320V	4/4/2023	Med/BI/Comp	307.11
1102252	8/3/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01956V	5/25/2023	Med/BI/Comp	251.10
1102497	8/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00833G	3/2/2023	Med/BI/Comp	152.73
1102524	8/3/2023	SUMMIT MEDICAL GROUP, PA	23WC00915B	3/8/2023	Med/BI/Comp	207.62

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102494	8/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01283C	3/31/2023	Med/BI/Comp	111.50
1102272	8/3/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01486B	4/19/2023	Med/BI/Comp	320.00
1102258	8/3/2023	BARNABAS HEALTH MEDICAL GROUP	22WC02694F	9/8/2022	Med/BI/Comp	1,155.98
1102455	8/3/2023	ORTHONJ LLC	16WC07364F	6/20/2016	Med/BI/Comp	92.70
1102442	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01863B	5/19/2023	Med/BI/Comp	145.07
1102244	8/3/2023	AFC URGENT CARE	23WC01870Y	5/19/2023	Med/BI/Comp	160.00
1102441	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01921U	5/24/2023	Med/BI/Comp	211.29
1102440	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01921U	5/24/2023	Med/BI/Comp	90.54
1102439	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01844K	5/18/2023	Med/BI/Comp	100.10
1102406	8/3/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC01801U	5/16/2023	Med/BI/Comp	125.00
1102311	8/3/2023	EMEDICAL OFFICES	23WC01647Y	5/4/2023	Med/BI/Comp	202.15
1102310	8/3/2023	EMEDICAL OFFICES	23WC01647Y	5/4/2023	Med/BI/Comp	202.15
1102546	8/3/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01824U	5/17/2023	Med/BI/Comp	244.00
1102394	8/3/2023	MAM ORTHOPAEDICS, P.A.	23WC00407A	2/1/2023	Med/BI/Comp	63.22
1102243	8/3/2023	AFC URGENT CARE	23WC01732Z	5/10/2023	Med/BI/Comp	160.00
1102548	8/3/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC00697Y	2/21/2023	Med/BI/Comp	96.96
1102482	8/3/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02109G	6/8/2023	Med/BI/Comp	157.41
1102547	8/3/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01973K	5/30/2023	Med/BI/Comp	244.00
1102407	8/3/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC01904K	5/22/2023	Med/BI/Comp	160.00
1102493	8/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01871K	5/22/2023	Med/BI/Comp	250.37
1102242	8/3/2023	AFC URGENT CARE	23WC00477J	2/6/2023	Med/BI/Comp	160.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102271	8/3/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46
1102241	8/3/2023	AFC URGENT CARE	23WC01636B	5/4/2023	Med/BI/Comp	160.00
1102525	8/3/2023	SUMMIT MEDICAL GROUP, PA	23WC01606K	5/2/2023	Med/BI/Comp	207.62
1102492	8/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01537B	4/27/2023	Med/BI/Comp	158.31
1102438	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01710U	5/9/2023	Med/BI/Comp	145.07
1102501	8/3/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01267U	3/31/2023	Med/BI/Comp	410.89
1102254	8/3/2023	ATLANTICARE PHYSICIAN GROUP	22WC03397U	10/19/2022	Med/BI/Comp	201.00
1102253	8/3/2023	ATLANTICARE PHYSICIAN GROUP	22WC03327F	10/17/2022	Med/BI/Comp	247.00
1102536	8/3/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03289F	10/13/2022	Med/BI/Comp	61.94
1102476	8/3/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03277C	10/13/2022	Med/BI/Comp	232.72
1102518	8/3/2023	SUMMIT MEDICAL GROUP, PA	22WC03184Y	10/6/2022	Med/BI/Comp	207.62
1102534	8/3/2023	THE WITLIN CENTER FOR ADVANCED EYE CARE	22WC02748P	9/12/2022	Med/BI/Comp	105.85
1102237	8/3/2023	ADVANCED OPHTHALMOLOGY CENTER, P.A.	22WC02748P	9/12/2022	Med/BI/Comp	393.59
1102381	8/3/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1102380	8/3/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1102379	8/3/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1102255	8/3/2023	ATLANTICARE PHYSICIAN GROUP	22WC02537U	8/11/2022	Med/BI/Comp	247.00
1102293	8/3/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC02369B	7/12/2022	Med/BI/Comp	160.00
1102292	8/3/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC02369B	7/12/2022	Med/BI/Comp	160.00
1102291	8/3/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC02102Y	6/8/2022	Med/BI/Comp	160.00
1102290	8/3/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC01601Y	5/2/2022	Med/BI/Comp	160.00
1102402	8/3/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1102333	8/3/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02746R	12/1/2021	Med/BI/Comp	434.67
1102468	8/3/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	140.94
1102472	8/3/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01801Z	9/27/2021	Legal	1,200.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102498	8/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01703V	9/22/2021	Med/BI/Comp	158.31
1102297	8/3/2023	COASTAL IMAGING, LLC	21WC00500R	4/1/2021	Med/BI/Comp	15.18
1102451	8/3/2023	OCEAN MEDICAL CENTER	21WC00500R	4/1/2021	Med/BI/Comp	2,402.64
1102507	8/3/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	94.50
1102354	8/3/2023	HOME CARE CONNECT LLC	21WC00500R	4/1/2021	Med/BI/Comp	44.06
1102459	8/3/2023	OSPREY REHABILITATION LLC	21WC00500R	4/1/2021	Med/BI/Comp	504.70
1102486	8/3/2023	REHABCLINICS (SPT), INC.	21WC00500R	4/1/2021	Med/BI/Comp	403.76
1102322	8/3/2023	EXAMWORKS, INC	21WC00253Z	2/22/2021	Legal	1,200.00
1102268	8/3/2023	BIANCAMANO & DI STEFANO, P.C.	19WC03329I	10/2/2019	Legal	850.00
1102324	8/3/2023	FERASCO, LLC	19PR00130L	8/12/2019	Exp / Reins Refd	123.00
1102473	8/3/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04436I	12/6/2018	Legal	1,200.00
1102355	8/3/2023	HOME CARE CONNECT LLC	18WC03706F	10/18/2018	Med/BI/Comp	214.29
1102267	8/3/2023	BIANCAMANO & DI STEFANO, P.C.	18WC03047I	9/12/2018	Legal	850.00
1102269	8/3/2023	Birchmeier & Powell, LLC	18GL00096L	2/21/2018	Legal	379.50
1102316	8/3/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC08073P	9/21/2016	Legal	325.00
1102315	8/3/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC05774P	2/25/2016	Legal	325.00
1102288	8/3/2023	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	49.97
1102463	8/3/2023	PREMIER BRAIN AND SPINE, LLC	10WC05674P	2/18/2010	Med/BI/Comp	284.00
1102504	8/3/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	279.00
1102499	8/3/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	03WC04337I	12/8/2003	Med/BI/Comp	214.92
1102515	8/3/2023	SRPS, LLC	23WC02148K	6/13/2023	Med/BI/Comp	25.26
1102514	8/3/2023	SRPS, LLC	23WC01713C	5/9/2023	Med/BI/Comp	12.91
1102392	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01350R	4/6/2023	Med/BI/Comp	369.00
1102391	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00944C	3/9/2023	Med/BI/Comp	246.00
1102538	8/3/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02264C	6/23/2023	Med/BI/Comp	80.00
1102537	8/3/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1102450	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01809J	5/16/2023	Med/BI/Comp	677.76

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102376	8/3/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1102383	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01215U	3/28/2023	Med/BI/Comp	123.00
1102485	8/3/2023	REHABCLINICS (SPT), INC.	23WC02171U	6/14/2023	Med/BI/Comp	302.82
1102539	8/3/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1102378	8/3/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1102377	8/3/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1102393	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00693R	2/21/2023	Med/BI/Comp	246.00
1102375	8/3/2023	IVY REHAB NETWORK, INC.	23WC01406R	4/18/2023	Med/BI/Comp	85.00
1102374	8/3/2023	IVY REHAB NETWORK, INC.	23WC01406R	4/18/2023	Med/BI/Comp	85.00
1102373	8/3/2023	IVY REHAB NETWORK, INC.	23WC01406R	4/18/2023	Med/BI/Comp	234.00
1102372	8/3/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1102371	8/3/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1102370	8/3/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1102369	8/3/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1102368	8/3/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	234.00
1102367	8/3/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1102390	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01516V	4/26/2023	Med/BI/Comp	984.00
1102389	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1102388	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1102387	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1102386	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1102385	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1102384	8/3/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00392V	1/31/2023	Med/BI/Comp	123.00
1102517	8/3/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1102506	8/3/2023	Santa Fe Physical Therapy PC	23WC01659U	5/5/2023	Med/BI/Comp	55.00
1102505	8/3/2023	Santa Fe Physical Therapy PC	23WC01659U	5/5/2023	Med/BI/Comp	55.00
1102319	8/3/2023	EXAMWORKS, INC	23WC01525J	4/26/2023	Exp / Reins Refd	150.00
1102318	8/3/2023	EXAMWORKS, INC	20WC01308J	8/19/2020	Legal	1,200.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102317	8/3/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC06636J	5/3/2016	Legal	325.00
1102321	8/3/2023	EXAMWORKS, INC	19WC03320A	10/2/2019	Legal	1,375.00
1102474	8/3/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	23WC00409M	2/1/2023	Legal	1,100.00
1102320	8/3/2023	EXAMWORKS, INC	22WC03592R	10/28/2022	Legal	1,200.00
1102339	8/3/2023	GREGORY S. GALLICK, M.D.	22WC00868T	3/7/2022	Legal	300.00
1102418	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01822Y	5/17/2023	Med/BI/Comp	211.29
1102279	8/3/2023	BRUNSWICK URGENT CARE, P.A.	23WC01788Y	5/2/2023	Med/BI/Comp	150.00
1102419	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01343U	4/6/2023	Med/BI/Comp	100.10
1102278	8/3/2023	BRUNSWICK URGENT CARE, P.A.	23WC01783Y	5/15/2023	Med/BI/Comp	150.00
1102277	8/3/2023	BRUNSWICK URGENT CARE, P.A.	23WC01783Y	5/15/2023	Med/BI/Comp	150.00
1102488	8/3/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01718Y	5/9/2023	Med/BI/Comp	257.29
1102420	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01271U	3/31/2023	Med/BI/Comp	145.07
1102266	8/3/2023	BHMG- CORPORATE CARE	23WC01756Y	5/11/2023	Med/BI/Comp	112.00
1102265	8/3/2023	BHMG- CORPORATE CARE	23WC01756Y	5/11/2023	Med/BI/Comp	59.80
1102336	8/3/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02242F	6/21/2023	Med/BI/Comp	2,342.97
1102443	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01626F	5/3/2023	Med/BI/Comp	145.07
1102331	8/3/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00851F	3/3/2023	Med/BI/Comp	267.15
1102280	8/3/2023	BRUNSWICK URGENT CARE, P.A.	23WC01641Y	5/4/2023	Med/BI/Comp	150.00
1102444	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01265Y	3/30/2023	Med/BI/Comp	398.66
1102309	8/3/2023	EMEDICAL OFFICES	23WC01291U	4/3/2023	Med/BI/Comp	202.15
1102446	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01887C	5/17/2023	Med/BI/Comp	313.06
1102445	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01412Y	4/19/2023	Med/BI/Comp	100.10
1102274	8/3/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01278J	3/31/2023	Med/BI/Comp	160.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102365	8/3/2023	Inspira Health Network Urgent Care	23WC01897K	5/22/2023	Med/BI/Comp	101.87
1102449	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01893K	5/22/2023	Med/BI/Comp	100.10
1102448	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01893K	5/22/2023	Med/BI/Comp	211.29
1102545	8/3/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01955K	5/25/2023	Med/BI/Comp	244.00
1102238	8/3/2023	AFC URGENT CARE	23WC01939J	5/25/2023	Med/BI/Comp	160.00
1102477	8/3/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01939J	5/25/2023	Med/BI/Comp	201.94
1102447	8/3/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01809J	5/16/2023	Med/BI/Comp	90.00
1102330	8/3/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00020F	1/4/2023	Med/BI/Comp	393.95
1102323	8/3/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	23WC02050R	6/5/2023	Med/BI/Comp	350.00
1102401	8/3/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00906P	3/7/2023	Med/BI/Comp	164.80
1102502	8/3/2023	RWJUH SOMERSET	23WC02259A	6/23/2023	Med/BI/Comp	1,390.00
1102540	8/3/2023	UMDNJ UNIVERSITY HOSP.	23WC01555T	4/28/2023	Med/BI/Comp	3,117.75
1102400	8/3/2023	MCLARENS NORCROSS	23PR00013H	1/27/2023	Exp / Reins Refd	2,890.12
1102405	8/3/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23GL00307L	5/18/2023	Exp / Reins Refd	945.05
1102302	8/3/2023	COMPX MEDICAL MANAGEMENT	23WC01650K	5/4/2023	Med/BI/Comp	525.00
1102301	8/3/2023	COMPX MEDICAL MANAGEMENT	23WC01595V	5/2/2023	Med/BI/Comp	525.00
1102544	8/3/2023	UNIVERSITY RADIOLOGY GROUP	23WC01367I	4/12/2023	Med/BI/Comp	13.65
1102543	8/3/2023	UNIVERSITY RADIOLOGY GROUP	23WC01367I	4/12/2023	Med/BI/Comp	14.27
1102542	8/3/2023	UNIVERSITY RADIOLOGY GROUP	23WC01367I	4/12/2023	Med/BI/Comp	152.42
1102541	8/3/2023	UNIVERSITY RADIOLOGY GROUP	23WC01367I	4/12/2023	Med/BI/Comp	14.84
1102500	8/3/2023	RUTGERS HEALTH RWJ SCLERODERMA	23WC01367I	4/12/2023	Med/BI/Comp	19.08
1102250	8/3/2023	ASSOCIATED RETINAL CONSULTANTS LLC	22WC03418Y	10/20/2022	Med/BI/Comp	152.91
1102520	8/3/2023	SUMMIT MEDICAL GROUP, PA	22WC03642B	11/2/2022	Med/BI/Comp	207.62
1102535	8/3/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03713R	11/7/2022	Med/BI/Comp	243.03
1102366	8/3/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1102457	8/3/2023	ORTHONJ LLC	22WC03851Y	11/18/2022	Med/BI/Comp	82.86

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102347	8/3/2023	HACKENSACK MERIDIAN URGENT CARE, PC	22WC04133Y	12/9/2022	Med/BI/Comp	319.06
1102533	8/3/2023	TARIQ S. SIDDIQI, MD	22WC04185T	12/14/2022	Med/BI/Comp	122.75
1102508	8/3/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	137.70
1102260	8/3/2023	BHMG- CORPORATE CARE	22WC04219Y	12/16/2022	Med/BI/Comp	185.53
1102308	8/3/2023	EMEDICAL OFFICES	22WC04257Y	12/19/2022	Med/BI/Comp	202.15
1102295	8/3/2023	CLIFF GRAY APPRAISAL SERVICE	23AL00244H	7/24/2023	Exp / Reins Refd	110.00
1102351	8/3/2023	HEALTHMARK MEDICAL GROUP LLC	23GL00133Q	3/15/2023	Legal	32.95
1102332	8/3/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00075P	1/6/2023	Med/BI/Comp	558.21
1102513	8/3/2023	SOMERSET VALLEY URGENT CARE, LLC	23WC00221V	1/19/2023	Med/BI/Comp	190.00
1102549	8/3/2023	VIRTUA OUR LADY OF LOURDES	23WC00223T	1/19/2023	Med/BI/Comp	2,700.00
1102452	8/3/2023	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	23WC00329J	1/26/2023	Med/BI/Comp	185.00
1102519	8/3/2023	SUMMIT MEDICAL GROUP, PA	23WC00343R	1/27/2023	Med/BI/Comp	141.91
1102312	8/3/2023	EPILEPSY & BEHAVIOR NEUROLOGICAL SERVICES, LLC	23WC00487F	2/6/2023	Med/BI/Comp	210.52
1102313	8/3/2023	EPILEPSY & BEHAVIOR NEUROLOGICAL SERVICES, LLC	23WC00487F	2/6/2023	Med/BI/Comp	199.50
1102314	8/3/2023	EPILEPSY & BEHAVIOR NEUROLOGICAL SERVICES, LLC	23WC00487F	2/6/2023	Med/BI/Comp	414.74
1102352	8/3/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	165.00
1102353	8/3/2023	HOME CARE CONNECT LLC	23WC00535F	2/8/2023	Med/BI/Comp	857.15
1102487	8/3/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC00584F	2/13/2023	Med/BI/Comp	126.49
1102475	8/3/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00590F	2/13/2023	Med/BI/Comp	42.55
1102346	8/3/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00677Y	2/17/2023	Med/BI/Comp	319.36
1102484	8/3/2023	REHABCLINICS (SPT), INC.	23WC00809Z	3/1/2023	Med/BI/Comp	201.88
1102464	8/3/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01339C	4/5/2023	Exp / Reins Refd	6.50
1102516	8/3/2023	ST. JOSEPH REGIONAL MEDICAL CENTER	23WC01634R	5/4/2023	Med/BI/Comp	864.00
1102307	8/3/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1102340	8/3/2023	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1102399	8/3/2023	Mcdonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	860.00
1102490	8/3/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102397	8/3/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1102326	8/3/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1102395	8/3/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1102462	8/3/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1102396	8/3/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1102281	8/3/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1102304	8/3/2023	Crnisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	617.80
1102259	8/3/2023	BAYONNE BOARD OF EDUCATION	23WC02242F	6/21/2023	Ind/PD/Coll	1,448.84
Totals for 08/03/2023 - 315 Transactions						
Transaction Date: 08/07/2023						
1092642	8/7/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	-1,170.26
Totals for 08/07/2023 - 1 Transaction						
Transaction Date: 08/08/2023						
1102816	8/8/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1102611	8/8/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1102595	8/8/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1102654	8/8/2023	Cherry, Kenneth	21WC02759N	12/2/2021	Ind/PD/Coll	544.98
1102921	8/8/2023	Penszynski, Charles	19WC00446	1/31/2019	Ind/PD/Coll	860.00
1102679	8/8/2023	Decker, Stephen	15WC03804	10/22/2015	Ind/PD/Coll	1,596.00
1102596	8/8/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1102636	8/8/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1103095	8/8/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1102717	8/8/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1102984	8/8/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1102812	8/8/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1102922	8/8/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1102813	8/8/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1103023	8/8/2023	Schofield, Beth	21WC00972N	6/11/2021	Ind/PD/Coll	609.82
1102683	8/8/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1102819	8/8/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1102703	8/8/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1102986	8/8/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1102689	8/8/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1102762	8/8/2023	IVY REHAB NETWORK, INC.	22WC02486P	8/2/2022	Med/BI/Comp	234.00
1103084	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102722	8/8/2023	HACKENSACK MERIDIAN JFK AT HOME	23WC02197P	6/15/2023	Med/BI/Comp	668.00
1102766	8/8/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1102765	8/8/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1102764	8/8/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	90.00
1102763	8/8/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1103048	8/8/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1103047	8/8/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1103046	8/8/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1102964	8/8/2023	REHABCLINICS (SPT), INC.	23WC01908Z	5/23/2023	Med/BI/Comp	100.94
1102963	8/8/2023	REHABCLINICS (SPT), INC.	23WC01908Z	5/23/2023	Med/BI/Comp	100.94
1102962	8/8/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1102961	8/8/2023	REHABCLINICS (SPT), INC.	23WC01834C	5/18/2023	Med/BI/Comp	100.94
1102809	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01810T	5/17/2023	Med/BI/Comp	246.00
1102985	8/8/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1102815	8/8/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1102642	8/8/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1103097	8/8/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	982.00
1102821	8/8/2023	Mccall, Curtis	20WC01090Z	5/13/2020	Ind/PD/Coll	882.00
1102618	8/8/2023	Benaquista, Gerald	18WC00309N	1/23/2018	Ind/PD/Coll	1,324.00
1102708	8/8/2023	Gallagher, Eileen	22WC00283J	1/28/2022	Ind/PD/Coll	599.20
1102735	8/8/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1102839	8/8/2023	MIDDLESEX COUNTY MAGNET SCHOOLS	23WC01325M	4/5/2023	Ind/PD/Coll	1,716.38
1102627	8/8/2023	BRIDGETON BOARD OF EDUCATION	23WC02277M	6/26/2023	Ind/PD/Coll	881.44
1103056	8/8/2023	The Radiology Group of New Jersey LLC	23WC02181Y	6/14/2023	Med/BI/Comp	78.00
1102590	8/8/2023	AFC URGENT CARE	22WC03433Z	10/20/2022	Med/BI/Comp	160.00
1102641	8/8/2023	CAPEHART & SCATCHARD, PA	22WC01822T	5/17/2022	Legal	264.00
1102831	8/8/2023	METHFESSEL & WERBEL PA	21GL00256L	10/21/2021	Legal	1,534.50
1102723	8/8/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC01845M	5/18/2023	Ind/PD/Coll	1,142.60
1102628	8/8/2023	BROWN & CONNERY, LLP	19WC03032Z	9/17/2019	Legal	1,200.00
1102585	8/8/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00713Q	1/17/2020	Legal	1,998.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103058	8/8/2023	TOWNSHIP OF LITTLE FALLS	22WC03457V	10/21/2022	Med/BI/Comp	820.00
1102825	8/8/2023	MEDEQUIP, INC. dba MEDICA	23WC01107F	3/21/2023	Med/BI/Comp	115.00
1102935	8/8/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	23WC00014G	1/4/2023	Exp / Reins Refd	146.00
1102838	8/8/2023	MID-ATLANTIC ANESTHESIA ASSOC	23WC01939J	5/25/2023	Med/BI/Comp	1,680.00
1102647	8/8/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,010.38
1102743	8/8/2023	INFINITY ORTHOPEDICS, LLC	23WC01469Y	4/24/2023	Med/BI/Comp	171.56
1102591	8/8/2023	AFC URGENT CARE	23WC02410K	7/26/2023	Med/BI/Comp	160.00
1102728	8/8/2023	HMHMG SPECIALTY CARE	23WC00299P	1/25/2023	Med/BI/Comp	63.22
1102992	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	111.50
1102776	8/8/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	23WC01511R	4/26/2023	Med/BI/Comp	269.86
1102619	8/8/2023	BHMG- CORPORATE CARE	23WC01466T	4/24/2023	Med/BI/Comp	91.93
1102895	8/8/2023	ORTHONJ LLC	23WC01466T	4/24/2023	Med/BI/Comp	408.10
1102896	8/8/2023	ORTHONJ LLC	23WC01466T	4/24/2023	Med/BI/Comp	118.14
1102856	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01821R	5/17/2023	Med/BI/Comp	145.07
1102857	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01821R	5/17/2023	Med/BI/Comp	470.49
1102858	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01821R	5/17/2023	Med/BI/Comp	211.29
1102620	8/8/2023	BHMG- CORPORATE CARE	23WC02146K	6/13/2023	Med/BI/Comp	59.80
1102990	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01399Y	4/18/2023	Med/BI/Comp	111.50
1103041	8/8/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1103042	8/8/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1103043	8/8/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1103006	8/8/2023	SALL MYERS MEDICAL ASSOC P.A.	18WC03047I	9/12/2018	Ind/PD/Coll	600.00
1103040	8/8/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1102752	8/8/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1102753	8/8/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102754	8/8/2023	IVY REHAB NETWORK, INC.	22WC04087G	12/7/2022	Med/BI/Comp	85.00
1102791	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04149T	12/12/2022	Med/BI/Comp	369.00
1102792	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04149T	12/12/2022	Med/BI/Comp	123.00
1103075	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	185.00
1103076	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1103077	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1103078	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1103007	8/8/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1103008	8/8/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1103009	8/8/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1103010	8/8/2023	Santa Fe Physical Therapy PC	23WC00263W	1/23/2023	Med/BI/Comp	55.00
1102977	8/8/2023	REHABCLINICS (SPT), INC.	23WC00310G	1/25/2023	Med/BI/Comp	100.94
1102794	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00445C	2/3/2023	Med/BI/Comp	615.00
1102755	8/8/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1102981	8/8/2023	REHABCLINICS (SPT), INC.	23WC00568I	2/9/2023	Med/BI/Comp	201.88
1102982	8/8/2023	REHABCLINICS (SPT), INC.	23WC00590F	2/13/2023	Med/BI/Comp	39.27
1102983	8/8/2023	REHABCLINICS (SPT), INC.	23WC00743Y	2/23/2023	Med/BI/Comp	100.94
1102906	8/8/2023	OSPREY REHABILITATION LLC	23WC00788T	2/28/2023	Med/BI/Comp	201.88
1102795	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00789T	2/28/2023	Med/BI/Comp	738.00
1102796	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00877T	3/6/2023	Med/BI/Comp	738.00
1102797	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01033T	3/15/2023	Med/BI/Comp	123.00
1102798	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01068G	3/17/2023	Med/BI/Comp	246.00
1102799	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01074Y	3/17/2023	Med/BI/Comp	738.00
1102800	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01092Z	3/20/2023	Med/BI/Comp	492.00
1102801	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01107F	3/21/2023	Med/BI/Comp	861.00
1102802	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01256T	3/30/2023	Med/BI/Comp	246.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102978	8/8/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1102979	8/8/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1102980	8/8/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1102760	8/8/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1102761	8/8/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1103012	8/8/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1103013	8/8/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1102756	8/8/2023	IVY REHAB NETWORK, INC.	23WC01406R	4/18/2023	Med/BI/Comp	85.00
1102757	8/8/2023	IVY REHAB NETWORK, INC.	23WC01406R	4/18/2023	Med/BI/Comp	85.00
1102758	8/8/2023	IVY REHAB NETWORK, INC.	23WC01406R	4/18/2023	Med/BI/Comp	85.00
1102759	8/8/2023	IVY REHAB NETWORK, INC.	23WC01406R	4/18/2023	Med/BI/Comp	85.00
1103014	8/8/2023	Santa Fe Physical Therapy PC	23WC01417T	4/19/2023	Med/BI/Comp	55.00
1103015	8/8/2023	Santa Fe Physical Therapy PC	23WC01417T	4/19/2023	Med/BI/Comp	55.00
1103016	8/8/2023	Santa Fe Physical Therapy PC	23WC01417T	4/19/2023	Med/BI/Comp	55.00
1103017	8/8/2023	Santa Fe Physical Therapy PC	23WC01417T	4/19/2023	Med/BI/Comp	55.00
1103018	8/8/2023	Santa Fe Physical Therapy PC	23WC01417T	4/19/2023	Med/BI/Comp	55.00
1103019	8/8/2023	Santa Fe Physical Therapy PC	23WC01417T	4/19/2023	Med/BI/Comp	55.00
1103020	8/8/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1103021	8/8/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1103037	8/8/2023	Stellingwerf, Steven	14WC07786N	7/24/2014	Ind/PD/Coll	786.00
1103011	8/8/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1102767	8/8/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1102768	8/8/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1102769	8/8/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1102770	8/8/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1102771	8/8/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1102807	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01575T	5/1/2023	Med/BI/Comp	492.00
1102808	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01575T	5/1/2023	Med/BI/Comp	738.00
1102774	8/8/2023	Jag-One Physical Therapy LLC	23WC01576F	5/1/2023	Med/BI/Comp	125.00
1102841	8/8/2023	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	23WC02069U	6/5/2023	Ind/PD/Coll	1,797.22
1103079	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1103080	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103081	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1103082	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1103083	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1102960	8/8/2023	REHABCLINICS (SPT), INC.	23WC01687F	5/8/2023	Med/BI/Comp	100.94
1102772	8/8/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	234.00
1102773	8/8/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1102969	8/8/2023	REHABCLINICS (SPT), INC.	21WC00757R	5/13/2021	Med/BI/Comp	807.52
1102970	8/8/2023	REHABCLINICS (SPT), INC.	23WC01318G	4/4/2023	Med/BI/Comp	504.70
1102971	8/8/2023	REHABCLINICS (SPT), INC.	22WC04263T	12/20/2022	Med/BI/Comp	1,110.34
1102684	8/8/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	1,440.00
1103085	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1102965	8/8/2023	REHABCLINICS (SPT), INC.	23WC01754K	5/11/2023	Med/BI/Comp	403.76
1102966	8/8/2023	REHABCLINICS (SPT), INC.	23WC00255I	1/23/2023	Med/BI/Comp	1,211.28
1102967	8/8/2023	REHABCLINICS (SPT), INC.	23WC00619F	2/14/2023	Med/BI/Comp	706.58
1102968	8/8/2023	REHABCLINICS (SPT), INC.	23WC01336K	4/5/2023	Med/BI/Comp	504.70
1102803	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	480.00
1102891	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00602J	2/12/2019	Med/BI/Comp	485.00
1102673	8/8/2023	COMPX MEDICAL MANAGEMENT	23WC01651U	5/4/2023	Med/BI/Comp	400.00
1102842	8/8/2023	NBIMC DEPARTMENT OF RADIOLOGY	23WC02196U	6/15/2023	Med/BI/Comp	15.22
1102674	8/8/2023	COMPX MEDICAL MANAGEMENT	23WC01506Y	4/25/2023	Med/BI/Comp	525.00
1102937	8/8/2023	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	23WC01423G	4/19/2023	Med/BI/Comp	362.00
1102675	8/8/2023	COMPX MEDICAL MANAGEMENT	23WC01089Y	3/20/2023	Med/BI/Comp	525.00
1102920	8/8/2023	PENNSAUKEN DIAGNOSTIC CENTER LLC	22WC02320T	6/27/2022	Med/BI/Comp	87.58
1102923	8/8/2023	PLAINFIELD BOARD OF EDUCATION	23AL00237H	7/18/2023	Ind/PD/Coll	2,669.36
1102782	8/8/2023	Kennedy University Hospital	22WC00829K	3/3/2022	Med/BI/Comp	822.56
1102712	8/8/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC02562F	8/18/2022	Med/BI/Comp	940.00
1102734	8/8/2023	HUB MEDICAL, LLC	23WC00489J	2/6/2023	Med/BI/Comp	310.00
1102672	8/8/2023	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	226.50
1102933	8/8/2023	PRINCETON ORTHOPAEDIC ASSOCIATES, P.A.	19WC00404R	1/31/2019	Med/BI/Comp	1,700.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102702	8/8/2023	FASTER URGENT CARE	23WC01120J	3/22/2023	Med/BI/Comp	190.00
1102854	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01805K	5/16/2023	Med/BI/Comp	453.72
1102855	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01805K	5/16/2023	Med/BI/Comp	559.04
1102643	8/8/2023	CENTRAL JERSEY URGENT CARE	23WC01103K	3/21/2023	Med/BI/Comp	160.00
1102824	8/8/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00507R	2/7/2023	Med/BI/Comp	164.80
1102919	8/8/2023	PASSAIC RIVER PHYSICIANS, LLC	23WC01634R	5/4/2023	Med/BI/Comp	572.00
1102899	8/8/2023	ORTHONJ LLC	23WC01171K	3/24/2023	Med/BI/Comp	302.73
1103099	8/8/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC01939J	5/25/2023	Ind/PD/Coll	1,593.90
1102671	8/8/2023	COMPX MEDICAL MANAGEMENT	23WC01862T	5/19/2023	Med/BI/Comp	2,100.00
1102897	8/8/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1102898	8/8/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1102584	8/8/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	167.19
1103100	8/8/2023	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	105.04
1103062	8/8/2023	TRENTON BOARD OF EDUCATION	23WC01030R	3/15/2023	Ind/PD/Coll	2,198.00
1103055	8/8/2023	THE PLASTIC SURGERY CENTER	06WC04131F	3/21/2006	Med/BI/Comp	125.00
1102650	8/8/2023	CHAMLIN, ULIANO & WALSH	17WC01747M	2/23/2017	Ind/PD/Coll	3,300.00
1102719	8/8/2023	GUY J. RENZI & ASSOCIATES	17WC01747M	2/23/2017	Legal	74.00
1103002	8/8/2023	Rowansom New Jersey Institute For Successful Aging	19WC00886P	3/6/2019	Med/BI/Comp	203.00
1102601	8/8/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01555T	4/28/2023	Med/BI/Comp	251.10
1103098	8/8/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98
1103086	8/8/2023	UNIVERSITY RADIOLOGY GROUP	23WC01033T	3/15/2023	Med/BI/Comp	49.01
1102725	8/8/2023	HAND & TRAUMA INSTITUTE LLC	23WC01215U	3/28/2023	Med/BI/Comp	61.66
1102840	8/8/2023	MONMOUTH OCEAN NEUROLOGY PC	21WC00182J	2/10/2021	Med/BI/Comp	135.00
1102853	8/8/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919J	12/8/2020	Med/BI/Comp	219.12
1102829	8/8/2023	MERCER BUCKS ORTHOPAEDICS, PC	23WC02154U	6/13/2023	Med/BI/Comp	98.00
1102830	8/8/2023	MERCER BUCKS ORTHOPAEDICS, PC	23WC02154U	6/13/2023	Med/BI/Comp	193.32
1102993	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02288Y	6/30/2023	Med/BI/Comp	190.23

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102994	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02288Y	6/30/2023	Med/BI/Comp	2,144.62
1103094	8/8/2023	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	23WC02261Y	6/23/2023	Med/BI/Comp	95.40
1102995	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02212B	6/16/2023	Med/BI/Comp	187.97
1102635	8/8/2023	BRUNSWICK URGENT CARE, P.A.	23WC01907Y	5/23/2023	Med/BI/Comp	150.00
1102710	8/8/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02562F	8/18/2022	Med/BI/Comp	169.90
1102820	8/8/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00237H	7/18/2023	Exp / Reins Refd	65.00
1103025	8/8/2023	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	15WC01468F	3/31/2015	Med/BI/Comp	1,250.00
1102732	8/8/2023	HOME CARE CONNECT LLC	23WC01836T	5/18/2023	Med/BI/Comp	165.00
1102653	8/8/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC02215R	6/20/2023	Ind/PD/Coll	987.08
1102879	8/8/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	2,198.00
1102880	8/8/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	2,198.00
1102881	8/8/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	2,198.00
1102651	8/8/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1103105	8/8/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1102738	8/8/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1103029	8/8/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1102690	8/8/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	23WC02345A	7/13/2023	Ind/PD/Coll	2,022.30
1102691	8/8/2023	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	23WC02345A	7/13/2023	Ind/PD/Coll	2,022.30
1102733	8/8/2023	HOPE COMMUNITY CHARTER SCHOOL	23WC02188F	6/15/2023	Ind/PD/Coll	1,036.54
1102597	8/8/2023	Arico, Ludovico	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1103038	8/8/2023	Stevenson, Ayree	23WC01721A	5/10/2023	Ind/PD/Coll	696.31
1102905	8/8/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	235.94
1102859	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00567U	2/9/2023	Med/BI/Comp	145.07
1102724	8/8/2023	HAND & TRAUMA INSTITUTE LLC	23WC01140U	3/23/2023	Med/BI/Comp	103.94

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102926	8/8/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01215U	3/28/2023	Med/BI/Comp	220.22
1102860	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01271U	3/31/2023	Med/BI/Comp	100.10
1102861	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01286U	3/31/2023	Med/BI/Comp	128.89
1102862	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01286U	3/31/2023	Med/BI/Comp	360.21
1102991	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01386R	4/17/2023	Med/BI/Comp	111.50
1103102	8/8/2023	WORK COMP PSYCH NET,LLC	22WC02949A	9/22/2022	Med/BI/Comp	179.12
1102602	8/8/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC01477U	4/24/2023	Med/BI/Comp	243.66
1102863	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01587F	5/2/2023	Med/BI/Comp	100.10
1102864	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01651U	5/4/2023	Med/BI/Comp	100.10
1102865	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01659U	5/5/2023	Med/BI/Comp	396.31
1102989	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01717U	5/9/2023	Med/BI/Comp	158.31
1102934	8/8/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC04349Z	11/3/2022	Med/BI/Comp	132.73
1102988	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00556Z	2/9/2023	Med/BI/Comp	111.50
1103024	8/8/2023	SEAVIEW ORTHOPAEDIC	23WC00207T	1/18/2023	Med/BI/Comp	137.70
1102660	8/8/2023	COASTAL IMAGING, LLC	23WC01877T	5/22/2023	Med/BI/Comp	11.77
1102948	8/8/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	164.41
1102617	8/8/2023	BAYSHORE JOINTURE COMMISSION	23WC02306J	7/10/2023	Ind/PD/Coll	1,613.37
1102987	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02236C	6/21/2023	Med/BI/Comp	247.25
1102866	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01713C	5/9/2023	Med/BI/Comp	149.59

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102867	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01593C	5/2/2023	Med/BI/Comp	118.29
1102868	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00797C	3/1/2023	Med/BI/Comp	145.07
1103032	8/8/2023	Smith, Patricia	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1103101	8/8/2023	WORK COMP PSYCH NET,LLC	23WC00686C	2/17/2023	Med/BI/Comp	170.00
1103090	8/8/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01877T	5/22/2023	Med/BI/Comp	244.00
1103051	8/8/2023	TARIQ S. SIDDIQI, MD	22WC04185T	12/14/2022	Med/BI/Comp	122.75
1102615	8/8/2023	BAYFRONT URGENT CARE P.A.	23WC02207C	6/16/2023	Med/BI/Comp	140.00
1102718	8/8/2023	GREGORY S. GALLICK, M.D.	23WC01987T	5/31/2023	Med/BI/Comp	75.00
1102616	8/8/2023	BAYFRONT URGENT CARE P.A.	23WC02207C	6/16/2023	Med/BI/Comp	140.00
1102870	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01601C	5/2/2023	Med/BI/Comp	145.07
1103059	8/8/2023	TRENTON BOARD OF EDUCATION	23AL00243H	7/21/2023	Ind/PD/Coll	2,457.63
1103060	8/8/2023	TRENTON BOARD OF EDUCATION	23AL00243H/01	7/21/2023	Ind/PD/Coll	3,457.63
1102715	8/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02328T	7/11/2023	Med/BI/Comp	1,880.35
1103061	8/8/2023	TRENTON BOARD OF EDUCATION	23AL00243H/02	7/21/2023	Ind/PD/Coll	3,457.63
1102744	8/8/2023	INFINITY ORTHOPEDICS, LLC	22WC03149T	10/4/2022	Med/BI/Comp	149.81
1102670	8/8/2023	COMPX MEDICAL MANAGEMENT	23WC01555T	4/28/2023	Med/BI/Comp	525.00
1103063	8/8/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	100.77
1102707	8/8/2023	Gadalla, Hala	23WC02309R	7/10/2023	Ind/PD/Coll	910.00
1102869	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01417T	4/19/2023	Med/BI/Comp	348.32
1102709	8/8/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC02011T	6/1/2023	Med/BI/Comp	352.12
1102727	8/8/2023	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	23WC01575T	5/1/2023	Med/BI/Comp	1,237.98
1103022	8/8/2023	Santa Fe Physical Therapy PC	23WC01412Y	4/19/2023	Med/BI/Comp	55.00
1102811	8/8/2023	LIBERTY CHIROPRACTIC & PT	22AL00477S	1/24/2023	Other	1,868.15
1102892	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01256T	3/30/2023	Med/BI/Comp	485.00
1102893	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03083C	9/30/2022	Med/BI/Comp	75.00
1103030	8/8/2023	SJJ ADJUSTMENT COMPANY, LLC	22PR00167H	12/26/2022	Exp / Reins Refd	1,736.50

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102938	8/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04563A	12/20/2019	Legal	995.00
1102932	8/8/2023	PRINCETON ORTHOPAEDIC ASSOCIATES, P.A.	16WC07364F	6/20/2016	Med/BI/Comp	600.00
1102894	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01039M	3/15/2023	Med/BI/Comp	550.00
1103026	8/8/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC04137C	12/9/2022	Med/BI/Comp	600.00
1103093	8/8/2023	VINELAND CITY BOARD OF EDUCATION	23WC01968I	5/30/2023	Ind/PD/Coll	1,500.01
1102973	8/8/2023	REHABCLINICS (SPT), INC.	23WC01255K	3/30/2023	Med/BI/Comp	1,009.40
1102974	8/8/2023	REHABCLINICS (SPT), INC.	22WC03390V	10/19/2022	Med/BI/Comp	1,208.34
1102975	8/8/2023	REHABCLINICS (SPT), INC.	23WC00425V	2/2/2023	Med/BI/Comp	706.58
1102806	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02536T	8/11/2022	Med/BI/Comp	861.00
1102949	8/8/2023	REHABCLINICS (SPT), INC.	23WC01386R	4/17/2023	Med/BI/Comp	504.70
1102950	8/8/2023	REHABCLINICS (SPT), INC.	22WC03859T	11/18/2022	Med/BI/Comp	504.70
1102951	8/8/2023	REHABCLINICS (SPT), INC.	22WC02622M	8/31/2022	Med/BI/Comp	403.76
1102952	8/8/2023	REHABCLINICS (SPT), INC.	22WC03763M	11/9/2022	Med/BI/Comp	1,110.34
1102953	8/8/2023	REHABCLINICS (SPT), INC.	23WC01270G	3/31/2023	Med/BI/Comp	504.70
1102954	8/8/2023	REHABCLINICS (SPT), INC.	23WC00833G	3/2/2023	Med/BI/Comp	605.64
1102955	8/8/2023	REHABCLINICS (SPT), INC.	23WC00853B	3/3/2023	Med/BI/Comp	403.76
1102956	8/8/2023	REHABCLINICS (SPT), INC.	23WC01043V	3/16/2023	Med/BI/Comp	605.64
1102957	8/8/2023	REHABCLINICS (SPT), INC.	23WC01252R	3/30/2023	Med/BI/Comp	1,110.34
1102958	8/8/2023	REHABCLINICS (SPT), INC.	23WC01696R	5/9/2023	Med/BI/Comp	605.64
1102959	8/8/2023	REHABCLINICS (SPT), INC.	23WC00992Z	3/11/2023	Med/BI/Comp	706.58
1102804	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01033T	3/15/2023	Med/BI/Comp	1,353.00
1102972	8/8/2023	REHABCLINICS (SPT), INC.	22WC04188T	12/14/2022	Med/BI/Comp	403.76
1102805	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04149T	12/12/2022	Med/BI/Comp	984.00
1102614	8/8/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1102777	8/8/2023	Jersey Shore University Medical Center	23WC01665T	5/5/2023	Med/BI/Comp	4,363.74
1103033	8/8/2023	SPECIALTY SURGICAL CENTER, LLC	23WC00237R	1/20/2023	Med/BI/Comp	1,800.00
1102621	8/8/2023	BHMG- CORPORATE CARE	23WC01756Y	5/11/2023	Med/BI/Comp	59.80
1102714	8/8/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01574V	5/1/2023	Med/BI/Comp	1,920.17
1102890	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00854Y	3/3/2023	Med/BI/Comp	485.00
1102599	8/8/2023	AT HOME MEDICAL, INC.	23WC02045G	6/2/2023	Med/BI/Comp	85.24

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102600	8/8/2023	AT HOME MEDICAL, INC.	23WC02045G	6/2/2023	Med/BI/Comp	76.62
1102657	8/8/2023	CLIFFSIDE MEDICAL LLC	23WC00210P	1/18/2023	Med/BI/Comp	53.40
1103049	8/8/2023	SUMMIT MEDICAL GROUP, PA	23WC01558R	4/28/2023	Med/BI/Comp	207.62
1102883	8/8/2023	OLD BRIDGE TOWNSHIP EMERGENCY MEDICAL SERVICES	23WC02197P	6/15/2023	Med/BI/Comp	1,066.00
1102662	8/8/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1102878	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01777R	5/15/2023	Med/BI/Comp	54.60
1102826	8/8/2023	MEDEQUIP, INC. dba MEDICA	23WC01639Z	5/4/2023	Med/BI/Comp	299.00
1102827	8/8/2023	MEDEQUIP, INC. dba MEDICA	23WC01639Z	5/4/2023	Med/BI/Comp	220.00
1102900	8/8/2023	ORTHONJ LLC	23WC01680Z	5/8/2023	Med/BI/Comp	456.10
1102810	8/8/2023	LEHIGH VALLEY HOSPITAL- POCONO	23WC01700Y	5/9/2023	Med/BI/Comp	3,428.48
1102850	8/8/2023	New Jersey Healthcare Specialists, PC	10WC08131I	9/21/2010	Med/BI/Comp	1,826.00
1103104	8/8/2023	WORK COMP PSYCH NET,LLC	22WC03063I	9/29/2022	Med/BI/Comp	170.00
1102924	8/8/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00232V	1/19/2023	Med/BI/Comp	88.09
1102740	8/8/2023	INFINITY ORTHOPEDICS, LLC	23WC01911M	5/23/2023	Med/BI/Comp	122.40
1103050	8/8/2023	TARIQ S. SIDDIQI, MD	22WC04248V	12/19/2022	Med/BI/Comp	122.75
1102661	8/8/2023	COASTAL NEUROSCIENCES, PC	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1102997	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDIC INSTITUTE	23WC00992Z	3/11/2023	Med/BI/Comp	111.50
1102779	8/8/2023	JONATHAN LEWIN MD PC	23WC01000Z	3/13/2023	Med/BI/Comp	60.00
1103103	8/8/2023	WORK COMP PSYCH NET,LLC	23WC01136Z	3/22/2023	Med/BI/Comp	170.00
1102737	8/8/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01760Z	5/12/2023	Med/BI/Comp	250.51
1102946	8/8/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04336V	1/3/2023	Med/BI/Comp	66.76
1102610	8/8/2023	ATLANTICARE REGIONAL MEDICAL CENTER	23WC01515T	4/26/2023	Med/BI/Comp	2,511.00
1103057	8/8/2023	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	19WC01681T	5/2/2019	Med/BI/Comp	203.53
1102603	8/8/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC01370A	4/12/2023	Med/BI/Comp	202.96
1102604	8/8/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC01370A	4/12/2023	Med/BI/Comp	91.93
1102931	8/8/2023	PRINCETON MEDICINE HEART GROUP	23WC01802T	5/15/2023	Med/BI/Comp	17.50
1102739	8/8/2023	IMMEDICENTER TOTOWA	23WC00831T	3/2/2023	Med/BI/Comp	96.96
1102947	8/8/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01607T	5/2/2023	Med/BI/Comp	164.13

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102706	8/8/2023	FUSION HEALTHCARE SOLUTIONS	23WC00568I	2/9/2023	Med/BI/Comp	1,353.00
1103003	8/8/2023	RUTGERS HEALTH RWJ PED CRITICAL	23WC01367I	4/12/2023	Med/BI/Comp	6.21
1102908	8/8/2023	PAIN MEDICINE PHYSICIANS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	125.00
1102902	8/8/2023	ORTHONJ LLC	22WC04324F	12/23/2022	Med/BI/Comp	82.86
1102844	8/8/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1102901	8/8/2023	ORTHONJ LLC	23WC00619F	2/14/2023	Med/BI/Comp	200.93
1102849	8/8/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1102936	8/8/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1102903	8/8/2023	ORTHONJ LLC	23WC00619F	2/14/2023	Med/BI/Comp	1,181.97
1102847	8/8/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1102848	8/8/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1102716	8/8/2023	GERIATRICS AND INTERNAL MEDICINE ASSOC OF NE LLC	23WC01826I	5/17/2023	Med/BI/Comp	93.34
1102846	8/8/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1102729	8/8/2023	HMHMG SPECIALTY CARE	23WC01826I	5/17/2023	Med/BI/Comp	224.75
1102845	8/8/2023	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1102626	8/8/2023	BON SECOURS MEDICAL GROUP HAMPTON ROADS SPECIALTY CARE, LLC	15WC00841P	2/25/2015	Med/BI/Comp	608.00
1102741	8/8/2023	INFINITY ORTHOPEDICS, LLC	23WC02334P	7/12/2023	Med/BI/Comp	165.12
1103000	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01061F	3/17/2023	Med/BI/Comp	158.31
1102877	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01312B	4/4/2023	Med/BI/Comp	284.10
1102882	8/8/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	1,213.42
1102998	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01283C	3/31/2023	Med/BI/Comp	367.06
1102875	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01180Y	3/27/2023	Med/BI/Comp	100.10

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102711	8/8/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01089Y	3/20/2023	Med/BI/Comp	359.03
1102999	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00833G	3/2/2023	Med/BI/Comp	203.88
1102644	8/8/2023	CENTRAL JERSEY URGENT CARE	22WC02947T	9/22/2022	Med/BI/Comp	160.00
1102874	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00613W	2/14/2023	Med/BI/Comp	145.07
1102930	8/8/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00875A	3/6/2023	Med/BI/Comp	160.12
1102876	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00342W	1/27/2023	Med/BI/Comp	145.07
1102589	8/8/2023	AFC URGENT CARE	23WC02368Y	7/18/2023	Med/BI/Comp	160.00
1102742	8/8/2023	INFINITY ORTHOPEDICS, LLC	23WC02245B	6/21/2023	Med/BI/Comp	122.40
1103001	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02212B	6/16/2023	Med/BI/Comp	222.97
1103065	8/8/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01869B	5/19/2023	Med/BI/Comp	204.62
1102852	8/8/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC04353R	1/10/2023	Med/BI/Comp	101.36
1102871	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01819A	5/17/2023	Med/BI/Comp	215.72
1102872	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01755B	5/11/2023	Med/BI/Comp	100.10
1102552	8/8/2023	JULRENE BATIQUIN AND LOMBARDI & LOMBARDI, ESQS, HER ATTORNEYS	18GL00833S	10/4/2019	Med/BI/Comp	132,500.00
1102553	8/8/2023	OCEAN CITY BOARD OF EDUCATION	22PR00167H	12/26/2022	Ind/PD/Coll	171,817.93
1102554	8/8/2023	RALPH GONZALEZ AND LAW OFFICES OF FEELEY AND LAROCCA, LLC	22GL00450D	9/13/2022	Med/BI/Comp	5,000.00
1102555	8/8/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21AL00263D	10/28/2021	Ind/PD/Coll	1,000.00
1102579	8/8/2023	Velazquez, Iris	18WC00717J	2/16/2018	Ind/PD/Coll	24,247.71
1102563	8/8/2023	Haydak, Michael	17WC01753G	2/27/2017	Ind/PD/Coll	23,779.00
1102562	8/8/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC02536T	8/11/2022	Med/BI/Comp	5,698.00
1102574	8/8/2023	Ryan, Dawn	18WC04043P	11/7/2018	Ind/PD/Coll	40,819.25

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102578	8/8/2023	TOMS RIVER SURGERY CENTER	22WC03390V	10/19/2022	Med/BI/Comp	19,757.00
1102573	8/8/2023	Reginald M. Watson, II	20WC00303T	1/27/2020	Ind/PD/Coll	77,517.00
1102564	8/8/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01217V	3/29/2023	Med/BI/Comp	21,658.12
1102577	8/8/2023	ST. LUKES WARREN HOSPITAL INC	23WC01737U	5/10/2023	Med/BI/Comp	6,788.26
1102575	8/8/2023	SHREWSBURY SURGERY CENTER	22WC00527Z	2/11/2022	Med/BI/Comp	17,003.35
1102560	8/8/2023	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	6,188.00
1102560	8/8/2023	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	906.52
1102567	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	6,048.50
1102567	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	333.35
1102568	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00288D	12/11/2020	Legal	10,923.50
1102568	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00288D	12/11/2020	Legal	414.00
1102569	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19GL00742D	2/27/2020	Legal	15,145.03
1102570	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Legal	23,071.00
1102570	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Exp / Reins Refd	350.52
1102556	8/8/2023	AFFILIATED ENGINEERING LABS., INC.	19GL00713Q	1/17/2020	Legal	10,944.74
1102557	8/8/2023	ANDERSON & SHAH, LLC	94GL00001E	6/9/2021	Legal	8,449.00
1102557	8/8/2023	ANDERSON & SHAH, LLC	94GL00001E	6/9/2021	Legal	1,252.09
1102558	8/8/2023	ANDERSON & SHAH, LLC	22GL00320Q	6/9/2022	Legal	14,569.75
1102558	8/8/2023	ANDERSON & SHAH, LLC	22GL00320Q	6/9/2022	Exp / Reins Refd	744.24
1102559	8/8/2023	ANDERSON & SHAH, LLC	22GL00612Q	12/1/2022	Legal	10,495.00
1102572	8/8/2023	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	14,661.80
1102580	8/8/2023	Weston, Deborah	19WC03329I	10/2/2019	Ind/PD/Coll	40,000.00
1102566	8/8/2023	OXFELD COHEN, P.C.	19WC03329I	10/2/2019	Ind/PD/Coll	10,000.00
1102581	8/8/2023	Weston, Deborah	18WC03047I	9/12/2018	Ind/PD/Coll	17,178.75
1102571	8/8/2023	PELLETTIERI, RABSTEIN & ALTMAN	10WC08238A	9/28/2010	Ind/PD/Coll	18,000.00
1102576	8/8/2023	SHREWSBURY SURGERY CENTER	23WC01332R	4/5/2023	Med/BI/Comp	19,572.73
1102565	8/8/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00530G	2/8/2023	Med/BI/Comp	12,354.34
1102561	8/8/2023	Errickson, Ronald	17WC01747M	2/23/2017	Ind/PD/Coll	10,200.00
1102582	8/8/2023	ANDREW I BRAFMAN, DMD	22WC00394K	2/4/2022	Med/BI/Comp	21,525.00
1103039	8/8/2023	STREAMCARE LLC	11WC04376I	12/21/2011	Med/BI/Comp	1,578.49

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102658	8/8/2023	COASTAL IMAGING, LLC	23WC01162M	3/24/2023	Med/BI/Comp	12.29
1102659	8/8/2023	COASTAL IMAGING, LLC	23WC01162M	3/24/2023	Med/BI/Comp	12.29
1103088	8/8/2023	UNIVERSITY RADIOLOGY GROUP	23WC01931G	5/24/2023	Med/BI/Comp	68.88
1102889	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01505A	4/25/2022	Med/BI/Comp	75.00
1102666	8/8/2023	COMPX MEDICAL MANAGEMENT	23WC02004B	5/31/2023	Med/BI/Comp	525.00
1103089	8/8/2023	UNIVERSITY RADIOLOGY GROUP PC	23WC01749B	5/11/2023	Med/BI/Comp	94.21
1102663	8/8/2023	COMPX MEDICAL MANAGEMENT	23WC01290T	4/3/2023	Med/BI/Comp	525.00
1102664	8/8/2023	COMPX MEDICAL MANAGEMENT	23WC01469Y	4/24/2023	Med/BI/Comp	1,050.00
1102665	8/8/2023	COMPX MEDICAL MANAGEMENT	22WC03209G	10/7/2022	Med/BI/Comp	925.00
1102887	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01428R	4/20/2023	Med/BI/Comp	350.00
1102888	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00908Z	3/7/2023	Med/BI/Comp	650.00
1102605	8/8/2023	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	23WC01979Z	5/30/2023	Med/BI/Comp	170.36
1102885	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01230R	3/29/2023	Med/BI/Comp	485.00
1102886	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01801M	5/16/2022	Med/BI/Comp	75.00
1102843	8/8/2023	NBIMC DEPARTMENT OF RADIOLOGY	23WC00696V	2/21/2023	Med/BI/Comp	12.75
1102945	8/8/2023	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	23WC02018M	6/1/2023	Med/BI/Comp	30.53
1102884	8/8/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03583V	10/28/2022	Med/BI/Comp	400.00
1102667	8/8/2023	COMPX MEDICAL MANAGEMENT	23WC01456R	4/21/2023	Med/BI/Comp	525.00
1102649	8/8/2023	CENTRASTATE MEDICAL CENTER	23WC00534R	2/8/2023	Med/BI/Comp	666.00
1102606	8/8/2023	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	21WC01932F	10/4/2021	Med/BI/Comp	17.47
1103052	8/8/2023	THE NEW JERSEY IMAGING NETWORK, LLC	21WC01611I	9/16/2021	Med/BI/Comp	54.27
1103053	8/8/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	59.38
1102669	8/8/2023	COMPX MEDICAL MANAGEMENT	22WC03277C	10/13/2022	Med/BI/Comp	525.00
1103087	8/8/2023	UNIVERSITY RADIOLOGY GROUP	22WC04278T	12/21/2022	Med/BI/Comp	14.41
1103064	8/8/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01186R	3/27/2023	Med/BI/Comp	321.24
1102668	8/8/2023	COMPX MEDICAL MANAGEMENT	21WC01776R	9/26/2021	Med/BI/Comp	525.00
1103005	8/8/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01931G	5/24/2023	Med/BI/Comp	423.06

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102730	8/8/2023	HMHMG SPECIALTY CARE	23WC00972Z	3/10/2023	Med/BI/Comp	142.92
1103027	8/8/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC02046V	6/3/2022	Med/BI/Comp	600.00
1103028	8/8/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC03824Z	11/16/2022	Med/BI/Comp	1,700.00
1103004	8/8/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01367I	4/12/2023	Med/BI/Comp	596.25
1102612	8/8/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1102613	8/8/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,920.00
1102696	8/8/2023	EXAMWORKS, INC	11WC02889T	9/13/2011	Legal	1,200.00
1102697	8/8/2023	EXAMWORKS, INC	18WC04762T	7/2/2021	Legal	1,725.00
1102939	8/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02742M	8/22/2019	Legal	995.00
1102698	8/8/2023	EXAMWORKS, INC	22WC01479C	4/20/2022	Legal	200.00
1102927	8/8/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC00673A	4/30/2021	Exp / Reins Refd	2,145.00
1103054	8/8/2023	THE PHYSICIAN PARTNERS	06NJS89C1105P	6/5/1990	Med/BI/Comp	173.25
1102607	8/8/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	23WC01224G	3/29/2023	Exp / Reins Refd	375.00
1102608	8/8/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC00283G	1/24/2020	Exp / Reins Refd	650.00
1102609	8/8/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC02742M	8/22/2019	Exp / Reins Refd	650.00
1102929	8/8/2023	PRIME SOURCE INVESTIGATIONS LLC	21WC01316A	8/10/2021	Exp / Reins Refd	2,145.00
1102693	8/8/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC00325I	2/1/2022	Legal	650.00
1102928	8/8/2023	PRIME SOURCE INVESTIGATIONS LLC	23WC00489J	2/6/2023	Exp / Reins Refd	2,370.00
1102677	8/8/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1102704	8/8/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1102713	8/8/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1103096	8/8/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1102656	8/8/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1102625	8/8/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1102655	8/8/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1102778	8/8/2023	Johnson, Pernita	21WC00378N	3/10/2021	Ind/PD/Coll	570.32
1102822	8/8/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.22

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102648	8/8/2023	CENTRASTATE MEDICAL CENTER	23WC01500V	4/25/2023	Med/BI/Comp	2,325.16
1102944	8/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC04982Z	10/10/2017	Legal	1,600.00
1103092	8/8/2023	VAUGHAN BAIO & PARTNERS LLC	22WC04358F	1/18/2023	Legal	432.00
1102943	8/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC02829P	9/16/2022	Legal	2,347.75
1102851	8/8/2023	NJ BRAIN & SPINE	23WC01826I	5/17/2023	Med/BI/Comp	138.00
1102720	8/8/2023	GUY J. RENZI & ASSOCIATES	19WC03329I	10/2/2019	Legal	74.00
1102925	8/8/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01928V	5/24/2023	Med/BI/Comp	132.13
1102645	8/8/2023	CENTRAL JERSEY URGENT CARE	23WC01500V	4/25/2023	Med/BI/Comp	160.00
1102646	8/8/2023	CENTRAL JERSEY URGENT CARE	23WC01500V	4/25/2023	Med/BI/Comp	160.00
1102583	8/8/2023	ACCESS MEDICAL ASSOCIATES	19WC01502Y	4/15/2019	Med/BI/Comp	96.96
1102814	8/8/2023	Lugo, Joelle	23WC00299P	1/25/2023	Med/BI/Comp	708.00
1102976	8/8/2023	REHABCLINICS (SPT), INC.	21WC01703V	9/22/2021	Med/BI/Comp	100.94
1102904	8/8/2023	ORTHONJ LLC	23WC00511C	2/7/2023	Med/BI/Comp	95.00
1102786	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	246.00
1102745	8/8/2023	INSPIRA HEALTH CENTER	23WC01520F	4/26/2023	Med/BI/Comp	733.35
1103044	8/8/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1103045	8/8/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1102907	8/8/2023	OXFELD COHEN, P.C.	18WC03047I	9/12/2018	Ind/PD/Coll	3,790.00
1102746	8/8/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1103035	8/8/2023	STATE SHORTHAND REPORTING SERVICE, INC.	13WC03968P	11/15/2013	Legal	75.00
1102751	8/8/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1102721	8/8/2023	GUY J. RENZI & ASSOCIATES	18WC03047I	9/12/2018	Legal	74.00
1102731	8/8/2023	HOME CARE CONNECT LLC	23WC00489J	2/6/2023	Med/BI/Comp	165.00
1102781	8/8/2023	JOSHUA G. COHEN DBA COHEN LAW FIRM	13WC03968P	11/15/2013	Ind/PD/Coll	1,065.00
1102685	8/8/2023	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	23WC00252A	1/20/2023	Ind/PD/Coll	592.92
1102736	8/8/2023	Hudson, Therese	13WC03968P	11/15/2013	Ind/PD/Coll	1,840.98
1102726	8/8/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	23WC01946M	5/25/2023	Ind/PD/Coll	1,443.80
1102785	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01949T	10/5/2021	Med/BI/Comp	615.00
1102775	8/8/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103036	8/8/2023	STATE SHORTHAND REPORTING SERVICE, INC.	22WC03097A	10/3/2022	Legal	75.00
1103073	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1103074	8/8/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	80.00
1102787	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01609C	5/2/2022	Med/BI/Comp	246.00
1102788	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02339M	7/1/2022	Med/BI/Comp	615.00
1102789	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02339M	7/1/2022	Med/BI/Comp	369.00
1102790	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02536T	8/11/2022	Med/BI/Comp	492.00
1103066	8/8/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1103067	8/8/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1103068	8/8/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1103069	8/8/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1103070	8/8/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1103071	8/8/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1103072	8/8/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1102793	8/8/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03217C	10/7/2022	Med/BI/Comp	123.00
1102747	8/8/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1102748	8/8/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1102749	8/8/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1102750	8/8/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1102996	8/8/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03798M	11/15/2022	Med/BI/Comp	63.00
1102823	8/8/2023	Mcintyre, Michele	22WC03097A	10/3/2022	Ind/PD/Coll	750.00
1102873	8/8/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01686G	5/8/2023	Med/BI/Comp	100.10
1102623	8/8/2023	BIANCAMANO & DI STEFANO, P.C.	17WC01747M	2/23/2017	Legal	1,202.02
1102784	8/8/2023	KENT AND MCBRIDE P.C.	20WC00689G	2/20/2020	Legal	1,050.00
1102629	8/8/2023	BROWN & CONNERY, LLP	19WC01850T	5/15/2019	Legal	850.00
1102630	8/8/2023	BROWN & CONNERY, LLP	22WC00956M	3/11/2022	Legal	1,200.00
1102622	8/8/2023	BIANCAMANO & DI STEFANO, P.C.	19WC03403G	10/7/2019	Legal	1,050.00
1102640	8/8/2023	CAPEHART & SCATCHARD, PA	22WC03063I	9/29/2022	Legal	313.50

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102632	8/8/2023	BROWN & CONNERY, LLP	16WC06591I	5/2/2016	Legal	1,050.00
1102632	8/8/2023	BROWN & CONNERY, LLP	16WC06591I	5/2/2016	Legal	30.00
1103034	8/8/2023	STAHL & DELAURENTIS, P.C.	21GL00144D	7/21/2021	Legal	2,322.50
1102817	8/8/2023	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	124.25
1102818	8/8/2023	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	64.25
1102686	8/8/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	17GL04459S	9/25/2020	Legal	116.00
1102687	8/8/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	17GL04459S	9/25/2020	Legal	264.00
1102688	8/8/2023	ERIC M. BERNSTEIN & ASSOCIATES, LLC	17GL04459S	9/25/2020	Legal	3,278.50
1102634	8/8/2023	BROWN & CONNERY, LLP	20WC01605Z	10/12/2020	Legal	1,050.00
1102652	8/8/2023	CHARLES DACKIS M.D.	11GL04004S	1/27/2021	Legal	1,100.00
1102624	8/8/2023	Birchmeier & Powell, LLC	19AL00155H/02	6/3/2019	Legal	231.00
1102631	8/8/2023	BROWN & CONNERY, LLP	18WC04043P	11/7/2018	Legal	1,050.00
1102913	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/06	8/9/2021	Legal	118.00
1102914	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/04	6/17/2021	Legal	138.00
1102915	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q	9/19/2014	Legal	312.00
1102916	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/05	6/17/2021	Legal	118.00
1102917	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	418.00
1102918	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/02	2/23/2015	Legal	302.00
1102832	8/8/2023	METHFESSEL & WERBEL PA	21GL00468S	6/15/2022	Legal	33.00
1102586	8/8/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	23GL00167S	3/29/2023	Legal	379.50
1102909	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	23GL00263S	5/5/2023	Legal	264.00
1102910	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	22GL00640S	12/12/2022	Legal	1,365.50
1102637	8/8/2023	BUTLER WEIHMULLER KATZ CRAIG LLP	21CR00003S	3/17/2021	Legal	126.00
1102638	8/8/2023	BUTLER WEIHMULLER KATZ CRAIG LLP	21CR00003S	3/17/2021	Legal	140.00
1102639	8/8/2023	BUTLER WEIHMULLER KATZ CRAIG LLP	21CR00003S	3/17/2021	Legal	140.00
1102911	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00300L	1/7/2021	Legal	3,519.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102912	8/8/2023	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14AL00322L/01	5/26/2016	Legal	208.00
1102633	8/8/2023	BROWN & CONNERY, LLP	21WC03140P	1/11/2022	Legal	1,200.00
1102695	8/8/2023	EXAMWORKS, INC	22WC02918Z	9/21/2022	Legal	1,275.00
1103091	8/8/2023	VANGUARD CLAIMS ADMIN	23GL00142Q	3/20/2023	Exp / Reins Refd	802.50
1103031	8/8/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00085S/01	7/5/2023	Exp / Reins Refd	1,196.00
1102705	8/8/2023	FRAUD SNIFFR, INC	23GL00415S	7/21/2023	Exp / Reins Refd	500.00
1102780	8/8/2023	JOSEPH D D'AGOSTINI, DC, PC DBA ALLIED HEALTH CENTER	22AL00490S	3/30/2023	Other	210.00
1102694	8/8/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC04100F	7/20/2017	Legal	900.00
1102783	8/8/2023	KENT AND MCBRIDE P.C.	17WC01753G	2/27/2017	Legal	1,050.00
1102942	8/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC00146G	1/12/2018	Legal	1,450.00
1102941	8/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC03147V	1/12/2022	Legal	1,100.00
1102701	8/8/2023	EXAMWORKS, INC	14WC07055J	5/21/2014	Legal	1,000.00
1102700	8/8/2023	EXAMWORKS, INC	22WC00711F	2/23/2022	Legal	1,400.00
1102598	8/8/2023	ARTHUR T. CANARIO, M.D., PA	15WC00190F	1/14/2015	Legal	795.00
1102692	8/8/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC04098J	11/16/2015	Legal	650.00
1102940	8/8/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	23WC01016T	3/15/2023	Legal	995.00
1102699	8/8/2023	EXAMWORKS, INC	18WC03647T	10/15/2018	Legal	250.00
1102676	8/8/2023	COOPER LEVENSON, PA	22GL00212D	4/28/2022	Legal	3,630.00
1102828	8/8/2023	MEDICAL RECORDS EXCHANGE, LLC DBA CHARTFAST	23GL00108Q	3/7/2023	Legal	125.00
1102833	8/8/2023	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	58.50
1102833	8/8/2023	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	1,899.50
1102678	8/8/2023	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	1,075.00
1102836	8/8/2023	METHFESSEL & WERBEL PA	17GL04440Q	5/31/2019	Legal	4,026.50
1102835	8/8/2023	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	26.00
1102835	8/8/2023	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	2,195.00
1102834	8/8/2023	METHFESSEL & WERBEL PA	22AL00193H	5/27/2022	Legal	1,184.00
1102594	8/8/2023	ANDERSON & SHAH, LLC	23GL00310Q	5/22/2023	Legal	2,293.50
1102682	8/8/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	16GL02040Q	6/18/2020	Legal	1,982.50
1102588	8/8/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00057Q	2/1/2019	Legal	698.25

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1102588	8/8/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00057Q	2/1/2019	Legal	3,256.71
1102587	8/8/2023	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00535Q	10/15/2019	Legal	533.00
1102593	8/8/2023	ANDERSON & SHAH, LLC	87GL00004E	8/9/2021	Legal	519.40
1102593	8/8/2023	ANDERSON & SHAH, LLC	87GL00004E	8/9/2021	Legal	2,685.85
1102592	8/8/2023	ANDERSON & SHAH, LLC	23GL00068S	2/14/2023	Legal	4,786.00
1102837	8/8/2023	METHFESSEL & WERBEL PA	19GL00719S	1/22/2020	Legal	1,831.75
1102681	8/8/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	23GL00068S	2/14/2023	Legal	1,105.50
1102680	8/8/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	15GL03928D	4/28/2016	Legal	70.00
1102680	8/8/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	15GL03928D	4/28/2016	Legal	953.50

Totals for 08/08/2023 - 566 Transactions

Transaction Date: 08/09/2023

1102879	8/9/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	-2,198.00
1102880	8/9/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	-2,198.00
1102881	8/9/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	-2,198.00
1099667	8/9/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC00374C	1/31/2023	Ind/PD/Coll	-2,198.00
1101328	8/9/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC00374C	1/31/2023	Ind/PD/Coll	-2,198.00

Totals for 08/09/2023 - 5 Transactions

Transaction Date: 08/10/2023

1103309	8/10/2023	MODERN SPINE AND PAIN, PC	07WC04325P	12/7/2007	Med/BI/Comp	105.24
1103492	8/10/2023	Spine and Pain Centers, PA	23WC00110P	1/9/2023	Med/BI/Comp	105.04
1103437	8/10/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01841M	5/18/2023	Med/BI/Comp	285.85
1103295	8/10/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01188M	3/27/2023	Med/BI/Comp	861.00
1103428	8/10/2023	REHABCLINICS (SPT), INC.	23WC01141M	3/23/2023	Med/BI/Comp	1,211.28
1103427	8/10/2023	REHABCLINICS (SPT), INC.	23WC01045M	3/16/2023	Med/BI/Comp	100.94
1103367	8/10/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	2,100.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103534	8/10/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1103429	8/10/2023	REHABCLINICS (SPT), INC.	23WC00605Y	2/14/2023	Med/BI/Comp	1,413.16
1103467	8/10/2023	Santa Fe Physical Therapy PC	23WC01417T	4/19/2023	Med/BI/Comp	55.00
1103466	8/10/2023	Santa Fe Physical Therapy PC	23WC01417T	4/19/2023	Med/BI/Comp	55.00
1103327	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02007C	6/1/2023	Med/BI/Comp	875.63
1103385	8/10/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00210P	1/18/2023	Med/BI/Comp	88.09
1103468	8/10/2023	Santa Fe Physical Therapy PC	23WC01659U	5/5/2023	Med/BI/Comp	55.00
1103390	8/10/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC02256C	6/22/2023	Med/BI/Comp	293.25
1103140	8/10/2023	BAYFRONT URGENT CARE P.A.	23WC01668J	5/5/2023	Med/BI/Comp	140.00
1103469	8/10/2023	Santa Fe Physical Therapy PC	23WC01659U	5/5/2023	Med/BI/Comp	55.00
1103339	8/10/2023	OCCUPATIONAL MEDICAL ASSOCIATES, INC	23WC00462K	1/30/2023	Med/BI/Comp	150.04
1103426	8/10/2023	REHABCLINICS (SPT), INC.	21WC03224F	7/8/2022	Med/BI/Comp	403.76
1103509	8/10/2023	SUMMIT MEDICAL GROUP, PA	22WC04076K	12/6/2022	Med/BI/Comp	207.62
1103292	8/10/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04149T	12/12/2022	Med/BI/Comp	360.00
1103514	8/10/2023	Teairr, Michael	22WC03882Z	11/21/2022	Ind/PD/Coll	689.71
1103425	8/10/2023	REHABCLINICS (SPT), INC.	23WC00166T	1/13/2023	Med/BI/Comp	201.88
1103498	8/10/2023	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	224.00
1103291	8/10/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04149T	12/12/2022	Med/BI/Comp	861.00
1103368	8/10/2023	PATIENT FIRST	23WC00428W	2/2/2023	Med/BI/Comp	205.00
1103524	8/10/2023	TWIN BORO PHYSICAL THERAPY	23WC01668J	5/5/2023	Med/BI/Comp	80.00
1103351	8/10/2023	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	121.97
1103377	8/10/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02377P	7/13/2022	Med/BI/Comp	88.09
1103248	8/10/2023	INFINITY ORTHOPEDICS, LLC	23WC02035J	6/2/2023	Med/BI/Comp	235.78
1103227	8/10/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02353M	7/14/2023	Med/BI/Comp	1,880.35
1103246	8/10/2023	INFINITY ORTHOPEDICS, LLC	23WC02313C	7/10/2023	Med/BI/Comp	165.12
1103232	8/10/2023	GREGORY S. GALLICK, M.D.	23WC00921K	3/8/2023	Med/BI/Comp	97.50
1103405	8/10/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01013K	3/14/2023	Med/BI/Comp	109.30
1103406	8/10/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00568I	2/9/2023	Med/BI/Comp	714.77

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103217	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01181K	3/27/2023	Med/BI/Comp	260.55
1103407	8/10/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01255K	3/30/2023	Med/BI/Comp	109.30
1103408	8/10/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01277K	3/31/2023	Med/BI/Comp	109.30
1103480	8/10/2023	SEAVIEW ORTHOPAEDIC	23WC01887C	5/17/2023	Med/BI/Comp	367.20
1103247	8/10/2023	INFINITY ORTHOPEDICS, LLC	23WC01290T	4/3/2023	Med/BI/Comp	122.40
1103297	8/10/2023	LERNER, PIERMONT, & RIVEROL PA	21WC03030T	12/21/2021	Ind/PD/Coll	3,000.00
1103461	8/10/2023	SALL MYERS MEDICAL ASSOC P.A.	21WC03030T	12/21/2021	Ind/PD/Coll	600.00
1103436	8/10/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01981K	5/30/2023	Med/BI/Comp	185.05
1103332	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01995K	5/31/2023	Med/BI/Comp	466.18
1103202	8/10/2023	DOCTORS MEDI CENTER	23WC02024K	6/2/2023	Med/BI/Comp	586.25
1103350	8/10/2023	ORTHONJ LLC	23WC02160R	6/13/2023	Med/BI/Comp	125.59
1103403	8/10/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01640C	5/5/2023	Med/BI/Comp	38.80
1103378	8/10/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01321M	4/4/2023	Med/BI/Comp	88.09
1103249	8/10/2023	INFINITY ORTHOPEDICS, LLC	23WC02214K	6/19/2023	Med/BI/Comp	122.40
1103409	8/10/2023	REHABCLINICS (SPT), INC.	23WC01321M	4/4/2023	Med/BI/Comp	201.88
1103515	8/10/2023	THE DOCTOR'S OFFICE	20WC00261B	1/23/2020	Med/BI/Comp	153.22
1103270	8/10/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1103404	8/10/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00341C	1/27/2023	Med/BI/Comp	230.09
1103271	8/10/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1103386	8/10/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02887B	9/20/2022	Med/BI/Comp	61.66
1103397	8/10/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01605Z	9/16/2021	Legal	497.50
1103344	8/10/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00207T	1/18/2023	Med/BI/Comp	1,300.00
1103156	8/10/2023	BRUNSWICK URGENT CARE, P.A.	23WC02165Y	6/13/2023	Med/BI/Comp	150.00
1103445	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00833G	3/2/2023	Med/BI/Comp	111.50
1103226	8/10/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01406R	4/18/2023	Med/BI/Comp	1,678.67
1103143	8/10/2023	BHMG- CORPORATE CARE	23WC01406R	4/18/2023	Med/BI/Comp	112.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103144	8/10/2023	BHMG- CORPORATE CARE	23WC01406R	4/18/2023	Med/BI/Comp	59.80
1103139	8/10/2023	BAYFRONT URGENT CARE P.A.	23WC01861J	5/19/2023	Med/BI/Comp	140.00
1103164	8/10/2023	CENTRAL JERSEY URGENT CARE	23WC01192U	3/27/2023	Med/BI/Comp	160.00
1103356	8/10/2023	ORTHONJ LLC	23WC01434I	4/20/2023	Med/BI/Comp	120.02
1103294	8/10/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00033R	1/4/2023	Med/BI/Comp	123.00
1103490	8/10/2023	SKR MEDICAL ADVISORS LLC	23WC01047K	3/16/2023	Med/BI/Comp	160.00
1103214	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC01836T	5/18/2023	Med/BI/Comp	244.34
1103170	8/10/2023	CLARA MASS MEDICAL CENTER	23WC00877T	3/6/2023	Med/BI/Comp	1,968.00
1103510	8/10/2023	SUMMIT MEDICAL GROUP, PA	23WC01481T	4/24/2023	Med/BI/Comp	207.62
1103293	8/10/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00033R	1/4/2023	Med/BI/Comp	123.00
1103263	8/10/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1103357	8/10/2023	ORTHONJ LLC	23WC01701F	5/9/2023	Med/BI/Comp	121.97
1103264	8/10/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	234.00
1103265	8/10/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1103391	8/10/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1103258	8/10/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1103259	8/10/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1103243	8/10/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC03411G	10/20/2022	Med/BI/Comp	124.20
1103256	8/10/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1103257	8/10/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1103174	8/10/2023	COMPREHENSIVE SPINE CARE , PA	23WC00176G	1/13/2023	Med/BI/Comp	488.75
1103260	8/10/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	234.00
1103261	8/10/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1103511	8/10/2023	SUMMIT MEDICAL GROUP, PA	22WC02010U	6/1/2022	Med/BI/Comp	207.62
1103262	8/10/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1103470	8/10/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1103112	8/10/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC04242G	12/19/2022	Med/BI/Comp	251.10
1103473	8/10/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1103474	8/10/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1103475	8/10/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1103543	8/10/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02173U	6/13/2022	Med/BI/Comp	87.42
1103471	8/10/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103472	8/10/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1103266	8/10/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	234.00
1103267	8/10/2023	IVY REHAB NETWORK, INC.	23WC01542F	4/27/2023	Med/BI/Comp	85.00
1103268	8/10/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1103269	8/10/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1103433	8/10/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1103508	8/10/2023	SUMMIT MEDICAL GROUP, PA	22WC01805W	5/16/2022	Med/BI/Comp	207.62
1103430	8/10/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1103328	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01741U	5/11/2023	Med/BI/Comp	396.27
1103431	8/10/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1103442	8/10/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01804C	5/16/2023	Med/BI/Comp	185.05
1103432	8/10/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1103463	8/10/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1103175	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC01826I	5/17/2023	Med/BI/Comp	720.00
1103465	8/10/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	55.00
1103384	8/10/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03904W	11/22/2022	Med/BI/Comp	34.51
1103464	8/10/2023	Santa Fe Physical Therapy PC	23WC01659U	5/5/2023	Med/BI/Comp	55.00
1103417	8/10/2023	REHABCLINICS (SPT), INC.	23WC00560K	2/9/2023	Med/BI/Comp	1,009.40
1103106	8/10/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	23WC00159R	1/12/2023	Med/BI/Comp	250.00
1103418	8/10/2023	REHABCLINICS (SPT), INC.	23WC01013K	3/14/2023	Med/BI/Comp	908.46
1103278	8/10/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1103401	8/10/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01230R	3/29/2023	Med/BI/Comp	164.41
1103529	8/10/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1103476	8/10/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1103477	8/10/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1103478	8/10/2023	Santa Fe Physical Therapy PC	23WC01387T	4/17/2023	Med/BI/Comp	55.00
1103411	8/10/2023	REHABCLINICS (SPT), INC.	23WC01284Z	3/31/2023	Med/BI/Comp	100.94
1103412	8/10/2023	REHABCLINICS (SPT), INC.	23WC00556Z	2/9/2023	Med/BI/Comp	605.64
1103279	8/10/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1103305	8/10/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC02013R	6/1/2023	Med/BI/Comp	164.80

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103218	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02746R	12/1/2021	Med/BI/Comp	330.51
1103364	8/10/2023	OSPREY REHABILITATION LLC	22WC03423Z	10/20/2022	Med/BI/Comp	403.76
1103301	8/10/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00254H	8/3/2023	Exp / Reins Refd	330.00
1103155	8/10/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00251H	8/3/2023	Exp / Reins Refd	135.00
1103398	8/10/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01641F	9/17/2021	Legal	750.00
1103204	8/10/2023	EDISON SPINE AND PAIN MANAGEMENT P.C.	22AL00490S	3/30/2023	Other	200.30
1103341	8/10/2023	OCEAN HOME HEALTH	23WC01367I	4/12/2023	Med/BI/Comp	66.78
1103311	8/10/2023	MRO CORPORATION	23WC02136A	6/12/2023	Exp / Reins Refd	20.00
1103413	8/10/2023	REHABCLINICS (SPT), INC.	23WC00686C	2/17/2023	Med/BI/Comp	1,009.40
1103414	8/10/2023	REHABCLINICS (SPT), INC.	22WC03277C	10/13/2022	Med/BI/Comp	504.70
1103530	8/10/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1103365	8/10/2023	OSPREY REHABILITATION LLC	23WC00350C	1/27/2023	Med/BI/Comp	706.58
1103347	8/10/2023	ORTHONJ LLC	16WC05324P	2/1/2016	Med/BI/Comp	1,027.00
1103342	8/10/2023	OCEAN HOME HEALTH	23WC01367I	4/12/2023	Med/BI/Comp	67.26
1103142	8/10/2023	BHMG- CORPORATE CARE	23WC01050Z	3/16/2023	Med/BI/Comp	170.33
1103479	8/10/2023	SEAVIEW ORTHOPAEDIC	21WC00813Z	5/21/2021	Med/BI/Comp	188.09
1103532	8/10/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1103491	8/10/2023	SKR MEDICAL ADVISORS LLC	23WC00159R	1/12/2023	Med/BI/Comp	125.00
1103421	8/10/2023	REHABCLINICS (SPT), INC.	23WC00809Z	3/1/2023	Med/BI/Comp	1,312.22
1103422	8/10/2023	REHABCLINICS (SPT), INC.	23WC00630I	2/14/2023	Med/BI/Comp	807.52
1103296	8/10/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01196R	3/27/2023	Med/BI/Comp	984.00
1103420	8/10/2023	REHABCLINICS (SPT), INC.	23WC00802R	3/1/2023	Med/BI/Comp	1,413.16
1103308	8/10/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1103533	8/10/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1103280	8/10/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1103281	8/10/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1103493	8/10/2023	SRPS, LLC	23WC02148K	6/13/2023	Med/BI/Comp	25.26
1103494	8/10/2023	SRPS, LLC	22WC04168F	12/13/2022	Med/BI/Comp	63.68
1103495	8/10/2023	SRPS, LLC	22WC04168F	12/13/2022	Med/BI/Comp	33.60

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103117	8/10/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC00142M	1/18/2022	Exp / Reins Refd	703.00
1103340	8/10/2023	OCEAN HOME HEALTH	15WC00652J	2/12/2015	Med/BI/Comp	67.26
1103113	8/10/2023	ATLANTIC IMAGING SERVICES LLC	23WC01666U	5/5/2023	Med/BI/Comp	340.03
1103236	8/10/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1103171	8/10/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1103304	8/10/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1103435	8/10/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1103346	8/10/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1103141	8/10/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1103201	8/10/2023	Depalma, John	20WC01493N	9/22/2020	Ind/PD/Coll	617.80
1103457	8/10/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1103546	8/10/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	23WC02361R	7/17/2023	Ind/PD/Coll	1,060.79
1103366	8/10/2023	Oviedo, Ilka	22WC03218R	10/10/2022	Ind/PD/Coll	975.00
1103272	8/10/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1103410	8/10/2023	REHABCLINICS (SPT), INC.	23WC01592G	5/2/2023	Med/BI/Comp	504.70
1103456	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02236C	6/21/2023	Med/BI/Comp	158.31
1103527	8/10/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1103165	8/10/2023	CENTRAL JERSEY URGENT CARE	22WC04325C	12/23/2022	Med/BI/Comp	160.00
1103528	8/10/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1103387	8/10/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00437B	2/2/2023	Med/BI/Comp	61.66
1103389	8/10/2023	PRINCETON BRAIN AND SPINE CARE, LLC	20WC01868F	11/20/2020	Med/BI/Comp	97.31
1103215	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC02562F	8/18/2022	Med/BI/Comp	353.80
1103235	8/10/2023	HAND & TRAUMA INSTITUTE LLC	22WC03883F	11/21/2022	Med/BI/Comp	61.66
1103228	8/10/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1103402	8/10/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01991F	5/31/2023	Med/BI/Comp	456.22
1103151	8/10/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01837Y	5/18/2023	Med/BI/Comp	160.00
1103152	8/10/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01837Y	5/18/2023	Med/BI/Comp	160.00
1103153	8/10/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01837Y	5/18/2023	Med/BI/Comp	160.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103154	8/10/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01837Y	5/18/2023	Med/BI/Comp	160.00
1103245	8/10/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01675Y	5/5/2023	Med/BI/Comp	124.20
1103349	8/10/2023	ORTHONJ LLC	23WC01466T	4/24/2023	Med/BI/Comp	81.13
1103525	8/10/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1103526	8/10/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1103216	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00887Y	3/6/2023	Med/BI/Comp	169.90
1103518	8/10/2023	TREASURER, STATE OF NEW JERSEY	21WC03030T	12/21/2021	Med/BI/Comp	71.98
1103513	8/10/2023	SUMMIT MEDICAL GROUP, PA	22WC02974Y	9/23/2022	Med/BI/Comp	207.62
1103230	8/10/2023	GREGORY S. GALLICK, M.D.	23WC01074Y	3/17/2023	Med/BI/Comp	1,270.00
1103333	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01853Y	5/19/2023	Med/BI/Comp	100.10
1103438	8/10/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01910Y	5/23/2023	Med/BI/Comp	287.01
1103284	8/10/2023	Jag-One Physical Therapy LLC	23WC02274Y	6/26/2023	Med/BI/Comp	125.00
1103285	8/10/2023	Jag-One Physical Therapy LLC	23WC02274Y	6/26/2023	Med/BI/Comp	125.00
1103231	8/10/2023	GREGORY S. GALLICK, M.D.	23WC01924Y	5/24/2023	Med/BI/Comp	204.46
1103273	8/10/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	234.00
1103335	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01977Y	5/30/2023	Med/BI/Comp	357.24
1103274	8/10/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1103334	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01070U	3/17/2023	Med/BI/Comp	100.10
1103501	8/10/2023	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1103276	8/10/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1103283	8/10/2023	Jag-One Physical Therapy LLC	23WC01576F	5/1/2023	Med/BI/Comp	125.00
1103200	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC01575T	5/1/2023	Med/BI/Comp	525.00
1103275	8/10/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1103337	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01978U	5/30/2023	Med/BI/Comp	458.21
1103338	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01982G	5/30/2023	Med/BI/Comp	317.24

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103277	8/10/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1103336	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01985U	5/31/2023	Med/BI/Comp	22.10
1103282	8/10/2023	Jag-One Physical Therapy LLC	23WC02093G	6/7/2023	Med/BI/Comp	125.00
1103331	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01985U	5/31/2023	Med/BI/Comp	826.67
1103416	8/10/2023	REHABCLINICS (SPT), INC.	23WC00257G	1/23/2023	Med/BI/Comp	100.94
1103166	8/10/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC02021B	6/1/2022	Med/BI/Comp	160.00
1103531	8/10/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC04316C	12/23/2022	Med/BI/Comp	110.00
1103415	8/10/2023	REHABCLINICS (SPT), INC.	22WC00812G	3/2/2022	Med/BI/Comp	504.70
1103167	8/10/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC02021B	6/1/2022	Med/BI/Comp	160.00
1103363	8/10/2023	OSPREY REHABILITATION LLC	19WC03225I	9/26/2019	Med/BI/Comp	1,110.34
1103244	8/10/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01946M	5/25/2023	Med/BI/Comp	467.50
1103329	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01810T	5/17/2023	Med/BI/Comp	145.07
1103330	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01810T	5/17/2023	Med/BI/Comp	215.72
1103307	8/10/2023	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC02231M	6/16/2022	Med/BI/Comp	15.73
1103419	8/10/2023	REHABCLINICS (SPT), INC.	23WC00452P	2/2/2023	Med/BI/Comp	201.88
1103348	8/10/2023	ORTHONJ LLC	22WC00267R	1/28/2022	Med/BI/Comp	121.97
1103124	8/10/2023	ATLANTICARE PHYSICIAN GROUP	23WC01850G	5/18/2023	Med/BI/Comp	59.03
1103125	8/10/2023	ATLANTICARE PHYSICIAN GROUP	23WC01850G	5/18/2023	Med/BI/Comp	31.49
1103160	8/10/2023	CENTRAL JERSEY URGENT CARE	23WC01757B	5/11/2023	Med/BI/Comp	160.00
1103161	8/10/2023	CENTRAL JERSEY URGENT CARE	23WC01757B	5/11/2023	Med/BI/Comp	160.00
1103375	8/10/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00717J	2/22/2023	Med/BI/Comp	88.09
1103306	8/10/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC01675Y	5/5/2023	Med/BI/Comp	164.80
1103130	8/10/2023	ATLANTICARE PHYSICIANS GROUP	23WC01562Y	4/28/2023	Med/BI/Comp	174.60

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103455	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01562Y	4/28/2023	Med/BI/Comp	177.46
1103314	8/10/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01423G	4/19/2023	Med/BI/Comp	101.36
1103454	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01283C	3/31/2023	Med/BI/Comp	111.50
1103353	8/10/2023	ORTHONJ LLC	23WC01244Y	3/30/2023	Med/BI/Comp	118.14
1103315	8/10/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01183C	3/27/2023	Med/BI/Comp	101.36
1103512	8/10/2023	SUMMIT MEDICAL GROUP, PA	23WC00776W	2/27/2023	Med/BI/Comp	207.62
1103361	8/10/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00730C	2/23/2023	Med/BI/Comp	164.46
1103362	8/10/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC00545Y	2/9/2023	Med/BI/Comp	231.41
1103203	8/10/2023	DURAMED LLC	23WC00029G	1/4/2023	Med/BI/Comp	540.00
1103107	8/10/2023	AFC URGENT CARE	22WC04333G	12/29/2022	Med/BI/Comp	160.00
1103383	8/10/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC03904W	11/22/2022	Med/BI/Comp	61.66
1103123	8/10/2023	ATLANTICARE PHYSICIAN GROUP	22WC02713W	9/9/2022	Med/BI/Comp	263.00
1103352	8/10/2023	ORTHONJ LLC	21WC00495G	3/31/2021	Med/BI/Comp	170.35
1103234	8/10/2023	GUY J. RENZI & ASSOCIATES	17WC04401R	9/5/2017	Legal	48.00
1103222	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00374C	1/31/2023	Med/BI/Comp	67.70
1103206	8/10/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01877T	5/22/2023	Med/BI/Comp	1,127.00
1103207	8/10/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC00941T	3/10/2022	Med/BI/Comp	1,682.00
1103205	8/10/2023	EMEDICAL OFFICES	23WC01575T	5/1/2023	Med/BI/Comp	202.15
1103487	8/10/2023	SEAVIEW ORTHOPAEDIC	23WC01575T	5/1/2023	Med/BI/Comp	137.70
1103539	8/10/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01751T	5/11/2023	Med/BI/Comp	244.00
1103540	8/10/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01751T	5/11/2023	Med/BI/Comp	244.00
1103233	8/10/2023	GUY J. RENZI & ASSOCIATES	22WC01080R	3/21/2022	Legal	24.00
1103373	8/10/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04263T	12/20/2022	Med/BI/Comp	70.47
1103374	8/10/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04263T	12/20/2022	Med/BI/Comp	88.09

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103212	8/10/2023	FUSION HEALTHCARE SOLUTIONS	22WC04263T	12/20/2022	Med/BI/Comp	2,410.00
1103448	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00088P	1/27/2021	Med/BI/Comp	158.31
1103382	8/10/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00210P	1/18/2023	Med/BI/Comp	64.13
1103159	8/10/2023	CENTRAL JERSEY URGENT CARE	23WC00299P	1/25/2023	Med/BI/Comp	160.00
1103115	8/10/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC01370A	4/12/2023	Med/BI/Comp	91.93
1103168	8/10/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC01744K	5/11/2022	Med/BI/Comp	160.00
1103169	8/10/2023	CENTRAL JERSEY URGENT CARE, LLC	22WC01744K	5/11/2022	Med/BI/Comp	160.00
1103449	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01871K	5/22/2023	Med/BI/Comp	158.31
1103450	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01871K	5/22/2023	Med/BI/Comp	111.50
1103223	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01694C	5/8/2023	Med/BI/Comp	169.90
1103523	8/10/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01256T	3/30/2023	Med/BI/Comp	100.77
1103441	8/10/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01256T	3/30/2023	Med/BI/Comp	203.80
1103371	8/10/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01487G	4/24/2023	Ind/PD/Coll	2,854.54
1103522	8/10/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01256T	3/30/2023	Med/BI/Comp	243.03
1103372	8/10/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	22WC03029T	9/28/2022	Med/BI/Comp	341.62
1103177	8/10/2023	COMPX MEDICAL MANAGEMENT	22WC03258T	10/12/2022	Med/BI/Comp	195.00
1103251	8/10/2023	Inspira Health Network Urgent Care	23WC01968I	5/30/2023	Med/BI/Comp	84.10
1103118	8/10/2023	ATLANTIC SPINE SPECIALISTS	23WC02031I	6/2/2023	Med/BI/Comp	157.13
1103399	8/10/2023	Rasmussen, Shawn	22WC00521Z	2/11/2022	Ind/PD/Coll	568.00
1103379	8/10/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00769I	2/24/2023	Med/BI/Comp	108.15
1103488	8/10/2023	SEAVIEW ORTHOPAEDIC	21WC00928Z	6/7/2021	Med/BI/Comp	188.09
1103447	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02335Z	7/1/2022	Med/BI/Comp	223.16
1103302	8/10/2023	Mcgininis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103453	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00992Z	3/11/2023	Med/BI/Comp	158.31
1102573	8/10/2023	Reginald M. Watson, II	20WC00303T	1/27/2020	Ind/PD/Coll	-77,517.00
1103400	8/10/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02817Z	9/15/2022	Med/BI/Comp	48.93
1103110	8/10/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	23WC01107F	3/21/2023	Med/BI/Comp	12.90
1103179	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC01626F	5/3/2023	Med/BI/Comp	1,050.00
1103180	8/10/2023	COMPX MEDICAL MANAGEMENT	22WC00969Z	3/14/2022	Med/BI/Comp	400.00
1103345	8/10/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02339M	7/1/2022	Med/BI/Comp	485.00
1103181	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC01626F	5/3/2023	Med/BI/Comp	525.00
1103182	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC01686G	5/8/2023	Med/BI/Comp	525.00
1103544	8/10/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02806W	9/15/2022	Med/BI/Comp	87.42
1103183	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC01618K	5/3/2023	Med/BI/Comp	525.00
1103184	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC00887Y	3/6/2023	Med/BI/Comp	525.00
1103185	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC01209V	3/28/2023	Med/BI/Comp	525.00
1103162	8/10/2023	CENTRAL JERSEY URGENT CARE	23WC01747Z	5/11/2023	Med/BI/Comp	160.00
1103538	8/10/2023	UNION COUNTY SURGERY CENTER, LLC	22WC02394Z	7/18/2022	Med/BI/Comp	2,070.00
1103459	8/10/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	380.02
1103460	8/10/2023	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,733.00
1103208	8/10/2023	EMERGENCY PHYSICIANS OF ST CLARES, LLC	23WC01929G	5/24/2023	Med/BI/Comp	660.00
1103483	8/10/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	129.60
1103178	8/10/2023	COMPX MEDICAL MANAGEMENT	12WC06893I	5/18/2012	Med/BI/Comp	615.00
1103116	8/10/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC02221J	6/15/2022	Exp / Reins Refd	2,100.00
1103186	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC01030R	3/15/2023	Med/BI/Comp	525.00
1103237	8/10/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC01626F	5/3/2023	Med/BI/Comp	2,624.82
1103187	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC01120J	3/22/2023	Med/BI/Comp	525.00
1103238	8/10/2023	HOME CARE CONNECT LLC	01WC03008J	8/10/2001	Med/BI/Comp	428.57
1103188	8/10/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	649.25
1103189	8/10/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	286.00
1103190	8/10/2023	COMPX MEDICAL MANAGEMENT	12WC06893I	5/18/2012	Med/BI/Comp	615.00
1103131	8/10/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,002.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103132	8/10/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,682.00
1103133	8/10/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,341.25
1103134	8/10/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,363.00
1103135	8/10/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,653.00
1103136	8/10/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,711.00
1103499	8/10/2023	STRAC Medical, LLC	23WC01355C	4/5/2023	Med/BI/Comp	1,975.00
1103500	8/10/2023	STRAC Medical, LLC	22WC02903C	9/20/2022	Med/BI/Comp	702.00
1103239	8/10/2023	HOME CARE CONNECT LLC	22WC01609C	5/2/2022	Med/BI/Comp	1,337.63
1103388	8/10/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03209G	10/7/2022	Exp / Reins Refd	499.00
1103191	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1103192	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	346.75
1103193	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1103194	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1103195	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1103196	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1103197	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1103198	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1103199	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC00623R	2/14/2023	Med/BI/Comp	321.75
1103484	8/10/2023	SEAVIEW ORTHOPAEDIC	21WC00500R	4/1/2021	Med/BI/Comp	200.00
1103150	8/10/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02347J	7/13/2023	Med/BI/Comp	160.00
1103316	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01777R	5/15/2023	Med/BI/Comp	100.10
1103317	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01777R	5/15/2023	Med/BI/Comp	510.25
1103318	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01777R	5/15/2023	Med/BI/Comp	100.10
1103319	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01619Z	5/3/2023	Med/BI/Comp	303.55
1103320	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01932B	5/24/2023	Med/BI/Comp	559.66
1103242	8/10/2023	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	162.61
1103137	8/10/2023	BAYFRONT URGENT CARE P.A.	23WC01850G	5/18/2023	Med/BI/Comp	140.00
1103482	8/10/2023	SEAVIEW ORTHOPAEDIC	23WC01955K	5/25/2023	Med/BI/Comp	137.70

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103541	8/10/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC01955K	5/25/2023	Med/BI/Comp	244.00
1103114	8/10/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC02128K	6/12/2023	Med/BI/Comp	222.02
1103520	8/10/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01516V	4/26/2023	Med/BI/Comp	100.77
1103240	8/10/2023	HOME CARE CONNECT LLC	17WC04126M	7/24/2017	Med/BI/Comp	321.43
1103209	8/10/2023	ENGLEWOOD CITY BOARD OF EDUCATION	23WC00374C	1/31/2023	Ind/PD/Coll	471.00
1103173	8/10/2023	COMPREHENSIVE NEUROLOGY, LLC	22WC03994M	12/1/2022	Med/BI/Comp	164.47
1103220	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04167M	12/13/2022	Med/BI/Comp	169.90
1103221	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00048M	1/5/2023	Med/BI/Comp	97.25
1103211	8/10/2023	FUSION HEALTHCARE SOLUTIONS	23WC00978M	3/10/2023	Med/BI/Comp	1,353.00
1103376	8/10/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01045M	3/16/2023	Med/BI/Comp	905.54
1103359	8/10/2023	ORTHONJ LLC	23WC01162M	3/24/2023	Med/BI/Comp	173.89
1103210	8/10/2023	FASTER URGENT CARE	23WC01566M	5/1/2023	Med/BI/Comp	190.00
1103519	8/10/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01566M	5/1/2023	Med/BI/Comp	350.85
1103446	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01705M	5/9/2023	Med/BI/Comp	210.05
1103505	8/10/2023	SUMMIT MEDICAL GROUP, PA	23WC01744M	5/11/2023	Med/BI/Comp	207.62
1103360	8/10/2023	ORTHONJ LLC	23WC01650K	5/4/2023	Med/BI/Comp	125.59
1103176	8/10/2023	COMPX MEDICAL MANAGEMENT	23WC01526M	4/27/2023	Med/BI/Comp	525.00
1103506	8/10/2023	SUMMIT MEDICAL GROUP, PA	23WC01625K	5/3/2023	Med/BI/Comp	207.62
1103507	8/10/2023	SUMMIT MEDICAL GROUP, PA	23WC01635K	5/4/2023	Med/BI/Comp	207.62
1103108	8/10/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC01865K	5/19/2023	Med/BI/Comp	204.05
1103443	8/10/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01922K	5/24/2023	Med/BI/Comp	241.74
1103444	8/10/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01922K	5/24/2023	Med/BI/Comp	187.86
1103163	8/10/2023	CENTRAL JERSEY URGENT CARE	23WC02025A	6/2/2023	Med/BI/Comp	160.00
1103250	8/10/2023	Inspira Health Network Urgent Care	23WC02041K	6/2/2023	Med/BI/Comp	84.10
1103462	8/10/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	195.00
1103481	8/10/2023	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	372.60

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103111	8/10/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1103369	8/10/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1103516	8/10/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1103502	8/10/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1103298	8/10/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1103147	8/10/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1103229	8/10/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1103458	8/10/2023	Rutigliano, John	21WC02782N	12/2/2021	Ind/PD/Coll	596.84
1103109	8/10/2023	Allen, Donald	22WC00956M	3/11/2022	Ind/PD/Coll	568.00
1103148	8/10/2023	BRICK TOWNSHIP BOARD OF EDUCATION	23AL00253S	8/3/2023	Ind/PD/Coll	1,671.00
1103545	8/10/2023	Wilson, Donna	23WC02385F	7/20/2023	Ind/PD/Coll	1,297.03
1103149	8/10/2023	BRICK TOWNSHIP BOARD OF EDUCATION	23AL00254H	8/3/2023	Ind/PD/Coll	1,061.35
1103290	8/10/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04167M	12/13/2022	Med/BI/Comp	123.00
1103424	8/10/2023	REHABCLINICS (SPT), INC.	22WC04134Z	12/9/2022	Med/BI/Comp	100.94
1103255	8/10/2023	IVY REHAB NETWORK, INC.	23WC01508Z	4/25/2023	Med/BI/Comp	85.00
1103536	8/10/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1103537	8/10/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1103289	8/10/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00273Z	1/24/2023	Med/BI/Comp	369.00
1103535	8/10/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1103286	8/10/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1103287	8/10/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1103288	8/10/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1103423	8/10/2023	REHABCLINICS (SPT), INC.	23WC01678B	5/8/2023	Med/BI/Comp	302.82
1103252	8/10/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1103253	8/10/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1103370	8/10/2023	PERTH AMBOY BOARD OF EDUCATION	23PR00017S	2/6/2023	Ind/PD/Coll	4,477.54
1103254	8/10/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1103517	8/10/2023	TOWNSHIP OF HILLSIDE	23WC01107F	3/21/2023	Med/BI/Comp	722.00
1103303	8/10/2023	McGinnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52
1103452	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00992Z	3/11/2023	Med/BI/Comp	111.50

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103224	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01092Z	3/20/2023	Med/BI/Comp	226.49
1103355	8/10/2023	ORTHONJ LLC	23WC01680Z	5/8/2023	Med/BI/Comp	3,102.07
1103485	8/10/2023	SEAVIEW ORTHOPAEDIC	23WC00594I	2/13/2023	Med/BI/Comp	199.80
1103394	8/10/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	132.73
1103395	8/10/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1103396	8/10/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	107.34
1103489	8/10/2023	SKR MEDICAL ADVISORS LLC	23WC01047K	3/16/2023	Med/BI/Comp	160.00
1103496	8/10/2023	STEVE J. PARAGILOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	1,000.80
1103313	8/10/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01432K	4/20/2023	Med/BI/Comp	101.36
1103158	8/10/2023	CENTRAL JERSEY URGENT CARE	23WC01785K	5/15/2023	Med/BI/Comp	160.00
1103434	8/10/2023	RENZI LEGAL RESOURCES- WC	21WC01347V	8/17/2021	Legal	74.00
1103138	8/10/2023	BAYFRONT URGENT CARE P.A.	23WC01800K	5/16/2023	Med/BI/Comp	140.00
1103486	8/10/2023	SEAVIEW ORTHOPAEDIC	23WC00919B	3/8/2023	Med/BI/Comp	199.80
1103119	8/10/2023	ATLANTICARE PHYSICIAN GROUP	22WC02824U	9/16/2022	Med/BI/Comp	247.00
1103120	8/10/2023	ATLANTICARE PHYSICIAN GROUP	22WC02824U	9/16/2022	Med/BI/Comp	201.00
1103121	8/10/2023	ATLANTICARE PHYSICIAN GROUP	22WC02824U	9/16/2022	Med/BI/Comp	263.00
1103310	8/10/2023	Monetti, Janice	23WC02184G	6/15/2023	Ind/PD/Coll	157.00
1103122	8/10/2023	ATLANTICARE PHYSICIAN GROUP	22WC02824U	9/16/2022	Med/BI/Comp	263.00
1103324	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC00922U	3/8/2023	Med/BI/Comp	343.12
1103325	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01201U	3/28/2023	Med/BI/Comp	100.10
1103146	8/10/2023	BHMG- CORPORATE CARE	23WC01386R	4/17/2023	Med/BI/Comp	59.80
1103380	8/10/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC01615U	5/3/2023	Med/BI/Comp	416.03
1103323	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01659U	5/5/2023	Med/BI/Comp	100.10
1103497	8/10/2023	STEVE J. PARAGILOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	21WC00620F	4/26/2021	Med/BI/Comp	164.08
1103225	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01576F	5/1/2023	Med/BI/Comp	254.87

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103321	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02020U	6/1/2023	Med/BI/Comp	366.00
1103129	8/10/2023	ATLANTICARE PHYSICIAN GROUP	23WC01879K	5/22/2023	Med/BI/Comp	263.00
1103326	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01994K	5/31/2023	Med/BI/Comp	309.45
1103358	8/10/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	43.56
1103343	8/10/2023	OLENA MEDICAL NEW JERSEY LLC	23WC00210P	1/18/2023	Med/BI/Comp	2,636.70
1103128	8/10/2023	ATLANTICARE PHYSICIAN GROUP	16WC06779A	5/12/2016	Med/BI/Comp	171.90
1103241	8/10/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	23WC02372C	7/18/2023	Ind/PD/Coll	723.58
1103219	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	116.14
1103393	8/10/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127A	11/13/2014	Med/BI/Comp	250.06
1103392	8/10/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127A	11/13/2014	Med/BI/Comp	132.73
1103312	8/10/2023	Nguessan, Helene	23WC01576F	5/1/2023	Ind/PD/Coll	2,983.00
1103300	8/10/2023	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	450.00
1103299	8/10/2023	LURETHA M. STRIBLING, ESQ. ATTORNEYS FOR PATRICIA MITCHELL	23GL00298Q	5/16/2023	Med/BI/Comp	4,700.00
1103127	8/10/2023	ATLANTICARE PHYSICIAN GROUP	22WC02893Y	9/20/2022	Med/BI/Comp	263.00
1103126	8/10/2023	ATLANTICARE PHYSICIAN GROUP	22WC03849Y	11/18/2022	Med/BI/Comp	247.00
1103172	8/10/2023	COMPREHENSIVE NEUROLOGY, LLC	23WC00310G	1/25/2023	Med/BI/Comp	164.47
1103504	8/10/2023	SUMMIT MEDICAL GROUP, PA	23WC00830W	3/2/2023	Med/BI/Comp	207.62
1103503	8/10/2023	SUMMIT MEDICAL GROUP, PA	23WC00830W	3/2/2023	Med/BI/Comp	207.62
1103213	8/10/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC00887Y	3/6/2023	Med/BI/Comp	169.90
1103542	8/10/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01302Y	4/3/2023	Med/BI/Comp	49.26
1103145	8/10/2023	BHMG- CORPORATE CARE	23WC01756Y	5/11/2023	Med/BI/Comp	59.80
1103440	8/10/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01852B	5/19/2023	Med/BI/Comp	464.79
1103439	8/10/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01857Y	5/19/2023	Med/BI/Comp	129.93
1103322	8/10/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01912B	5/23/2023	Med/BI/Comp	165.10

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103451	8/10/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00908Z	3/7/2023	Med/BI/Comp	111.50
1103381	8/10/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00831T	3/2/2023	Med/BI/Comp	149.40
1103354	8/10/2023	ORTHONJ LLC	23WC01367I	4/12/2023	Med/BI/Comp	208.55
1103157	8/10/2023	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	200.00
1103521	8/10/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02201M	6/15/2023	Med/BI/Comp	257.12

Totals for 08/10/2023 - 442 Transactions

Transaction Date: 08/15/2023

1103653	8/15/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1103655	8/15/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1103590	8/15/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1104035	8/15/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1104063	8/15/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC00945M	3/9/2023	Ind/PD/Coll	1,330.82
1104092	8/15/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.12
1103725	8/15/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	859.22
1103787	8/15/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1103627	8/15/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1103850	8/15/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1103714	8/15/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1104102	8/15/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1103984	8/15/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1103923	8/15/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1103985	8/15/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1103648	8/15/2023	Cassidy, Cheryle	21WC00122F	2/3/2021	Ind/PD/Coll	752.52
1103919	8/15/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1103604	8/15/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1103689	8/15/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1103592	8/15/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1103593	8/15/2023	Aquil, Jamilia	23GL00437H	8/10/2023	Ind/PD/Coll	500.00
1103844	8/15/2023	MONMOUTH MEDICAL CENTER	23WC01789B	5/15/2023	Med/BI/Comp	59.80
1104031	8/15/2023	SPECIALITY SURGICAL CENTER ANESTHESIA	23WC00237R	1/20/2023	Med/BI/Comp	500.00
1104106	8/15/2023	WEST WINDSOR TOWNSHIP	23WC00916V	3/8/2023	Med/BI/Comp	905.00
1104044	8/15/2023	SUMMIT MEDICAL GROUP, PA	22WC00665W	2/18/2022	Med/BI/Comp	207.62

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104113	8/15/2023	WORK COMP PSYCH NET,LLC	23WC00489J	2/6/2023	Med/BI/Comp	179.12
1103707	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01694C	5/8/2023	Med/BI/Comp	449.37
1103599	8/15/2023	ATLANTIC SPINE SPECIALISTS	23WC01748G	5/11/2023	Med/BI/Comp	80.48
1104068	8/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02192M	6/15/2023	Med/BI/Comp	264.02
1104033	8/15/2023	STATE SHORTHAND REPORTING SERVICE, INC.	13WC04328J	12/12/2013	Legal	75.00
1104008	8/15/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC02018M	6/1/2023	Med/BI/Comp	410.89
1103960	8/15/2023	RALPH G. CATALDO, D.O	13WC04328J	12/12/2013	Ind/PD/Coll	600.00
1103971	8/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01845M	5/18/2023	Med/BI/Comp	202.17
1103995	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01705M	5/9/2023	Med/BI/Comp	210.05
1103657	8/15/2023	COMPREHENSIVE SPINE CARE , PA	23WC00977M	3/10/2023	Med/BI/Comp	533.75
1103928	8/15/2023	PLEASANTVILLE PUBLIC SCHOOLS	23WC01784C	5/15/2023	Ind/PD/Coll	2,198.00
1103858	8/15/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00624V	2/16/2022	Med/BI/Comp	303.68
1103857	8/15/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00624V	2/16/2022	Med/BI/Comp	101.36
1103596	8/15/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC00945M	3/9/2023	Med/BI/Comp	251.10
1103741	8/15/2023	HOME CARE CONNECT LLC	23WC00763M	2/27/2023	Med/BI/Comp	21.54
1103940	8/15/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	103.24
1104025	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC00653M	2/9/2023	Med/BI/Comp	199.80
1103673	8/15/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	250.00
1103750	8/15/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01760Z	5/12/2023	Med/BI/Comp	287.00
1103735	8/15/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	2,019.68
1103970	8/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02293C	6/23/2022	Med/BI/Comp	415.15
1103969	8/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02293C	6/23/2022	Med/BI/Comp	3,181.50
1103899	8/15/2023	ORTHONJ LLC	23WC00291C	1/24/2023	Med/BI/Comp	121.97
1103728	8/15/2023	GREGORY S. GALLICK, M.D.	23WC02178C	6/14/2023	Med/BI/Comp	97.50
1104015	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC01382K	4/17/2023	Med/BI/Comp	761.40
1103823	8/15/2023	LONG BRANCH BOARD OF EDUCATION	22WC04228A	12/16/2022	Ind/PD/Coll	1,404.38

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103983	8/15/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01218T	3/29/2023	Med/BI/Comp	126.49
1103732	8/15/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02016Y	6/1/2023	Med/BI/Comp	78.94
1103816	8/15/2023	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	160.62
1103943	8/15/2023	PREMIER PAIN CENTERS LLC	06WC03584P	2/10/2006	Med/BI/Comp	213.40
1103785	8/15/2023	JLS PAIN MGT LLC	22WC00703P	2/23/2022	Med/BI/Comp	44.63
1103643	8/15/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC03872G	11/21/2022	Med/BI/Comp	95.00
1104016	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC01575T	5/1/2023	Med/BI/Comp	2,838.46
1103762	8/15/2023	Inspira Health Network UC	23WC02118G	6/9/2023	Med/BI/Comp	258.00
1103716	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01634R	5/4/2023	Med/BI/Comp	307.26
1103715	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01634R	5/4/2023	Med/BI/Comp	2,342.97
1104045	8/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01356B	4/10/2023	Med/BI/Comp	123.00
1103675	8/15/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	960.00
1104115	8/15/2023	WORK COMP PSYCH NET,LLC	23WC01489J	4/25/2023	Med/BI/Comp	170.00
1103727	8/15/2023	GREGORY S. GALLICK, M.D.	23WC02262C	6/23/2023	Med/BI/Comp	202.67
1103752	8/15/2023	HUNTERDON URGENT CARE PC	23WC02098T	6/7/2023	Med/BI/Comp	210.00
1103872	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01201U	3/28/2023	Med/BI/Comp	104.53
1103733	8/15/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC00402C	2/1/2023	Med/BI/Comp	157.91
1104007	8/15/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES	23WC01910Y	5/23/2023	Med/BI/Comp	410.89
1103614	8/15/2023	BHMG- CORPORATE CARE	23WC01927Y	5/24/2023	Med/BI/Comp	59.80
1104116	8/15/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	179.12
1103717	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01784C	5/15/2023	Med/BI/Comp	1,738.67
1103843	8/15/2023	MONMOUTH MEDICAL CENTER	23WC02222Z	6/20/2023	Med/BI/Comp	112.00
1103842	8/15/2023	MONMOUTH MEDICAL CENTER	23WC02099B	6/8/2023	Med/BI/Comp	91.93
1103887	8/15/2023	ONE CALL CARE TRANSPORT & TRANSLATE	23WC01417T	4/19/2023	Med/BI/Comp	13.65
1103958	8/15/2023	QUEST DIAGNOSTICS	07WC02006I	5/23/2007	Med/BI/Comp	140.68
1103898	8/15/2023	ORTHONJ LLC	23WC01244Y	3/30/2023	Med/BI/Comp	118.14
1103788	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01244Y	3/30/2023	Med/BI/Comp	246.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103726	8/15/2023	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	256.00
1103646	8/15/2023	CAPEHART & SCATCHARD, PA	20WC01999I	8/17/2022	Legal	477.50
1103848	8/15/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00063H	5/17/2023	Exp / Reins Refd	969.34
1103748	8/15/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1103729	8/15/2023	Gregory, Michael	15WC01288N	3/18/2015	Ind/PD/Coll	1,443.88
1103678	8/15/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1104117	8/15/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1103647	8/15/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28
1104028	8/15/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1103822	8/15/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1103671	8/15/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1103824	8/15/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1103730	8/15/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1103825	8/15/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1103775	8/15/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1103605	8/15/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1103996	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00381T	2/3/2022	Med/BI/Comp	152.73
1103622	8/15/2023	BHMG- CORPORATE CARE	23WC02142K	6/13/2023	Med/BI/Comp	59.80
1103621	8/15/2023	BHMG- CORPORATE CARE	23WC02142K	6/13/2023	Med/BI/Comp	170.33
1103968	8/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01991F	5/31/2023	Med/BI/Comp	109.30
1103764	8/15/2023	Inspira Health Network Urgent Care	23WC02216U	6/16/2023	Med/BI/Comp	193.88
1103908	8/15/2023	ORTHONJ LLC	23WC01701F	5/9/2023	Med/BI/Comp	121.97
1103704	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00851F	3/3/2023	Med/BI/Comp	267.15
1103620	8/15/2023	BHMG- CORPORATE CARE	23WC00363K	1/30/2023	Med/BI/Comp	43.62
1104065	8/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02201M	6/15/2023	Med/BI/Comp	377.15
1103619	8/15/2023	BHMG- CORPORATE CARE	23WC00363K	1/30/2023	Med/BI/Comp	211.03
1103754	8/15/2023	IMMEDICENTER TOTOWA	23WC02106U	6/8/2023	Med/BI/Comp	243.81
1104024	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC02208T	6/16/2023	Med/BI/Comp	241.92
1103751	8/15/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC02098T	6/7/2023	Med/BI/Comp	186.12
1103589	8/15/2023	AFC URGENT CARE	23WC02391K	7/24/2023	Med/BI/Comp	160.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103829	8/15/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC00328U	1/26/2023	Med/BI/Comp	164.80
1103681	8/15/2023	EMEDICAL OFFICES	23WC01291U	4/3/2023	Med/BI/Comp	202.15
1103967	8/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC01572G	9/15/2021	Med/BI/Comp	164.41
1103656	8/15/2023	COMPREHENSIVE SPINE CARE , PA	22WC03411G	10/20/2022	Med/BI/Comp	533.75
1104041	8/15/2023	SUMMIT MEDICAL GROUP, PA	22WC04087G	12/7/2022	Med/BI/Comp	141.91
1103941	8/15/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04316C	12/23/2022	Med/BI/Comp	61.66
1103907	8/15/2023	ORTHONJ LLC	23WC00511C	2/7/2023	Med/BI/Comp	863.97
1103997	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC04358F	1/18/2023	Med/BI/Comp	111.50
1103618	8/15/2023	BHMG- CORPORATE CARE	22WC04304K	12/22/2022	Med/BI/Comp	214.50
1104054	8/15/2023	TARIQ S. SIDDIQI, MD	22WC03945J	11/29/2022	Med/BI/Comp	1,093.04
1103703	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01830J	5/17/2022	Med/BI/Comp	170.01
1103674	8/15/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	705.00
1103909	8/15/2023	ORTHONJ LLC	16WC07364F	6/20/2016	Med/BI/Comp	118.14
1103922	8/15/2023	PATIENT FIRST	23WC00481U	2/6/2023	Med/BI/Comp	94.00
1103651	8/15/2023	CHARLESTON HOSPITAL INC. DBA SAINT FRANCIS HOSPITAL	06NJS89C1105P	6/5/1990	Med/BI/Comp	351.10
1103736	8/15/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC01758V	5/11/2023	Med/BI/Comp	259.11
1103998	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01750I	5/11/2023	Med/BI/Comp	158.31
1103606	8/15/2023	BARNABAS HEALTH MEDICAL GROUP	22WC04278T	12/21/2022	Med/BI/Comp	249.85
1103636	8/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01967K	5/30/2023	Med/BI/Comp	150.00
1104061	8/15/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC01925K	5/24/2023	Med/BI/Comp	228.79
1103645	8/15/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01733K	5/10/2023	Med/BI/Comp	183.10
1103910	8/15/2023	ORTHONJ LLC	22WC01481M	4/20/2022	Med/BI/Comp	121.97
1103635	8/15/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01233K	3/29/2023	Med/BI/Comp	160.00
1103702	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	19WC04553V	12/20/2019	Med/BI/Comp	550.33
1103830	8/15/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC02240B	6/21/2023	Med/BI/Comp	126.49
1104067	8/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01205Z	3/28/2023	Med/BI/Comp	243.03

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103832	8/15/2023	MERCER BUCKS ORTHOPAEDICS, PC	23WC02042B	6/2/2023	Med/BI/Comp	101.78
1103856	8/15/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01974B	5/30/2023	Med/BI/Comp	310.75
1103914	8/15/2023	ORTHONJ LLC	23WC00575Z	2/10/2023	Med/BI/Comp	90.24
1103964	8/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02403Z	7/19/2022	Med/BI/Comp	535.75
1103921	8/15/2023	PATIENT FIRST	23WC02085T	6/7/2023	Med/BI/Comp	245.00
1103723	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	4,643.50
1103722	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	584.40
1103979	8/15/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01774B	5/15/2023	Med/BI/Comp	185.05
1103915	8/15/2023	ORTHONJ LLC	23WC01648B	5/4/2023	Med/BI/Comp	330.61
1103706	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00466Z	2/9/2022	Med/BI/Comp	116.14
1103698	8/15/2023	FIRSTCARE MEDICAL GROUP	23WC01288B	3/31/2023	Med/BI/Comp	96.96
1103603	8/15/2023	ATLANTICARE OCCUPATIONAL HEALTH EGG HARBOR TWP	20WC00665Y	2/19/2020	Med/BI/Comp	98.23
1104098	8/15/2023	URGI- MED URGENT CARE	23WC01046B	3/16/2023	Med/BI/Comp	125.00
1103839	8/15/2023	MONMOUTH MEDICAL CENTER	23WC00893B	3/7/2023	Med/BI/Comp	43.62
1103838	8/15/2023	MONMOUTH MEDICAL CENTER	23WC00893B	3/7/2023	Med/BI/Comp	226.72
1103837	8/15/2023	MONMOUTH MEDICAL CENTER	23WC00351B	1/27/2023	Med/BI/Comp	208.12
1104056	8/15/2023	THE DOCTOR'S OFFICE	20WC00261B	1/23/2020	Med/BI/Comp	59.80
1103600	8/15/2023	ATLANTIC URGENT CARE	22WC03744B	11/8/2022	Med/BI/Comp	15.00
1103946	8/15/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC00251T	1/20/2023	Med/BI/Comp	46.15
1103765	8/15/2023	Inspira Health Network Urgent Care	23WC02039Y	6/2/2023	Med/BI/Comp	239.57
1103913	8/15/2023	ORTHONJ LLC	22WC04049V	12/6/2022	Med/BI/Comp	202.25
1103978	8/15/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01945Y	5/25/2023	Med/BI/Comp	185.05
1103626	8/15/2023	BHMG- CORPORATE CARE	23WC01927Y	5/24/2023	Med/BI/Comp	59.80
1103625	8/15/2023	BHMG- CORPORATE CARE	23WC01927Y	5/24/2023	Med/BI/Comp	257.96
1103684	8/15/2023	EMER PHY ASSOC OF NORTH JERSEY	21WC02002T	10/7/2021	Med/BI/Comp	1,577.00
1104058	8/15/2023	THE DOCTORS OFFICE OF WEST CALDWELL	23WC01790Y	5/15/2023	Med/BI/Comp	160.00
1104057	8/15/2023	THE DOCTORS OFFICE OF WEST CALDWELL	23WC01790Y	5/15/2023	Med/BI/Comp	160.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103939	8/15/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01649Y	5/4/2023	Med/BI/Comp	140.94
1103740	8/15/2023	HMHMG SPECIALTY CARE	23WC01435Y	4/20/2023	Med/BI/Comp	142.92
1103683	8/15/2023	EMEDICAL OFFICES	23WC02045G	6/2/2023	Med/BI/Comp	202.15
1103682	8/15/2023	EMEDICAL OFFICES	23WC02045G	6/2/2023	Med/BI/Comp	202.15
1103854	8/15/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	219.12
1103912	8/15/2023	ORTHONJ LLC	19WC01583P	4/23/2019	Med/BI/Comp	196.21
1104032	8/15/2023	Spine and Pain Centers, PA	23WC00110P	1/9/2023	Med/BI/Comp	858.72
1103670	8/15/2023	DOCTORS MEDI CENTER	23WC02024K	6/2/2023	Med/BI/Comp	307.48
1103855	8/15/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01925K	5/24/2023	Med/BI/Comp	150.14
1103965	8/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01704K	5/9/2023	Med/BI/Comp	109.30
1103911	8/15/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	4,780.80
1104099	8/15/2023	URGI- MED URGENT CARE	23WC01035K	3/15/2023	Med/BI/Comp	125.00
1103826	8/15/2023	MARC A. ROSS, P.A.	15WC02037M	5/15/2015	Ind/PD/Coll	2,700.00
1103866	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01417T	4/19/2023	Med/BI/Comp	145.07
1103817	8/15/2023	Kiempisty-Lachowski, Bernadette	18WC02209N	6/5/2018	Ind/PD/Coll	534.52
1103929	8/15/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00
1104080	8/15/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1104079	8/15/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1104078	8/15/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1104077	8/15/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1104076	8/15/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1104075	8/15/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1104074	8/15/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1104088	8/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1104087	8/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	75.00
1103827	8/15/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1104086	8/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1104085	8/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1104084	8/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104083	8/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1104013	8/15/2023	Santa Fe Physical Therapy PC	23WC01417T	4/19/2023	Med/BI/Comp	55.00
1104073	8/15/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1103917	8/15/2023	OSPREY REHABILITATION LLC	22WC00508V	2/10/2022	Med/BI/Comp	302.82
1104050	8/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01883V	5/22/2023	Med/BI/Comp	210.19
1103877	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01812B	5/16/2023	Med/BI/Comp	100.10
1104006	8/15/2023	RWJ HAMILTON CORPORATE CARE	23WC02321Y	7/11/2023	Med/BI/Comp	59.80
1104005	8/15/2023	RWJ HAMILTON CORPORATE CARE	23WC02376K	7/19/2023	Med/BI/Comp	112.00
1103876	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02060B	6/5/2023	Med/BI/Comp	453.34
1103642	8/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01374B	4/12/2023	Med/BI/Comp	150.00
1103641	8/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01374B	4/12/2023	Med/BI/Comp	150.00
1103759	8/15/2023	INFINITY ORTHOPEDICS, LLC	23WC02341B	7/13/2023	Med/BI/Comp	122.40
1103758	8/15/2023	INFINITY ORTHOPEDICS, LLC	23WC02341B	7/13/2023	Med/BI/Comp	165.12
1104051	8/15/2023	SUMMIT MEDICAL GROUP, PA	23WC02334P	7/12/2023	Med/BI/Comp	123.00
1103886	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02089U	6/7/2023	Med/BI/Comp	100.10
1103885	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02080U	6/6/2023	Med/BI/Comp	301.83
1103884	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02066U	6/5/2023	Med/BI/Comp	265.61
1103883	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02061U	6/5/2023	Med/BI/Comp	285.24
1103640	8/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC02044U	6/2/2023	Med/BI/Comp	150.00
1103644	8/15/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01952T	5/25/2023	Med/BI/Comp	119.36
1103701	8/15/2023	FIRSTCARE MEDICAL GROUP	23WC02000U	5/31/2023	Med/BI/Comp	96.96
1103881	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01710U	5/9/2023	Med/BI/Comp	100.10
1103700	8/15/2023	FIRSTCARE MEDICAL GROUP	23WC01546U	4/28/2023	Med/BI/Comp	170.33
1103699	8/15/2023	FIRSTCARE MEDICAL GROUP	23WC01517U	4/26/2023	Med/BI/Comp	170.33
1103760	8/15/2023	INFINITY ORTHOPEDICS, LLC	23WC02347J	7/13/2023	Med/BI/Comp	294.47

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103988	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01386R	4/17/2023	Med/BI/Comp	111.50
1103882	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02113P	6/8/2023	Med/BI/Comp	211.29
1103677	8/15/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	880.00
1103880	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01070U	3/17/2023	Med/BI/Comp	100.10
1103920	8/15/2023	PATIENT FIRST	23WC00481U	2/6/2023	Med/BI/Comp	94.00
1103952	8/15/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC01721A	5/10/2023	Med/BI/Comp	150.00
1103613	8/15/2023	BAYONNE BOARD OF EDUCATION	23WC02242F	6/21/2023	Ind/PD/Coll	1,448.84
1103924	8/15/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01626F	5/3/2023	Ind/PD/Coll	90.39
1103821	8/15/2023	LEBANON BOROUGH BOARD OF EDUCATION	23WC02389R	7/21/2023	Ind/PD/Coll	676.10
1103926	8/15/2023	PERTH AMBOY BOARD OF EDUCATION	23WC02276R	6/20/2023	Ind/PD/Coll	1,467.18
1103925	8/15/2023	PERTH AMBOY BOARD OF EDUCATION	23WC02276R	6/20/2023	Ind/PD/Coll	1,467.18
1103734	8/15/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1104101	8/15/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1103828	8/15/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1104104	8/15/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1104107	8/15/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1103820	8/15/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1103874	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02007C	6/1/2023	Med/BI/Comp	100.10
1104064	8/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02276U	6/22/2022	Med/BI/Comp	523.38
1103950	8/15/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09127A	11/13/2014	Med/BI/Comp	132.73
1103987	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00088P	1/27/2021	Med/BI/Comp	408.04
1104002	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	21WC01316A	8/10/2021	Med/BI/Comp	158.31
1103875	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02060B	6/5/2023	Med/BI/Comp	230.79

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103945	8/15/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03410V	10/20/2022	Legal	2,145.00
1104014	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC00305V	1/25/2023	Med/BI/Comp	162.00
1103694	8/15/2023	EXAMWORKS, INC	22WC00362V	2/3/2022	Exp / Reins Refd	1,200.00
1104072	8/15/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1104071	8/15/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1104070	8/15/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1104069	8/15/2023	TWIN BORO PHYSICAL THERAPY	23WC00457R	2/3/2023	Med/BI/Comp	80.00
1103781	8/15/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1103780	8/15/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1103779	8/15/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00
1103976	8/15/2023	REHABCLINICS (SPT), INC.	23WC01622B	5/3/2023	Med/BI/Comp	201.88
1103778	8/15/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1104012	8/15/2023	Santa Fe Physical Therapy PC	23WC00407A	2/1/2023	Med/BI/Comp	55.00
1103975	8/15/2023	REHABCLINICS (SPT), INC.	23WC01812B	5/16/2023	Med/BI/Comp	100.94
1104090	8/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1104089	8/15/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1103737	8/15/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	23WC01946M	5/25/2023	Ind/PD/Coll	1,443.80
1103974	8/15/2023	REHABCLINICS (SPT), INC.	23WC01721A	5/10/2023	Med/BI/Comp	100.94
1103772	8/15/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	234.00
1103771	8/15/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1103918	8/15/2023	OSPREY REHABILITATION LLC	23WC01519F	4/26/2023	Med/BI/Comp	201.88
1103770	8/15/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	140.00
1103769	8/15/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	289.00
1103777	8/15/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1103776	8/15/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1104082	8/15/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1104081	8/15/2023	TWIN BORO PHYSICAL THERAPY	22WC03791C	11/15/2022	Med/BI/Comp	80.00
1104105	8/15/2023	WAYNE TOWNSHIP BOARD OF EDUCATION	23AL00238L	7/19/2023	Ind/PD/Coll	2,903.00
1103841	8/15/2023	MONMOUTH MEDICAL CENTER	23WC02191K	6/15/2023	Med/BI/Comp	170.33
1103792	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02257M	6/22/2023	Med/BI/Comp	246.00
1103944	8/15/2023	PRESTIGE MEDICAL SERVICES	23WC01946M	5/25/2023	Med/BI/Comp	1,539.60
1103791	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02257M	6/22/2023	Med/BI/Comp	369.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104094	8/15/2023	UNIVERSITY PHYSICIAN ASSOCIATES	23WC01200M	3/27/2023	Med/BI/Comp	300.00
1103790	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02232U	6/20/2023	Med/BI/Comp	246.00
1103652	8/15/2023	CIOX HEALTH	21AL00057H/01	3/7/2023	Legal	80.00
1103774	8/15/2023	J.T. BECKER & COMPANY, INC	23GL00133Q	3/15/2023	Exp / Reins Refd	440.00
1103747	8/15/2023	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	23WC02290V	7/1/2023	Ind/PD/Coll	1,339.60
1103789	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02232U	6/20/2023	Med/BI/Comp	492.00
1104022	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC00207T	1/18/2023	Med/BI/Comp	137.70
1103676	8/15/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1104018	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC02250C	6/21/2023	Med/BI/Comp	94.50
1104027	8/15/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	23WC00350C	1/27/2023	Med/BI/Comp	1,600.00
1104114	8/15/2023	WORK COMP PSYCH NET,LLC	23WC01445C	4/21/2023	Med/BI/Comp	650.00
1103849	8/15/2023	New Jersey Healthcare Specialists, PC	21WC01765C	9/24/2021	Med/BI/Comp	996.00
1104046	8/15/2023	SUMMIT MEDICAL GROUP, PA	23WC01445C	4/21/2023	Med/BI/Comp	207.62
1103809	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02209F	6/12/2023	Med/BI/Comp	492.00
1104023	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC02416C	7/26/2023	Med/BI/Comp	386.10
1103815	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02196U	6/15/2023	Med/BI/Comp	123.00
1103814	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02196U	6/15/2023	Med/BI/Comp	984.00
1103873	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01713C	5/9/2023	Med/BI/Comp	250.07
1103813	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02138C	6/12/2023	Med/BI/Comp	861.00
1103812	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02265Y	6/23/2023	Med/BI/Comp	123.00
1104021	8/15/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	137.70
1103808	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02265Y	6/23/2023	Med/BI/Comp	123.00
1103807	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02265Y	6/23/2023	Med/BI/Comp	123.00
1103806	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02009U	6/1/2023	Med/BI/Comp	246.00
1103805	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02009U	6/1/2023	Med/BI/Comp	1,107.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103804	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02265Y	6/23/2023	Med/BI/Comp	369.00
1103803	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00278G	1/24/2023	Med/BI/Comp	369.00
1103802	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00489J	2/6/2023	Med/BI/Comp	1,353.00
1104108	8/15/2023	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	23WC00726V	2/23/2023	Ind/PD/Coll	566.88
1103811	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02306J	7/10/2023	Med/BI/Comp	615.00
1103972	8/15/2023	REHABCLINICS (SPT), INC.	22WC03390V	10/19/2022	Med/BI/Comp	1,110.34
1103810	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00237R	1/20/2023	Med/BI/Comp	738.00
1103973	8/15/2023	REHABCLINICS (SPT), INC.	22WC03592R	10/28/2022	Med/BI/Comp	605.64
1104019	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC02372C	7/18/2023	Med/BI/Comp	199.80
1103801	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03218R	10/10/2022	Med/BI/Comp	1,599.00
1104020	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC02372C	7/18/2023	Med/BI/Comp	200.00
1103712	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	104.16
1103986	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01283C	3/31/2023	Med/BI/Comp	203.88
1104053	8/15/2023	TARIQ S. SIDDIQI, MD	23WC00686C	2/17/2023	Med/BI/Comp	122.75
1103879	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01994K	5/31/2023	Med/BI/Comp	145.07
1104091	8/15/2023	UMCPINCETON AT PLAINSBORO	23WC01802T	5/15/2023	Med/BI/Comp	1,589.50
1103638	8/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC01967K	5/30/2023	Med/BI/Comp	150.00
1103897	8/15/2023	OPTUM MEDICAL CARE OF NEW JERSEY, P.C. DBA RIVERSIDE MEDICAL GROUP	23WC01684K	5/8/2023	Med/BI/Comp	63.22
1103878	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01995K	5/31/2023	Med/BI/Comp	145.07
1103953	8/15/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC02223K	6/20/2023	Med/BI/Comp	99.00
1103649	8/15/2023	CENTRAL JERSEY URGENT CARE	23WC02186K	6/14/2023	Med/BI/Comp	160.00
1103637	8/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC02029K	6/2/2023	Med/BI/Comp	150.00
1103629	8/15/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	22WC03277C	10/13/2022	Ind/PD/Coll	1,570.11
1103639	8/15/2023	BRUNSWICK URGENT CARE, P.A.	23WC02008K	6/1/2023	Med/BI/Comp	150.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104100	8/15/2023	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	23WC01663K	5/5/2023	Med/BI/Comp	285.00
1103951	8/15/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02834A	12/7/2021	Med/BI/Comp	55.09
1103763	8/15/2023	Inspira Health Network Urgent Care	23WC01968I	5/30/2023	Med/BI/Comp	126.02
1104052	8/15/2023	SUMMIT MEDICAL GROUP, PA	22WC03754F	11/9/2022	Med/BI/Comp	920.00
1103818	8/15/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC02236C	6/21/2023	Ind/PD/Coll	3,636.18
1103942	8/15/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04204A	12/15/2022	Med/BI/Comp	61.66
1103584	8/15/2023	ADVANCED SPINAL CARE & ASSOCIATES, LLC dba THE ADVANCED SPINE CENTER	22WC01894F	5/20/2022	Med/BI/Comp	100.77
1103650	8/15/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC01400F	4/8/2022	Med/BI/Comp	90.24
1103586	8/15/2023	AFC URGENT CARE	23WC01487G	4/24/2023	Med/BI/Comp	160.00
1103628	8/15/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC02169C	6/14/2023	Ind/PD/Coll	4,483.11
1103835	8/15/2023	MICHAEL FALCONE, MD, LLC	21WC01932F	10/4/2021	Med/BI/Comp	144.64
1103746	8/15/2023	HOME CARE CONNECT LLC	23WC02011T	6/1/2023	Med/BI/Comp	69.16
1103597	8/15/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC02371Y	7/18/2023	Med/BI/Comp	161.74
1103602	8/15/2023	ATLANTIC URGENT CARE	23WC01983G	5/31/2023	Med/BI/Comp	244.00
1104017	8/15/2023	SEAVIEW ORTHOPAEDIC	18WC03487F	10/5/2018	Med/BI/Comp	755.46
1104003	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	13WC04328J	12/12/2013	Med/BI/Comp	327.32
1103936	8/15/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03661A	11/2/2022	Med/BI/Comp	108.15
1103902	8/15/2023	ORTHONJ LLC	19WC04478G	12/16/2019	Med/BI/Comp	125.59
1103585	8/15/2023	AFC URGENT CARE	23WC02366Y	7/18/2023	Med/BI/Comp	160.00
1104049	8/15/2023	SUMMIT MEDICAL GROUP, PA	23WC00842Y	3/3/2023	Med/BI/Comp	207.62
1103901	8/15/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1103900	8/15/2023	ORTHONJ LLC	22WC03109G	10/3/2022	Med/BI/Comp	121.97
1104047	8/15/2023	SUMMIT MEDICAL GROUP, PA	23WC00761W	2/24/2023	Med/BI/Comp	207.62
1103954	8/15/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC01636B	5/4/2023	Med/BI/Comp	150.00
1104048	8/15/2023	SUMMIT MEDICAL GROUP, PA	23WC00594I	2/13/2023	Med/BI/Comp	207.62
1103773	8/15/2023	IVY REHAB NETWORK, INC.	23WC01472T	4/24/2023	Med/BI/Comp	85.00
1103800	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01188M	3/27/2023	Med/BI/Comp	1,107.00
1103799	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00994M	3/14/2023	Med/BI/Comp	1,599.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103798	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00763M	2/27/2023	Med/BI/Comp	1,230.00
1103797	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00708M	2/22/2023	Med/BI/Comp	1,353.00
1103796	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01788Y	5/2/2023	Med/BI/Comp	123.00
1103795	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02320U	7/11/2023	Med/BI/Comp	123.00
1103794	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02262C	6/23/2023	Med/BI/Comp	369.00
1103916	8/15/2023	OSPREY REHABILITATION LLC	23WC00909Z	3/7/2023	Med/BI/Comp	807.52
1103793	8/15/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02257M	6/22/2023	Med/BI/Comp	123.00
1103550	8/15/2023	QualCare, Inc.	23WC02518U	8/14/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02516Y	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02515B	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02514T	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02512Y	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02510A	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02509U	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02508T	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02507Y	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02506U	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02505Y	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02504F	8/10/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02503C	8/9/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02468M	8/3/2023	Exp / Reins Refd	1,085.00
1103550	8/15/2023	QualCare, Inc.	23WC02501Y	8/9/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02389R	7/21/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02209F	6/12/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02270C	6/23/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02478B	8/4/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02025A	6/2/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02482C	8/7/2023	Exp / Reins Refd	1,085.00
1103550	8/15/2023	QualCare, Inc.	23WC02455U	8/2/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02473P	8/3/2023	Exp / Reins Refd	1,085.00
1103550	8/15/2023	QualCare, Inc.	23WC02402I	7/25/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02500K	8/9/2023	Exp / Reins Refd	275.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103550	8/15/2023	QualCare, Inc.	23WC02499K	8/9/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02498K	8/9/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02497U	8/9/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02496Z	8/9/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02495U	8/9/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02494R	8/9/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02493Y	8/9/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02492K	8/9/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	22WC04168F	12/13/2022	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02491U	8/8/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02490Y	8/8/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02488B	8/8/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02487B	8/8/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02486K	8/8/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02137F	6/12/2023	Exp / Reins Refd	265.00
1103550	8/15/2023	QualCare, Inc.	23WC02485F	8/8/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02483K	8/7/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC00402C	2/1/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02484Y	8/7/2023	Exp / Reins Refd	275.00
1103963	8/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01636B	5/4/2023	Med/BI/Comp	35.50
1103666	8/15/2023	COMPX MEDICAL MANAGEMENT	23WC00875A	3/6/2023	Med/BI/Comp	525.00
1103665	8/15/2023	COMPX MEDICAL MANAGEMENT	23WC01639Z	5/4/2023	Med/BI/Comp	525.00
1103664	8/15/2023	COMPX MEDICAL MANAGEMENT	23WC01283C	3/31/2023	Med/BI/Comp	525.00
1103579	8/15/2023	UMCPRINCETON AT PLAINSBORO	23WC01802T	5/15/2023	Med/BI/Comp	6,674.65
1103561	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	10,010.00
1103578	8/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03217C	10/7/2022	Med/BI/Comp	5,654.76
1103551	8/15/2023	ACCURATE MONITORING, LLC	22WC03505P	10/25/2022	Med/BI/Comp	7,570.00
1103559	8/15/2023	FISHMAN & FISHMAN, LLC	13WC04328J	12/12/2013	Ind/PD/Coll	5,710.50
1103553	8/15/2023	Ahmad, Abdul Azeem	13WC04328J	12/12/2013	Ind/PD/Coll	11,850.56
1103576	8/15/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	20WC01090Z	5/13/2020	Med/BI/Comp	5,783.00
1103564	8/15/2023	JLS PAIN MGT LLC	22WC00703P	2/23/2022	Med/BI/Comp	6,882.74
1103568	8/15/2023	ORTHONJ LLC	23WC00511C	2/7/2023	Med/BI/Comp	5,082.15
1103566	8/15/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23PR00063H	5/17/2023	Ind/PD/Coll	133,150.61

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103571	8/15/2023	RAFAEL RIVERA AND HIS ATTORNEYS CHASAN LAMPARELLO MALLON & CAPPUZZO, P.C.	19GL00566Q	10/23/2019	Med/BI/Comp	125,000.00
1103554	8/15/2023	Carty, Wendy	20WC01744Z	10/28/2020	Ind/PD/Coll	18,000.00
1103558	8/15/2023	FALCON LAW FIRM, LLC	20WC01472N	9/21/2020	Ind/PD/Coll	10,541.50
1103565	8/15/2023	Morgan, Richard	20WC01472N	9/21/2020	Ind/PD/Coll	33,476.46
1103581	8/15/2023	VINCENT J. CIECKA, P.C.	20WC01744Z	10/28/2020	Ind/PD/Coll	8,122.00
1103555	8/15/2023	Carty, Wendy	20WC01744Z	10/28/2020	Ind/PD/Coll	31,915.00
1103563	8/15/2023	HILL WALLACK, LLP	90GL00003E	11/19/2021	Exp / Reins Refd	22.40
1103563	8/15/2023	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	901.10
1103563	8/15/2023	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	6,437.50
1103574	8/15/2023	SEAVIEW ORTHOPAEDIC	23WC01575T	5/1/2023	Med/BI/Comp	12,630.06
1103567	8/15/2023	OLD BRIDGE MEDICAL CENTER	23WC02197P	6/15/2023	Med/BI/Comp	8,471.64
1103570	8/15/2023	PHYSIOLOGIC ASSESSMENT SERVICES, LLC	22WC00703P	2/23/2022	Med/BI/Comp	15,138.00
1103552	8/15/2023	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	23WC00159R	1/12/2023	Med/BI/Comp	6,000.00
1103580	8/15/2023	Villacis, Maria	21WC03030T	12/21/2021	Ind/PD/Coll	11,400.00
1103557	8/15/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	23AL00251H	8/3/2023	Ind/PD/Coll	33,642.66
1103577	8/15/2023	TEAM ACADEMY CHARTER SCHOOL	21PR00043Q	5/4/2021	Ind/PD/Coll	102,075.91
1103556	8/15/2023	Damato, Anthony	21WC01347V	8/17/2021	Ind/PD/Coll	22,314.75
1103569	8/15/2023	PARISI & GERLANC, P.A.	21WC01347V	8/17/2021	Ind/PD/Coll	5,335.00
1103572	8/15/2023	RAY GUINDI PA-C	22WC00527Z	2/11/2022	Med/BI/Comp	6,539.40
1103573	8/15/2023	ROBERT J. BERCIK, MD.	19GL00429L	8/1/2019	Legal	7,075.00
1103560	8/15/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC03218R	10/10/2022	Med/BI/Comp	14,604.00
1103562	8/15/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC01826I	5/17/2023	Med/BI/Comp	11,439.02
1103575	8/15/2023	ST. LUKES WARREN HOSPITAL INC	23WC00657U	2/16/2023	Med/BI/Comp	21,969.10
1103550	8/15/2023	QualCare, Inc.	23WC02503C	8/9/2023	Exp / Reins Refd	1,085.00
1103550	8/15/2023	QualCare, Inc.	21WC02777F	12/2/2021	Exp / Reins Refd	1,015.00
1103550	8/15/2023	QualCare, Inc.	23WC02524F	8/14/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02523U	8/14/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02522B	8/14/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02520B	8/14/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02519Y	8/14/2023	Exp / Reins Refd	275.00
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02285F	6/29/2023	Med/BI/Comp	57.71

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC08016F	9/19/2016	Med/BI/Comp	38.51
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	49.93
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	202.56
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01826I	5/17/2023	Med/BI/Comp	28.75
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02148K	6/13/2023	Med/BI/Comp	112.33
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02407U	7/26/2023	Med/BI/Comp	42.60
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02429U	7/27/2023	Med/BI/Comp	42.60
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,009.46
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	171.59
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	19.33
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	18.46
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,707.47
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02399U	7/25/2023	Med/BI/Comp	38.46
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	33.71
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	797.03
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	322.22
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	159.28
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	303.38
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00029G	1/4/2023	Med/BI/Comp	38.96
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	684.29

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	97.72
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02372C	7/18/2023	Med/BI/Comp	9.74
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	1,611.83
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02350G	7/13/2023	Med/BI/Comp	13.95
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	748.32
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.15
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	303.38
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01939J	5/25/2023	Med/BI/Comp	24.64
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC08016F	9/19/2016	Med/BI/Comp	1.52
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	239.10
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	37.03
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02334P	7/12/2023	Med/BI/Comp	20.78
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01939J	5/25/2023	Med/BI/Comp	9.59
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00831T	3/2/2023	Med/BI/Comp	63.14
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03969I	11/30/2022	Med/BI/Comp	32.99
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02372C	7/18/2023	Med/BI/Comp	7.47
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	120.94
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01840A	5/18/2023	Med/BI/Comp	14.60
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01900A	5/22/2023	Med/BI/Comp	41.09
1103548	8/15/2023	SOMERVILLE BOARD OF EDUCATION	23PR00040D	4/3/2023	Ind/PD/Coll	45,980.70
1103547	8/15/2023	Reginald M.Watson, II	20WC00303T	1/27/2020	Ind/PD/Coll	66,645.60
1103550	8/15/2023	QualCare, Inc.	23WC02482C	8/7/2023	Exp / Reins Refd	275.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103550	8/15/2023	QualCare, Inc.	23WC02481V	8/7/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02452K	8/2/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC01209V	3/28/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02480Y	8/7/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02479P	8/4/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02477U	8/4/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02476B	8/4/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02475Y	8/4/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02098T	6/7/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02474U	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02473P	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02472F	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02073R	6/6/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02442Y	8/1/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02468M	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02467U	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02466B	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02465F	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02464U	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02463B	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02461K	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02460U	8/3/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02459U	8/2/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02458Y	8/2/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02457B	8/2/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02456K	8/2/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02454M	8/2/2023	Exp / Reins Refd	1,360.00
1103550	8/15/2023	QualCare, Inc.	23WC02285F	6/29/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02451U	8/2/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC01283C	3/31/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02427U	7/27/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC01483R	4/24/2023	Exp / Reins Refd	1,035.00
1103550	8/15/2023	QualCare, Inc.	23WC02449B	8/1/2023	Exp / Reins Refd	275.00
1103550	8/15/2023	QualCare, Inc.	23WC02448U	8/1/2023	Exp / Reins Refd	275.00
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	58.79

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00384P	1/31/2023	Med/BI/Comp	19.71
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	95.72
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00299P	1/25/2023	Med/BI/Comp	845.13
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	316.46
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	728.40
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02429U	7/27/2023	Med/BI/Comp	16.81
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02399U	7/25/2023	Med/BI/Comp	87.21
1103549	8/15/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03584P	2/10/2006	Med/BI/Comp	71.80
1103654	8/15/2023	COASTAL IMAGING, LLC	23WC00350C	1/27/2023	Med/BI/Comp	15.18
1103617	8/15/2023	BHMG- CORPORATE CARE	23WC01834C	5/18/2023	Med/BI/Comp	91.93
1104111	8/15/2023	WORK COMP PSYCH NET,LLC	22WC04206Z	12/15/2022	Med/BI/Comp	170.00
1103852	8/15/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	150.14
1103634	8/15/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02347J	7/13/2023	Med/BI/Comp	160.00
1103851	8/15/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01120J	3/22/2023	Med/BI/Comp	219.12
1104110	8/15/2023	WORK COMP PSYCH NET,LLC	22WC02949A	9/22/2022	Med/BI/Comp	179.12
1104060	8/15/2023	THE ORTHOPEDIC INSTITUTE OF NJ	23WC00906P	3/7/2023	Med/BI/Comp	150.14
1103616	8/15/2023	BHMG- CORPORATE CARE	23WC01991F	5/31/2023	Med/BI/Comp	112.00
1103709	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01576F	5/1/2023	Med/BI/Comp	226.49
1103989	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01061F	3/17/2023	Med/BI/Comp	69.86
1103935	8/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	18WC03706F	10/18/2018	Med/BI/Comp	88.09
1103630	8/15/2023	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	23WC02305I	7/7/2023	Ind/PD/Coll	4,396.00
1103615	8/15/2023	BHMG- CORPORATE CARE	22WC00455B	2/9/2022	Med/BI/Comp	91.93
1103708	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04213C	12/15/2022	Med/BI/Comp	97.25

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103587	8/15/2023	AFC URGENT CARE	23WC00251T	1/20/2023	Med/BI/Comp	160.00
1104001	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC05940T	12/13/2017	Med/BI/Comp	425.89
1104000	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC05940T	12/13/2017	Med/BI/Comp	425.89
1103999	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC05940T	12/13/2017	Med/BI/Comp	425.89
1103860	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01387T	4/17/2023	Med/BI/Comp	145.07
1104039	8/15/2023	SUMMIT MEDICAL GROUP, PA	22WC02221J	6/15/2022	Med/BI/Comp	141.91
1103658	8/15/2023	COMPX MEDICAL MANAGEMENT	23WC01472T	4/24/2023	Med/BI/Comp	525.00
1103720	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01472T	4/24/2023	Med/BI/Comp	1,807.97
1103938	8/15/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04204A	12/15/2022	Med/BI/Comp	88.09
1104036	8/15/2023	STRAC Medical, LLC	23WC00252A	1/20/2023	Med/BI/Comp	1,975.00
1103864	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01622B	5/3/2023	Med/BI/Comp	100.10
1103863	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01622B	5/3/2023	Med/BI/Comp	100.10
1103981	8/15/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01808B	5/16/2023	Med/BI/Comp	157.29
1103980	8/15/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01852B	5/19/2023	Med/BI/Comp	220.83
1103679	8/15/2023	EAR NOSE THROAT AND FACIAL PLASTIC SURGERY	23WC01901B	5/23/2023	Med/BI/Comp	132.36
1103862	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01984B	5/30/2023	Med/BI/Comp	244.98
1103861	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01988B	5/31/2023	Med/BI/Comp	705.07
1103982	8/15/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02021B	6/1/2023	Med/BI/Comp	187.86
1103749	8/15/2023	HUNTERDON MEDICAL CENTER	23WC00694B	2/21/2023	Med/BI/Comp	613.50
1103865	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02324B	7/11/2023	Med/BI/Comp	284.10
1103719	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02345A	7/13/2023	Med/BI/Comp	1,880.35

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103782	8/15/2023	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	143.77
1104112	8/15/2023	WORK COMP PSYCH NET,LLC	23WC01136Z	3/22/2023	Med/BI/Comp	170.00
1103905	8/15/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	118.14
1103718	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00653M	2/9/2023	Med/BI/Comp	1,747.97
1104037	8/15/2023	STRAC Medical, LLC	22WC02681M	9/7/2022	Med/BI/Comp	1,975.00
1103710	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04140R	12/12/2022	Med/BI/Comp	424.88
1103594	8/15/2023	ASSOCIATED PHYSIATRISTS, OF SOUTHERN NEW JERSEY, PA	23WC01241T	3/29/2023	Med/BI/Comp	453.39
1103688	8/15/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC02072V	6/6/2022	Med/BI/Comp	718.00
1104066	8/15/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01975R	5/30/2023	Med/BI/Comp	385.59
1103705	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01039M	3/15/2023	Med/BI/Comp	434.67
1103840	8/15/2023	MONMOUTH MEDICAL CENTER	23WC01877T	5/22/2023	Med/BI/Comp	2,600.00
1103959	8/15/2023	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC02053T	6/3/2022	Med/BI/Comp	29.10
1103846	8/15/2023	Morgan, Richard	20WC01472N	9/21/2020	Ind/PD/Coll	595.64
1104011	8/15/2023	Santa Fe Physical Therapy PC	23WC01417T	4/19/2023	Med/BI/Comp	37.00
1104010	8/15/2023	Santa Fe Physical Therapy PC	23WC01505U	4/25/2023	Med/BI/Comp	37.00
1104009	8/15/2023	Santa Fe Physical Therapy PC	23WC01659U	5/5/2023	Med/BI/Comp	37.00
1103768	8/15/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	234.00
1103906	8/15/2023	ORTHONJ LLC	23WC00511C	2/7/2023	Med/BI/Comp	68.00
1103767	8/15/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1103957	8/15/2023	QUEST DIAGNOSTICS	21WC01932F	10/4/2021	Med/BI/Comp	11.22
1103956	8/15/2023	QUEST DIAGNOSTICS	21WC00331M	3/2/2021	Med/BI/Comp	19.90
1103977	8/15/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1103786	8/15/2023	JNJ BUSINESS OFFICE	23WC01511R	4/26/2023	Med/BI/Comp	40.00
1103871	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02020U	6/1/2023	Med/BI/Comp	100.10
1103870	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01982G	5/30/2023	Med/BI/Comp	100.10
1103869	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01710U	5/9/2023	Med/BI/Comp	100.10
1103868	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01686G	5/8/2023	Med/BI/Comp	100.10

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103624	8/15/2023	BHMG- CORPORATE CARE	23WC01386R	4/17/2023	Med/BI/Comp	59.80
1103696	8/15/2023	FASTER URGENT CARE	23WC01873Y	5/19/2023	Med/BI/Comp	190.00
1103623	8/15/2023	BHMG- CORPORATE CARE	22WC04382U	7/21/2023	Med/BI/Comp	112.00
1103697	8/15/2023	FASTER URGENT CARE	23WC01875B	5/19/2023	Med/BI/Comp	190.00
1103947	8/15/2023	PRINCETON PUBLIC SCHOOLS	23WC02374K	7/18/2023	Ind/PD/Coll	2,983.00
1103755	8/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01909B	5/23/2023	Med/BI/Comp	122.40
1103601	8/15/2023	ATLANTIC URGENT CARE	23WC01926B	5/24/2023	Med/BI/Comp	244.00
1103753	8/15/2023	IMMEDICENTER TOTOWA	23WC02036B	6/2/2023	Med/BI/Comp	258.87
1104043	8/15/2023	SUMMIT MEDICAL GROUP, PA	23WC02131G	6/12/2023	Med/BI/Comp	204.00
1103867	8/15/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01984B	5/30/2023	Med/BI/Comp	100.10
1103966	8/15/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02109G	6/8/2023	Med/BI/Comp	260.22
1103588	8/15/2023	AFC URGENT CARE	23WC02368Y	7/18/2023	Med/BI/Comp	160.00
1103724	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01993V	5/31/2023	Med/BI/Comp	2,342.97
1104042	8/15/2023	SUMMIT MEDICAL GROUP, PA	23WC00801K	3/1/2023	Med/BI/Comp	123.00
1103853	8/15/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01018K	3/15/2023	Med/BI/Comp	150.14
1103991	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02260V	6/23/2023	Med/BI/Comp	250.37
1104109	8/15/2023	WOODBURY BOARD OF EDUCATION	23WC02316R	7/10/2023	Ind/PD/Coll	942.36
1103993	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02260V	6/23/2023	Med/BI/Comp	269.63
1103992	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02260V	6/23/2023	Med/BI/Comp	203.88
1104040	8/15/2023	SUMMIT MEDICAL GROUP, PA	23WC02387K	7/20/2023	Med/BI/Comp	204.00
1103994	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01320V	4/4/2023	Med/BI/Comp	158.31
1103721	8/15/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01979Z	5/30/2023	Med/BI/Comp	1,678.67
1103757	8/15/2023	INFINITY ORTHOPEDICS, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	122.40
1103695	8/15/2023	EXCEL ANESTHESIA LLC	22WC04203C	12/15/2022	Med/BI/Comp	1,975.00
1103990	8/15/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00556Z	2/9/2023	Med/BI/Comp	111.50
1103937	8/15/2023	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	22WC04329C	12/27/2022	Med/BI/Comp	57.26

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104029	8/15/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	23WC01094F	3/20/2023	Med/BI/Comp	55.47
1103845	8/15/2023	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	23WC02031I	6/2/2023	Med/BI/Comp	16.55
1103836	8/15/2023	MID-ATLANTIC ANESTHESIA ASSOC	23WC01939J	5/25/2023	Med/BI/Comp	825.00
1103783	8/15/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC01780K	5/13/2022	Med/BI/Comp	12.93
1103891	8/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00257G	1/23/2023	Med/BI/Comp	75.00
1103890	8/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03945J	11/29/2022	Med/BI/Comp	485.00
1103889	8/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01014W	3/14/2023	Med/BI/Comp	850.00
1103888	8/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00489J	2/6/2023	Med/BI/Comp	600.00
1103859	8/15/2023	Novak, Michael	23AL00229H	6/30/2023	Ind/PD/Coll	500.00
1104059	8/15/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01911M	5/23/2023	Med/BI/Comp	58.65
1103892	8/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01039M	3/15/2023	Med/BI/Comp	600.00
1103598	8/15/2023	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	23WC02180Z	6/14/2023	Med/BI/Comp	75.22
1103903	8/15/2023	ORTHONJ LLC	17WC01019P	1/4/2017	Med/BI/Comp	227.00
1103633	8/15/2023	BROWN & CONNERY, LLP	20WC01472N	9/21/2020	Legal	1,200.00
1103632	8/15/2023	BROWN & CONNERY, LLP	22WC01080R	3/21/2022	Legal	1,200.00
1103834	8/15/2023	METHFESSEL & WERBEL PA	23GL00176D	4/3/2023	Legal	544.50
1103631	8/15/2023	BROWN & CONNERY, LLP	13WC03968P	11/15/2013	Legal	1,200.00
1103669	8/15/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	17GL04468D	3/21/2023	Legal	445.50
1103668	8/15/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00517D	9/7/2018	Legal	40.00
1103833	8/15/2023	METHFESSEL & WERBEL PA	21GL00215S	10/4/2021	Legal	313.50
1103687	8/15/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC01970B	5/30/2023	Med/BI/Comp	1,073.00
1103686	8/15/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC01820G	5/17/2023	Med/BI/Comp	611.00
1103847	8/15/2023	Morristown ER Med Assoc, LLC	23WC01930B	5/24/2023	Med/BI/Comp	192.54
1103742	8/15/2023	HOME CARE CONNECT LLC	22WC02174A	6/13/2022	Med/BI/Comp	55.53
1103962	8/15/2023	Raritan Bay Medical Center	23WC01669Y	5/5/2023	Med/BI/Comp	1,759.00
1103961	8/15/2023	Raritan Bay Medical Center	23WC02299T	7/6/2023	Med/BI/Comp	1,759.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104103	8/15/2023	VIRTUA MEDICAL GROUP, PA	23WC00016V	1/3/2023	Med/BI/Comp	1,230.10
1103713	8/15/2023	GARDEN STATE SURGICAL CENTER, LLC	22WC02587V	8/24/2022	Med/BI/Comp	3,180.00
1103784	8/15/2023	JERSEY CITY MEDICAL CENTER	23WC00588Z	1/26/2023	Med/BI/Comp	1,952.00
1103766	8/15/2023	INSPIRA MEDICAL CENTERS, INC.	23WC00759Z	2/24/2023	Med/BI/Comp	326.20
1103761	8/15/2023	INSPIRA HEALTH CENTER	23WC00816B	3/1/2023	Med/BI/Comp	953.92
1103895	8/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01821R	5/17/2023	Med/BI/Comp	300.00
1103894	8/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01735F	5/10/2023	Med/BI/Comp	150.00
1104097	8/15/2023	UNIVERSITY RADIOLOGY GROUP	23WC01967K	5/30/2023	Med/BI/Comp	18.83
1104096	8/15/2023	UNIVERSITY RADIOLOGY GROUP	23WC01967K	5/30/2023	Med/BI/Comp	68.88
1104095	8/15/2023	UNIVERSITY RADIOLOGY GROUP	23WC01967K	5/30/2023	Med/BI/Comp	86.51
1103591	8/15/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	23WC01483R	4/24/2023	Med/BI/Comp	12.90
1103819	8/15/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC01572G	9/15/2021	Med/BI/Comp	49.00
1103663	8/15/2023	COMPX MEDICAL MANAGEMENT	23WC01466T	4/24/2023	Med/BI/Comp	525.00
1103739	8/15/2023	HMHMG SPECIALTY CARE	23WC02197P	6/15/2023	Med/BI/Comp	56.25
1103680	8/15/2023	ELITE ORTHOPEDICS AND SPORTS MEDICINE PA	23WC01949F	5/25/2023	Med/BI/Comp	350.00
1103896	8/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02037G	6/2/2022	Med/BI/Comp	300.00
1103738	8/15/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC02309R	7/10/2023	Med/BI/Comp	597.73
1104004	8/15/2023	RUTGERS HEALTH RWJ SCLERODERMA	23WC01361B	4/11/2023	Med/BI/Comp	19.08
1104062	8/15/2023	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1103756	8/15/2023	INFINITY ORTHOPEDICS, LLC	23WC02361R	7/17/2023	Med/BI/Comp	246.12
1103662	8/15/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	286.00
1104055	8/15/2023	TARIQ S. SIDDIQI, MD	23WC00547P	2/9/2023	Med/BI/Comp	1,137.28
1103661	8/15/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	169.00
1103660	8/15/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	194.00
1104038	8/15/2023	STRAC Medical, LLC	23WC01626F	5/3/2023	Med/BI/Comp	1,975.00
1103659	8/15/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	194.00
1103955	8/15/2023	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	23WC01604F	5/2/2023	Med/BI/Comp	160.01
1103948	8/15/2023	PRO ORTHOTICS LLC	23WC00374C	1/31/2023	Med/BI/Comp	727.69

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103831	8/15/2023	MEDEQUIP, INC. dba MEDICA	23WC01298V	4/3/2023	Med/BI/Comp	185.00
1103745	8/15/2023	HOME CARE CONNECT LLC	23WC01298V	4/3/2023	Med/BI/Comp	225.53
1103931	8/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1103930	8/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1103927	8/15/2023	PLAINFIELD BOARD OF EDUCATION	23AL00237H	7/18/2023	Ind/PD/Coll	800.00
1103934	8/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1103933	8/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1103932	8/15/2023	PREMIER ORTHOPAEDIC ASSOCIATES	10WC05628P	2/17/2010	Med/BI/Comp	50.00
1104026	8/15/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1103611	8/15/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,363.00
1103610	8/15/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,711.00
1103609	8/15/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,653.00
1104093	8/15/2023	UNION CITY EMS	23WC01444K	4/21/2023	Med/BI/Comp	922.00
1103744	8/15/2023	HOME CARE CONNECT LLC	23WC01939J	5/25/2023	Med/BI/Comp	214.29
1103949	8/15/2023	PROFESSIONAL ANESTHESIA SERVICES, INC	06NJS89C1105P	6/5/1990	Med/BI/Comp	2,170.00
1103607	8/15/2023	Barnes, Quana	23WC01680Z	5/8/2023	Ind/PD/Coll	1,651.02
1103690	8/15/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC02059I	5/31/2019	Legal	325.00
1103743	8/15/2023	HOME CARE CONNECT LLC	22WC03917F	11/23/2022	Med/BI/Comp	269.98
1103608	8/15/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,384.75
1103711	8/15/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	97.25
1103904	8/15/2023	ORTHONJ LLC	23WC00909Z	3/7/2023	Med/BI/Comp	125.59
1103612	8/15/2023	BAYONNE BOARD OF EDUCATION	23WC00445C	2/3/2023	Ind/PD/Coll	1,800.91
1103691	8/15/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	312.00
1103731	8/15/2023	GUY J. RENZI & ASSOCIATES	20WC01472N	9/21/2020	Legal	74.00
1103672	8/15/2023	Dr,Michael Cohen	20WC01472N	9/21/2020	Ind/PD/Coll	600.00
1104034	8/15/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01744Z	10/28/2020	Legal	75.00
1103693	8/15/2023	EXAMWORKS, INC	10WC05283P	1/25/2010	Legal	900.00
1103692	8/15/2023	EXAMWORKS, INC	12WC08135M	9/25/2012	Legal	400.00
1103595	8/15/2023	ATLANTIC EMERGENCY ASSOCIATES, PA	23WC02180Z	6/14/2023	Med/BI/Comp	804.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1103685	8/15/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC00149Z	1/12/2023	Med/BI/Comp	630.00
1103667	8/15/2023	COMPX MEDICAL MANAGEMENT	23WC01229R	3/29/2023	Med/BI/Comp	525.00
1103893	8/15/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01840A	5/18/2023	Med/BI/Comp	150.00
1103583	8/15/2023	ACULABS, INC.	09WC01385A	3/31/2009	Med/BI/Comp	39.84
1103582	8/15/2023	ACULABS, INC.	09WC01385A	3/31/2009	Med/BI/Comp	29.03
1104030	8/15/2023	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	23WC01094F	3/20/2023	Med/BI/Comp	69.66
Totals for 08/15/2023 - 709 Transactions						
Transaction Date: 08/17/2023						
1104291	8/17/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00686C	2/17/2023	Med/BI/Comp	108.15
1104262	8/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01601C	5/2/2023	Med/BI/Comp	145.07
1104263	8/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01887C	5/17/2023	Med/BI/Comp	145.07
1104194	8/17/2023	JLS PAIN MGT LLC	23WC00033R	1/4/2023	Med/BI/Comp	94.50
1104261	8/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01821R	5/17/2023	Med/BI/Comp	145.07
1104154	8/17/2023	FIRSTCARE MEDICAL GROUP	23WC00364B	1/30/2023	Med/BI/Comp	96.96
1104295	8/17/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01202B	3/28/2023	Med/BI/Comp	61.66
1104254	8/17/2023	MILLVILLE BOARD OF EDUCATION	23WC02473P	8/3/2023	Ind/PD/Coll	726.93
1104132	8/17/2023	CAMDEN'S PROMISE CHARTER SCHOOL	23WC00802R	3/1/2023	Ind/PD/Coll	2,790.65
1104193	8/17/2023	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	23WC01275B	3/31/2023	Med/BI/Comp	15.45
1104305	8/17/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01318G	4/4/2023	Med/BI/Comp	109.30
1104265	8/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01504B	4/25/2023	Med/BI/Comp	100.10
1104334	8/17/2023	SYNERGY ORTHOPEDICS LLC	23WC01648B	5/4/2023	Med/BI/Comp	333.00
1104129	8/17/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01745B	5/11/2023	Med/BI/Comp	160.00
1104179	8/17/2023	IMMEDICENTER TOTOWA	23WC02036B	6/2/2023	Med/BI/Comp	96.96

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104264	8/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02087B	6/7/2023	Med/BI/Comp	333.64
1104182	8/17/2023	Inspira Health Network Urgent Care	23WC01897K	5/22/2023	Med/BI/Comp	84.10
1104137	8/17/2023	COMPX MEDICAL MANAGEMENT	19WC02742M	8/22/2019	Med/BI/Comp	438.75
1104138	8/17/2023	COMPX MEDICAL MANAGEMENT	19WC02742M	8/22/2019	Med/BI/Comp	321.75
1104171	8/17/2023	IGEA BRAIN & SPINE , PA	18WC01297T	4/3/2018	Med/BI/Comp	2,765.93
1104172	8/17/2023	IGEA BRAIN & SPINE , PA	18WC01297T	4/3/2018	Med/BI/Comp	170.33
1104173	8/17/2023	IGEA BRAIN & SPINE , PA	18WC01297T	4/3/2018	Med/BI/Comp	242.48
1104174	8/17/2023	IGEA BRAIN & SPINE , PA	18WC01297T	4/3/2018	Med/BI/Comp	322.86
1104175	8/17/2023	IGEA BRAIN & SPINE , PA	18WC01297T	4/3/2018	Med/BI/Comp	916.30
1104176	8/17/2023	IGEA BRAIN & SPINE , PA	18WC01297T	4/3/2018	Med/BI/Comp	2,022.59
1104177	8/17/2023	IGEA BRAIN & SPINE , PA	18WC01297T	4/3/2018	Med/BI/Comp	240.58
1104178	8/17/2023	IGEA BRAIN & SPINE , PA	18WC01297T	4/3/2018	Med/BI/Comp	164.04
1104170	8/17/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	884.77
1104324	8/17/2023	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	23WC02277M	6/26/2023	Med/BI/Comp	1,225.00
1104180	8/17/2023	INFINITY ORTHOPEDICS, LLC	23WC00726V	2/23/2023	Med/BI/Comp	682.76
1104139	8/17/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	197.25
1104297	8/17/2023	PRO ORTHOTICS LLC	23WC00392V	1/31/2023	Med/BI/Comp	87.66
1104169	8/17/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	102.05
1104168	8/17/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,103.07
1104167	8/17/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	203.90
1104327	8/17/2023	STRAC Medical, LLC	23WC00726V	2/23/2023	Med/BI/Comp	1,975.00
1104337	8/17/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	20PR00087H	6/22/2020	Legal	50.00
1104336	8/17/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21PR00041H	5/4/2021	Legal	50.00
1104135	8/17/2023	CHARLES DACKIS M.D.	89GL00004E	1/19/2022	Legal	2,712.50
1104304	8/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00724F	2/21/2019	Legal	1,100.00
1104343	8/17/2023	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	66.00
1104303	8/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	23WC00384P	1/31/2023	Legal	1,100.00
1104151	8/17/2023	EXAMWORKS, INC	19WC03831A	10/30/2019	Legal	1,375.00
1104246	8/17/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	21WC01614A	9/16/2021	Legal	1,200.00
1104245	8/17/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC04662I	3/9/2021	Legal	1,200.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104244	8/17/2023	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC04657I	1/21/2021	Legal	1,050.00
1104302	8/17/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02392M	11/2/2021	Legal	1,100.00
1104150	8/17/2023	EXAMWORKS, INC	21WC01336M	8/12/2021	Legal	720.00
1104298	8/17/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC01759B	5/12/2023	Med/BI/Comp	250.00
1104243	8/17/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC02236C	6/21/2023	Ind/PD/Coll	1,212.04
1104299	8/17/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC01636B	5/4/2023	Med/BI/Comp	55.00
1104270	8/17/2023	OCEAN MEDICAL CENTER	23WC01734B	5/10/2023	Med/BI/Comp	2,528.60
1104319	8/17/2023	RWJUH HAMILTON	23WC02290V	7/1/2023	Med/BI/Comp	462.04
1104321	8/17/2023	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	112.86
1104161	8/17/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	190.31
1104142	8/17/2023	COMPX MEDICAL MANAGEMENT	23WC01998K	5/31/2023	Med/BI/Comp	525.00
1104141	8/17/2023	COMPX MEDICAL MANAGEMENT	23WC01925K	5/24/2023	Med/BI/Comp	525.00
1104288	8/17/2023	PERTH AMBOY BOARD OF EDUCATION	23WC02032C	6/2/2023	Ind/PD/Coll	4,396.00
1104122	8/17/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	23WC02270C	6/23/2023	Ind/PD/Coll	3,062.58
1104158	8/17/2023	GLASSBORO BOARD OF EDUCATION	22WC04031C	12/5/2022	Ind/PD/Coll	1,825.71
1104335	8/17/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1104287	8/17/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1104286	8/17/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1104156	8/17/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1104143	8/17/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1104133	8/17/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1104323	8/17/2023	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1104162	8/17/2023	HACKETTSTOWN BOARD OF EDUCATION	23WC01526M	4/27/2023	Ind/PD/Coll	1,759.48
1104269	8/17/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	851.20
1104268	8/17/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	851.20
1104267	8/17/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	851.20
1104266	8/17/2023	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	23WC02208T	6/16/2023	Ind/PD/Coll	942.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104136	8/17/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1104128	8/17/2023	BRIDGETON BOARD OF EDUCATION	22WC04263T	12/20/2022	Ind/PD/Coll	304.29
1104127	8/17/2023	BRIDGETON BOARD OF EDUCATION	22WC04263T	12/20/2022	Ind/PD/Coll	2,130.00
1104126	8/17/2023	BRIDGETON BOARD OF EDUCATION	22WC04263T	12/20/2022	Ind/PD/Coll	2,130.00
1104125	8/17/2023	BRIDGETON BOARD OF EDUCATION	22WC04263T	12/20/2022	Ind/PD/Coll	2,130.00
1104124	8/17/2023	BRIDGETON BOARD OF EDUCATION	22WC04263T	12/20/2022	Ind/PD/Coll	2,130.00
1104123	8/17/2023	BRIDGETON BOARD OF EDUCATION	22WC04263T	12/20/2022	Ind/PD/Coll	2,130.00
1104119	8/17/2023	Aviles, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1104344	8/17/2023	WOODBURY BOARD OF EDUCATION	23WC02316R	7/10/2023	Ind/PD/Coll	942.36
1104315	8/17/2023	REHABCLINICS (SPT), INC.	23WC01615U	5/3/2023	Med/BI/Comp	605.64
1104331	8/17/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1104330	8/17/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1104329	8/17/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1104328	8/17/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1104332	8/17/2023	SUMMIT MEDICAL GROUP, PA	23WC00627W	2/14/2023	Med/BI/Comp	207.62
1104317	8/17/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01399Y	4/18/2023	Med/BI/Comp	111.50
1104145	8/17/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	375.00
1104147	8/17/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC03090V	9/30/2022	Exp / Reins Refd	650.00
1104152	8/17/2023	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC00509Z	2/10/2022	Med/BI/Comp	751.31
1104275	8/17/2023	ORTHONJ LLC	21WC02558N	11/16/2021	Med/BI/Comp	82.86
1104247	8/17/2023	LITIGATION SUPPORT SERVICES INC.	15GL03956L	9/14/2016	Legal	1,280.40
1104340	8/17/2023	TRINITAS ANESTHESIA ASSOCIATES	18WC01297T	4/3/2018	Med/BI/Comp	2,170.00
1104257	8/17/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23GL00405L	7/13/2023	Exp / Reins Refd	302.13
1104260	8/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02089U	6/7/2023	Med/BI/Comp	683.33
1104318	8/17/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01750I	5/11/2023	Med/BI/Comp	396.53
1104181	8/17/2023	INFINITY ORTHOPEDICS, LLC	23WC02218M	6/19/2023	Med/BI/Comp	246.12

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104259	8/17/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01741U	5/11/2023	Med/BI/Comp	100.10
1104120	8/17/2023	BHMG- CORPORATE CARE	23WC01596U	5/2/2023	Med/BI/Comp	140.03
1104165	8/17/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC01758V	5/11/2023	Med/BI/Comp	106.90
1104164	8/17/2023	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	23WC01758V	5/11/2023	Med/BI/Comp	106.90
1104284	8/17/2023	PACIFIC MEDICAL, INC	23WC01122V	3/22/2023	Med/BI/Comp	179.00
1104258	8/17/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01526M	4/27/2023	Med/BI/Comp	140.74
1104322	8/17/2023	SEAVIEW ORTHOPAEDIC	23WC01031U	3/15/2023	Med/BI/Comp	199.80
1104285	8/17/2023	PATIENT FIRST	23WC00481U	2/6/2023	Med/BI/Comp	133.00
1104333	8/17/2023	SUMMIT MEDICAL GROUP, PA	23WC00419U	2/2/2023	Med/BI/Comp	207.62
1104294	8/17/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00425V	2/2/2023	Med/BI/Comp	395.33
1104293	8/17/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00425V	2/2/2023	Med/BI/Comp	395.33
1104292	8/17/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00425V	2/2/2023	Med/BI/Comp	503.48
1104277	8/17/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	799.54
1104276	8/17/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	545.61
1104134	8/17/2023	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,878.81
1104153	8/17/2023	FERNANDO DELASOTTA, MD	19WC00602J	2/12/2019	Med/BI/Comp	115.00
1104213	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01971G	5/30/2023	Med/BI/Comp	492.00
1104212	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01967K	5/30/2023	Med/BI/Comp	738.00
1104211	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01856I	5/19/2023	Med/BI/Comp	984.00
1104210	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01814K	5/16/2023	Med/BI/Comp	738.00
1104209	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01813K	5/16/2023	Med/BI/Comp	615.00
1104208	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01748G	5/11/2023	Med/BI/Comp	246.00
1104207	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01748G	5/11/2023	Med/BI/Comp	246.00
1104206	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01694C	5/8/2023	Med/BI/Comp	738.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104205	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01694C	5/8/2023	Med/BI/Comp	246.00
1104204	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01429K	4/20/2023	Med/BI/Comp	123.00
1104188	8/17/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1104187	8/17/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	234.00
1104186	8/17/2023	IVY REHAB NETWORK, INC.	23WC01332R	4/5/2023	Med/BI/Comp	85.00
1104198	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01290T	4/3/2023	Med/BI/Comp	861.00
1104197	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01018K	3/15/2023	Med/BI/Comp	246.00
1104196	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04242G	12/19/2022	Med/BI/Comp	369.00
1104280	8/17/2023	OSPREY REHABILITATION LLC	22WC03894R	11/22/2022	Med/BI/Comp	302.82
1104289	8/17/2023	PLEASANTVILLE PUBLIC SCHOOLS	22AL00419S	11/29/2022	Ind/PD/Coll	1,000.00
1104241	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03034R	9/28/2022	Med/BI/Comp	861.00
1104240	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01434I	4/20/2023	Med/BI/Comp	123.00
1104308	8/17/2023	REHABCLINICS (SPT), INC.	22WC02821M	9/15/2022	Med/BI/Comp	100.94
1104239	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00553M	4/15/2021	Med/BI/Comp	246.00
1104238	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00422M	3/16/2021	Med/BI/Comp	492.00
1104237	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02152U	6/13/2023	Med/BI/Comp	738.00
1104185	8/17/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1104184	8/17/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1104183	8/17/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	234.00
1104236	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104235	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104234	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104233	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104232	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104231	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104230	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104229	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	246.00
1104228	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104227	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104189	8/17/2023	Jag-One Physical Therapy LLC	23WC01576F	5/1/2023	Med/BI/Comp	125.00
1104226	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104225	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104224	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104223	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104222	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104221	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	123.00
1104307	8/17/2023	REHABCLINICS (SPT), INC.	23WC01268B	3/31/2023	Med/BI/Comp	302.82
1104306	8/17/2023	REHABCLINICS (SPT), INC.	23WC01339C	4/5/2023	Med/BI/Comp	201.88
1104345	8/17/2023	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	170.00
1104192	8/17/2023	Jag-One Physical Therapy LLC	23WC02242F	6/21/2023	Med/BI/Comp	140.00
1104191	8/17/2023	Jag-One Physical Therapy LLC	23WC02093G	6/7/2023	Med/BI/Comp	140.00
1104190	8/17/2023	Jag-One Physical Therapy LLC	23WC01576F	5/1/2023	Med/BI/Comp	140.00
1104300	8/17/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC02169C	6/14/2023	Med/BI/Comp	55.00
1104166	8/17/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1104301	8/17/2023	PROFESSIONAL PULMONARY SERVICE, INC	23WC02111P	6/8/2023	Med/BI/Comp	250.00
1104163	8/17/2023	HARRY J. LAWALL & SON INC.	09WC01385A	3/31/2009	Med/BI/Comp	1,363.33
1104157	8/17/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01508Z	4/25/2023	Med/BI/Comp	1,738.67
1104118	8/17/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21PR00211L	1/24/2022	Exp / Reins Refd	576.50
1104252	8/17/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00238L	7/19/2023	Exp / Reins Refd	268.00
1104274	8/17/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC01297T	4/3/2018	Med/BI/Comp	75.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104273	8/17/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC01297T	4/3/2018	Med/BI/Comp	75.00
1104272	8/17/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC01297T	4/3/2018	Med/BI/Comp	300.00
1104341	8/17/2023	UNIVERSITY RADIOLOGY GROUP	23WC01867B	5/22/2023	Med/BI/Comp	75.46
1104160	8/17/2023	GUY J. RENZI & ASSOCIATES	22WC00283J	1/28/2022	Legal	74.00
1104149	8/17/2023	EXAMWORKS, INC	22WC01910C	5/23/2022	Legal	1,375.00
1104148	8/17/2023	EXAMWORKS, INC	22WC01474C	4/19/2022	Legal	775.00
1104279	8/17/2023	OSPREY REHABILITATION LLC	22WC02300I	6/24/2022	Med/BI/Comp	908.46
1104278	8/17/2023	OSPREY REHABILITATION LLC	23WC00569K	2/9/2023	Med/BI/Comp	706.58
1104242	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01018K	3/15/2023	Med/BI/Comp	615.00
1104296	8/17/2023	Prizm Solutions, LLC	19AL00237D/03	7/15/2019	Exp / Reins Refd	308.80
1104121	8/17/2023	BIANCAMANO & DI STEFANO, P.C.	19WC04319V	12/6/2019	Legal	1,057.25
1104140	8/17/2023	COMPX MEDICAL MANAGEMENT	23WC00802R	3/1/2023	Med/BI/Comp	525.00
1104325	8/17/2023	Springsteen, Meagan	23AL00259D	8/8/2023	Ind/PD/Coll	22.50
1104251	8/17/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00222L	6/21/2023	Exp / Reins Refd	276.25
1104130	8/17/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00261H	8/9/2023	Exp / Reins Refd	400.00
1104144	8/17/2023	Crisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	617.80
1104131	8/17/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1104249	8/17/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1104290	8/17/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1104248	8/17/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1104155	8/17/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1104250	8/17/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1104316	8/17/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1104253	8/17/2023	McDonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	860.00
1104146	8/17/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1104271	8/17/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	1,213.42
1104255	8/17/2023	MONMOUTH REGIONAL HIGH SCHOOL DISTRICT	23AL00261H	8/9/2023	Ind/PD/Coll	2,410.00
1104214	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01994K	5/31/2023	Med/BI/Comp	369.00
1104215	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01994K	5/31/2023	Med/BI/Comp	369.00
1104216	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02005J	6/1/2023	Med/BI/Comp	492.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104217	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02024K	6/2/2023	Med/BI/Comp	615.00
1104218	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02024K	6/2/2023	Med/BI/Comp	861.00
1104219	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02421K	7/26/2023	Med/BI/Comp	123.00
1104220	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	18WC01297T	4/3/2018	Med/BI/Comp	960.00
1104339	8/17/2023	TRENTON BOARD OF EDUCATION	23WC01991F	5/31/2023	Ind/PD/Coll	889.40
1104195	8/17/2023	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1104283	8/17/2023	OSPREY REHABILITATION LLC	19WC04478G	12/16/2019	Med/BI/Comp	403.76
1104199	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00307J	1/31/2022	Med/BI/Comp	1,599.00
1104282	8/17/2023	OSPREY REHABILITATION LLC	22WC01481M	4/20/2022	Med/BI/Comp	504.70
1104342	8/17/2023	VINCENT J. CIECKA, P.C.	20WC01744Z	10/28/2020	Ind/PD/Coll	4,500.00
1104326	8/17/2023	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01744Z	10/28/2020	Legal	50.00
1104309	8/17/2023	REHABCLINICS (SPT), INC.	22WC02293C	6/23/2022	Med/BI/Comp	1,312.22
1104310	8/17/2023	REHABCLINICS (SPT), INC.	22WC02493C	8/3/2022	Med/BI/Comp	1,312.22
1104201	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03190G	10/10/2022	Med/BI/Comp	861.00
1104281	8/17/2023	OSPREY REHABILITATION LLC	22WC03894R	11/22/2022	Med/BI/Comp	605.64
1104311	8/17/2023	REHABCLINICS (SPT), INC.	22WC03930V	11/28/2022	Med/BI/Comp	706.58
1104200	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04166J	12/13/2022	Med/BI/Comp	984.00
1104312	8/17/2023	REHABCLINICS (SPT), INC.	22WC02044F	6/3/2022	Med/BI/Comp	1,211.28
1104313	8/17/2023	REHABCLINICS (SPT), INC.	23WC00769I	2/24/2023	Med/BI/Comp	605.64
1104314	8/17/2023	REHABCLINICS (SPT), INC.	22WC04176C	12/13/2022	Med/BI/Comp	1,110.34
1104202	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04213C	12/15/2022	Med/BI/Comp	1,476.00
1104203	8/17/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04287M	12/21/2022	Med/BI/Comp	984.00
1104338	8/17/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC02272F	6/26/2023	Ind/PD/Coll	1,051.24
1104320	8/17/2023	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	21WC02760M	12/2/2021	Ind/PD/Coll	600.00
1104256	8/17/2023	NEMERGUT & DUFF	21WC02760M	12/2/2021	Ind/PD/Coll	3,870.00
1104159	8/17/2023	GUY J. RENZI & ASSOCIATES	21WC02760M	12/2/2021	Legal	74.00

Totals for 08/17/2023 - 228 Transactions

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 08/22/2023						
1104501	8/22/2023	HOPE COMMUNITY CHARTER SCHOOL	23WC02188F	6/15/2023	Ind/PD/Coll	1,036.54
1104477	8/22/2023	Gallagher, Eileen	22WC00283J	1/28/2022	Ind/PD/Coll	599.20
1104408	8/22/2023	Benaquista, Gerald	18WC00309N	1/23/2018	Ind/PD/Coll	1,324.00
1104572	8/22/2023	Mccall, Curtis	20WC01090Z	5/13/2020	Ind/PD/Coll	882.00
1104765	8/22/2023	White, Susan	19WC03422N	10/7/2019	Ind/PD/Coll	982.00
1104432	8/22/2023	Capo, Doris	16WC06792N	5/12/2016	Ind/PD/Coll	1,044.00
1104563	8/22/2023	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1104677	8/22/2023	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1104564	8/22/2023	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1104405	8/22/2023	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1104393	8/22/2023	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1104440	8/22/2023	Cherry, Kenneth	21WC02759N	12/2/2021	Ind/PD/Coll	544.98
1104623	8/22/2023	Penszynski, Charles	19WC00446	1/31/2019	Ind/PD/Coll	860.00
1104458	8/22/2023	Decker, Stephen	15WC03804	10/22/2015	Ind/PD/Coll	1,596.00
1104396	8/22/2023	Aponte, Juan	19WC04444N	12/12/2019	Ind/PD/Coll	560.08
1104426	8/22/2023	Burgos, Tatiana	19WC04398N	12/11/2019	Ind/PD/Coll	601.86
1104763	8/22/2023	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1104485	8/22/2023	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1104676	8/22/2023	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1104561	8/22/2023	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1104627	8/22/2023	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1104562	8/22/2023	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1104681	8/22/2023	Schofield, Beth	21WC00972N	6/11/2021	Ind/PD/Coll	609.82
1104459	8/22/2023	Douglas, Crystal	18WC01367J	4/11/2018	Ind/PD/Coll	1,157.06
1104567	8/22/2023	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1104474	8/22/2023	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1104415	8/22/2023	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	23WC01094F	3/20/2023	Ind/PD/Coll	972.00
1104738	8/22/2023	TRENTON BOARD OF EDUCATION	22WC04358F	1/18/2023	Ind/PD/Coll	1,727.00
1104407	8/22/2023	BAYONNE BOARD OF EDUCATION	23WC02242F	6/21/2023	Ind/PD/Coll	1,448.84
1104494	8/22/2023	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	23AL00214H	6/20/2023	Ind/PD/Coll	1,304.83
1104584	8/22/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	23PR00090H	7/10/2023	Exp / Reins Refd	564.73
1104473	8/22/2023	EXAMWORKS, INC	22WC02873R	9/19/2022	Legal	150.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104694	8/22/2023	SOUDER, SHABAZZ & WOOLDRIDGE LAW GROUP, LLP	20WC01382R	9/4/2020	Legal	1,050.00
1104493	8/22/2023	HAND & TRAUMA INSTITUTE LLC	22WC04055Y	12/5/2022	Med/BI/Comp	244.89
1104725	8/22/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC03217C	10/7/2022	Med/BI/Comp	270.00
1104686	8/22/2023	Seyman, Abdel	23AL00242H	7/20/2023	Ind/PD/Coll	2,750.00
1104740	8/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01938Y	5/25/2023	Med/BI/Comp	208.00
1104483	8/22/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00456F	2/3/2023	Med/BI/Comp	204.52
1104609	8/22/2023	ORTHONJ LLC	22WC03900R	11/22/2022	Med/BI/Comp	181.14
1104610	8/22/2023	ORTHONJ LLC	22WC03900R	11/22/2022	Med/BI/Comp	49.10
1104611	8/22/2023	ORTHONJ LLC	22WC03900R	11/22/2022	Med/BI/Comp	123.06
1104419	8/22/2023	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	23WC02305I	7/7/2023	Ind/PD/Coll	2,198.00
1104710	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02313C	7/10/2023	Med/BI/Comp	123.00
1104608	8/22/2023	ORTHONJ LLC	14WC05124P	1/10/2014	Med/BI/Comp	1,129.19
1104700	8/22/2023	Spine and Pain Centers, PA	23WC00110P	1/9/2023	Med/BI/Comp	858.71
1104707	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02414K	7/26/2023	Med/BI/Comp	207.62
1104708	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02414K	7/26/2023	Med/BI/Comp	207.62
1104639	8/22/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01215U	3/28/2023	Med/BI/Comp	61.66
1104682	8/22/2023	SEAVIEW ORTHOPAEDIC	23WC01477U	4/24/2023	Med/BI/Comp	199.80
1104709	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02399U	7/25/2023	Med/BI/Comp	123.00
1104484	8/22/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC04203C	12/15/2022	Med/BI/Comp	204.52
1104698	8/22/2023	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	23WC01924Y	5/24/2023	Ind/PD/Coll	1,884.00
1104449	8/22/2023	COMPREHENSIVE SPINE CARE , PA	21WC01765C	9/24/2021	Med/BI/Comp	4,847.25
1104651	8/22/2023	RADIOLOGY ASSOCIATES OF BURLINGTON	22WC03505P	10/25/2022	Med/BI/Comp	20.47
1104400	8/22/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC00747G	2/22/2019	Exp / Reins Refd	375.00
1104570	8/22/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00246H/01	7/26/2023	Exp / Reins Refd	285.00
1104726	8/22/2023	TARIQ S. SIDDIQI, MD	23WC00828R	3/2/2023	Med/BI/Comp	320.83
1104741	8/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02001A	5/31/2023	Med/BI/Comp	208.00
1104631	8/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02213Y	6/19/2023	Med/BI/Comp	88.09

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104597	8/22/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02097Y	6/7/2023	Med/BI/Comp	443.31
1104715	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02387K	7/20/2023	Med/BI/Comp	204.00
1104716	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02387K	7/20/2023	Med/BI/Comp	123.00
1104409	8/22/2023	BHMG- CORPORATE CARE	23WC01756Y	5/11/2023	Med/BI/Comp	59.80
1104598	8/22/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01601C	5/2/2023	Med/BI/Comp	207.54
1104679	8/22/2023	RYAN J MCCAFFERTY DBA OCEAN COUNTY ENDODONTICS	14WC05124P	1/10/2014	Med/BI/Comp	265.00
1104736	8/22/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC02504F	8/10/2023	Ind/PD/Coll	737.29
1104460	8/22/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	480.00
1104461	8/22/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	1,335.00
1104482	8/22/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC02394Z	7/18/2022	Med/BI/Comp	204.52
1104659	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02403Z	7/19/2022	Med/BI/Comp	164.41
1104660	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02403Z	7/19/2022	Med/BI/Comp	1,352.44
1104574	8/22/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC02224U	6/20/2023	Med/BI/Comp	164.80
1104575	8/22/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC02224U	6/20/2023	Med/BI/Comp	164.80
1104722	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02415U	7/24/2023	Med/BI/Comp	207.62
1104723	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02415U	7/24/2023	Med/BI/Comp	207.62
1104724	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02434U	7/27/2023	Med/BI/Comp	207.62
1104566	8/22/2023	MARK A GURLAND MD	22WC04309V	12/22/2022	Med/BI/Comp	125.00
1104606	8/22/2023	ORTHONJ LLC	19WC02224G	6/12/2019	Med/BI/Comp	247.09
1104720	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC00803G	3/1/2023	Med/BI/Comp	207.62
1104496	8/22/2023	HMHMG SPECIALTY CARE	23WC01809J	5/16/2023	Med/BI/Comp	1,330.14
1104721	8/22/2023	SUMMIT MEDICAL GROUP, PA	22WC02926J	9/21/2022	Med/BI/Comp	709.60
1104664	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01721A	5/10/2023	Med/BI/Comp	232.44
1104585	8/22/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC01889K	5/19/2023	Med/BI/Comp	160.00
1104398	8/22/2023	ASSOCIATED RETINAL CONSULTANTS LLC	23WC01889K	5/19/2023	Med/BI/Comp	101.44
1104665	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00756P	2/24/2023	Med/BI/Comp	708.51

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104759	8/22/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC02032C	6/2/2023	Med/BI/Comp	244.00
1104630	8/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02102C	6/8/2023	Med/BI/Comp	88.09
1104498	8/22/2023	HOME CARE CONNECT LLC	23WC02372C	7/18/2023	Med/BI/Comp	925.71
1104434	8/22/2023	CENTRAL JERSEY URGENT CARE	22WC02841B	9/16/2022	Med/BI/Comp	160.00
1104742	8/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01144B	3/23/2023	Med/BI/Comp	170.00
1104667	8/22/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC02834A	12/7/2021	Med/BI/Comp	17.07
1104663	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC04229A	12/16/2022	Med/BI/Comp	524.67
1104629	8/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02213Y	6/19/2023	Med/BI/Comp	88.09
1104478	8/22/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00962Y	3/10/2023	Med/BI/Comp	351.32
1104718	8/22/2023	SUMMIT MEDICAL GROUP, PA	22WC04100Y	12/7/2022	Med/BI/Comp	204.00
1104403	8/22/2023	ATLANTIC URGENT CARE	22WC03227Y	10/10/2022	Med/BI/Comp	231.75
1104719	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02434U	7/27/2023	Med/BI/Comp	207.62
1104565	8/22/2023	MARK A GURLAND MD	22WC04309V	12/22/2022	Med/BI/Comp	253.17
1104607	8/22/2023	ORTHONJ LLC	20WC01743J	10/28/2020	Med/BI/Comp	1,009.62
1104640	8/22/2023	PREMIER PAIN CENTERS LLC	15WC04425A	12/11/2015	Med/BI/Comp	300.23
1104743	8/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC03889F	11/22/2022	Med/BI/Comp	208.29
1104662	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01687F	5/8/2023	Med/BI/Comp	320.08
1104717	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02313C	7/10/2023	Med/BI/Comp	204.00
1104489	8/22/2023	GUY J. RENZI & ASSOCIATES	15WC02561R	6/22/2015	Legal	24.00
1104468	8/22/2023	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1104678	8/22/2023	Ross, Patricia	17WC05387J	11/2/2017	Ind/PD/Coll	1,076.00
1104519	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03889F	11/22/2022	Med/BI/Comp	492.00
1104520	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00535F	2/8/2023	Med/BI/Comp	123.00
1104521	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00535F	2/8/2023	Med/BI/Comp	246.00
1104522	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00799F	3/1/2023	Med/BI/Comp	984.00
1104523	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01576F	5/1/2023	Med/BI/Comp	615.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104524	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01626F	5/3/2023	Med/BI/Comp	615.00
1104525	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01735F	5/10/2023	Med/BI/Comp	861.00
1104674	8/22/2023	RENZI LEGAL RESOURCES- WC	19WC04319V	12/6/2019	Legal	24.00
1104672	8/22/2023	REHABCLINICS (SPT), INC.	23WC00166T	1/13/2023	Med/BI/Comp	706.58
1104551	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01031U	3/15/2023	Med/BI/Comp	738.00
1104552	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01856I	5/19/2023	Med/BI/Comp	1,230.00
1104553	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02220J	6/20/2023	Med/BI/Comp	984.00
1104554	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01102K	3/21/2023	Med/BI/Comp	1,845.00
1104555	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01382K	4/17/2023	Med/BI/Comp	984.00
1104620	8/22/2023	OSPREY REHABILITATION LLC	23WC01283C	3/31/2023	Med/BI/Comp	706.58
1104670	8/22/2023	REHABCLINICS (SPT), INC.	23WC01533R	4/27/2023	Med/BI/Comp	706.58
1104671	8/22/2023	REHABCLINICS (SPT), INC.	23WC01241T	3/29/2023	Med/BI/Comp	605.64
1104534	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01367I	4/12/2023	Med/BI/Comp	1,230.00
1104535	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00868G	3/6/2023	Med/BI/Comp	1,476.00
1104536	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00374C	1/31/2023	Med/BI/Comp	1,599.00
1104537	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01719K	5/9/2023	Med/BI/Comp	1,353.00
1104538	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01925K	5/24/2023	Med/BI/Comp	984.00
1104673	8/22/2023	REHABCLINICS (SPT), INC.	23WC01252R	3/30/2023	Med/BI/Comp	504.70
1104533	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01526M	4/27/2023	Med/BI/Comp	1,230.00
1104436	8/22/2023	CENTRAL REGIONAL BOARD OF EDUCATION	22WC03390V	10/19/2022	Ind/PD/Coll	1,010.38
1104539	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01526M	4/27/2023	Med/BI/Comp	1,107.00
1104540	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01566M	5/1/2023	Med/BI/Comp	1,599.00
1104541	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01911M	5/23/2023	Med/BI/Comp	984.00
1104542	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC00999G	6/15/2021	Med/BI/Comp	1,476.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104543	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01946M	5/25/2023	Med/BI/Comp	615.00
1104544	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00252A	1/20/2023	Med/BI/Comp	984.00
1104545	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00527Z	2/11/2022	Med/BI/Comp	738.00
1104546	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	615.00
1104547	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03883F	11/21/2022	Med/BI/Comp	738.00
1104548	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00254F	1/27/2022	Med/BI/Comp	1,230.00
1104549	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01295K	4/3/2023	Med/BI/Comp	861.00
1104550	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01256T	3/30/2023	Med/BI/Comp	246.00
1104423	8/22/2023	BROWN & CONNERY, LLP	13WC04328J	12/12/2013	Legal	1,050.00
1104586	8/22/2023	NORTH BERGEN BOARD OF EDUCATION	23WC02424K	7/27/2023	Ind/PD/Coll	1,009.89
1104502	8/22/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC04361V	2/1/2023	Ind/PD/Coll	2,751.22
1104437	8/22/2023	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1104767	8/22/2023	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1104505	8/22/2023	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1104690	8/22/2023	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1104581	8/22/2023	Morgan, Richard	20WC01472N	9/21/2020	Ind/PD/Coll	595.64
1104497	8/22/2023	HOLMDEL TOWNSHIP BOARD OF EDUCATION	23WC00535F	2/8/2023	Ind/PD/Coll	1,424.98
1104438	8/22/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC02285F	6/29/2023	Ind/PD/Coll	1,086.08
1104397	8/22/2023	Arico, Ludovico	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1104418	8/22/2023	BRIDGETON BOARD OF EDUCATION	23WC02277M	6/26/2023	Ind/PD/Coll	881.44
1104599	8/22/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01971G	5/30/2023	Ind/PD/Coll	1,320.44
1104625	8/22/2023	PERTH AMBOY BOARD OF EDUCATION	21WC00999G	6/15/2021	Ind/PD/Coll	1,938.00
1104626	8/22/2023	PERTH AMBOY BOARD OF EDUCATION	21WC00999G	6/15/2021	Ind/PD/Coll	1,938.00
1104600	8/22/2023	OLD BRIDGE BOARD OF EDUCATION	23WC02524F	8/14/2023	Ind/PD/Coll	1,586.84
1104628	8/22/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01993V	5/31/2023	Med/BI/Comp	153.14

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104711	8/22/2023	SUMMIT MEDICAL GROUP, PA	22WC01285K	4/1/2022	Med/BI/Comp	207.62
1104624	8/22/2023	PERTH AMBOY BOARD OF EDUCATION	23WC01601C	5/2/2023	Ind/PD/Coll	2,007.15
1104712	8/22/2023	SUMMIT MEDICAL GROUP, PA	22WC03683K	11/3/2022	Med/BI/Comp	207.62
1104713	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC00473K	2/6/2023	Med/BI/Comp	207.62
1104714	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC01174K	3/24/2023	Med/BI/Comp	207.62
1104666	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01825K	5/17/2023	Med/BI/Comp	148.10
1104508	8/22/2023	INFINITY ORTHOPEDICS, LLC	23WC02008K	6/1/2023	Med/BI/Comp	246.12
1104735	8/22/2023	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC02659R	9/6/2022	Med/BI/Comp	700.00
1104737	8/22/2023	TRENTON BOARD OF EDUCATION	23WC01030R	3/15/2023	Ind/PD/Coll	2,198.00
1104439	8/22/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC02402I	7/25/2023	Ind/PD/Coll	1,911.96
1104486	8/22/2023	GREGORY S. GALLICK, M.D.	23WC00479B	2/6/2023	Med/BI/Comp	1,200.00
1104435	8/22/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC02931R	9/21/2022	Med/BI/Comp	290.54
1104739	8/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00629R	2/17/2022	Med/BI/Comp	103.44
1104568	8/22/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00214H	6/20/2023	Exp / Reins Refd	65.00
1104569	8/22/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00242H	7/20/2023	Exp / Reins Refd	267.75
1104669	8/22/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	20WC00381C	1/30/2020	Ind/PD/Coll	675.00
1104643	8/22/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC00508V	2/10/2022	Exp / Reins Refd	715.00
1104490	8/22/2023	GUY J. RENZI & ASSOCIATES	20WC00381C	1/30/2020	Legal	74.00
1104427	8/22/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01650K	5/4/2023	Med/BI/Comp	246.76
1104695	8/22/2023	SOUTH JERSEY EYE ASSOCIATES, PA	23WC01855B	5/19/2023	Med/BI/Comp	100.00
1104399	8/22/2023	ATLANTIC EMERGENCY ASSOCIATES, PA	23WC01979Z	5/30/2023	Med/BI/Comp	804.00
1104455	8/22/2023	COOPER SURGICAL ASSOCIATES PA	22WC02269T	6/22/2022	Med/BI/Comp	330.85
1104685	8/22/2023	SEAVIEW ORTHOPAEDIC	23WC00535F	2/8/2023	Med/BI/Comp	4,534.49
1104392	8/22/2023	AHS HOSPITAL CORP	23WC02301U	7/5/2023	Med/BI/Comp	904.00
1104579	8/22/2023	MONMOUTH MEDICAL CENTER	23WC00712M	2/22/2023	Med/BI/Comp	2,696.00
1104466	8/22/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	23WC01966T	5/30/2023	Med/BI/Comp	198.15

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104750	8/22/2023	UNION COUNTY SURGERY CENTER, LLC	22WC02394Z	7/18/2022	Med/BI/Comp	3,663.00
1104465	8/22/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC00014G	1/4/2023	Med/BI/Comp	875.00
1104601	8/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC08540T	10/20/2016	Med/BI/Comp	295.27
1104602	8/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC08540T	10/20/2016	Med/BI/Comp	300.00
1104603	8/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC08540T	10/20/2016	Med/BI/Comp	75.00
1104604	8/22/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC08540T	10/20/2016	Med/BI/Comp	300.00
1104475	8/22/2023	FERNANDO DELASOTTA, MD	16WC08540T	10/20/2016	Med/BI/Comp	115.00
1104573	8/22/2023	Mccann, Richard	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.22
1104557	8/22/2023	KINGS ANESTHESIA LLC	18WC01297T	4/3/2018	Med/BI/Comp	1,395.00
1104503	8/22/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	23WC02416C	7/26/2023	Ind/PD/Coll	2,497.03
1104529	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	246.00
1104530	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01748G	5/11/2023	Med/BI/Comp	123.00
1104531	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02049M	6/5/2023	Med/BI/Comp	246.00
1104532	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02049M	6/5/2023	Med/BI/Comp	246.00
1104746	8/22/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1104510	8/22/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	90.00
1104526	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02090M	6/7/2023	Med/BI/Comp	492.00
1104527	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03410V	10/20/2022	Med/BI/Comp	123.00
1104528	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02345A	7/13/2023	Med/BI/Comp	369.00
1104747	8/22/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1104511	8/22/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1104512	8/22/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	90.00
1104515	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00550F	2/14/2022	Med/BI/Comp	192.00
1104516	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01849F	5/18/2022	Med/BI/Comp	399.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104517	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01849F	5/18/2022	Med/BI/Comp	1,163.00
1104518	8/22/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03889F	11/22/2022	Med/BI/Comp	492.00
1104463	8/22/2023	ELITE ORTHOPEDICS AND SPORTS MEDICINE PA	23WC01949F	5/25/2023	Med/BI/Comp	350.00
1104450	8/22/2023	COMPX MEDICAL MANAGEMENT	23WC00384P	1/31/2023	Med/BI/Comp	525.00
1104445	8/22/2023	COASTAL IMAGING, LLC	23WC01445C	4/21/2023	Med/BI/Comp	134.89
1104446	8/22/2023	COASTAL IMAGING, LLC	23WC01445C	4/21/2023	Med/BI/Comp	11.80
1104451	8/22/2023	COMPX MEDICAL MANAGEMENT	23WC02236C	6/21/2023	Med/BI/Comp	525.00
1104452	8/22/2023	COMPX MEDICAL MANAGEMENT	23WC01230R	3/29/2023	Med/BI/Comp	525.00
1104668	8/22/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	23WC01900A	5/22/2023	Med/BI/Comp	45.47
1104754	8/22/2023	UNIVERSITY RADIOLOGY GROUP	23WC01956V	5/25/2023	Med/BI/Comp	68.88
1104755	8/22/2023	UNIVERSITY RADIOLOGY GROUP	23WC01956V	5/25/2023	Med/BI/Comp	86.51
1104756	8/22/2023	UNIVERSITY RADIOLOGY GROUP	23WC01956V	5/25/2023	Med/BI/Comp	16.01
1104757	8/22/2023	UNIVERSITY RADIOLOGY GROUP	23WC01956V	5/25/2023	Med/BI/Comp	16.01
1104462	8/22/2023	Eliane Scaranni	23GL00350Q	6/8/2023	Other	1,786.82
1104752	8/22/2023	UNIVERSITY RADIOLOGY GROUP	23WC01956V	5/25/2023	Med/BI/Comp	68.88
1104559	8/22/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	23WC00036A	1/4/2023	Med/BI/Comp	187.40
1104689	8/22/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC03576V	10/28/2022	Med/BI/Comp	1,393.75
1104642	8/22/2023	PRIME HEALTHCARE SERVICES-SAINT CLARES, LLC	23WC02199G	6/16/2023	Med/BI/Comp	2,125.35
1104448	8/22/2023	COMMUNITY MEDICAL CENTER	23WC00112F	1/10/2023	Med/BI/Comp	1,928.10
1104404	8/22/2023	ATLAS SPINE LLC	22WC03505P	10/25/2022	Med/BI/Comp	2,647.68
1104464	8/22/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC02197P	6/15/2023	Med/BI/Comp	1,576.00
1104595	8/22/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01993V	5/31/2023	Med/BI/Comp	211.29
1104583	8/22/2023	Morristown ER Med Assoc, LLC	23WC01993V	5/31/2023	Med/BI/Comp	192.54
1104471	8/22/2023	EXAMWORKS, INC	22WC00337Z	2/2/2022	Legal	250.00
1104472	8/22/2023	EXAMWORKS, INC	20WC00360R	1/29/2020	Legal	1,775.00
1104413	8/22/2023	BIANCAMANO & DI STEFANO, P.C.	20WC00381C	1/30/2020	Legal	1,057.35
1104414	8/22/2023	BIANCAMANO & DI STEFANO, P.C.	21WC02760M	12/2/2021	Legal	1,207.73
1104469	8/22/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	08WC07255A	6/12/2008	Legal	162.50

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104734	8/22/2023	THE LAW OFFICES OF STEPHEN E. GERTLER	21WC01948A	10/5/2021	Legal	7.00
1104421	8/22/2023	BROWN & CONNERY, LLP	17WC04401R	9/5/2017	Legal	1,050.00
1104560	8/22/2023	LITIGATION SUPPORT SERVICES INC.	19GL00429L	8/1/2019	Legal	283.05
1104733	8/22/2023	THE BUSCH LAW GROUP, LLC	21GL00442D	2/24/2022	Legal	99.00
1104509	8/22/2023	INGLESINO TAYLOR	19GL00424D	7/30/2019	Legal	2,031.30
1104576	8/22/2023	METHFESSEL & WERBEL PA	19AL00237D	7/15/2019	Legal	408.50
1104457	8/22/2023	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	2,147.50
1104470	8/22/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC07950F	9/15/2016	Legal	325.00
1104428	8/22/2023	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	215.00
1104429	8/22/2023	CAPEHART & SCATCHARD, PA	20WC01997J	5/3/2022	Legal	970.50
1104430	8/22/2023	CAPEHART & SCATCHARD, PA	21WC01293J	8/5/2021	Legal	726.00
1104431	8/22/2023	CAPEHART & SCATCHARD, PA	20WC01977P	4/12/2021	Legal	700.00
1104422	8/22/2023	BROWN & CONNERY, LLP	17WC01053Z	1/6/2017	Legal	950.00
1104732	8/22/2023	THE BUSCH LAW GROUP, LLC	21GL00331Q	12/2/2021	Legal	409.10
1104680	8/22/2023	SALERNO MEDICAL ASSOCIATES LLP	23WC01404C	4/18/2023	Exp / Reins Refd	138.25
1104580	8/22/2023	MONMOUTH REGIONAL HIGH SCHOOL DISTRICT	23AL00261H	8/9/2023	Ind/PD/Coll	787.00
1104556	8/22/2023	King, Petrina	22WC04139V	12/12/2022	Ind/PD/Coll	703.20
1104444	8/22/2023	CIOX HEALTH, LLC	23WC01753J	5/11/2023	Exp / Reins Refd	22.00
1104751	8/22/2023	UNIVERSITY RADIOLOGY GROUP	23WC02386G	7/20/2023	Med/BI/Comp	68.88
1104558	8/22/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC01488P	4/21/2022	Med/BI/Comp	133.00
1104500	8/22/2023	HOME CARE CONNECT LLC	21WC01316A	8/10/2021	Med/BI/Comp	69.54
1104401	8/22/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC04189R	12/14/2022	Exp / Reins Refd	375.00
1104701	8/22/2023	STATE SHORTHAND REPORTING SERVICE, INC.	17WC03123R	5/30/2017	Legal	75.00
1104402	8/22/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	18WC01737G	5/3/2018	Exp / Reins Refd	375.00
1104748	8/22/2023	UNION CITY BOARD OF EDUCATION	23WC00763M	2/27/2023	Ind/PD/Coll	1,202.12
1104644	8/22/2023	PRO ORTHOTICS LLC	22WC03694R	11/4/2022	Med/BI/Comp	662.78
1104622	8/22/2023	PACIFIC MEDICAL, INC	23WC00904R	3/7/2023	Med/BI/Comp	38.00
1104346	8/22/2023	CAPITAL HEALTH SYSTEM, INC.	21WC02048F	10/11/2021	Med/BI/Comp	32,663.82
1104347	8/22/2023	CAPITAL HEALTH SYSTEM, INC.	22WC03409R	10/19/2022	Med/BI/Comp	4,151.71

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104348	8/22/2023	CHS, INC - HOPEWELL	21WC02357F	10/29/2021	Med/BI/Comp	4,951.80
1104349	8/22/2023	CHS, INC - HOPEWELL	21WC01878U	9/30/2021	Med/BI/Comp	4,951.80
1104350	8/22/2023	CHS, INC - HOPEWELL	23WC01799B	5/16/2023	Med/BI/Comp	9,289.57
1104351	8/22/2023	CHS, INC - HOPEWELL	21WC02357F	10/29/2021	Med/BI/Comp	10,423.57
1104352	8/22/2023	CHS, INC - HOPEWELL	22WC01079G	3/21/2022	Med/BI/Comp	5,446.99
1104353	8/22/2023	CHS, INC - HOPEWELL	22WC03393R	10/19/2022	Med/BI/Comp	5,446.99
1104354	8/22/2023	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	4,519.63
1104355	8/22/2023	CHS, INC - HOPEWELL	22WC03287Y	10/12/2022	Med/BI/Comp	11,866.69
1104356	8/22/2023	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	6,850.20
1104357	8/22/2023	DAVID R. CASTELLANI DBA CASTELLANI FIRM LLC	18GL00255L	5/3/2018	Med/BI/Comp	31,175.31
1104358	8/22/2023	BELLEVILLE BOARD OF EDUCATION	22PR00162S	12/27/2022	Ind/PD/Coll	39,025.14
1104383	8/22/2023	PACIFIC LIFE & ANNUITY SERVICES, INC	18GL00255L	5/3/2018	Med/BI/Comp	53,824.69
1104361	8/22/2023	BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION	23PR00098H	7/17/2023	Ind/PD/Coll	25,000.00
1104385	8/22/2023	Peters, Shamea	21WC02760M	12/2/2021	Ind/PD/Coll	17,502.00
1104369	8/22/2023	HALLIWELL ENGINEERING ASSOCIATES, LLC	23PR00018H	2/5/2023	Exp / Reins Refd	9,595.00
1104368	8/22/2023	GASPER G. SCOZZARI & ROSALIE SCOZZARI IRREVOCABLE TRUST, PATRICIA SCOZZARI WALTHERY, TRUSTEE	18WC02003P	5/21/2018	Ind/PD/Coll	50,376.39
1104374	8/22/2023	INFINITY ORTHOPEDICS, LLC	23WC00726V	2/23/2023	Med/BI/Comp	5,252.02
1104371	8/22/2023	HOME CARE CONNECT LLC	18WC01297T	4/3/2018	Med/BI/Comp	5,142.86
1104373	8/22/2023	IGEA BRAIN & SPINE , PA	18WC01297T	4/3/2018	Med/BI/Comp	11,955.35
1104381	8/22/2023	NORTHEAST REGIONAL NEURO MONITORING	18WC01297T	4/3/2018	Med/BI/Comp	33,500.00
1104376	8/22/2023	Jersey Shore University Medical Center	07WC03290J	9/27/2007	Med/BI/Comp	30,864.11
1104362	8/22/2023	CAPEHART & SCATCHARD, PA	20AL00017H	1/22/2020	Legal	4,655.50
1104362	8/22/2023	CAPEHART & SCATCHARD, PA	20AL00017H	1/22/2020	Legal	1,126.24
1104379	8/22/2023	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC04325C	12/23/2022	Ind/PD/Coll	6,814.64
1104388	8/22/2023	RED BANK REGIONAL HIGH SCHOOL DISTRICT	23WC00981C	3/13/2023	Ind/PD/Coll	5,495.00
1104380	8/22/2023	NORTH EAST REGIONAL SURGICAL LLC	18WC01297T	4/3/2018	Med/BI/Comp	5,735.00
1104387	8/22/2023	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC03763M	11/9/2022	Med/BI/Comp	11,906.25
1104360	8/22/2023	ATLAS SPINE LLC	22WC03505P	10/25/2022	Med/BI/Comp	13,238.43

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104363	8/22/2023	COMPREHENSIVE SPINE CARE , PA	22WC00703P	2/23/2022	Med/BI/Comp	26,437.50
1104370	8/22/2023	HAND & TRAUMA INSTITUTE LLC	23WC00210P	1/18/2023	Med/BI/Comp	21,323.13
1104359	8/22/2023	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	7,998.91
1104359	8/22/2023	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	659.65
1104386	8/22/2023	PLEASANTVILLE PUBLIC SCHOOLS	22WC04139V	12/12/2022	Ind/PD/Coll	7,735.15
1104377	8/22/2023	Kuykendall, George	17WC03123R	5/30/2017	Ind/PD/Coll	5,497.01
1104378	8/22/2023	Kuykendall, George	17WC03123R	5/30/2017	Ind/PD/Coll	25,000.00
1104375	8/22/2023	JACOBS SCHWALBE & PETRUZZELLI PC	17WC03123R	5/30/2017	Ind/PD/Coll	9,171.17
1104372	8/22/2023	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	23AL00257H	8/8/2023	Ind/PD/Coll	5,240.08
1104382	8/22/2023	OLENA MEDICAL NEW JERSEY LLC	23WC01188M	3/27/2023	Med/BI/Comp	6,355.80
1104365	8/22/2023	Crnisanin, Rifat	20WC01382R	9/4/2020	Ind/PD/Coll	20,246.00
1104384	8/22/2023	PARISI & GERLANC, P.A.	20WC01382R	9/4/2020	Ind/PD/Coll	5,756.00
1104364	8/22/2023	COOPER LEVENSON, PA	22GL00212D	4/28/2022	Legal	6,979.50
1104367	8/22/2023	GARCES,GRABLER & LEBROCQ, P.C.	20WC00381C	1/30/2020	Ind/PD/Coll	5,000.00
1104389	8/22/2023	RWJUH HAMILTON	23WC02290V	7/1/2023	Med/BI/Comp	9,708.46
1104390	8/22/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC03217C	10/7/2022	Med/BI/Comp	7,779.00
1104391	8/22/2023	UMCPINCETON AT PLAINSBORO	23WC00452P	2/2/2023	Med/BI/Comp	14,170.35
1104366	8/22/2023	EXCEL ANESTHESIA LLC	22WC03882Z	11/21/2022	Med/BI/Comp	5,158.00
1104612	8/22/2023	ORTHONJ LLC	23WC01680Z	5/8/2023	Med/BI/Comp	38.96
1104649	8/22/2023	Radiologic Associates NNJ PA	23WC01526M	4/27/2023	Med/BI/Comp	306.33
1104753	8/22/2023	UNIVERSITY RADIOLOGY GROUP	23WC01779Z	5/15/2023	Med/BI/Comp	68.88
1104453	8/22/2023	COMPX MEDICAL MANAGEMENT	23WC01964Z	5/26/2023	Med/BI/Comp	525.00
1104454	8/22/2023	COMPX MEDICAL MANAGEMENT	23WC01701F	5/9/2023	Med/BI/Comp	525.00
1104491	8/22/2023	HAMILTON PHYSICAL THERAPY SVS, LP	23WC02184G	6/15/2023	Med/BI/Comp	284.04
1104591	8/22/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01860Z	5/18/2022	Med/BI/Comp	231.92
1104614	8/22/2023	ORTHONJ LLC	22WC02406Z	7/20/2022	Med/BI/Comp	457.66
1104730	8/22/2023	TARIQ S. SIDDIQI, MD	23WC01578Z	5/1/2023	Med/BI/Comp	122.75
1104653	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	16WC08016F	9/19/2016	Med/BI/Comp	241.14
1104729	8/22/2023	TARIQ S. SIDDIQI, MD	23WC00313F	1/25/2023	Med/BI/Comp	122.75
1104635	8/22/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC02188F	6/15/2023	Med/BI/Comp	115.99
1104636	8/22/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC02188F	6/15/2023	Med/BI/Comp	115.99

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104762	8/22/2023	VIRTUA MEDICAL GROUP, PA	08WC06784P	5/13/2008	Med/BI/Comp	644.23
1104699	8/22/2023	SPECIALTY ANESTHESIA ASSOC	10WC08619P	10/20/2010	Med/BI/Comp	564.00
1104417	8/22/2023	BON SECOURS MEDICAL GROUP HAMPTON ROADS SPECIALTY CARE, LLC	15WC00841P	2/25/2015	Med/BI/Comp	217.00
1104691	8/22/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00040D	4/3/2023	Exp / Reins Refd	241.50
1104578	8/22/2023	MID-ATLANTIC ANESTHESIA ASSOC	23WC00547P	2/9/2023	Med/BI/Comp	720.00
1104588	8/22/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	364.04
1104589	8/22/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	364.04
1104590	8/22/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	77.24
1104443	8/22/2023	Cynthia J. Guevara	22AL00427Q/01	5/16/2023	Ind/PD/Coll	1,000.00
1104594	8/22/2023	NORTHERN ANESTHESIA, P.A.	22WC03217C	10/7/2022	Med/BI/Comp	1,705.00
1104634	8/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02102C	6/8/2023	Med/BI/Comp	70.47
1104420	8/22/2023	BROWN & CONNERY, LLP	17WC03123R	5/30/2017	Legal	1,050.00
1104648	8/22/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1104619	8/22/2023	ORTHOPAEDICS NEW JERSEY	22WC02200M	6/14/2022	Med/BI/Comp	442.20
1104412	8/22/2023	BIANCAMANO & DI STEFANO, P.C.	22WC02074Z	6/7/2022	Legal	70.00
1104582	8/22/2023	MORRIS ANESTHESIA GROUP, PA	22WC03375M	10/18/2022	Med/BI/Comp	2,008.50
1104621	8/22/2023	PACIFIC MEDICAL, INC	23WC02025A	6/2/2023	Med/BI/Comp	148.00
1104506	8/22/2023	INFINITY ORTHOPEDICS, LLC	23WC02421K	7/26/2023	Med/BI/Comp	289.25
1104655	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01062R	3/17/2023	Med/BI/Comp	266.58
1104697	8/22/2023	SOUTH JERSEY REHAB AND SPINE, INC.	23WC00014G	1/4/2023	Med/BI/Comp	232.03
1104703	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC00658U	2/16/2023	Med/BI/Comp	204.00
1104492	8/22/2023	HAND & TRAUMA INSTITUTE LLC	22WC04179G	12/13/2022	Med/BI/Comp	61.66
1104745	8/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02199G	6/16/2023	Med/BI/Comp	264.02
1104728	8/22/2023	TARIQ S. SIDDIQI, MD	23WC01293G	4/3/2023	Med/BI/Comp	78.41
1104613	8/22/2023	ORTHONJ LLC	22WC02406Z	7/20/2022	Med/BI/Comp	426.22
1104654	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC00138Z	1/11/2023	Med/BI/Comp	332.33
1104704	8/22/2023	SUMMIT MEDICAL GROUP, PA	22WC03323G	10/17/2022	Med/BI/Comp	207.62
1104605	8/22/2023	OROZCO ORTHOPAEDICS LLC	21WC01932F	10/4/2021	Med/BI/Comp	2,006.80
1104727	8/22/2023	TARIQ S. SIDDIQI, MD	23WC01519F	4/26/2023	Med/BI/Comp	320.83

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104693	8/22/2023	SOMERSET VALLEY URGENT CARE, LLC	23WC02385F	7/20/2023	Med/BI/Comp	155.00
1104696	8/22/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	144.35
1104587	8/22/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02816C	9/15/2022	Med/BI/Comp	286.80
1104661	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03277C	10/13/2022	Med/BI/Comp	109.30
1104675	8/22/2023	RENZI LEGAL RESOURCES- WC	20WC01382R	9/4/2020	Legal	74.00
1104456	8/22/2023	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1104476	8/22/2023	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1104480	8/22/2023	Garrett, Richard	20WC00774N	2/26/2020	Ind/PD/Coll	1,008.00
1104764	8/22/2023	West, Michael	19WC02293N	6/17/2019	Ind/PD/Coll	1,106.00
1104442	8/22/2023	Ciesielski, Debra	18WC04221N	11/20/2018	Ind/PD/Coll	962.00
1104416	8/22/2023	Blitzstein, Beverly	21WC02558N	11/16/2021	Ind/PD/Coll	588.72
1104441	8/22/2023	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1104514	8/22/2023	Johnson, Pernita	21WC00378N	3/10/2021	Ind/PD/Coll	570.32
1104495	8/22/2023	Hernandez, Rufina	23AL00246H/01	7/26/2023	Ind/PD/Coll	3,375.53
1104650	8/22/2023	RADIOLOGY ASSOCIATES OF BURLINGTON	23WC01610V	5/3/2023	Med/BI/Comp	186.30
1104447	8/22/2023	COASTAL NEUROSCIENCES, PC dba COASTAL PHYSICIANS AND SURGEONS, P.C.	21WC01316A	8/10/2021	Legal	1,200.00
1104638	8/22/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	51.80
1104596	8/22/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02089U	6/7/2023	Med/BI/Comp	31.28
1104645	8/22/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1104646	8/22/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1104647	8/22/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1104683	8/22/2023	SEAVIEW ORTHOPAEDIC	23WC02278K	6/22/2023	Med/BI/Comp	137.70
1104425	8/22/2023	BRUNSWICK URGENT CARE, P.A.	23WC02204U	6/16/2023	Med/BI/Comp	150.00
1104488	8/22/2023	GREGORY S. GALLICK, M.D.	23WC02262C	6/23/2023	Med/BI/Comp	97.50
1104702	8/22/2023	SUMMIT MEDICAL GROUP, PA	23WC02320U	7/11/2023	Med/BI/Comp	207.62
1104577	8/22/2023	MID-ATLANTIC ANESTHESIA ASSOC	22WC03945J	11/29/2022	Med/BI/Comp	720.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104760	8/22/2023	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02798K	9/14/2022	Med/BI/Comp	440.30
1104761	8/22/2023	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02798K	9/14/2022	Med/BI/Comp	150.80
1104632	8/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00717J	2/22/2023	Med/BI/Comp	88.09
1104633	8/22/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00717J	2/22/2023	Med/BI/Comp	259.04
1104487	8/22/2023	GREGORY S. GALLICK, M.D.	23WC00921K	3/8/2023	Med/BI/Comp	241.67
1104424	8/22/2023	BRUCE GELTZEILER DBA BRUCE'S APPRAISAL SERVICE	23AL00261H	8/9/2023	Exp / Reins Refd	200.00
1104766	8/22/2023	WINSLOW TOWNSHIP BOARD OF EDUCATION	23WC01939J	5/25/2023	Ind/PD/Coll	1,593.90
1104571	8/22/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00257H	8/8/2023	Exp / Reins Refd	297.70
1104395	8/22/2023	ANTHONY RICKETTI DBA MERCER ALLERGY AND PULMONARY ASSOCIATES	21WC01300J	8/6/2021	Legal	3,300.00
1104731	8/22/2023	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	313.50
1104687	8/22/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	18WC04193G	11/19/2018	Med/BI/Comp	600.00
1104507	8/22/2023	INFINITY ORTHOPEDICS, LLC	23WC02035J	6/2/2023	Med/BI/Comp	316.43
1104637	8/22/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC04316C	12/23/2022	Med/BI/Comp	61.66
1104658	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01704K	5/9/2023	Med/BI/Comp	109.30
1104706	8/22/2023	SUMMIT MEDICAL GROUP, PA	22WC02026M	6/1/2022	Med/BI/Comp	207.62
1104684	8/22/2023	SEAVIEW ORTHOPAEDIC	23WC02306J	7/10/2023	Med/BI/Comp	137.70
1104652	8/22/2023	RANOCAS ANESTHESIOLOGY, PA	17WC02242A	3/28/2017	Med/BI/Comp	618.00
1104705	8/22/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	374.20
1104616	8/22/2023	ORTHONJ LLC	23WC01781M	5/15/2023	Med/BI/Comp	4,420.16
1104615	8/22/2023	ORTHONJ LLC	23WC01781M	5/15/2023	Med/BI/Comp	53.21
1104688	8/22/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	23WC01781M	5/15/2023	Med/BI/Comp	1,300.00
1104617	8/22/2023	ORTHONJ LLC	23WC01781M	5/15/2023	Med/BI/Comp	574.62
1104481	8/22/2023	Gasiorowski, Cynthia	20WC01179Z	7/6/2020	Ind/PD/Coll	1,058.34
1104394	8/22/2023	Anthony L. Panariello, M.D. d/b/a Palisade Eye Associates	22WC00674V	2/21/2022	Med/BI/Comp	396.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104513	8/22/2023	JERSEY CITY BOARD OF EDUCATION	22AL00465Q/01	2/17/2023	Ind/PD/Coll	690.66
1104499	8/22/2023	HOME CARE CONNECT LLC	23WC01039M	3/15/2023	Med/BI/Comp	357.14
1104479	8/22/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00048M	1/5/2023	Med/BI/Comp	533.96
1104744	8/22/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02293Z	7/5/2023	Med/BI/Comp	326.62
1104592	8/22/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01526M	4/27/2023	Med/BI/Comp	1,082.60
1104467	8/22/2023	ENT & FACIAL PLASTIC SURGICAL ASSOCIATES LLP DBA PREMIER ENT ASSOC	22WC01766Z	5/12/2022	Med/BI/Comp	199.97
1104504	8/22/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC02274Y	6/26/2023	Med/BI/Comp	355.68
1104692	8/22/2023	SOMERSET VALLEY URGENT CARE, LLC	23WC02401U	7/25/2023	Med/BI/Comp	155.00
1104406	8/22/2023	BARNABAS HEALTH MEDICAL GROUP	23WC02384U	7/20/2023	Med/BI/Comp	187.86
1104749	8/22/2023	UNION COUNTY HEALTHCARE ASSOCIATES LLC	23WC00567U	2/9/2023	Med/BI/Comp	147.70
1104433	8/22/2023	Caring Neurology LLC	15WC00184J	1/14/2015	Med/BI/Comp	1,700.41
1104593	8/22/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00237R	1/20/2023	Med/BI/Comp	150.14
1104411	8/22/2023	BHMG- CORPORATE CARE	23WC01696R	5/9/2023	Med/BI/Comp	59.80
1104410	8/22/2023	BHMG- CORPORATE CARE	23WC01696R	5/9/2023	Med/BI/Comp	59.80
1104641	8/22/2023	PRIMARY CARE MEDICAL GROUP	23WC00319R	1/26/2023	Med/BI/Comp	250.00
1104657	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01252R	3/30/2023	Med/BI/Comp	109.30
1104656	8/22/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02270C	6/23/2023	Med/BI/Comp	202.93
1104618	8/22/2023	ORTHONJ LLC	23WC01781M	5/15/2023	Med/BI/Comp	736.00
1104758	8/22/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC02108I	6/8/2023	Med/BI/Comp	244.00

Totals for 08/22/2023 - 424 Transactions

Transaction Date: 08/23/2023

1092821	8/23/2023	BELLEVILLE BOARD OF EDUCATION	23WC00877T	3/6/2023	Ind/PD/Coll	-41.86
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Totals for 08/23/2023 - 1 Transaction

Transaction Date: 08/24/2023

1105063	8/24/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00258L	8/8/2023	Exp / Reins Refd	232.75
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08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105062	8/24/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00246H	7/26/2023	Exp / Reins Refd	277.50
1105337	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02192M	6/15/2023	Med/BI/Comp	584.37
1105265	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02049M	6/5/2023	Med/BI/Comp	326.70
1105264	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02049M	6/5/2023	Med/BI/Comp	137.70
1105141	8/24/2023	ORTHONJ LLC	23WC02018M	6/1/2023	Med/BI/Comp	118.14
1104957	8/24/2023	HUB MEDICAL, LLC	23WC01039M	3/15/2023	Med/BI/Comp	310.00
1105338	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00994M	3/14/2023	Med/BI/Comp	1,523.74
1105227	8/24/2023	RWJUH SOMERSET	23WC00977M	3/10/2023	Med/BI/Comp	816.24
1104862	8/24/2023	COMPREHENSIVE SPINE CARE , PA	23WC00977M	3/10/2023	Med/BI/Comp	200.00
1104913	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC00048M	1/5/2023	Med/BI/Comp	267.15
1104904	8/24/2023	EXAMWORKS, INC	21WC01087M	6/30/2021	Legal	950.00
1105382	8/24/2023	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	23WC00763M	2/27/2023	Med/BI/Comp	325.00
1104893	8/24/2023	DURAMED LLC	23WC01781M	5/15/2023	Med/BI/Comp	901.29
1104808	8/24/2023	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC01891G	11/30/2020	Exp / Reins Refd	375.00
1105336	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02305I	7/7/2023	Med/BI/Comp	305.00
1105320	8/24/2023	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	16WC06593J	5/2/2016	Med/BI/Comp	720.00
1104921	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01089Y	3/20/2023	Med/BI/Comp	169.90
1105299	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01077Y	3/17/2023	Med/BI/Comp	204.00
1104922	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00962Y	3/10/2023	Med/BI/Comp	169.90
1105298	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC00920Y	3/8/2023	Med/BI/Comp	207.62
1105079	8/24/2023	NJ DOCTORS URGENT CARE OF SAYREVILLE	23WC02119T	6/9/2023	Med/BI/Comp	160.00
1105196	8/24/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01854K	5/19/2023	Med/BI/Comp	543.86
1104903	8/24/2023	EXAMWORKS, INC	22WC03842F	11/17/2022	Legal	500.00
1104912	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC00887Y	3/6/2023	Med/BI/Comp	116.14
1104911	8/24/2023	FLANAGAN, BARONE & O'BRIEN, LLC	22GL00171S	4/4/2022	Legal	643.70
1105142	8/24/2023	ORTHONJ LLC	23WC00580Y	2/10/2023	Med/BI/Comp	191.81
1104802	8/24/2023	ANDERSON & SHAH, LLC	19GL00784E	3/26/2021	Legal	43.75

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105144	8/24/2023	ORTHONJ LLC	23WC01838I	5/18/2023	Med/BI/Comp	85.32
1105143	8/24/2023	ORTHONJ LLC	23WC01668J	5/5/2023	Med/BI/Comp	121.97
1105335	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01295K	4/3/2023	Med/BI/Comp	170.00
1105120	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01812B	5/16/2023	Med/BI/Comp	100.10
1105119	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01622B	5/3/2023	Med/BI/Comp	145.07
1104908	8/24/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	06GL00001E	5/5/2020	Legal	750.00
1104851	8/24/2023	CENTRAL JERSEY URGENT CARE	22WC03520B	10/26/2022	Med/BI/Comp	160.00
1104841	8/24/2023	BROWN & CONNERY, LLP	21WC01675Z	9/21/2021	Legal	1,200.00
1104906	8/24/2023	EXAMWORKS, INC	22WC01830J	5/17/2022	Legal	1,575.00
1105292	8/24/2023	SUMMIT MEDICAL GROUP, PA	22WC02242B	6/17/2022	Med/BI/Comp	207.62
1105387	8/24/2023	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	49.50
1105115	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02188F	6/15/2023	Med/BI/Comp	30.68
1105272	8/24/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00079H	6/28/2023	Exp / Reins Refd	471.50
1104942	8/24/2023	HACKENSACK UNIVERSITY MEDICAL CENTER	23WC02435T	7/26/2023	Med/BI/Comp	1,134.00
1105191	8/24/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC08555Z	10/21/2016	Legal	1,200.00
1104905	8/24/2023	EXAMWORKS, INC	22WC03023C	9/28/2022	Legal	1,100.00
1105297	8/24/2023	SUMMIT MEDICAL GROUP, PA	22WC02174A	6/13/2022	Legal	1,100.00
1104855	8/24/2023	CIOX HEALTH, LLC	11WC02101A	6/3/2011	Legal	70.00
1105080	8/24/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01432K	4/20/2023	Med/BI/Comp	101.36
1105221	8/24/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00908Z	3/7/2023	Med/BI/Comp	396.53
1105114	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02177Y	6/14/2023	Med/BI/Comp	478.67
1105139	8/24/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02119K	10/16/2021	Med/BI/Comp	485.00
1104856	8/24/2023	CIOX HEALTH, LLC	23WC02539V	8/17/2023	Exp / Reins Refd	70.00
1104880	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01429K	4/20/2023	Med/BI/Comp	525.00
1104881	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01998K	5/31/2023	Med/BI/Comp	525.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105058	8/24/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC02587V	8/24/2022	Med/BI/Comp	260.20
1105195	8/24/2023	Rasmussen, Shawn	22WC00521Z	2/11/2022	Ind/PD/Coll	568.00
1104882	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01900A	5/22/2023	Med/BI/Comp	755.00
1105274	8/24/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	144.35
1104813	8/24/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,732.75
1104814	8/24/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,740.00
1104815	8/24/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,355.75
1104816	8/24/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	652.50
1104838	8/24/2023	Boules, Mahar	23WC01826I	5/17/2023	Ind/PD/Coll	1,497.46
1105205	8/24/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	21WC01511	9/10/2021	Ind/PD/Coll	600.00
1104892	8/24/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	480.00
1104938	8/24/2023	GUY J. RENZI & ASSOCIATES	21WC01511	9/10/2021	Legal	74.00
1104958	8/24/2023	Hudson, Jesse	19WC03032Z	9/17/2019	Ind/PD/Coll	400.00
1104885	8/24/2023	D'ARCY JOHNSON DAY, P.C.	19WC03032Z	9/17/2019	Ind/PD/Coll	100.00
1105284	8/24/2023	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03032Z	9/17/2019	Legal	75.00
1105078	8/24/2023	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00028H	1/31/2022	Exp / Reins Refd	213.50
1104884	8/24/2023	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1104842	8/24/2023	BROWN & CONNERY, LLP	21WC00019M	1/11/2021	Legal	1,200.00
1105275	8/24/2023	SOUTH JERSEY REHAB AND SPINE, INC.	23WC01523T	4/26/2023	Med/BI/Comp	232.03
1104812	8/24/2023	ATLANTICARE PHYSICIAN GROUP	21WC01650M	9/17/2021	Med/BI/Comp	215.48
1105282	8/24/2023	Spine and Pain Centers, PA	23WC00110P	1/9/2023	Med/BI/Comp	105.04
1105278	8/24/2023	SOUTH JERSEY REHAB AND SPINE, INC.	23WC01523T	4/26/2023	Med/BI/Comp	144.35
1105018	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01949T	10/5/2021	Med/BI/Comp	1,107.00
1105070	8/24/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1104850	8/24/2023	CENTRAL JERSEY URGENT CARE	23WC01571Y	5/1/2023	Med/BI/Comp	160.00
1105262	8/24/2023	SEAVIEW ORTHOPAEDIC	22WC04334Z	1/3/2023	Med/BI/Comp	199.80
1104955	8/24/2023	HOME CARE CONNECT LLC	23WC01826I	5/17/2023	Med/BI/Comp	761.90
1105260	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC01102K	3/21/2023	Med/BI/Comp	137.70
1105261	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC01575T	5/1/2023	Med/BI/Comp	137.70

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105092	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02007C	6/1/2023	Med/BI/Comp	199.34
1105073	8/24/2023	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	125.00
1104833	8/24/2023	BHMG- CORPORATE CARE	23WC01834C	5/18/2023	Med/BI/Comp	59.80
1105151	8/24/2023	ORTHONJ LLC	23WC00291C	1/24/2023	Med/BI/Comp	264.17
1105257	8/24/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	1,036.80
1105258	8/24/2023	SEAVIEW ORTHOPAEDIC	22WC01057C	3/18/2022	Med/BI/Comp	137.70
1104910	8/24/2023	FERNANDO DELASOTTA, MD	22WC03764G	11/9/2022	Med/BI/Comp	115.00
1104899	8/24/2023	ENGLEWOOD DENTAL, P.A.	23WC00231U	1/19/2023	Med/BI/Comp	240.00
1104805	8/24/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC04242G	12/19/2022	Med/BI/Comp	251.10
1105259	8/24/2023	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1105179	8/24/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC02188F	6/15/2023	Med/BI/Comp	784.87
1104959	8/24/2023	INFINITY ORTHOPEDICS, LLC	23WC01626F	5/3/2023	Med/BI/Comp	122.40
1105180	8/24/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC02188F	6/15/2023	Med/BI/Comp	34.08
1105146	8/24/2023	ORTHONJ LLC	23WC00511C	2/7/2023	Med/BI/Comp	68.00
1104925	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01694C	5/8/2023	Med/BI/Comp	169.90
1105126	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01271U	3/31/2023	Med/BI/Comp	145.07
1104809	8/24/2023	ATLANTIC SPINE SPECIALISTS	23WC02031I	6/2/2023	Med/BI/Comp	383.25
1104950	8/24/2023	HMHMG SPECIALTY CARE	23WC00646U	2/15/2023	Med/BI/Comp	142.92
1105124	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01982G	5/30/2023	Med/BI/Comp	145.07
1105125	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01505U	4/25/2023	Med/BI/Comp	145.07
1105334	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02145U	6/13/2023	Med/BI/Comp	252.03
1105127	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02153U	6/13/2023	Med/BI/Comp	100.10
1104970	8/24/2023	Inspira Health Network Urgent Care	23WC02190U	6/15/2023	Med/BI/Comp	133.34
1105069	8/24/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	101.78

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105121	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02193F	6/15/2023	Med/BI/Comp	145.07
1105122	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02193F	6/15/2023	Med/BI/Comp	566.32
1105123	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02193F	6/15/2023	Med/BI/Comp	231.70
1104926	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00075P	1/6/2023	Med/BI/Comp	169.90
1105059	8/24/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	23WC02048U	6/5/2023	Med/BI/Comp	136.00
1105147	8/24/2023	ORTHONJ LLC	22WC03528P	10/26/2022	Med/BI/Comp	121.97
1105266	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02198Z	6/15/2023	Med/BI/Comp	81.00
1105145	8/24/2023	ORTHONJ LLC	23WC01781M	5/15/2023	Med/BI/Comp	183.00
1105331	8/24/2023	THE ORTHOPEDIC INSTITUTE OF NJ	19WC02424M	7/1/2019	Med/BI/Comp	45.05
1104803	8/24/2023	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1105166	8/24/2023	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1105333	8/24/2023	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1105290	8/24/2023	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1105060	8/24/2023	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1104840	8/24/2023	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1104935	8/24/2023	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1105225	8/24/2023	Rutigliano, John	21WC02782N	12/2/2021	Ind/PD/Coll	596.84
1104801	8/24/2023	Allen, Donald	22WC00956M	3/11/2022	Ind/PD/Coll	568.00
1105061	8/24/2023	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	23AL00253S	8/3/2023	Exp / Reins Refd	330.00
1105138	8/24/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01839M	5/18/2023	Med/BI/Comp	300.00
1104879	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01911M	5/23/2023	Med/BI/Comp	525.00
1105329	8/24/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01911M	5/23/2023	Med/BI/Comp	58.65
1105330	8/24/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01911M	5/23/2023	Med/BI/Comp	58.65
1104941	8/24/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01959M	5/25/2023	Med/BI/Comp	12.60
1105270	8/24/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00017S	2/6/2023	Exp / Reins Refd	218.50
1105271	8/24/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00086H	7/6/2023	Exp / Reins Refd	1,240.50
1105273	8/24/2023	SOMERSET VALLEY URGENT CARE, LLC	23WC02401U	7/25/2023	Med/BI/Comp	140.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105291	8/24/2023	SUMMIT MEDICAL GROUP, PA	22WC03820Y	11/16/2022	Med/BI/Comp	207.62
1104923	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00962Y	3/10/2023	Med/BI/Comp	169.90
1105065	8/24/2023	MED EXPRESS URGENT CARE OF NEW JERSEY	23WC01972Y	5/30/2023	Med/BI/Comp	164.80
1105116	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01977Y	5/30/2023	Med/BI/Comp	100.10
1105216	8/24/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC02023Y	6/2/2023	Med/BI/Comp	283.78
1104854	8/24/2023	CHARLES DACKIS M.D.	15GL03428Q	6/22/2015	Legal	275.00
1105117	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02064Y	6/5/2023	Med/BI/Comp	145.07
1105118	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02121T	6/9/2023	Med/BI/Comp	100.10
1105324	8/24/2023	THE BUSCH LAW GROUP, LLC	22GL00722S	4/25/2023	Legal	33.00
1104909	8/24/2023	FERNANDO DELASOTTA, MD	23WC01758V	5/11/2023	Med/BI/Comp	245.00
1105325	8/24/2023	THE BUSCH LAW GROUP, LLC	21GL00172S	8/18/2021	Legal	1,617.00
1104863	8/24/2023	COMPREHENSIVE SPINE CARE , PA	22WC03390V	10/19/2022	Med/BI/Comp	766.25
1105148	8/24/2023	ORTHONJ LLC	23WC00569K	2/9/2023	Med/BI/Comp	85.32
1105074	8/24/2023	MID-ATLANTIC ANESTHESIA ASSOC	16WC08016F	9/19/2016	Med/BI/Comp	825.00
1104936	8/24/2023	GUY J. RENZI & ASSOCIATES	17WC03010P	5/22/2017	Legal	74.00
1105197	8/24/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02044F	6/3/2022	Med/BI/Comp	109.30
1104924	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02135F	6/9/2022	Med/BI/Comp	116.14
1105220	8/24/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03383F	10/19/2022	Med/BI/Comp	111.50
1104852	8/24/2023	CENTRAL JERSEY URGENT CARE	22WC02475U	7/29/2022	Med/BI/Comp	200.00
1104937	8/24/2023	GUY J. RENZI & ASSOCIATES	17WC03010P	5/22/2017	Legal	74.00
1104888	8/24/2023	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	16GL02038E	2/20/2020	Legal	1,468.50
1105173	8/24/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01152I	3/23/2023	Med/BI/Comp	88.09
1105174	8/24/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01152I	3/23/2023	Med/BI/Comp	88.09

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105385	8/24/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC02219B	6/20/2023	Med/BI/Comp	244.00
1105067	8/24/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC02240B	6/21/2023	Med/BI/Comp	197.81
1105358	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105359	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1104859	8/24/2023	CLODUALDO S DEQUIZA III DBA SOUTH JERSEY ENT SURGICAL ASSOC, LLC	13WC04109A	11/26/2013	Med/BI/Comp	321.43
1105355	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105356	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105357	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105209	8/24/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1105210	8/24/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1105016	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01456R	4/21/2023	Med/BI/Comp	246.00
1105017	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01555T	4/28/2023	Med/BI/Comp	492.00
1105177	8/24/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC03661A	11/2/2022	Med/BI/Comp	42.41
1105276	8/24/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC03987Z	12/1/2022	Med/BI/Comp	144.35
1105376	8/24/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1105377	8/24/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1105007	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01608B	5/3/2023	Med/BI/Comp	492.00
1105008	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01634R	5/4/2023	Med/BI/Comp	123.00
1105009	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01699T	5/9/2023	Med/BI/Comp	123.00
1105010	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01699T	5/9/2023	Med/BI/Comp	492.00
1105286	8/24/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1104972	8/24/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1104973	8/24/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1104974	8/24/2023	IVY REHAB NETWORK, INC.	23WC01809J	5/16/2023	Med/BI/Comp	85.00
1105011	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01823R	5/17/2023	Med/BI/Comp	738.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105012	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01823R	5/17/2023	Med/BI/Comp	615.00
1105013	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01836T	5/18/2023	Med/BI/Comp	246.00
1105014	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01862T	5/19/2023	Med/BI/Comp	492.00
1105015	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01869B	5/19/2023	Med/BI/Comp	123.00
1105211	8/24/2023	REHABCLINICS (SPT), INC.	23WC01908Z	5/23/2023	Med/BI/Comp	100.94
1105003	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01909B	5/23/2023	Med/BI/Comp	369.00
1104975	8/24/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1104976	8/24/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	85.00
1104977	8/24/2023	IVY REHAB NETWORK, INC.	23WC01949F	5/25/2023	Med/BI/Comp	234.00
1105006	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01974B	5/30/2023	Med/BI/Comp	615.00
1105287	8/24/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1105378	8/24/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02116V	6/9/2023	Med/BI/Comp	80.00
1105379	8/24/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02116V	6/9/2023	Med/BI/Comp	80.00
1105004	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02178C	6/14/2023	Med/BI/Comp	492.00
1105005	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02178C	6/14/2023	Med/BI/Comp	492.00
1104971	8/24/2023	IVY REHAB NETWORK, INC.	23WC02192M	6/15/2023	Med/BI/Comp	85.00
1104989	8/24/2023	Jag-One Physical Therapy LLC	23WC02274Y	6/26/2023	Med/BI/Comp	125.00
1105001	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02276R	6/20/2023	Med/BI/Comp	492.00
1105380	8/24/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1105002	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02309R	7/10/2023	Med/BI/Comp	246.00
1105206	8/24/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1105207	8/24/2023	REHABCLINICS (SPT), INC.	23WC02328T	7/11/2023	Med/BI/Comp	100.94
1105208	8/24/2023	REHABCLINICS (SPT), INC.	23WC02402I	7/25/2023	Med/BI/Comp	100.94
1104952	8/24/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC02090M	6/7/2023	Med/BI/Comp	957.97
1104857	8/24/2023	CIOX HEALTH, LLC	23WC00944C	3/9/2023	Exp / Reins Refd	31.00
1104825	8/24/2023	BHMG- CORPORATE CARE	23WC02146K	6/13/2023	Med/BI/Comp	112.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105285	8/24/2023	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	26.00
1105187	8/24/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC04349Z	11/3/2022	Med/BI/Comp	488.30
1105267	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC00671Z	2/16/2023	Med/BI/Comp	229.50
1105268	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC00671Z	2/16/2023	Med/BI/Comp	137.70
1104960	8/24/2023	INFINITY ORTHOPEDICS, LLC	23WC01911M	5/23/2023	Med/BI/Comp	122.40
1104799	8/24/2023	ADVOCARE GENERAL AND ONCOLOGIC SURGERY	23WC01645Z	5/4/2023	Med/BI/Comp	109.80
1105176	8/24/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01964Z	5/26/2023	Med/BI/Comp	132.13
1104969	8/24/2023	Inspira Health Network Urgent Care	23WC02282B	6/28/2023	Med/BI/Comp	193.88
1105066	8/24/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC02292B	7/5/2023	Med/BI/Comp	126.49
1105300	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01091B	3/20/2023	Med/BI/Comp	123.00
1104824	8/24/2023	BHMG- CORPORATE CARE	23WC02099B	6/8/2023	Med/BI/Comp	171.53
1105342	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02317B	7/10/2023	Med/BI/Comp	305.01
1105388	8/24/2023	WORK COMP PSYCH NET,LLC	23WC01579C	5/1/2023	Med/BI/Comp	650.00
1105186	8/24/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01579C	5/1/2023	Med/BI/Comp	225.88
1104883	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC02264C	6/23/2023	Med/BI/Comp	525.00
1104861	8/24/2023	Cobbs, Wayne	14WC05012N	1/4/2014	Ind/PD/Coll	1,019.84
1104949	8/24/2023	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1104858	8/24/2023	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1105064	8/24/2023	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1105215	8/24/2023	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1105140	8/24/2023	Ordille, Kelly	15WC01178N	3/12/2015	Ind/PD/Coll	832.56
1104822	8/24/2023	Beese, Paul	21WC01791N	9/27/2021	Ind/PD/Coll	516.00
1104887	8/24/2023	Depalma, John	20WC01493N	9/22/2020	Ind/PD/Coll	617.80
1105222	8/24/2023	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1104943	8/24/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC02479P	8/4/2023	Ind/PD/Coll	1,148.46
1104823	8/24/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01400F	4/8/2022	Ind/PD/Coll	834.40
1056931	8/24/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	-580.18
1105295	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01208U	3/28/2023	Med/BI/Comp	123.00
1105296	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01208U	3/28/2023	Med/BI/Comp	204.00
1104990	8/24/2023	Jag-One Physical Therapy LLC	22WC00224R	1/25/2022	Med/BI/Comp	125.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105294	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01208U	3/28/2023	Med/BI/Comp	204.00
1105071	8/24/2023	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1105293	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01208U	3/28/2023	Med/BI/Comp	123.00
1104920	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01856I	5/19/2023	Med/BI/Comp	169.90
1105372	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1105189	8/24/2023	PROMPTMD EDGEWATER	23WC01708Y	5/9/2023	Med/BI/Comp	170.00
1105301	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01208U	3/28/2023	Med/BI/Comp	207.62
1105190	8/24/2023	PROMPTMD EDGEWATER	23WC01708Y	5/9/2023	Med/BI/Comp	170.00
1104820	8/24/2023	BAYFRONT URGENT CARE P.A.	23WC02057Y	6/5/2023	Med/BI/Comp	140.00
1104821	8/24/2023	BAYFRONT URGENT CARE P.A.	23WC02057Y	6/5/2023	Med/BI/Comp	140.00
1104806	8/24/2023	ATLANTIC MEDICAL PHYSICIANS LLC	23WC02371Y	7/18/2023	Med/BI/Comp	59.80
1104849	8/24/2023	CENTRAL JERSEY URGENT CARE	23WC01482U	4/24/2023	Med/BI/Comp	160.00
1105077	8/24/2023	MVP MEDICAL ASSOCIATES PA DBA FAMILY FIRST URGENT CARE	23WC01986U	5/31/2023	Med/BI/Comp	140.00
1105068	8/24/2023	MERCER BUCKS ORTHOPAEDICS, PC	23WC02154U	6/13/2023	Med/BI/Comp	64.43
1105110	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02064Y	6/5/2023	Med/BI/Comp	286.61
1105111	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02148K	6/13/2023	Med/BI/Comp	685.35
1105112	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02156K	6/13/2023	Med/BI/Comp	100.10
1104988	8/24/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1105373	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1105076	8/24/2023	MULLANEY & ASSOCIATES PHYSICAL THERAPY	22WC03597P	10/31/2022	Med/BI/Comp	45.00
1105370	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1105109	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02162K	6/14/2023	Med/BI/Comp	392.57
1105369	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1104804	8/24/2023	ATLANTIC EYE PHYSICIANS, PA	23WC02191K	6/15/2023	Med/BI/Comp	375.52
1105371	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1104826	8/24/2023	BHMG- CORPORATE CARE	23WC02374K	7/18/2023	Med/BI/Comp	59.80
1105081	8/24/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00245K	1/20/2023	Med/BI/Comp	65.88

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104999	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04149T	12/12/2022	Med/BI/Comp	246.00
1105302	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC00741K	2/23/2023	Med/BI/Comp	123.00
1104980	8/24/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	140.00
1104998	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00187V	1/17/2023	Med/BI/Comp	246.00
1105198	8/24/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01764K	5/12/2023	Med/BI/Comp	109.30
1104844	8/24/2023	BRUNSWICK URGENT CARE, P.A.	23WC01967K	5/30/2023	Med/BI/Comp	150.00
1105000	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00343R	1/27/2023	Med/BI/Comp	369.00
1105149	8/24/2023	ORTHONJ LLC	23WC01261F	3/30/2023	Med/BI/Comp	177.91
1104978	8/24/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1104979	8/24/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1104914	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC01576F	5/1/2023	Med/BI/Comp	169.90
1104994	8/24/2023	JONATHAN LEWIN MD PC	23WC01735F	5/10/2023	Med/BI/Comp	103.00
1104995	8/24/2023	JONATHAN LEWIN MD PC	23WC01735F	5/10/2023	Med/BI/Comp	130.00
1104981	8/24/2023	IVY REHAB NETWORK, INC.	23WC00474I	2/6/2023	Med/BI/Comp	85.00
1104843	8/24/2023	BRUNSWICK URGENT CARE, P.A.	23WC02008K	6/1/2023	Med/BI/Comp	150.00
1104915	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01949F	5/25/2023	Med/BI/Comp	363.63
1105375	8/24/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1105178	8/24/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC02188F	6/15/2023	Med/BI/Comp	247.71
1105374	8/24/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1105339	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02385F	7/20/2023	Med/BI/Comp	208.00
1105199	8/24/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02195K	6/15/2023	Med/BI/Comp	194.40
1104997	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00944C	3/9/2023	Med/BI/Comp	123.00
1104827	8/24/2023	BHMG- CORPORATE CARE	23WC02432K	7/27/2023	Med/BI/Comp	101.31
1104996	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00944C	3/9/2023	Med/BI/Comp	720.00
1104916	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02587V	8/24/2022	Med/BI/Comp	60.16
1105368	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1105283	8/24/2023	ST. JOSEPHS MEDICAL GROUP, PC	22WC02587V	8/24/2022	Med/BI/Comp	288.06

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105367	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1104918	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02587V	8/24/2022	Med/BI/Comp	614.04
1105361	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1104919	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02587V	8/24/2022	Med/BI/Comp	1,465.43
1105341	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02001A	5/31/2023	Med/BI/Comp	243.03
1105360	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1105175	8/24/2023	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02834A	12/7/2021	Med/BI/Comp	159.61
1105362	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC00945M	3/9/2023	Med/BI/Comp	80.00
1104828	8/24/2023	BHMG- CORPORATE CARE	23WC00877T	3/6/2023	Med/BI/Comp	170.33
1105363	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105343	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	17WC01060Z	1/9/2017	Med/BI/Comp	155.00
1105277	8/24/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC00432Z	3/18/2021	Med/BI/Comp	144.35
1105365	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1104860	8/24/2023	COASTAL NEUROSCIENCES, PC	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1105366	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1104917	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02033Z	10/8/2021	Med/BI/Comp	247.79
1105185	8/24/2023	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1105340	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01869B	5/19/2023	Med/BI/Comp	105.00
1105364	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105113	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02168B	6/13/2023	Med/BI/Comp	211.29
1104886	8/24/2023	Darois, Ronald	23WC01458Z	4/21/2023	Ind/PD/Coll	1,100.05
1105354	8/24/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105102	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01876V	5/22/2023	Med/BI/Comp	145.07
1105212	8/24/2023	REHABCLINICS (SPT), INC.	23WC01201U	3/28/2023	Med/BI/Comp	218.14
1105029	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02293Z	7/5/2023	Med/BI/Comp	861.00
1105030	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02148K	6/13/2023	Med/BI/Comp	861.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105031	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02107Y	6/8/2023	Med/BI/Comp	1,230.00
1105032	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02025A	6/2/2023	Med/BI/Comp	1,353.00
1105033	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01362V	4/11/2023	Med/BI/Comp	1,353.00
1105163	8/24/2023	OSPREY REHABILITATION LLC	23WC01230R	3/29/2023	Med/BI/Comp	504.70
1105057	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00962Y	3/10/2023	Med/BI/Comp	1,230.00
1104993	8/24/2023	JONATHAN LEWIN MD PC	23WC01000Z	3/13/2023	Med/BI/Comp	130.00
1105160	8/24/2023	ORTHONJ LLC	22WC02575V	8/22/2022	Med/BI/Comp	190.79
1105022	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00213P	1/18/2023	Med/BI/Comp	1,353.00
1105023	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00075P	1/6/2023	Med/BI/Comp	738.00
1105024	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04372Z	2/27/2023	Med/BI/Comp	1,599.00
1105025	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04189R	12/14/2022	Med/BI/Comp	1,476.00
1104837	8/24/2023	BHMG- CORPORATE CARE	23WC01750I	5/11/2023	Med/BI/Comp	156.23
1105082	8/24/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC01872V	5/19/2023	Med/BI/Comp	227.70
1105181	8/24/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	51.80
1105182	8/24/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC00763M	2/27/2023	Med/BI/Comp	113.46
1105213	8/24/2023	REHABCLINICS (SPT), INC.	22WC03777V	11/14/2022	Med/BI/Comp	706.58
1105223	8/24/2023	RUTGERS HEALTH RWJ PED CRITICAL	23WC01367I	4/12/2023	Med/BI/Comp	1,639.17
1105019	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03217C	10/7/2022	Med/BI/Comp	1,599.00
1105020	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02903C	9/20/2022	Med/BI/Comp	984.00
1105021	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	21WC01755R	9/24/2021	Med/BI/Comp	1,107.00
1105303	8/24/2023	SUMMIT MEDICAL GROUP, PA	22WC04287M	12/21/2022	Med/BI/Comp	210.19
1104891	8/24/2023	DR. BRETT J PRINCE	23WC00172M	1/13/2023	Med/BI/Comp	150.00
1105169	8/24/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01141M	3/23/2023	Med/BI/Comp	28.62
1105323	8/24/2023	TARIQ S. SIDDIQI, MD	22WC04248V	12/19/2022	Med/BI/Comp	122.75
1104932	8/24/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02353M	7/14/2023	Med/BI/Comp	1,807.97
1104836	8/24/2023	BHMG- CORPORATE CARE	23WC01540V	4/27/2023	Med/BI/Comp	91.95

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105306	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC02349B	7/13/2023	Med/BI/Comp	207.62
1105183	8/24/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1105184	8/24/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	88.09
1105229	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02306J	7/10/2023	Med/BI/Comp	818.10
1105305	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC02217B	6/19/2023	Med/BI/Comp	207.62
1105194	8/24/2023	RANOCAS ANESTHESIOLOGY, PA	22WC04349Z	11/3/2022	Med/BI/Comp	515.00
1105105	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01912B	5/23/2023	Med/BI/Comp	446.56
1104992	8/24/2023	JERROLD ZEITELS, M.D. dfba ASSOCIATES IN PLASTIC & AESTHETIC SURGERY	23WC01108Z	3/21/2023	Med/BI/Comp	175.00
1105200	8/24/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01636B	5/4/2023	Med/BI/Comp	994.27
1105304	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01301B	4/3/2023	Med/BI/Comp	123.00
1105158	8/24/2023	ORTHONJ LLC	23WC01680Z	5/8/2023	Med/BI/Comp	403.27
1104930	8/24/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02390Z	7/21/2023	Med/BI/Comp	1,880.35
1104931	8/24/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01821R	5/17/2023	Med/BI/Comp	1,880.35
1105224	8/24/2023	RUTGERS HEALTH RWJ PEDCRITICAL CARE	23WC02290V	7/1/2023	Med/BI/Comp	24.44
1104890	8/24/2023	DR. BRETT J PRINCE	19WC03331T	10/2/2019	Med/BI/Comp	960.00
1105279	8/24/2023	SOUTH JERSEY REHAB AND SPINE, INC.	23WC01523T	4/26/2023	Med/BI/Comp	144.35
1105075	8/24/2023	Midland Pain Management LLC	22WC03218R	10/10/2022	Med/BI/Comp	1,500.00
1105230	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC01834C	5/18/2023	Med/BI/Comp	137.70
1105103	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01869B	5/19/2023	Med/BI/Comp	687.30
1105344	8/24/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01869B	5/19/2023	Med/BI/Comp	172.28
1105390	8/24/2023	WORK COMP PSYCH NET,LLC	23WC01445C	4/21/2023	Med/BI/Comp	179.12
1105332	8/24/2023	THE PLASTIC SURGERY CENTER	22WC02676T	9/7/2022	Med/BI/Comp	240.00
1104834	8/24/2023	BHMG- CORPORATE CARE	23WC02051B	6/5/2023	Med/BI/Comp	112.00
1104835	8/24/2023	BHMG- CORPORATE CARE	23WC02042B	6/2/2023	Med/BI/Comp	225.78
1105391	8/24/2023	WORK COMP PSYCH NET,LLC	23WC00686C	2/17/2023	Med/BI/Comp	170.00
1104845	8/24/2023	BRUNSWICK URGENT CARE, P.A.	23WC01867B	5/22/2023	Med/BI/Comp	150.00
1104846	8/24/2023	BRUNSWICK URGENT CARE, P.A.	23WC01867B	5/22/2023	Med/BI/Comp	150.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105104	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02095B	6/7/2023	Med/BI/Comp	617.07
1105392	8/24/2023	WORK COMP PSYCH NET,LLC	22WC02949A	9/22/2022	Med/BI/Comp	179.12
1105307	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC02337B	7/13/2023	Med/BI/Comp	207.62
1104961	8/24/2023	INFINITY ORTHOPAEDICS, LLC	23WC01298V	4/3/2023	Med/BI/Comp	122.40
1104794	8/24/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	264.73
1104795	8/24/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	264.73
1104796	8/24/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	186.69
1105161	8/24/2023	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1105157	8/24/2023	ORTHONJ LLC	22WC04228A	12/16/2022	Med/BI/Comp	547.80
1105168	8/24/2023	PREMIER BRAIN AND SPINE, LLC	01WC02976J	8/8/2001	Med/BI/Comp	284.00
1104900	8/24/2023	EVAN D. O'BRIEN, MD, P.C. dba WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	302.31
1104945	8/24/2023	HAND & TRAUMA INSTITUTE LLC	23WC01140U	3/23/2023	Med/BI/Comp	61.66
1104797	8/24/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	612.82
1105219	8/24/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01485U	4/25/2023	Med/BI/Comp	111.50
1104798	8/24/2023	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	327.95
1104956	8/24/2023	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488P	4/21/2022	Ind/PD/Coll	67.01
1105242	8/24/2023	SEAVIEW ORTHOPAEDIC	22WC00307J	1/31/2022	Med/BI/Comp	199.80
1105243	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC01473C	4/24/2023	Med/BI/Comp	199.80
1105244	8/24/2023	SEAVIEW ORTHOPAEDIC	22WC03190G	10/10/2022	Med/BI/Comp	388.80
1105245	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC00535F	2/8/2023	Med/BI/Comp	45.90
1105322	8/24/2023	TARIQ S. SIDDIQI, MD	23WC00014G	1/4/2023	Med/BI/Comp	122.75
1104778	8/24/2023	NORTHERN ANESTHESIA, P.A.	22WC04372Z	2/27/2023	Med/BI/Comp	2,198.51
1104783	8/24/2023	RWJUH SOMERSET	23WC00977M	3/10/2023	Med/BI/Comp	2,535.00
1104792	8/24/2023	WORK COMP PSYCH NET,LLC	22WC04334Z	1/3/2023	Med/BI/Comp	2,400.00
1104774	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	3,162.00
1104770	8/24/2023	Bergen County Anesthesia LLC	22WC03218R	10/10/2022	Med/BI/Comp	4,296.50
1104793	8/24/2023	WORK COMP PSYCH NET,LLC	23WC00686C	2/17/2023	Med/BI/Comp	2,400.00
1104780	8/24/2023	ORTHONJ LLC	22WC04228A	12/16/2022	Med/BI/Comp	3,222.38

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104768	8/24/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,030.00
1104782	8/24/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00426T	2/1/2019	Legal	3,100.00
1104784	8/24/2023	SEAVIEW ORTHOPAEDIC	14WC09215I	11/19/2014	Med/BI/Comp	1,933.20
1104776	8/24/2023	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	23AL00258L	8/8/2023	Ind/PD/Coll	4,413.00
1104788	8/24/2023	STRAC Medical, LLC	23WC01555T	4/28/2023	Med/BI/Comp	1,975.00
1104773	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00374C	1/31/2023	Med/BI/Comp	2,621.64
1104791	8/24/2023	WORK COMP PSYCH NET,LLC	22WC01894F	5/20/2022	Med/BI/Comp	2,400.00
1104785	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02198Z	6/15/2023	Med/BI/Comp	3,209.76
1104787	8/24/2023	STAHL & DELAURENTIS, P.C.	21GL00138H	7/13/2021	Legal	1,054.34
1104787	8/24/2023	STAHL & DELAURENTIS, P.C.	21GL00138H	7/13/2021	Legal	959.45
1104790	8/24/2023	THE BUSCH LAW GROUP, LLC	21GL00428S	2/9/2022	Legal	3,729.00
1104789	8/24/2023	SZAFERMAN, LAKIND, BLUMSTEIN & BLADER PC	17WC03010P	5/22/2017	Ind/PD/Coll	2,500.00
1104771	8/24/2023	EXAMWORKS, INC	17WC01047P	1/6/2017	Legal	2,425.00
1104781	8/24/2023	PRIME SOURCE INVESTIGATIONS LLC	15WC00041P	1/7/2015	Legal	2,145.00
1104772	8/24/2023	EXAMWORKS, INC	10WC05205P	1/19/2010	Legal	3,200.00
1104777	8/24/2023	METHFESSEL & WERBEL	22GL00701D	2/15/2023	Legal	2,145.50
1104775	8/24/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01993V	5/31/2023	Med/BI/Comp	2,342.97
1104769	8/24/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,016.50
1104786	8/24/2023	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC02834A	12/7/2021	Med/BI/Comp	3,713.25
1104779	8/24/2023	OLENA MEDICAL NEW JERSEY LLC	23WC00159R	1/12/2023	Med/BI/Comp	2,100.00
1105193	8/24/2023	QualCare, Inc.	23WC00489J	2/6/2023	Med/BI/Comp	552.50
1105038	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00210P	1/18/2023	Med/BI/Comp	984.00
1105039	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03882Z	11/21/2022	Med/BI/Comp	738.00
1105040	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02214K	6/19/2023	Med/BI/Comp	615.00
1105381	8/24/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC01579C	5/1/2023	Med/BI/Comp	80.00
1105041	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02304K	7/10/2023	Med/BI/Comp	123.00
1105042	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	20WC00855C	3/3/2020	Med/BI/Comp	492.00
1105043	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01022V	3/15/2023	Med/BI/Comp	615.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105044	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC04325C	12/23/2022	Med/BI/Comp	615.00
1105045	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02177Y	6/14/2023	Med/BI/Comp	492.00
1105046	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02177Y	6/14/2023	Med/BI/Comp	246.00
1105047	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01987T	5/31/2023	Med/BI/Comp	369.00
1105048	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01924Y	5/24/2023	Med/BI/Comp	123.00
1105049	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01818Y	5/16/2023	Med/BI/Comp	369.00
1105289	8/24/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1104985	8/24/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1105034	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01675Y	5/5/2023	Med/BI/Comp	492.00
1105035	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC00629R	2/17/2022	Med/BI/Comp	369.00
1105036	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	861.00
1105037	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC01705R	5/9/2022	Med/BI/Comp	492.00
1105345	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1105346	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1105054	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02659R	9/6/2022	Med/BI/Comp	615.00
1105055	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC02924R	9/21/2022	Med/BI/Comp	192.00
1105056	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03433Z	10/20/2022	Med/BI/Comp	123.00
1105347	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1105348	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1105349	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1105350	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1105351	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1105352	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1105353	8/24/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1104982	8/24/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	140.00
1105053	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01466T	4/24/2023	Med/BI/Comp	492.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104983	8/24/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1105051	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00887Y	3/6/2023	Med/BI/Comp	246.00
1105052	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01639Z	5/4/2023	Med/BI/Comp	738.00
1104984	8/24/2023	Jag-One Physical Therapy LLC	23WC01576F	5/1/2023	Med/BI/Comp	125.00
1105050	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01649Y	5/4/2023	Med/BI/Comp	123.00
1105288	8/24/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1105167	8/24/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01483R	4/24/2023	Med/BI/Comp	1,475.62
1105214	8/24/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1105026	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01954Z	5/25/2023	Med/BI/Comp	492.00
1105228	8/24/2023	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	655.86
1105027	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01954Z	5/25/2023	Med/BI/Comp	246.00
1105028	8/24/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01956V	5/25/2023	Med/BI/Comp	615.00
1104944	8/24/2023	HAND & TRAUMA INSTITUTE LLC	22WC03814V	11/16/2022	Med/BI/Comp	61.66
1104986	8/24/2023	Jag-One Physical Therapy LLC	23WC02093G	6/7/2023	Med/BI/Comp	125.00
1105159	8/24/2023	ORTHONJ LLC	23WC00226V	1/19/2023	Med/BI/Comp	98.58
1104987	8/24/2023	Jag-One Physical Therapy LLC	23WC02093G	6/7/2023	Med/BI/Comp	125.00
1104940	8/24/2023	HACKENSACK MERIDIAN URGENT CARE, PC	23WC01957V	5/25/2023	Med/BI/Comp	139.00
1105101	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01876V	5/22/2023	Med/BI/Comp	256.24
1105170	8/24/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00759Z	2/24/2023	Med/BI/Comp	44.03
1104867	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	306.75
1104953	8/24/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	153.94
1104954	8/24/2023	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	314.20
1104907	8/24/2023	EXCELCARE MEDICAL ASSOCIATES, PA	22WC03392W	10/19/2022	Med/BI/Comp	17.94
1104817	8/24/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,355.75
1104818	8/24/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,044.00
1104866	8/24/2023	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	525.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105281	8/24/2023	SPECIALTY SURGICAL CENTER, LLC	23WC01120J	3/22/2023	Med/BI/Comp	1,273.00
1105203	8/24/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC03715T	11/7/2022	Med/BI/Comp	326.01
1105280	8/24/2023	SPECIALTY SURGICAL CENTER ANESTHESIA	23WC01120J	3/22/2023	Med/BI/Comp	500.00
1104894	8/24/2023	DURAMED LLC	22WC00703P	2/23/2022	Med/BI/Comp	540.00
1104829	8/24/2023	BHMG- CORPORATE CARE	23WC02423M	7/27/2023	Med/BI/Comp	112.00
1105091	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01417T	4/19/2023	Med/BI/Comp	100.10
1104819	8/24/2023	BAYFRONT EMERGENCY PHYSICIANS	23WC01952T	5/25/2023	Med/BI/Comp	536.00
1104865	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01957V	5/25/2023	Med/BI/Comp	525.00
1104901	8/24/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC04126M	7/24/2017	Legal	325.00
1104848	8/24/2023	CAPEHART & SCATCHARD, PA	21WC02441I	11/9/2021	Legal	269.00
1105162	8/24/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	164.46
1104947	8/24/2023	HILL WALLACK, LLP	21WC01595G	9/15/2021	Legal	1,206.00
1104967	8/24/2023	INSPIRA HEALTH NETWORK MEDICAL GROUP, PC	23WC00530G	2/8/2023	Med/BI/Comp	182.11
1104847	8/24/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC02291U	7/3/2023	Med/BI/Comp	244.62
1104868	8/24/2023	COMPX MEDICAL MANAGEMENT	22WC02575V	8/22/2022	Med/BI/Comp	525.00
1104869	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01869B	5/19/2023	Med/BI/Comp	525.00
1104870	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01980B	5/30/2023	Med/BI/Comp	525.00
1105318	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC02315Y	7/10/2023	Med/BI/Comp	207.62
1104871	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01694C	5/8/2023	Med/BI/Comp	525.00
1104872	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01968I	5/30/2023	Med/BI/Comp	525.00
1105099	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02156K	6/13/2023	Med/BI/Comp	460.62
1104878	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01719K	5/9/2023	Med/BI/Comp	525.00
1104807	8/24/2023	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	23WC01733K	5/10/2023	Med/BI/Comp	75.22
1104873	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01854K	5/19/2023	Med/BI/Comp	525.00
1105326	8/24/2023	THE CENTER FOR DENTISTRY AT HUMC	23WC02435T	7/26/2023	Med/BI/Comp	191.00
1104874	8/24/2023	COMPX MEDICAL MANAGEMENT	22WC00879Z	3/7/2022	Med/BI/Comp	525.00
1105129	8/24/2023	OCM FN, LLC	21WC02458K	11/10/2021	Med/BI/Comp	1,343.00
1104875	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC01254B	3/30/2023	Med/BI/Comp	525.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105204	8/24/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC03224F	7/8/2022	Med/BI/Comp	12.83
1105130	8/24/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03209G	10/7/2022	Med/BI/Comp	635.00
1105255	8/24/2023	SEAVIEW ORTHOPAEDIC	18WC03825R	10/25/2018	Med/BI/Comp	125.12
1104876	8/24/2023	COMPX MEDICAL MANAGEMENT	23WC00176G	1/13/2023	Med/BI/Comp	525.00
1104946	8/24/2023	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1105164	8/24/2023	PEACE HEALTH PARTNERS, PC	23WC01219B	3/29/2023	Med/BI/Comp	33.10
1105134	8/24/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01293K	4/1/2022	Med/BI/Comp	485.00
1105383	8/24/2023	UNIVERSITY RADIOLOGY GROUP	23WC02197P	6/15/2023	Med/BI/Comp	16.04
1105254	8/24/2023	SEAVIEW ORTHOPAEDIC	16WC06824I	5/16/2016	Med/BI/Comp	385.02
1105384	8/24/2023	UNIVERSITY RADIOLOGY GROUP	23WC02197P	6/15/2023	Med/BI/Comp	16.04
1104927	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01856I	5/19/2023	Med/BI/Comp	353.36
1105135	8/24/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02052Y	6/3/2022	Med/BI/Comp	835.00
1105136	8/24/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00800A	3/1/2023	Med/BI/Comp	300.00
1105328	8/24/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC01639Z	5/4/2023	Med/BI/Comp	59.38
1105100	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01431Y	4/20/2023	Med/BI/Comp	439.12
1105131	8/24/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02656C	9/6/2022	Med/BI/Comp	1,400.00
1105132	8/24/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00812G	3/2/2022	Med/BI/Comp	485.00
1104877	8/24/2023	COMPX MEDICAL MANAGEMENT	22WC04179G	12/13/2022	Med/BI/Comp	525.00
1105217	8/24/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01910Y	5/23/2023	Med/BI/Comp	126.49
1105133	8/24/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01703V	9/22/2021	Med/BI/Comp	485.00
1105165	8/24/2023	PEACE HEALTH PARTNERS, PC	23WC01989Y	5/31/2023	Med/BI/Comp	25.80
1105201	8/24/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02817Z	9/15/2022	Med/BI/Comp	48.93
1105093	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02038Y	6/2/2023	Med/BI/Comp	100.10
1105137	8/24/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC09215I	11/19/2014	Med/BI/Comp	1,300.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104966	8/24/2023	INSPIRA HEALTH CENTER	23WC01346T	4/6/2023	Med/BI/Comp	1,896.62
1105192	8/24/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC04257I	8/10/2017	Legal	1,100.00
1105095	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02052Y	6/5/2023	Med/BI/Comp	339.28
1105096	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02064Y	6/5/2023	Med/BI/Comp	149.50
1105150	8/24/2023	ORTHONJ LLC	22WC00077Z	1/11/2022	Legal	150.00
1104948	8/24/2023	HILL WALLACK, LLP	17WC01169I	1/17/2017	Legal	1,225.93
1105094	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02097Y	6/7/2023	Med/BI/Comp	100.10
1104902	8/24/2023	EXAMWORKS, INC	19WC03684A	10/22/2019	Legal	1,200.00
1105097	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02121T	6/9/2023	Med/BI/Comp	147.90
1105098	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02123Y	6/9/2023	Med/BI/Comp	100.10
1104895	8/24/2023	DURAMED LLC	22WC04325C	12/23/2022	Med/BI/Comp	540.00
1105386	8/24/2023	Waterford Township EMS, Inc.	23WC02109G	6/8/2023	Med/BI/Comp	961.00
1105263	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC01575T	5/1/2023	Med/BI/Comp	137.70
1104991	8/24/2023	JASON D. COHEN, MD	23WC00110P	1/9/2023	Med/BI/Comp	188.00
1104934	8/24/2023	GENESIS ORTHOPAEDIC AND SPINE	22WC03882Z	11/21/2022	Med/BI/Comp	204.52
1105256	8/24/2023	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	137.70
1105269	8/24/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	22WC00879Z	3/7/2022	Med/BI/Comp	940.05
1105321	8/24/2023	TARIQ S. SIDDIQI, MD	23WC01248A	3/30/2023	Med/BI/Comp	122.75
1105240	8/24/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	837.00
1104864	8/24/2023	COMPREHENSIVE SPINE CARE , PA	23WC01542F	4/27/2023	Med/BI/Comp	533.75
1105241	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC01542F	4/27/2023	Med/BI/Comp	199.80
1104839	8/24/2023	BOUND BROOK BOARD OF EDUCATION	23AL00246H	7/26/2023	Ind/PD/Coll	1,142.80
1104929	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01576F	5/1/2023	Med/BI/Comp	226.49
1105231	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02185F	6/14/2023	Med/BI/Comp	199.80
1105232	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02185F	6/14/2023	Med/BI/Comp	372.60
1105233	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	137.70
1105234	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	199.80

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105235	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC00029G	1/4/2023	Med/BI/Comp	137.70
1105236	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02372C	7/18/2023	Med/BI/Comp	429.30
1105237	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02372C	7/18/2023	Med/BI/Comp	1,872.48
1105156	8/24/2023	ORTHONJ LLC	23WC00511C	2/7/2023	Med/BI/Comp	68.00
1105128	8/24/2023	OCEAN CITY BOARD OF EDUCATION	23WC02472F	8/3/2023	Ind/PD/Coll	1,224.92
1105106	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02138C	6/12/2023	Med/BI/Comp	501.68
1105107	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02153U	6/13/2023	Med/BI/Comp	211.29
1105108	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02171U	6/14/2023	Med/BI/Comp	422.24
1104898	8/24/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC02007C	6/1/2023	Med/BI/Comp	504.00
1105155	8/24/2023	ORTHONJ LLC	23WC02193F	6/15/2023	Med/BI/Comp	81.13
1105238	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	199.80
1105239	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	199.80
1105327	8/24/2023	THE DOCTORS OFFICE OF WEST CALDWELL	23WC02253U	6/22/2023	Med/BI/Comp	160.00
1105188	8/24/2023	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	23WC01423G	4/19/2023	Med/BI/Comp	33.00
1104897	8/24/2023	EMEDICAL OFFICES	23WC00150U	1/12/2023	Med/BI/Comp	202.15
1105317	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01468B	4/24/2023	Med/BI/Comp	123.00
1104810	8/24/2023	ATLANTIC SPINE SPECIALISTS	23WC01748G	5/11/2023	Med/BI/Comp	383.25
1105084	8/24/2023	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	23WC01362V	4/11/2023	Med/BI/Comp	1,529.00
1105085	8/24/2023	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	23WC01362V	4/11/2023	Med/BI/Comp	175.00
1105072	8/24/2023	MERCER BUCKS ORTHOPAEDICS, PC	23WC02042B	6/2/2023	Med/BI/Comp	199.78
1104830	8/24/2023	BHMG- CORPORATE CARE	23WC02051B	6/5/2023	Med/BI/Comp	59.80
1105247	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02127B	6/12/2023	Med/BI/Comp	137.70
1104951	8/24/2023	HMHMG SPECIALTY CARE	23WC01816U	5/16/2023	Med/BI/Comp	142.92
1105083	8/24/2023	NORTHLANDS ORTHOPAEDIC INSTITUTE, LLC	23WC01362V	4/11/2023	Med/BI/Comp	1,259.00
1105172	8/24/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00167R	1/13/2023	Med/BI/Comp	88.09
1105153	8/24/2023	ORTHONJ LLC	23WC01982G	5/30/2023	Med/BI/Comp	118.14
1105154	8/24/2023	ORTHONJ LLC	23WC02193F	6/15/2023	Med/BI/Comp	249.86

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105226	8/24/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC02196U	6/15/2023	Med/BI/Comp	410.89
1104800	8/24/2023	AFC URGENT CARE	23WC02438G	7/31/2023	Med/BI/Comp	160.00
1105319	8/24/2023	SURGICARE OF FREEHOLD, LLC	23WC01270G	3/31/2023	Med/BI/Comp	896.00
1105152	8/24/2023	ORTHONJ LLC	23WC00491P	2/6/2023	Med/BI/Comp	299.73
1104853	8/24/2023	CENTRAL NEW JERSEY HAND SURGERY	22WC02931R	9/21/2022	Med/BI/Comp	90.24
1105218	8/24/2023	ROSELLE PARK BOARD OF EDUCATION	23WC01983G	5/31/2023	Ind/PD/Coll	1,256.00
1105310	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC02311Y	7/10/2023	Med/BI/Comp	207.62
1105171	8/24/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01746Y	5/11/2023	Med/BI/Comp	88.09
1105309	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC00003Y	1/3/2023	Med/BI/Comp	207.62
1105389	8/24/2023	WORK COMP PSYCH NET,LLC	22WC03133M	10/4/2022	Med/BI/Comp	370.00
1105308	8/24/2023	SUMMIT MEDICAL GROUP, PA	22WC04159Y	12/12/2022	Med/BI/Comp	204.00
1105253	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC01719K	5/9/2023	Med/BI/Comp	199.80
1105252	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02289B	7/3/2023	Med/BI/Comp	502.20
1105311	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC00343R	1/27/2023	Med/BI/Comp	141.91
1104889	8/24/2023	DOCTORS MEDI CENTER	23WC01768K	5/12/2023	Med/BI/Comp	307.48
1105089	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01994K	5/31/2023	Med/BI/Comp	100.10
1104962	8/24/2023	INFINITY ORTHOPEDICS, LLC	23WC02387K	7/20/2023	Med/BI/Comp	246.12
1104811	8/24/2023	ATLANTIC URGENT CARE	22WC04060W	12/6/2022	Med/BI/Comp	244.00
1104939	8/24/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02304K	7/10/2023	Med/BI/Comp	91.87
1105250	8/24/2023	SEAVIEW ORTHOPAEDIC	22WC01705R	5/9/2022	Med/BI/Comp	137.70
1104965	8/24/2023	INFINITY ORTHOPEDICS, LLC	23WC02334P	7/12/2023	Med/BI/Comp	122.40
1104896	8/24/2023	EMEDICAL OFFICES	23WC01901B	5/23/2023	Med/BI/Comp	202.15
1105090	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01988B	5/31/2023	Med/BI/Comp	320.23
1105314	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01053W	3/16/2023	Med/BI/Comp	123.00
1105313	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC01053W	3/16/2023	Med/BI/Comp	123.00
1105312	8/24/2023	SUMMIT MEDICAL GROUP, PA	22WC02573W	8/19/2022	Med/BI/Comp	207.62
1105251	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02004B	5/31/2023	Med/BI/Comp	189.00
1105316	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC00195W	1/18/2023	Med/BI/Comp	207.62
1105315	8/24/2023	SUMMIT MEDICAL GROUP, PA	23WC00195W	1/18/2023	Med/BI/Comp	123.00
1105249	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC02302A	7/6/2023	Med/BI/Comp	199.80

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1104933	8/24/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02345A	7/13/2023	Med/BI/Comp	1,807.97
1104832	8/24/2023	BHMG- CORPORATE CARE	23WC02432K	7/27/2023	Med/BI/Comp	122.88
1104831	8/24/2023	BHMG- CORPORATE CARE	23WC02374K	7/18/2023	Med/BI/Comp	91.93
1104968	8/24/2023	Inspira Health Network Urgent Care	23WC02139K	6/12/2023	Med/BI/Comp	264.61
1105087	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02087B	6/7/2023	Med/BI/Comp	100.10
1104928	8/24/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01813K	5/16/2023	Med/BI/Comp	330.51
1105086	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02095B	6/7/2023	Med/BI/Comp	100.10
1105248	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC00594I	2/13/2023	Med/BI/Comp	137.70
1105088	8/24/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02117B	6/9/2023	Med/BI/Comp	165.54
1105202	8/24/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01062R	3/17/2023	Med/BI/Comp	266.58
1104964	8/24/2023	INFINITY ORTHOPEDICS, LLC	23WC02245B	6/21/2023	Med/BI/Comp	122.40
1104963	8/24/2023	INFINITY ORTHOPEDICS, LLC	23WC02364U	7/14/2023	Med/BI/Comp	332.38
1105246	8/24/2023	SEAVIEW ORTHOPAEDIC	23WC00310G	1/25/2023	Med/BI/Comp	199.80

Totals for 08/24/2023 - 627 Transactions

Transaction Date: 08/29/2023

1105541	8/29/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC01845M	5/18/2023	Ind/PD/Coll	816.14
1105623	8/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC01744M	5/11/2023	Med/BI/Comp	750.00
1105547	8/29/2023	HUDSON ARTS & SCIENCE CHARTER SCHOOL	22WC03410V	10/20/2022	Ind/PD/Coll	1,125.40
1105488	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC01676B	5/5/2023	Med/BI/Comp	755.00
1105781	8/29/2023	THE SPINE INSTITUTE OF SNJ	22WC02320T	6/27/2022	Med/BI/Comp	155.00
1105788	8/29/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01516V	4/26/2023	Med/BI/Comp	105.00
1105471	8/29/2023	CIOX HEALTH, LLC	07WC03290J	9/27/2007	Legal	22.00
1105631	8/29/2023	ORTHONJ LLC	23WC00291C	1/24/2023	Med/BI/Comp	285.58
1105612	8/29/2023	MRO CORPORATION	22WC04337C	1/3/2023	Exp / Reins Refd	20.00
1105532	8/29/2023	Gregory, Michael	15WC01288N	3/18/2015	Ind/PD/Coll	1,443.88
1105499	8/29/2023	Duncan, Pamela	17WC05832J	12/7/2017	Ind/PD/Coll	1,196.00
1105829	8/29/2023	Young, Christine	19WC02949N	9/11/2019	Ind/PD/Coll	1,474.00
1105465	8/29/2023	Carver, Jennifer	19WC01117N	3/20/2019	Ind/PD/Coll	518.28

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105740	8/29/2023	Sinisi, April	19WC00369N	1/29/2019	Ind/PD/Coll	1,106.00
1105601	8/29/2023	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1105472	8/29/2023	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1105475	8/29/2023	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1105437	8/29/2023	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1105753	8/29/2023	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1105531	8/29/2023	Ginder, Debra	14WC08176N	9/11/2014	Ind/PD/Coll	859.22
1105572	8/29/2023	Jones, Michael	19WC01215N	3/26/2019	Ind/PD/Coll	982.00
1105457	8/29/2023	Bishop, James	16WC07005N	5/27/2016	Ind/PD/Coll	812.00
1105614	8/29/2023	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	564.56
1105525	8/29/2023	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1105817	8/29/2023	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1105714	8/29/2023	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1105654	8/29/2023	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1105715	8/29/2023	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1105466	8/29/2023	Cassidy, Cheryle	21WC00122F	2/3/2021	Ind/PD/Coll	752.52
1105651	8/29/2023	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1105451	8/29/2023	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1105509	8/29/2023	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1105445	8/29/2023	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1105594	8/29/2023	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	23WC02236C	6/21/2023	Ind/PD/Coll	1,212.04
1105643	8/29/2023	OSPREY REHABILITATION LLC	16WC06824I	5/16/2016	Med/BI/Comp	1,001.16
1105456	8/29/2023	BIANCAMANO & DI STEFANO, P.C.	20GL00284D	12/8/2020	Legal	1,040.00
1105490	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	194.00
1105491	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC01367I	4/12/2023	Med/BI/Comp	197.25
1105629	8/29/2023	Ordonez, Nelson	23AL00224H	6/22/2023	Ind/PD/Coll	1,820.92
1105492	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC01887C	5/17/2023	Med/BI/Comp	525.00
1105779	8/29/2023	SYNERGY ORTHOPEDICS LLC	23WC01283C	3/31/2023	Med/BI/Comp	304.64
1105731	8/29/2023	SEAVIEW ORTHOPAEDIC	23WC01967K	5/30/2023	Med/BI/Comp	137.70
1105447	8/29/2023	ATLANTIC HEALTH PARTNERS, LLC	22WC02903C	9/20/2022	Med/BI/Comp	251.10
1105493	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC00831T	3/2/2023	Med/BI/Comp	1,050.00
1105549	8/29/2023	I Smile Dental Arts PC	22WC02156C	6/10/2022	Med/BI/Comp	1,165.36
1105667	8/29/2023	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	23WC01188M	3/27/2023	Med/BI/Comp	4,381.46
1105744	8/29/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02320T	6/27/2022	Med/BI/Comp	144.35
1105825	8/29/2023	Williams, Anna	21WC00422M	3/16/2021	Ind/PD/Coll	1,163.98

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105745	8/29/2023	SOUTH JERSEY REHAB AND SPINE, INC.	22WC02320T	6/27/2022	Med/BI/Comp	144.35
1105458	8/29/2023	BOE OF THE SSSD OF THE COUNTY OF GLOUCESTER	22WC03277C	10/13/2022	Ind/PD/Coll	1,046.74
1105615	8/29/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02073R	6/6/2023	Med/BI/Comp	145.07
1105595	8/29/2023	KIRSHNER SPINE INSTITUTE LLC	21WC02834A	12/7/2021	Med/BI/Comp	149.00
1105630	8/29/2023	ORTHONJ LLC	22WC01308U	4/1/2022	Med/BI/Comp	121.97
1105764	8/29/2023	SUMMIT MEDICAL GROUP, PA	22WC03075U	9/30/2022	Med/BI/Comp	207.62
1105765	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC00601U	2/13/2023	Med/BI/Comp	207.62
1105540	8/29/2023	HAMILTON TOWNSHIP BOARD OF EDUCATION	23WC02479P	8/4/2023	Ind/PD/Coll	1,148.46
1105444	8/29/2023	ANTHONY PINADELLA DMD LLC	23WC02050R	6/5/2023	Med/BI/Comp	700.00
1105719	8/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01485U	4/25/2023	Med/BI/Comp	349.72
1105783	8/29/2023	TRENTON BOARD OF EDUCATION	23WC01991F	5/31/2023	Ind/PD/Coll	127.06
1105786	8/29/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC02009U	6/1/2023	Med/BI/Comp	467.64
1105761	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC02399U	7/25/2023	Med/BI/Comp	207.62
1105640	8/29/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC01788Y	5/2/2023	Med/BI/Comp	460.42
1105763	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC00431B	2/2/2023	Med/BI/Comp	207.62
1105455	8/29/2023	BHMG- CORPORATE CARE	23WC02423M	7/27/2023	Med/BI/Comp	59.80
1105670	8/29/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1105730	8/29/2023	SEAVIEW ORTHOPAEDIC	23WC01382K	4/17/2023	Med/BI/Comp	137.70
1105762	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC01625K	5/3/2023	Med/BI/Comp	207.62
1105527	8/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02093G	6/7/2023	Med/BI/Comp	1,807.97
1105528	8/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02093G	6/7/2023	Med/BI/Comp	1,807.97
1105622	8/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00176G	1/13/2023	Med/BI/Comp	485.00
1105564	8/29/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1105804	8/29/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105805	8/29/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105806	8/29/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105807	8/29/2023	TWIN BORO PHYSICAL THERAPY	23WC01162M	3/24/2023	Med/BI/Comp	80.00
1105702	8/29/2023	REHABCLINICS (SPT), INC.	23WC01270G	3/31/2023	Med/BI/Comp	201.88
1105703	8/29/2023	REHABCLINICS (SPT), INC.	23WC01270G	3/31/2023	Med/BI/Comp	302.82

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105704	8/29/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1105705	8/29/2023	REHABCLINICS (SPT), INC.	23WC01320V	4/4/2023	Med/BI/Comp	100.94
1105706	8/29/2023	REHABCLINICS (SPT), INC.	23WC01386R	4/17/2023	Med/BI/Comp	100.94
1105707	8/29/2023	REHABCLINICS (SPT), INC.	23WC01485U	4/25/2023	Med/BI/Comp	403.76
1105756	8/29/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01780A	5/14/2023	Med/BI/Comp	90.00
1105558	8/29/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1105559	8/29/2023	IVY REHAB NETWORK, INC.	23WC01781M	5/15/2023	Med/BI/Comp	85.00
1105592	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01810T	5/17/2023	Med/BI/Comp	246.00
1105708	8/29/2023	REHABCLINICS (SPT), INC.	23WC01834C	5/18/2023	Med/BI/Comp	201.88
1105650	8/29/2023	OSPREY REHABILITATION LLC	23WC01850G	5/18/2023	Med/BI/Comp	201.88
1105701	8/29/2023	REHABCLINICS (SPT), INC.	23WC01854K	5/19/2023	Med/BI/Comp	100.94
1105757	8/29/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	23WC01982G	5/30/2023	Med/BI/Comp	90.00
1105799	8/29/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1105800	8/29/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1105801	8/29/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1105802	8/29/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1105803	8/29/2023	TWIN BORO PHYSICAL THERAPY	23WC01998K	5/31/2023	Med/BI/Comp	80.00
1105556	8/29/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	234.00
1105557	8/29/2023	IVY REHAB NETWORK, INC.	23WC02185F	6/14/2023	Med/BI/Comp	85.00
1105712	8/29/2023	REHABCLINICS (SPT), INC.	23WC02185F	6/14/2023	Med/BI/Comp	100.94
1105713	8/29/2023	REHABCLINICS (SPT), INC.	23WC02185F	6/14/2023	Med/BI/Comp	100.94
1105808	8/29/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02302A	7/6/2023	Med/BI/Comp	80.00
1105809	8/29/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1105810	8/29/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1105811	8/29/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1105812	8/29/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC02372C	7/18/2023	Med/BI/Comp	80.00
1105710	8/29/2023	REHABCLINICS (SPT), INC.	21WC01703V	9/22/2021	Med/BI/Comp	201.88
1105711	8/29/2023	REHABCLINICS (SPT), INC.	22WC00093G	1/12/2022	Med/BI/Comp	504.70
1105646	8/29/2023	OSPREY REHABILITATION LLC	22WC00278F	1/28/2022	Med/BI/Comp	201.88
1105684	8/29/2023	REHABCLINICS (SPT), INC.	20WC01868F	11/20/2020	Med/BI/Comp	504.70
1105647	8/29/2023	OSPREY REHABILITATION LLC	21WC01580F	9/15/2021	Med/BI/Comp	504.70

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105648	8/29/2023	OSPREY REHABILITATION LLC	22WC00278F	1/28/2022	Med/BI/Comp	403.76
1105683	8/29/2023	REHABCLINICS (SPT), INC.	22WC02905V	9/20/2022	Med/BI/Comp	605.64
1105534	8/29/2023	Gross, Carole	22AL00493H	8/25/2023	Ind/PD/Coll	750.00
1105686	8/29/2023	REHABCLINICS (SPT), INC.	22WC03390V	10/19/2022	Med/BI/Comp	504.70
1105574	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03824Z	11/16/2022	Med/BI/Comp	1,107.00
1105685	8/29/2023	REHABCLINICS (SPT), INC.	22WC03930V	11/28/2022	Med/BI/Comp	504.70
1105575	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03950C	11/29/2022	Med/BI/Comp	1,230.00
1105690	8/29/2023	REHABCLINICS (SPT), INC.	22WC04188T	12/14/2022	Med/BI/Comp	807.52
1105691	8/29/2023	REHABCLINICS (SPT), INC.	22WC04248V	12/19/2022	Med/BI/Comp	1,211.28
1105692	8/29/2023	REHABCLINICS (SPT), INC.	23WC00016V	1/3/2023	Med/BI/Comp	936.94
1105576	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00221V	1/19/2023	Med/BI/Comp	984.00
1105688	8/29/2023	REHABCLINICS (SPT), INC.	23WC00305V	1/25/2023	Med/BI/Comp	302.82
1105689	8/29/2023	REHABCLINICS (SPT), INC.	23WC00321F	1/26/2023	Med/BI/Comp	98.00
1105645	8/29/2023	OSPREY REHABILITATION LLC	23WC00350C	1/27/2023	Med/BI/Comp	1,110.34
1105687	8/29/2023	REHABCLINICS (SPT), INC.	23WC01094F	3/20/2023	Med/BI/Comp	1,009.40
1105581	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01183C	3/27/2023	Med/BI/Comp	1,107.00
1105582	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01298V	4/3/2023	Med/BI/Comp	1,353.00
1105583	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01456R	4/21/2023	Med/BI/Comp	1,230.00
1105696	8/29/2023	REHABCLINICS (SPT), INC.	23WC01473C	4/24/2023	Med/BI/Comp	605.64
1105584	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01483R	4/24/2023	Med/BI/Comp	984.00
1105585	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01547V	4/28/2023	Med/BI/Comp	615.00
1105586	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01575T	5/1/2023	Med/BI/Comp	615.00
1105587	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01575T	5/1/2023	Med/BI/Comp	615.00
1105588	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01634R	5/4/2023	Med/BI/Comp	1,107.00
1105469	8/29/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC02285F	6/29/2023	Ind/PD/Coll	1,086.08
1105644	8/29/2023	OSPREY REHABILITATION LLC	23WC01800K	5/16/2023	Med/BI/Comp	605.64
1105577	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01872V	5/19/2023	Med/BI/Comp	984.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105578	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC01957V	5/25/2023	Med/BI/Comp	1,353.00
1105693	8/29/2023	REHABCLINICS (SPT), INC.	23WC01991F	5/31/2023	Med/BI/Comp	504.70
1105579	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02004B	5/31/2023	Med/BI/Comp	861.00
1105580	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC02127B	6/12/2023	Med/BI/Comp	1,230.00
1105694	8/29/2023	REHABCLINICS (SPT), INC.	23WC02154U	6/13/2023	Med/BI/Comp	605.64
1105695	8/29/2023	REHABCLINICS (SPT), INC.	23WC02176U	6/14/2023	Med/BI/Comp	504.70
1105828	8/29/2023	YOUNG'S MEDICAL EQUIPMENT	23WC01423G	4/19/2023	Med/BI/Comp	116.10
1105605	8/29/2023	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1105633	8/29/2023	ORTHONJ LLC	19WC04478G	12/16/2019	Med/BI/Comp	125.59
1105634	8/29/2023	ORTHONJ LLC	19WC04478G	12/16/2019	Med/BI/Comp	255.28
1105635	8/29/2023	ORTHONJ LLC	21WC00500R	4/1/2021	Med/BI/Comp	121.97
1105773	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC00915B	3/8/2023	Med/BI/Comp	207.62
1105449	8/29/2023	ATLANTICARE PHYSICIAN GROUP	23WC00999B	3/13/2023	Med/BI/Comp	200.00
1105636	8/29/2023	ORTHONJ LLC	21WC02473K	11/10/2021	Med/BI/Comp	232.42
1105530	8/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	204.52
1105772	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC01174K	3/24/2023	Med/BI/Comp	207.62
1105729	8/29/2023	SEAVIEW ORTHOPAEDIC	23WC02107Y	6/8/2023	Med/BI/Comp	245.70
1105777	8/29/2023	SURGICARE OF FREEHOLD, LLC	22WC02046V	6/3/2022	Med/BI/Comp	2,440.00
1105467	8/29/2023	CENTRASTATE MEDICAL CENTER	23WC01602U	5/2/2023	Med/BI/Comp	3,399.61
1105770	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC00119Y	1/9/2023	Med/BI/Comp	207.62
1105771	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC00144Y	1/12/2023	Med/BI/Comp	207.62
1105669	8/29/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1105660	8/29/2023	PREMIER BRAIN AND SPINE, LLC	SO760194I	7/19/1999	Med/BI/Comp	178.70
1105435	8/29/2023	AFC URGENT CARE	23WC01746Y	5/11/2023	Med/BI/Comp	160.00
1105511	8/29/2023	FASTER URGENT CARE	23WC01873Y	5/19/2023	Med/BI/Comp	190.00
1105661	8/29/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04263T	12/20/2022	Med/BI/Comp	2,120.10
1105662	8/29/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04263T	12/20/2022	Med/BI/Comp	135.60
1105727	8/29/2023	SEAVIEW ORTHOPAEDIC	23WC01957V	5/25/2023	Med/BI/Comp	199.80
1105728	8/29/2023	SEAVIEW ORTHOPAEDIC	23WC02208T	6/16/2023	Med/BI/Comp	4,453.14
1105436	8/29/2023	AFC URGENT CARE	23WC01248A	3/30/2023	Med/BI/Comp	160.00
1105482	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC01466T	4/24/2023	Med/BI/Comp	525.00
1105769	8/29/2023	SUMMIT MEDICAL GROUP, PA	22WC03980W	11/30/2022	Med/BI/Comp	207.62

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105682	8/29/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	21WC00019M	1/11/2021	Ind/PD/Coll	600.00
1105570	8/29/2023	JLS PAIN MGT LLC	23WC00189J	1/17/2023	Med/BI/Comp	300.88
1105550	8/29/2023	INFINITY ORTHOPEDICS, LLC	23WC02035J	6/2/2023	Med/BI/Comp	122.40
1105738	8/29/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	23WC01849G	5/18/2023	Med/BI/Comp	2,106.00
1105655	8/29/2023	PELLETTIERI, RABSTEIN & ALTMAN	21WC00019M	1/11/2021	Ind/PD/Coll	3,555.00
1105768	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC00376W	1/31/2023	Med/BI/Comp	207.62
1105454	8/29/2023	BAYFRONT EMERGENCY PHYSICIANS	23WC01849G	5/18/2023	Med/BI/Comp	808.00
1105552	8/29/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01598K	5/2/2023	Med/BI/Comp	2,035.62
1105743	8/29/2023	SOUTH JERSEY REHAB AND SPINE, INC.	18WC02918J	9/5/2018	Med/BI/Comp	144.35
1105535	8/29/2023	GUY J. RENZI & ASSOCIATES	21WC00019M	1/11/2021	Legal	74.00
1105824	8/29/2023	WEST JERSEY ANESTHESIA ASSOCIATES, PA	23WC00016V	1/3/2023	Med/BI/Comp	736.00
1105641	8/29/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1105776	8/29/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC04166J	12/13/2022	Med/BI/Comp	3,445.50
1105677	8/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01939J	5/25/2023	Med/BI/Comp	164.41
1105506	8/29/2023	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	23WC01275B	3/31/2023	Med/BI/Comp	1,073.00
1105678	8/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01939J	5/25/2023	Med/BI/Comp	164.41
1105778	8/29/2023	SURGICARE OF FREEHOLD, LLC	23WC00671Z	2/16/2023	Med/BI/Comp	2,440.00
1105514	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC02220J	6/20/2023	Med/BI/Comp	110.44
1105739	8/29/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	23WC00130G	1/11/2023	Med/BI/Comp	1,811.40
1105637	8/29/2023	ORTHONJ LLC	22WC01929J	5/24/2022	Med/BI/Comp	375.87
1105439	8/29/2023	AHS HOSP CORP	23WC01752K	5/11/2023	Med/BI/Comp	588.60
1105724	8/29/2023	SAINT PETER'S UNIVERSITY HOSPITAL	23WC01967K	5/30/2023	Med/BI/Comp	2,145.00
1105507	8/29/2023	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC01419V	4/12/2022	Med/BI/Comp	309.26
1105820	8/29/2023	VIRTUA WILLINGBORO HOSPITAL	22WC03853B	11/18/2022	Med/BI/Comp	1,848.00
1105539	8/29/2023	Hackettstown Emer Med Assoc LLC	23WC01021V	3/15/2023	Med/BI/Comp	454.54
1105749	8/29/2023	ST. LUKES WARREN HOSPITAL INC	23WC01937B	5/25/2023	Med/BI/Comp	2,351.25

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105538	8/29/2023	HACKENSACK MERIDIAN TEAM HEALTH, PC DBA HACKENSACK MERIDIAN WORKS	23WC02336K	7/12/2023	Med/BI/Comp	91.87
1105723	8/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02260V	6/23/2023	Med/BI/Comp	4,997.87
1105613	8/29/2023	New Jersey Healthcare Specialists, PC	22WC02335Z	7/1/2022	Med/BI/Comp	1,992.00
1105504	8/29/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC01308B	4/4/2023	Med/BI/Comp	1,088.00
1105598	8/29/2023	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1105826	8/29/2023	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1105823	8/29/2023	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1105607	8/29/2023	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1105815	8/29/2023	Verlangieri, Kimberly	15WC01692I	4/23/2015	Ind/PD/Coll	1,106.00
1105542	8/29/2023	Haynes, Cheryle	20WC01553N	10/5/2020	Ind/PD/Coll	595.64
1105656	8/29/2023	PERTH AMBOY BOARD OF EDUCATION	23WC02276R	6/20/2023	Ind/PD/Coll	1,467.18
1105681	8/29/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	17WC05981	12/15/2017	Ind/PD/Coll	300.00
1105536	8/29/2023	GUY J. RENZI & ASSOCIATES	17WC05981	12/15/2017	Legal	74.00
1105468	8/29/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC01252R	3/30/2023	Ind/PD/Coll	1,036.54
1105459	8/29/2023	Borkowski, Erin	21WC01650M	9/17/2021	Ind/PD/Coll	863.45
1105443	8/29/2023	ANGLIN, REA & CAHALANE, P.A.	18WC04101J	11/13/2018	Ind/PD/Coll	1,500.00
1105537	8/29/2023	GUY J. RENZI & ASSOCIATES	18WC04101J	11/13/2018	Legal	74.00
1105830	8/29/2023	Ahmad, Abdul Azeem	13WC04328J	12/12/2013	Ind/PD/Coll	10,227.94
1105571	8/29/2023	JONATHAN ARCHER MD	23WC00176G	1/13/2023	Med/BI/Comp	63.22
1105521	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00374C	1/31/2023	Med/BI/Comp	905.69
1105450	8/29/2023	ATLANTICARE PHYSICIAN GROUP	23WC01725K	5/10/2023	Med/BI/Comp	247.00
1105787	8/29/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	170.00
1105621	8/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00812G	3/2/2022	Med/BI/Comp	1,640.00
1105760	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC01731K	5/10/2023	Med/BI/Comp	207.62
1105732	8/29/2023	SEAVIEW ORTHOPAEDIC	23WC01270G	3/31/2023	Med/BI/Comp	3,348.00
1105658	8/29/2023	PRECISION MEDICAL PRODUCTS, INC	22WC00508V	2/10/2022	Med/BI/Comp	995.00
1105434	8/29/2023	AFC URGENT CARE	23WC02112K	6/8/2023	Med/BI/Comp	160.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105718	8/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC04139V	12/12/2022	Med/BI/Comp	320.93
1105774	8/29/2023	SUMMIT SURGICAL CENTER, LLC	23WC00016V	1/3/2023	Med/BI/Comp	4,842.00
1105462	8/29/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC02178C	6/14/2023	Med/BI/Comp	160.00
1105717	8/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01320V	4/4/2023	Med/BI/Comp	111.50
1105675	8/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	20WC00245G	1/22/2020	Med/BI/Comp	387.44
1105520	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC04213C	12/15/2022	Med/BI/Comp	514.38
1105818	8/29/2023	VIRTUA MEDICAL GROUP, PA	23WC01850G	5/18/2023	Med/BI/Comp	337.83
1105819	8/29/2023	VIRTUA MEDICAL GROUP, PA	23WC01850G	5/18/2023	Med/BI/Comp	259.76
1105676	8/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	21WC01450A	9/3/2021	Med/BI/Comp	708.51
1105608	8/29/2023	MEDEMERGE MEDICAL ASSOC. PA	23WC02323K	7/11/2023	Med/BI/Comp	126.49
1105473	8/29/2023	CLODUALDO S DEQUIZA III DBA SOUTH JERSEY ENT SURGICAL ASSOC, LLC	13WC04109A	11/26/2013	Med/BI/Comp	546.43
1105526	8/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	204.52
1105746	8/29/2023	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1105679	8/29/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	23WC02400K	7/25/2023	Med/BI/Comp	59.38
1105680	8/29/2023	REGIONAL DIAGNOSTIC IMAGING, LLC	23WC02400K	7/25/2023	Med/BI/Comp	80.07
1105618	8/29/2023	OCM FN, LLC	23WC00717J	2/22/2023	Med/BI/Comp	485.00
1105748	8/29/2023	SRPS, LLC	23WC01713C	5/9/2023	Med/BI/Comp	4.00
1105543	8/29/2023	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC03950C	11/29/2022	Ind/PD/Coll	2,163.94
1105441	8/29/2023	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	23WC02022M	6/1/2023	Med/BI/Comp	18.60
1105775	8/29/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC03921F	11/28/2022	Med/BI/Comp	1,495.00
1105489	8/29/2023	COMPX MEDICAL MANAGEMENT	22WC00557Z	2/14/2022	Med/BI/Comp	525.00
1105620	8/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00550F	2/14/2022	Med/BI/Comp	75.00
1105438	8/29/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC02031I	6/2/2023	Med/BI/Comp	83.16
1105545	8/29/2023	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	23WC02152U	6/13/2023	Med/BI/Comp	100.54

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105767	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC02209F	6/12/2023	Med/BI/Comp	204.00
1105474	8/29/2023	COASTAL IMAGING, LLC	22WC04334Z	1/3/2023	Med/BI/Comp	75.04
1105494	8/29/2023	Connelly, Grace	22WC03137I	10/5/2022	Ind/PD/Coll	750.00
1105619	8/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC03423Z	10/20/2022	Med/BI/Comp	1,075.00
1105751	8/29/2023	STATE SHORTHAND REPORTING SERVICE, INC.	22WC03137I	10/5/2022	Legal	75.00
1105617	8/29/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02148K	6/13/2023	Med/BI/Comp	329.70
1105627	8/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00908Z	3/7/2023	Med/BI/Comp	485.00
1105479	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC01429K	4/20/2023	Med/BI/Comp	525.00
1105628	8/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00828R	3/2/2023	Med/BI/Comp	1,350.00
1105480	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC01974B	5/30/2023	Med/BI/Comp	525.00
1105481	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC01326V	4/5/2023	Med/BI/Comp	525.00
1105510	8/29/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC06636J	5/3/2016	Legal	650.00
1105642	8/29/2023	OSPREY REHABILITATION LLC	22WC00508V	2/10/2022	Med/BI/Comp	201.88
1105782	8/29/2023	THE SPINE INSTITUTE OF SNJ	23WC00232V	1/19/2023	Med/BI/Comp	155.00
1105665	8/29/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC00232V	1/19/2023	Med/BI/Comp	405.58
1105725	8/29/2023	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	2,292.30
1105726	8/29/2023	SEAVIEW ORTHOPAEDIC	22WC03390V	10/19/2022	Med/BI/Comp	199.80
1105477	8/29/2023	COMPREHENSIVE SPINE CARE , PA	22WC03410V	10/20/2022	Med/BI/Comp	233.75
1105478	8/29/2023	COMPREHENSIVE SPINE CARE , PA	22WC03410V	10/20/2022	Med/BI/Comp	524.50
1105515	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03410V	10/20/2022	Med/BI/Comp	274.06
1105516	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00392V	1/31/2023	Med/BI/Comp	2,105.42
1105517	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00392V	1/31/2023	Med/BI/Comp	1,345.08
1105722	8/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC01750I	5/11/2023	Med/BI/Comp	158.31
1105448	8/29/2023	ATLANTIC HEALTH PARTNERS, LLC	23WC01956V	5/25/2023	Med/BI/Comp	251.10
1105568	8/29/2023	JAMES A. CHARLES, MD, FAAN	23WC01956V	5/25/2023	Med/BI/Comp	302.74
1105742	8/29/2023	SMITH, MAGRAM, MICHAUD, COLONNA, P.C.	18WC04022R	11/5/2018	Ind/PD/Coll	1,500.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105721	8/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02236C	6/21/2023	Med/BI/Comp	154.87
1105816	8/29/2023	VINELAND CITY BOARD OF EDUCATION	22AL00464Q	1/3/2023	Ind/PD/Coll	670.00
1105752	8/29/2023	STATE SHORTHAND REPORTING SERVICE, INC.	18WC04022R	11/5/2018	Legal	50.00
1105664	8/29/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC02102C	6/8/2023	Med/BI/Comp	125.45
1105496	8/29/2023	DB INTERNAL & SPORTS MEDICINE DBA PRINCETON BRAIN SPINE AND SPORTS MEDICINE	23WC01445C	4/21/2023	Med/BI/Comp	160.12
1105668	8/29/2023	PRINCETON MEDICINE HEART GROUP	22WC03969I	11/30/2022	Med/BI/Comp	17.50
1105720	8/29/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC03086I	9/30/2022	Med/BI/Comp	111.50
1105766	8/29/2023	SUMMIT MEDICAL GROUP, PA	23WC00129C	1/9/2023	Med/BI/Comp	207.62
1105652	8/29/2023	PACIFIC MEDICAL, INC	22WC04325C	12/23/2022	Med/BI/Comp	246.00
1105663	8/29/2023	PREMIER ORTHOPAEDIC ASSOCIATES	22WC04176C	12/13/2022	Med/BI/Comp	259.04
1105529	8/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC02350G	7/13/2023	Med/BI/Comp	1,880.35
1105501	8/29/2023	EDISON RADIOLOGY GROUP, PA	23WC01487G	4/24/2023	Med/BI/Comp	16.55
1105401	8/29/2023	QualCare, Inc.	23WC02532K	8/15/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02533B	8/15/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02535V	8/15/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02536U	8/16/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02537B	8/4/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02408Z	7/25/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02538U	8/17/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02540B	8/17/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC01587F	5/2/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02313C	7/10/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC01819A	5/17/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02504F	8/10/2023	Exp / Reins Refd	1,085.00
1105401	8/29/2023	QualCare, Inc.	23WC02542T	8/7/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02543P	8/18/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02544Y	8/18/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02545U	8/18/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02548B	8/18/2023	Exp / Reins Refd	275.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105401	8/29/2023	QualCare, Inc.	23WC02549U	8/21/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02550B	8/21/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02552Y	8/21/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02472F	8/3/2023	Exp / Reins Refd	1,085.00
1105401	8/29/2023	QualCare, Inc.	22WC03149T	10/4/2022	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02553U	8/21/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02554K	8/21/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02513I	8/10/2023	Exp / Reins Refd	1,360.00
1105401	8/29/2023	QualCare, Inc.	23WC01318G	4/4/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02555U	8/21/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02556K	8/21/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02326M	7/11/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02558B	8/22/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02559Y	8/22/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02560U	8/22/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02479P	8/4/2023	Exp / Reins Refd	1,085.00
1105401	8/29/2023	QualCare, Inc.	23WC02561B	8/22/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC00374C	1/31/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02563K	8/22/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02564V	8/23/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02565B	8/23/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02566K	8/23/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02567Y	8/23/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02465F	8/3/2023	Exp / Reins Refd	1,085.00
1105401	8/29/2023	QualCare, Inc.	23WC02568K	8/22/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02569B	8/24/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02571F	8/24/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02572K	8/24/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02573U	8/24/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02574U	8/25/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02575K	8/25/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02576B	8/25/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02535V	8/15/2023	Exp / Reins Refd	1,085.00
1105401	8/29/2023	QualCare, Inc.	23WC00278G	1/24/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02578Y	8/25/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02579B	8/25/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02257M	6/22/2023	Exp / Reins Refd	1,035.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105401	8/29/2023	QualCare, Inc.	23WC02580B	8/25/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02581K	8/28/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02582Y	8/28/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02583U	8/28/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02584I	8/28/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02585K	8/28/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC01183C	3/27/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02586G	8/28/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02587Y	8/28/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02588U	8/23/2023	Exp / Reins Refd	275.00
1105422	8/29/2023	Marin-Libreros, Nefer	20WC00381C	1/30/2020	Ind/PD/Coll	19,325.00
1105417	8/29/2023	HAND & TRAUMA INSTITUTE LLC	23WC01188M	3/27/2023	Med/BI/Comp	21,907.32
1105431	8/29/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00994M	3/14/2023	Med/BI/Comp	8,297.65
1105428	8/29/2023	SEAVIEW ORTHOPAEDIC	23WC00535F	2/8/2023	Med/BI/Comp	22,672.44
1105414	8/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	5,698.00
1105415	8/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00369G	1/30/2023	Med/BI/Comp	5,698.00
1105393	8/29/2023	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	23PR00104S	7/20/2023	Ind/PD/Coll	7,464.20
1105394	8/29/2023	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	22PR00163S	12/26/2022	Ind/PD/Coll	212,481.82
1105395	8/29/2023	EAST HANOVER BOARD OF EDUCATION	23PR00079H	6/28/2023	Ind/PD/Coll	145,763.54
1105396	8/29/2023	JERSEY CITY BOARD OF EDUCATION	22PR00165H	12/26/2022	Ind/PD/Coll	103,115.53
1105397	8/29/2023	JERSEY CITY BOARD OF EDUCATION	22PR00165H/01	12/26/2022	Ind/PD/Coll	272,536.42
1105398	8/29/2023	JERSEY CITY BOARD OF EDUCATION	22PR00165H/02	12/26/2022	Ind/PD/Coll	34,793.04
1105399	8/29/2023	JERSEY CITY BOARD OF EDUCATION	22PR00165H/03	12/30/2022	Ind/PD/Coll	48,832.50
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	629.50
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02418T	7/26/2023	Med/BI/Comp	36.88
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC04140R	12/12/2022	Med/BI/Comp	199.60
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03930V	11/28/2022	Med/BI/Comp	40.11
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127A	11/13/2014	Med/BI/Comp	1,596.59
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	120.08

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC02645T	6/30/2015	Med/BI/Comp	455.07
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC02918J	9/5/2018	Med/BI/Comp	87.20
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00788T	2/28/2023	Med/BI/Comp	36.99
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00282Z	1/24/2023	Med/BI/Comp	19.16
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02049M	6/5/2023	Med/BI/Comp	272.93
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	28.89
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02381K	7/20/2023	Med/BI/Comp	13.92
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	144.31
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02391K	7/24/2023	Med/BI/Comp	94.21
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208A	3/13/2003	Med/BI/Comp	489.41
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02387K	7/20/2023	Med/BI/Comp	26.74
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01039M	3/15/2023	Med/BI/Comp	343.34
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01196R	3/27/2023	Med/BI/Comp	47.87
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	376.96
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	797.03
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	66.90
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	30.16
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02372C	7/18/2023	Med/BI/Comp	21.07
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	88.14
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00310G	1/25/2023	Med/BI/Comp	87.20

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	1,379.22
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02138C	6/12/2023	Med/BI/Comp	8.22
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	79.84
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	119.91
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03049C	9/29/2022	Med/BI/Comp	26.40
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	8.66
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC01939J	5/25/2023	Med/BI/Comp	17.62
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03133M	10/4/2022	Med/BI/Comp	7.22
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	3,234.43
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	980.48
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02470I	4/13/2017	Med/BI/Comp	543.02
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,111.58
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00299P	1/25/2023	Med/BI/Comp	2,379.79
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC00291C	1/24/2023	Med/BI/Comp	40.70
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02013R	6/1/2023	Med/BI/Comp	24.64
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	888.62
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05651R	2/17/2010	Med/BI/Comp	146.56
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	23WC02005J	6/1/2023	Med/BI/Comp	27.52
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	243.75
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	59.69
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	5.29
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04022R	11/5/2018	Med/BI/Comp	1,892.10
1105400	8/29/2023	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05444P	2/2/2012	Med/BI/Comp	40.11
1105401	8/29/2023	QualCare, Inc.	23WC02527K	8/15/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02525U	8/14/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02528B	8/15/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02489K	8/7/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02529I	8/15/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02524F	8/14/2023	Exp / Reins Refd	1,085.00
1105401	8/29/2023	QualCare, Inc.	23WC00987R	3/13/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02530B	8/15/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02529I	8/15/2023	Exp / Reins Refd	1,085.00
1105401	8/29/2023	QualCare, Inc.	23WC02160R	6/13/2023	Exp / Reins Refd	1,035.00
1105401	8/29/2023	QualCare, Inc.	23WC02531Y	8/15/2023	Exp / Reins Refd	275.00
1105401	8/29/2023	QualCare, Inc.	23WC02510A	8/10/2023	Exp / Reins Refd	1,085.00
1105461	8/29/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01831B	5/17/2023	Med/BI/Comp	160.00
1105673	8/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC02270C	6/23/2023	Med/BI/Comp	109.30
1105734	8/29/2023	SEAVIEW ORTHOPAEDIC	22WC01057C	3/18/2022	Med/BI/Comp	162.00
1105666	8/29/2023	PREMIER ORTHOPAEDIC ASSOCIATES	23WC01339C	4/5/2023	Med/BI/Comp	132.13
1105735	8/29/2023	SEAVIEW ORTHOPAEDIC	22WC04325C	12/23/2022	Med/BI/Comp	137.70
1105827	8/29/2023	WORK COMP PSYCH NET,LLC	23WC00686C	2/17/2023	Med/BI/Comp	170.00
1105674	8/29/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	22WC02493C	8/3/2022	Med/BI/Comp	109.30
1105638	8/29/2023	ORTHOPAEDIC NEW JERSEY LLC	21WC02359C	10/29/2021	Med/BI/Comp	75.84
1105639	8/29/2023	ORTHOPAEDIC NEW JERSEY LLC	21WC02738C	12/1/2021	Med/BI/Comp	123.06
1105733	8/29/2023	SEAVIEW ORTHOPAEDIC	23WC00952C	3/9/2023	Med/BI/Comp	352.62
1105569	8/29/2023	JERSEY CITY MEDICAL CENTER	22WC02903C	9/20/2022	Med/BI/Comp	384.93
1105736	8/29/2023	SEAVIEW ORTHOPAEDIC	22WC03950C	11/29/2022	Med/BI/Comp	837.00
1105476	8/29/2023	COMP-X LANGUAGE SERVICES	23WC00818U	3/1/2023	Exp / Reins Refd	28.20
1105747	8/29/2023	Spine and Pain Centers, PA	23WC00110P	1/9/2023	Med/BI/Comp	68.48
1105758	8/29/2023	SUMMIT MEDICAL GROUP, PA	22WC02204K	6/14/2022	Med/BI/Comp	207.62

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105759	8/29/2023	SUMMIT MEDICAL GROUP, PA	22WC02204K	6/14/2022	Med/BI/Comp	207.62
1105632	8/29/2023	ORTHONJ LLC	22WC02201U	6/14/2022	Med/BI/Comp	82.86
1105671	8/29/2023	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	23WC01737U	5/10/2023	Med/BI/Comp	160.01
1105610	8/29/2023	MID-ATLANTIC ANESTHESIA ASSOC	16WC08016F	9/19/2016	Med/BI/Comp	2,400.00
1105463	8/29/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC02285F	6/29/2023	Med/BI/Comp	456.20
1105659	8/29/2023	PREMIER BRAIN AND SPINE, LLC	14WC07393P	6/12/2014	Med/BI/Comp	284.00
1105616	8/29/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC02073R	6/6/2023	Med/BI/Comp	145.07
1105513	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	23WC01998K	5/31/2023	Med/BI/Comp	169.90
1105518	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC01998K	5/31/2023	Med/BI/Comp	169.90
1105502	8/29/2023	EDISON TOWNSHIP PUBLIC SCHOOLS	23WC02529I	8/15/2023	Ind/PD/Coll	1,065.92
1105452	8/29/2023	Ball, Brian	18WC01227J	3/26/2018	Ind/PD/Coll	962.00
1105561	8/29/2023	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1105604	8/29/2023	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1105533	8/29/2023	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1105602	8/29/2023	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1105498	8/29/2023	DONALD WHITEFORD	15WC00698J	2/18/2015	Ind/PD/Coll	1,710.00
1105657	8/29/2023	Pogorzelski, Richard	17WC05494N	11/13/2017	Ind/PD/Coll	956.00
1105593	8/29/2023	Kiempisty-Lachowski, Bernadette	18WC02209N	6/5/2018	Ind/PD/Coll	534.52
1105784	8/29/2023	TRENTON BOARD OF EDUCATION	23WC01542F	4/27/2023	Ind/PD/Coll	2,198.00
1105785	8/29/2023	TRENTON BOARD OF EDUCATION	23WC01542F	4/27/2023	Ind/PD/Coll	2,198.00
1105697	8/29/2023	REHABCLINICS (SPT), INC.	20WC00245G	1/22/2020	Med/BI/Comp	201.88
1105649	8/29/2023	OSPREY REHABILITATION LLC	21WC01580F	9/15/2021	Med/BI/Comp	302.82
1105698	8/29/2023	REHABCLINICS (SPT), INC.	21WC03063V	12/23/2021	Med/BI/Comp	481.06
1105699	8/29/2023	REHABCLINICS (SPT), INC.	21WC03224F	7/8/2022	Med/BI/Comp	302.82
1105700	8/29/2023	REHABCLINICS (SPT), INC.	22WC02044F	6/3/2022	Med/BI/Comp	620.06
1105794	8/29/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1105795	8/29/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1105754	8/29/2023	STRATFORD BOARD OF EDUCATION	23WC02111P	6/8/2023	Ind/PD/Coll	334.86
1105789	8/29/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1105790	8/29/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1105791	8/29/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1105792	8/29/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105793	8/29/2023	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1105565	8/29/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1105566	8/29/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1105567	8/29/2023	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	125.00
1105798	8/29/2023	TWIN BORO PHYSICAL THERAPY	22WC03109G	10/3/2022	Med/BI/Comp	80.00
1105553	8/29/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1105554	8/29/2023	IVY REHAB NETWORK, INC.	22WC03694R	11/4/2022	Med/BI/Comp	85.00
1105555	8/29/2023	IVY REHAB NETWORK, INC.	22WC03754F	11/9/2022	Med/BI/Comp	85.00
1105590	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03814V	11/16/2022	Med/BI/Comp	492.00
1105591	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	22WC03814V	11/16/2022	Med/BI/Comp	123.00
1105755	8/29/2023	STRIVE PHYSICAL THERAPY SPECIALISTS	22WC03894R	11/22/2022	Med/BI/Comp	90.00
1105796	8/29/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1105797	8/29/2023	TWIN BORO PHYSICAL THERAPY	22WC03936G	11/28/2022	Med/BI/Comp	80.00
1105560	8/29/2023	IVY REHAB NETWORK, INC.	22WC04358F	1/18/2023	Med/BI/Comp	140.00
1105522	8/29/2023	GARDEN STATE PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	350.00
1105523	8/29/2023	GARDEN STATE PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	350.00
1105524	8/29/2023	GARDEN STATE PHYSICAL THERAPY	23WC00291C	1/24/2023	Med/BI/Comp	575.00
1105589	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00516V	2/8/2023	Med/BI/Comp	246.00
1105813	8/29/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00533G	2/8/2023	Med/BI/Comp	80.00
1105709	8/29/2023	REHABCLINICS (SPT), INC.	23WC00619F	2/14/2023	Med/BI/Comp	302.82
1105573	8/29/2023	KESSLER INSTITUTE FOR REHABILITATION	23WC00726V	2/23/2023	Med/BI/Comp	123.00
1105562	8/29/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1105563	8/29/2023	Jag-One Physical Therapy LLC	23WC00875A	3/6/2023	Med/BI/Comp	125.00
1105427	8/29/2023	SEAVIEW ORTHOPAEDIC	23WC02372C	7/18/2023	Med/BI/Comp	12,483.18
1105412	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	23WC00374C	1/31/2023	Med/BI/Comp	6,966.85
1105413	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC03218R	10/10/2022	Med/BI/Comp	15,810.00
1105426	8/29/2023	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	23WC00329J	1/26/2023	Med/BI/Comp	5,980.00
1105410	8/29/2023	Fernando Lopez-Ramirez	23AL00222L	6/21/2023	Ind/PD/Coll	7,400.00
1105418	8/29/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	23WC01487G	4/24/2023	Med/BI/Comp	8,323.06
1105405	8/29/2023	Baker, Alma	17WC03010P	5/22/2017	Ind/PD/Coll	10,000.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105430	8/29/2023	SZAFERMAN, LAKIND, BLUMSTEIN & BLADER PC	17WC03010P	5/22/2017	Ind/PD/Coll	5,993.00
1105406	8/29/2023	Baker, Alma	17WC03010P	5/22/2017	Ind/PD/Coll	24,023.50
1105420	8/29/2023	INFINITY ORTHOPEDICS, LLC	23WC01325M	4/5/2023	Med/BI/Comp	6,219.47
1105419	8/29/2023	HUNTERDON MEDICAL CENTER	23WC01946M	5/25/2023	Med/BI/Comp	10,328.60
1105433	8/29/2023	YUFIT ORTHOPEDICS LLC	23WC01959M	5/25/2023	Med/BI/Comp	8,300.00
1105409	8/29/2023	Davis, Wonda	21WC01511	9/10/2021	Ind/PD/Coll	28,439.00
1105411	8/29/2023	GARCES,GRABLER & LEBROCC, P.C.	21WC01511	9/10/2021	Ind/PD/Coll	9,372.00
1105408	8/29/2023	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	22WC02949A	9/22/2022	Med/BI/Comp	7,885.50
1105432	8/29/2023	VIRTUA -MEMORIAL HOSPITAL BURLINGTON COUNTY. INC..	22WC03505P	10/25/2022	Med/BI/Comp	110,567.28
1105421	8/29/2023	KEENAN & DORIS, LLC	21AL00205S/05	11/19/2021	Legal	5,357.00
1105402	8/29/2023	AFG, INC. DBA LIFE CARE ASSOCIATES	15WC00041P	1/7/2015	Legal	7,216.00
1105407	8/29/2023	BAY ANESTHESIA LLC	23WC00407A	2/1/2023	Med/BI/Comp	5,725.00
1105425	8/29/2023	MEHLING ORTHOPEDICS, LLC	23WC01826I	5/17/2023	Med/BI/Comp	5,470.00
1105423	8/29/2023	Mcmahon, Kathie	18WC04022R	11/5/2018	Ind/PD/Coll	6,000.00
1105424	8/29/2023	Mcmahon, Kathie	18WC04022R	11/5/2018	Ind/PD/Coll	23,934.00
1105429	8/29/2023	SMITH, MAGRAM, MICHAUD, COLONNA, P.C.	18WC04022R	11/5/2018	Ind/PD/Coll	6,580.00
1105416	8/29/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC00799F	3/1/2023	Med/BI/Comp	12,430.00
1105403	8/29/2023	ANGLIN, REA & CAHALANE, P.A.	17WC05981	12/15/2017	Ind/PD/Coll	10,273.02
1105404	8/29/2023	Avvento, Geraldine	18WC04101J	11/13/2018	Ind/PD/Coll	6,000.00
1105822	8/29/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC01391Z	4/17/2023	Med/BI/Comp	2,700.00
1105497	8/29/2023	Demello, Francisco	23WC00787A	2/28/2023	Med/BI/Comp	286.95
1105519	8/29/2023	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02562F	8/18/2022	Med/BI/Comp	230.00
1105485	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC00952C	3/9/2023	Med/BI/Comp	525.00
1105551	8/29/2023	Inspira Health Network Urgent Care	23WC02083K	6/7/2023	Med/BI/Comp	402.47
1105780	8/29/2023	THE NEW JERSEY IMAGING NETWORK, LLC	23WC02387K	7/20/2023	Med/BI/Comp	74.80
1105486	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC00282Z	1/24/2023	Med/BI/Comp	525.00
1105596	8/29/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC03694R	11/4/2022	Med/BI/Comp	256.75
1105487	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC02212B	6/16/2023	Med/BI/Comp	525.00
1105546	8/29/2023	HOME CARE CONNECT LLC	09WC04271P	12/3/2009	Med/BI/Comp	1,518.36
1105716	8/29/2023	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105500	8/29/2023	DURAMED LLC	23WC00350C	1/27/2023	Med/BI/Comp	540.00
1105512	8/29/2023	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	21AL00376Q	7/6/2023	Legal	900.00
1105453	8/29/2023	Barnes, Quana	23WC01680Z	5/8/2023	Ind/PD/Coll	1,651.02
1105606	8/29/2023	Mcginnis, Stacy	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52
1105737	8/29/2023	Seratelli, Melanie	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1105611	8/29/2023	MILLVILLE BOARD OF EDUCATION	23WC02381K	7/20/2023	Ind/PD/Coll	964.48
1105470	8/29/2023	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	23WC02480Y	8/7/2023	Ind/PD/Coll	1,029.55
1105460	8/29/2023	BROWN & CONNERY, LLP	21GL00466Q	5/18/2022	Legal	492.06
1105495	8/29/2023	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	1,270.50
1105440	8/29/2023	Amy L. Evans	23GL00448Q	8/23/2023	Other	377.90
1105609	8/29/2023	METHFESSEL & WERBEL	22AL00099D	3/23/2022	Legal	292.00
1105750	8/29/2023	STAHL & DELAURENTIS, P.C.	23GL00325D	5/30/2023	Legal	429.00
1105442	8/29/2023	ANDERSON & SHAH, LLC	22GL00531S	10/20/2022	Legal	409.00
1105603	8/29/2023	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	23GL00370S	6/15/2023	Legal	4,821.50
1105672	8/29/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC09657F	12/23/2014	Legal	995.00
1105464	8/29/2023	CAPEHART & SCATCHARD, PA	22WC03097A	10/3/2022	Legal	454.50
1105600	8/29/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	16WC09430M	12/21/2016	Legal	850.00
1105599	8/29/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	16WC07050M	6/2/2016	Legal	850.00
1105503	8/29/2023	EMER PHY ASSOC OF NORTH JERSEY	23WC02386G	7/20/2023	Med/BI/Comp	1,088.00
1105821	8/29/2023	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	23WC01584U	5/2/2023	Med/BI/Comp	2,700.00
1105508	8/29/2023	ENGLEWOOD HOSPITAL & MEDICAL CENTER	23WC01735F	5/10/2023	Med/BI/Comp	866.00
1105814	8/29/2023	UNIVERSITY CENTER FOR AMBULATORY SURGERY, LLC	23WC01261F	3/30/2023	Med/BI/Comp	1,173.00
1105505	8/29/2023	EMERGENCY CARE SERVICES OF NEW JERSEY	23WC02236C	6/21/2023	Med/BI/Comp	1,073.00
1105548	8/29/2023	HUNTERDON MEDICAL CENTER	23WC01749B	5/11/2023	Med/BI/Comp	2,692.10
1105544	8/29/2023	HMHMG SPECIALTY CARE	23WC00880Z	3/6/2023	Med/BI/Comp	142.92
1105446	8/29/2023	ARMC ANESTHESIOLOGIST	21WC00432Z	3/18/2021	Med/BI/Comp	770.00
1105741	8/29/2023	SJJ ADJUSTMENT COMPANY, LLC	23PR00087D	7/10/2023	Exp / Reins Refd	1,235.94
1105625	8/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01703V	9/22/2021	Med/BI/Comp	1,000.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105483	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC01068G	3/17/2023	Med/BI/Comp	525.00
1105624	8/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	23WC00350C	1/27/2023	Med/BI/Comp	262.50
1105597	8/29/2023	LABORATORY CORPORATION OF AMERICA HOLDINGS	23WC01781M	5/15/2023	Med/BI/Comp	103.95
1105653	8/29/2023	PEACE HEALTH PARTNERS, PC	23WC02152U	6/13/2023	Med/BI/Comp	12.90
1105484	8/29/2023	COMPX MEDICAL MANAGEMENT	23WC01834C	5/18/2023	Med/BI/Comp	525.00
1105626	8/29/2023	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01991C	5/27/2022	Med/BI/Comp	585.00
Totals for 08/29/2023 - 564 Transactions						
Transaction Date: 08/30/2023						
1096323	8/30/2023	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	23WC01579C	5/1/2023	Med/BI/Comp	-46.15
1096777	8/30/2023	NORTHWEST RADIOLOGY ASSOCIATES PA	22WC03172C	10/6/2022	Med/BI/Comp	-12.90
Totals for 08/30/2023 - 2 Transactions						
Transaction Date: 08/31/2023						
1105912	8/31/2023	EDISON-METUCHEN ORTHOPAEDIC GROUP	23WC00185R	1/17/2023	Med/BI/Comp	800.00
1106030	8/31/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	23WC00305V	1/25/2023	Med/BI/Comp	600.00
1106052	8/31/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00187V	1/17/2023	Med/BI/Comp	170.00
1105832	8/31/2023	AFC URGENT CARE	23WC01881B	5/22/2023	Med/BI/Comp	160.00
1106014	8/31/2023	ROBERT WOOD JOHNSON MEDICAL ASSOCIATES AT HAMILTON, PA DBA CARE STATION MEDICAL GROUP	23WC01763J	5/12/2023	Med/BI/Comp	180.37
1106015	8/31/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	425.84
1106003	8/31/2023	PRIME SOURCE INVESTIGATIONS LLC	22WC03410V	10/20/2022	Legal	1,430.00
1106013	8/31/2023	REHABCLINICS (SPT), INC.	22WC03530U	10/26/2022	Med/BI/Comp	294.00
1106034	8/31/2023	SUMMIT MEDICAL GROUP, PA	23WC00216W	1/18/2023	Med/BI/Comp	207.62
1105893	8/31/2023	CIOX HEALTH, LLC	23WC01877T	5/22/2023	Exp / Reins Refd	70.00
1105996	8/31/2023	PATIENT FIRST	23WC02085T	6/7/2023	Med/BI/Comp	133.00
1105995	8/31/2023	ORTHOPAEDICS NEW JERSEY	21WC00646T	4/28/2021	Med/BI/Comp	125.59
1105831	8/31/2023	ADVOCARE SOUTH JERSEY ORTHOPEDIC ASSOCIATES	10WC09119T	11/30/2010	Med/BI/Comp	173.52
1105982	8/31/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	19WC02237T	6/12/2019	Med/BI/Comp	775.61

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105983	8/31/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	19WC02237T	6/12/2019	Med/BI/Comp	202.01
1106019	8/31/2023	RWJ UNIV HOSPITAL	23WC02141Y	6/12/2023	Med/BI/Comp	2,992.00
1105988	8/31/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01370A	4/12/2023	Ind/PD/Coll	1,213.42
1105937	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	127.54
1105938	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	13.08
1105939	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	165.84
1105940	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	86.05
1105941	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	145.38
1105942	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	15.09
1105943	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	67.66
1105944	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	13.08
1105945	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	91.74
1105946	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	91.74
1105947	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	91.74
1105948	8/31/2023	HACKENSACK RADIOLOGY GROUP, PA	23WC01826I	5/17/2023	Med/BI/Comp	16.90
1105960	8/31/2023	INSPIRA MEDICAL CENTERS, INC.	14WC06126I	3/10/2014	Med/BI/Comp	133.61
1105978	8/31/2023	Neurosurgical & Spine Specialist	21WC02759N	12/2/2021	Med/BI/Comp	357.00
1105985	8/31/2023	OCEAN HEALTH INITIATIVES, INC	23WC02526R	8/10/2023	Exp / Reins Refd	100.00
1105966	8/31/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	15WC02561R	6/22/2015	Legal	1,050.00
1105965	8/31/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC06187R	9/3/2019	Legal	1,050.00
1105891	8/31/2023	CAPEHART & SCATCHARD, PA	22WC03137I	10/5/2022	Legal	585.00
1105924	8/31/2023	EXAMWORKS, INC	14WC06237M	3/17/2014	Legal	1,950.00
1106007	8/31/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00971V	6/10/2021	Legal	3,100.00
1105923	8/31/2023	EXAMWORKS, INC	22WC01128V	3/23/2022	Legal	150.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1106027	8/31/2023	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	23WC01952T	5/25/2023	Med/BI/Comp	2,106.00
1105899	8/31/2023	Crnisanin, Mehdija	20WC01381N	9/4/2020	Ind/PD/Coll	617.80
1105887	8/31/2023	Bull, Ishmael	16WC07738N	8/31/2016	Ind/PD/Coll	1,137.10
1105971	8/31/2023	Marasuilo, Michael	20WC01005N	3/12/2020	Ind/PD/Coll	617.80
1105999	8/31/2023	Plotts, Kimberly	18WC03224N	9/18/2018	Ind/PD/Coll	1,204.00
1105970	8/31/2023	Marasco, Jason	20WC00787N	2/27/2020	Ind/PD/Coll	595.64
1105927	8/31/2023	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1105972	8/31/2023	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1105973	8/31/2023	Mcdonough, Jennifer	19WC01481J	4/12/2019	Ind/PD/Coll	860.00
1105914	8/31/2023	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1106010	8/31/2023	RECONSTRUCTIVE ORTHOPEDICS, PA	23WC01252R	3/30/2023	Med/BI/Comp	109.30
1106024	8/31/2023	SEAVIEW ORTHOPAEDIC	22WC04189R	12/14/2022	Med/BI/Comp	137.70
1105958	8/31/2023	INFINITY ORTHOPEDICS, LLC	23WC02214K	6/19/2023	Med/BI/Comp	122.40
1105957	8/31/2023	INFINITY ORTHOPEDICS, LLC	23WC02503C	8/9/2023	Med/BI/Comp	246.12
1105991	8/31/2023	ORTHONJ LLC	22WC03156C	10/5/2022	Med/BI/Comp	119.07
1106006	8/31/2023	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC04349Z	11/3/2022	Med/BI/Comp	90.68
1106025	8/31/2023	SEAVIEW ORTHOPAEDIC	22WC03824Z	11/16/2022	Med/BI/Comp	137.70
1106064	8/31/2023	WORK COMP PSYCH NET,LLC	23WC00489J	2/6/2023	Med/BI/Comp	170.00
1105992	8/31/2023	ORTHONJ LLC	21WC01701I	9/22/2021	Med/BI/Comp	173.89
1105833	8/31/2023	AHS CHILTON MEDICAL CENTER OCCUPATIONAL HEALTH	23WC02031I	6/2/2023	Med/BI/Comp	304.92
1105848	8/31/2023	BHMG- CORPORATE CARE	23WC02325U	6/14/2023	Med/BI/Comp	112.00
1105842	8/31/2023	Avent, Isiah	23WC02481V	8/7/2023	Ind/PD/Coll	502.29
1105849	8/31/2023	BHMG- CORPORATE CARE	23WC02325U	6/14/2023	Med/BI/Comp	59.80
1093817	8/31/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	-80.00
1093816	8/31/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	-80.00
1093382	8/31/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	-80.00
1093381	8/31/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	-80.00
1093380	8/31/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	-80.00
1093379	8/31/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	-80.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1093378	8/31/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	-80.00
1093377	8/31/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00036A	1/4/2023	Med/BI/Comp	-80.00
1093376	8/31/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488P	4/21/2022	Med/BI/Comp	-80.00
1093375	8/31/2023	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	23WC00948C	3/9/2023	Med/BI/Comp	-80.00
1105951	8/31/2023	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	23WC01946M	5/25/2023	Ind/PD/Coll	1,443.80
1106045	8/31/2023	Tardif, Dawn	18WC04192N	11/20/2018	Ind/PD/Coll	1,411.72
1105998	8/31/2023	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1105997	8/31/2023	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1105929	8/31/2023	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1105898	8/31/2023	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1105889	8/31/2023	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1106063	8/31/2023	WOODBURY BOARD OF EDUCATION	23WC02316R	7/10/2023	Ind/PD/Coll	942.36
1106051	8/31/2023	TRENTON BOARD OF EDUCATION	23WC00534R	2/8/2023	Ind/PD/Coll	1,702.84
1105850	8/31/2023	BHMG- CORPORATE CARE	23WC02185F	6/14/2023	Med/BI/Comp	409.18
1106002	8/31/2023	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	23WC00425V	2/2/2023	Med/BI/Comp	108.15
1106021	8/31/2023	RWJBH OBSERVATION ASSOCIATES, LLC	23WC01261F	3/30/2023	Med/BI/Comp	830.64
1106029	8/31/2023	SHREWSBURY AMBULATORY ANESTHESIA, LLC	23WC00329J	1/26/2023	Med/BI/Comp	700.00
1106036	8/31/2023	SUMMIT MEDICAL GROUP, PA	23WC02056B	6/5/2023	Med/BI/Comp	207.62
1106035	8/31/2023	SUMMIT MEDICAL GROUP, PA	23WC02056B	6/5/2023	Med/BI/Comp	207.62
1106016	8/31/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC02212B	6/16/2023	Med/BI/Comp	111.50
1105890	8/31/2023	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	23WC01890B	5/22/2023	Med/BI/Comp	119.36
1106046	8/31/2023	TARIQ S. SIDDIQI, MD	22WC03930V	11/28/2022	Med/BI/Comp	320.83
1106059	8/31/2023	URGI- MED URGENT CARE	23WC01021V	3/15/2023	Med/BI/Comp	125.00
1106004	8/31/2023	PRINCETON PUBLIC SCHOOLS	23WC02465F	8/3/2023	Ind/PD/Coll	2,952.08
1106028	8/31/2023	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	20WC01901V	12/2/2020	Med/BI/Comp	247.41
1106037	8/31/2023	SUMMIT MEDICAL GROUP, PA	23WC02317B	7/10/2023	Med/BI/Comp	204.00
1105900	8/31/2023	DB INTERNAL & SPORTS MEDICINE DBA PRINCETON BRAIN SPINE AND SPORTS MEDICINE	22WC03133M	10/4/2022	Med/BI/Comp	160.12

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1106026	8/31/2023	SEAVIEW ORTHOPAEDIC	23WC01456R	4/21/2023	Med/BI/Comp	137.70
1105981	8/31/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC02013R	6/1/2023	Med/BI/Comp	170.10
1105837	8/31/2023	ASSOCIATES IN OTOLARYNGOLOGY OF NJ, PA	23WC01634R	5/4/2023	Med/BI/Comp	319.40
1105930	8/31/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01634R	5/4/2023	Med/BI/Comp	2,342.97
1105987	8/31/2023	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	23WC01971G	5/30/2023	Ind/PD/Coll	1,509.07
1105975	8/31/2023	MEADOWLANDS HOSPITAL MEDICAL CENTER	17WC02110W	3/21/2017	Med/BI/Comp	1,036.67
1105902	8/31/2023	DOCTORS MEDI CENTER	23WC01768K	5/12/2023	Med/BI/Comp	577.09
1105841	8/31/2023	ATLANTICARE PHYSICIAN GROUP	22WC02713W	9/9/2022	Med/BI/Comp	247.00
1106039	8/31/2023	SUMMIT MEDICAL GROUP, PA	23WC01301B	4/3/2023	Med/BI/Comp	207.62
1106038	8/31/2023	SUMMIT MEDICAL GROUP, PA	22WC02995J	9/26/2022	Med/BI/Comp	210.01
1105840	8/31/2023	ATLANTICARE PHYSICIAN GROUP	22WC02627B	8/31/2022	Med/BI/Comp	159.10
1105885	8/31/2023	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	23WC01541B	4/27/2023	Med/BI/Comp	160.00
1105949	8/31/2023	HAND & TRAUMA INSTITUTE LLC	22WC03814V	11/16/2022	Med/BI/Comp	61.66
1105884	8/31/2023	BROWN & CONNERY, LLP	17WC05981	12/15/2017	Legal	1,050.00
1105883	8/31/2023	BROWN & CONNERY, LLP	19WC02742M	8/22/2019	Legal	2,287.90
1105963	8/31/2023	Kennedy University Hospital	22WC04095P	12/7/2022	Med/BI/Comp	463.22
1105984	8/31/2023	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	23WC01661V	5/5/2023	Med/BI/Comp	145.07
1106020	8/31/2023	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	23WC02259A	6/23/2023	Med/BI/Comp	410.89
1106018	8/31/2023	RUTGERS HEALTH RWJ PED CRITICAL	22WC04361V	2/1/2023	Med/BI/Comp	24.44
1105926	8/31/2023	FRANKLIN SURGICAL CENTER, LLC	22WC04129V	12/9/2022	Med/BI/Comp	4,244.00
1105836	8/31/2023	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC04129V	12/9/2022	Med/BI/Comp	987.00
1105961	8/31/2023	Jersey Shore University Medical Center	23WC01456R	4/21/2023	Med/BI/Comp	3,333.32
1105952	8/31/2023	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	19WC03331T	10/2/2019	Med/BI/Comp	1,108.71
1106033	8/31/2023	ST. LUKES WARREN HOSPITAL INC	23WC01675Y	5/5/2023	Med/BI/Comp	604.50
1106056	8/31/2023	UNIVERSITY RADIOLOGY GROUP	23WC01370A	4/12/2023	Med/BI/Comp	16.66
1105993	8/31/2023	ORTHONJ LLC	23WC00489J	2/6/2023	Med/BI/Comp	119.85
1105913	8/31/2023	ELITE ORTHOPEDICS AND SPORTS MEDICINE PA	23WC01949F	5/25/2023	Med/BI/Comp	350.00
1105936	8/31/2023	HACKENSACK RADIOLOGY GROUP, P.A.	22WC03815R	11/16/2022	Med/BI/Comp	67.66

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105919	8/31/2023	EXAMWORKS, INC	21WC01830R	9/28/2021	Legal	1,650.00
1106049	8/31/2023	TOWNSHIP OF UNION BOARD OF EDUCATION	23WC02272F	6/26/2023	Ind/PD/Coll	1,051.24
1106022	8/31/2023	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	23PR00093D	7/11/2023	Exp / Reins Refd	786.70
1106031	8/31/2023	Smith, Patricia	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1105989	8/31/2023	OROZCO ORTHOPAEDICS LLC	21WC02669C	11/22/2021	Med/BI/Comp	91.93
1105855	8/31/2023	BRICK PSYCHIATRIC SERVICE INC	22WC03934G	11/28/2022	Med/BI/Comp	120.39
1105854	8/31/2023	BRICK PSYCHIATRIC SERVICE INC	22WC03934G	11/28/2022	Med/BI/Comp	135.40
1105853	8/31/2023	BRICK PSYCHIATRIC SERVICE INC	22WC03934G	11/28/2022	Med/BI/Comp	120.39
1105932	8/31/2023	GUY J. RENZI & ASSOCIATES	16WC08966M	11/17/2016	Legal	74.00
1105847	8/31/2023	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01400F	4/8/2022	Ind/PD/Coll	834.40
1105974	8/31/2023	MCHUGH & IMBORNONE, P.A.	16WC08966M	11/17/2016	Ind/PD/Coll	600.00
1105892	8/31/2023	CIOX HEALTH, LLC	23WC02526R	8/10/2023	Exp / Reins Refd	25.00
1106047	8/31/2023	THOMAS A DWYER, MD	23WC00531R	2/8/2023	Exp / Reins Refd	900.00
1106043	8/31/2023	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC02926J	9/21/2022	Med/BI/Comp	4,994.00
1106009	8/31/2023	QUEST DIAGNOSTICS	22WC01772K	5/12/2022	Med/BI/Comp	42.80
1106060	8/31/2023	WILEY MALEHORN SIROTA & RAYNES	19GL00703D	1/6/2020	Legal	45.50
1105925	8/31/2023	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	13GL02831Q/01	2/23/2015	Legal	3,350.00
1105835	8/31/2023	ANDERSON & SHAH, LLC	22GL00699Q	2/14/2023	Legal	786.24
1105857	8/31/2023	BROWN & CONNERY, LLP	19WC04576I	12/23/2019	Legal	133.00
1105856	8/31/2023	BROWN & CONNERY, LLP	18WC00531I	2/5/2018	Legal	38.00
1106062	8/31/2023	WILEY MALEHORN SIROTA & RAYNES	21GL00488D	3/15/2023	Legal	132.00
1106061	8/31/2023	WILEY MALEHORN SIROTA & RAYNES	23GL00298Q	5/16/2023	Legal	666.50
1105968	8/31/2023	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	83.00
1105897	8/31/2023	COOPER LEVENSON, PA	22GL00212D	4/28/2022	Legal	597.50
1105922	8/31/2023	EXAMWORKS, INC	20WC01445F	9/16/2020	Legal	1,250.00
1105976	8/31/2023	METHFESSEL & WERBEL	22GL00689S	1/30/2023	Legal	1,155.00
1105852	8/31/2023	Birchmeier & Powell, LLC	19GL00482S	9/20/2019	Legal	2,937.00
1105916	8/31/2023	EXAMWORKS, INC	21AL00205S/05	11/19/2021	Legal	1,150.00
1105834	8/31/2023	ANDERSON & SHAH, LLC	15GL03428Q	6/22/2015	Legal	600.90
1105865	8/31/2023	BROWN & CONNERY, LLP	16WC06593J	5/2/2016	Legal	638.00
1105864	8/31/2023	BROWN & CONNERY, LLP	09WC02337J	6/11/2009	Legal	114.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105863	8/31/2023	BROWN & CONNERY, LLP	15WC04087J	11/13/2015	Legal	173.50
1105918	8/31/2023	EXAMWORKS, INC	22WC04319F	12/23/2022	Legal	2,000.00
1105862	8/31/2023	BROWN & CONNERY, LLP	15WC00041P	1/7/2015	Legal	180.50
1105861	8/31/2023	BROWN & CONNERY, LLP	14WC09728P	4/30/2015	Legal	9.50
1105860	8/31/2023	BROWN & CONNERY, LLP	08WC05169P	1/14/2008	Legal	574.16
1105859	8/31/2023	BROWN & CONNERY, LLP	17WC04403J	9/5/2017	Legal	85.74
1105858	8/31/2023	BROWN & CONNERY, LLP	14WC06026J	3/4/2014	Legal	19.00
1105969	8/31/2023	MAGNA LEGAL SERVICES LLC	19GL00742D	2/27/2020	Legal	767.55
1105896	8/31/2023	COOPER LEVENSON, PA	22GL00212D	4/28/2022	Legal	627.00
1105881	8/31/2023	BROWN & CONNERY, LLP	10WC05910I	3/4/2010	Legal	66.50
1105880	8/31/2023	BROWN & CONNERY, LLP	21WC00057I	1/22/2021	Legal	332.50
1105879	8/31/2023	BROWN & CONNERY, LLP	19WC02887I	9/9/2019	Legal	19.00
1105878	8/31/2023	BROWN & CONNERY, LLP	19WC01090I	3/19/2019	Legal	28.50
1105877	8/31/2023	BROWN & CONNERY, LLP	15WC00746I	2/20/2015	Legal	171.00
1105876	8/31/2023	BROWN & CONNERY, LLP	08WC09213I	12/8/2008	Legal	47.50
1105875	8/31/2023	BROWN & CONNERY, LLP	17WC05145I	10/19/2017	Legal	209.00
1105915	8/31/2023	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	08WC07255A	6/12/2008	Legal	2,500.00
1105874	8/31/2023	BROWN & CONNERY, LLP	22WC02200M	6/14/2022	Legal	189.08
1105873	8/31/2023	BROWN & CONNERY, LLP	13WC02268A	6/18/2013	Legal	19.00
1105872	8/31/2023	BROWN & CONNERY, LLP	09WC02454I	6/18/2009	Legal	19.00
1105871	8/31/2023	BROWN & CONNERY, LLP	20WC00397C	1/31/2020	Legal	55.00
1105921	8/31/2023	EXAMWORKS, INC	22WC00543T	2/14/2022	Legal	2,625.00
1105967	8/31/2023	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	14WC05879M	2/24/2014	Legal	1,200.00
1105870	8/31/2023	BROWN & CONNERY, LLP	19WC00886P	3/6/2019	Legal	494.50
1105869	8/31/2023	BROWN & CONNERY, LLP	16WC09024P	11/22/2016	Legal	918.09
1105868	8/31/2023	BROWN & CONNERY, LLP	14WC05138P	1/13/2014	Legal	100.00
1105867	8/31/2023	BROWN & CONNERY, LLP	13WC03042P	9/16/2013	Legal	57.00
1105866	8/31/2023	BROWN & CONNERY, LLP	09WC00462J	1/30/2009	Legal	121.00
1105917	8/31/2023	EXAMWORKS, INC	22WC00981T	3/14/2022	Legal	100.00
1105977	8/31/2023	Neurosurgical & Spine Specialist	22WC02221J	6/15/2022	Legal	1,750.00
1106058	8/31/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC02048U	6/5/2023	Med/BI/Comp	244.00
1106057	8/31/2023	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	23WC02048U	6/5/2023	Med/BI/Comp	244.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1105990	8/31/2023	ORTHONJ LLC	23WC02014U	6/1/2023	Med/BI/Comp	118.14
1106042	8/31/2023	SUMMIT MEDICAL GROUP, PA	23WC02354Y	7/14/2023	Med/BI/Comp	123.00
1105886	8/31/2023	BRUNSWICK URGENT CARE, P.A.	23WC01788Y	5/2/2023	Med/BI/Comp	150.00
1105994	8/31/2023	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	23WC01788Y	5/2/2023	Med/BI/Comp	366.80
1105962	8/31/2023	JONATHAN LEWIN MD PC	23WC01735F	5/10/2023	Med/BI/Comp	60.00
1106023	8/31/2023	SEAVIEW ORTHOPAEDIC	22WC01488P	4/21/2022	Med/BI/Comp	137.70
1105953	8/31/2023	HMHMG SPECIALTY CARE	23WC00523K	2/8/2023	Med/BI/Comp	142.92
1105956	8/31/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01547V	4/28/2023	Med/BI/Comp	184.00
1105955	8/31/2023	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	23WC01547V	4/28/2023	Med/BI/Comp	184.00
1105931	8/31/2023	GENESIS ORTHOPAEDIC AND SPINE	23WC01508Z	4/25/2023	Med/BI/Comp	1,738.67
1106017	8/31/2023	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	23WC00992Z	3/11/2023	Med/BI/Comp	163.21
1105888	8/31/2023	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	23WC00908Z	3/7/2023	Med/BI/Comp	395.80
1106053	8/31/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC01608B	5/3/2023	Med/BI/Comp	370.64
1106040	8/31/2023	SUMMIT MEDICAL GROUP, PA	23WC01569B	5/1/2023	Med/BI/Comp	207.62
1106032	8/31/2023	SOUTH JERSEY REHAB AND SPINE, INC.	21WC00432Z	3/18/2021	Med/BI/Comp	2,125.00
1106041	8/31/2023	SUMMIT MEDICAL GROUP, PA	22WC03693A	11/4/2022	Med/BI/Comp	649.35
1105964	8/31/2023	LEBANON BOROUGH BOARD OF EDUCATION	23WC02389R	7/21/2023	Ind/PD/Coll	676.10
1105986	8/31/2023	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	23WC00329J	1/26/2023	Med/BI/Comp	145.00
1106050	8/31/2023	TRENTON BOARD OF EDUCATION	23WC01030R	3/15/2023	Ind/PD/Coll	2,198.00
1106044	8/31/2023	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	16WC06593J	5/2/2016	Med/BI/Comp	536.00
1105959	8/31/2023	INSPIRA MEDICAL CENTERS, INC.	23WC01900A	5/22/2023	Med/BI/Comp	326.20
1105950	8/31/2023	HANDSURGERY SPECIALISTS	18WC01011Z	3/9/2018	Legal	1,500.00
1105903	8/31/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	1,110.00
1105910	8/31/2023	DURAMED LLC	10WC08131I	9/21/2010	Med/BI/Comp	540.00
1105909	8/31/2023	DURAMED LLC	22WC04166J	12/13/2022	Med/BI/Comp	540.00
1105846	8/31/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1105895	8/31/2023	COMPX MEDICAL MANAGEMENT	22WC00703P	2/23/2022	Med/BI/Comp	289.25
1105954	8/31/2023	HOME CARE CONNECT LLC	23WC01595V	5/2/2023	Med/BI/Comp	30.31
1105911	8/31/2023	DURAMED LLC	23WC00874V	3/6/2023	Med/BI/Comp	901.29

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1106055	8/31/2023	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	23WC01959M	5/25/2023	Med/BI/Comp	176.00
1106048	8/31/2023	TOWNSHIP OF EWING	23WC01839M	5/18/2023	Med/BI/Comp	775.00
1106005	8/31/2023	PRO ORTHOTICS LLC	22WC03218R	10/10/2022	Med/BI/Comp	727.69
1105928	8/31/2023	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC03694R	11/4/2022	Med/BI/Comp	169.90
1105894	8/31/2023	COASTAL IMAGING, LLC	21WC00500R	4/1/2021	Med/BI/Comp	11.80
1106001	8/31/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01483R	4/24/2023	Med/BI/Comp	58.90
1106000	8/31/2023	PRACTICE ASSOCIATES MEDICAL GROUP PA DBA ATLANTIC MEDICAL GROUP	23WC01483R	4/24/2023	Med/BI/Comp	58.90
1105908	8/31/2023	DURAMED LLC	22WC03576V	10/28/2022	Med/BI/Comp	540.00
1105907	8/31/2023	DURAMED LLC	23WC01332R	4/5/2023	Med/BI/Comp	540.00
1105901	8/31/2023	DJO, LLC	23WC02041K	6/2/2023	Med/BI/Comp	136.15
1105839	8/31/2023	Atlantic Physical Therapy Center	22WC00307J	1/31/2022	Med/BI/Comp	800.00
1105845	8/31/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,496.00
1105844	8/31/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,568.00
1105843	8/31/2023	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1105905	8/31/2023	DURAMED LLC	22WC03824Z	11/16/2022	Med/BI/Comp	540.00
1105838	8/31/2023	AT HOME MEDICAL, INC.	22WC03261J	10/12/2022	Med/BI/Comp	76.62
1105935	8/31/2023	HACKENSACK MERIDIAN JFK AT HOME	23WC00489J	2/6/2023	Med/BI/Comp	1,636.50
1105904	8/31/2023	DR. BRETT J PRINCE	14WC06026J	3/4/2014	Med/BI/Comp	480.00
1105980	8/31/2023	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	23WC00906P	3/7/2023	Med/BI/Comp	891.76
1105979	8/31/2023	New Jersey Healthcare Specialists, PC	23WC02197P	6/15/2023	Med/BI/Comp	2,490.00
1105906	8/31/2023	DURAMED LLC	23WC01370A	4/12/2023	Med/BI/Comp	540.00
1106065	8/31/2023	YOUNG'S MEDICAL EQUIPMENT	23WC01423G	4/19/2023	Med/BI/Comp	124.94
1106054	8/31/2023	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	23WC00807T	3/1/2023	Med/BI/Comp	615.00
1105934	8/31/2023	GUY J. RENZI & ASSOCIATES	21WC01380J	8/24/2021	Legal	74.00
1106011	8/31/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	21WC01380J	8/24/2021	Ind/PD/Coll	400.00
1105933	8/31/2023	GUY J. RENZI & ASSOCIATES	17WC02288J	3/30/2017	Legal	74.00
1106012	8/31/2023	REGIONAL INDEPENDENT MEDICAL EVALUATION	17WC02288J	3/30/2017	Ind/PD/Coll	400.00
1105851	8/31/2023	BIANCAMANO & DI STEFANO, P.C.	22WC01079G	3/21/2022	Legal	173.82
1105882	8/31/2023	BROWN & CONNERY, LLP	15WC03435P	9/30/2015	Legal	76.00

08/01/2023 to 08/31/2023

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1106008	8/31/2023	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02467V	11/10/2021	Legal	497.50
1105920	8/31/2023	EXAMWORKS, INC	19WC01275Z	3/29/2019	Legal	3,050.00
Totals for 08/31/2023 - 245 Transactions						
Grand Totals - 4,928 Transactions						

Report Definition

- Description:** NJSIG Claim Account Check Detail (New)
- Filters:** Transaction Date is between 08/01/2023 and 08/31/2023 and Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00
- Groups:** Transaction Date Daily
- Sorts:** No Sorts
- Options:** None
- Run Date:** 09/13/2023

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
P	PAID	7,956.92	137771	7,956.92	COLONIAL LIFE	7/6/2023		42016610613248	6/13/2023	
P	PAID	43,633.42	137772	43,633.42	BMS Bermuda Limited	7/6/2023		000002PRM-MARKEL BER LTD 23/24	5/16/2023	Acct#802807196_Policy#MK.LB8XPR000226 (23-24 Renewal Invoice)
P	PAID	65,000.00	137773	65,000.00	BMS Bermuda Limited	7/6/2023		000001PRM-CHUBB BERMUDA 23/24	5/19/2023	Acct#802807196_Policy#NJ.SIG01591P05 (23-24 Renewal Invoice)
P	PAID	105,000.00	137774	105,000.00	BMS Bermuda Limited	7/6/2023		000003PRM-CHUBB BERMUDA 23/24	5/19/2023	Acct#802807196_Policy#NJ.SIG01591P05 (23-24 Renewal Invoice)
P	PAID	114,000.00	137775	114,000.00	BMS Bermuda Limited	7/6/2023		000001PRM-ALCOR 23/24 Renewal	5/19/2023	Acct#802807196_Policy#23ALC700630A (23-24 Renewal Invoice)
P	PAID	125,000.00	137776	125,000.00	BMS Bermuda Limited	7/6/2023		000001PRM-HAMILTON RE LTD23/24	5/16/2023	Acct#802807196_Policy#PX23-6125-01 (23-24 Renewal Invoice)
P	PAID	136,813.45	137777	136,813.45	BMS Bermuda Limited	7/6/2023		000001PRM-LBRTY SPEC MKT 23/24	5/16/2023	Acct#802807196_Policy#LSMAPR349338A (23-24 Renewal Invoice)
P	PAID	240,000.00	137778	240,000.00	BMS Bermuda Limited	7/6/2023		000001PRM-MARKEL BER LTD 23/24	5/16/2023	Acct#802807196_Policy#MK.LB8XPR000226 (23-24 Renewal Invoice)
P	PAID	700,000.00	137779	700,000.00	BMS Bermuda Limited	7/6/2023		000002PRM-CHUBB BERMUDA 23/24	5/19/2023	Acct#802807196_Policy#NJ.SIG01591P05 (23-24 Renewal Invoice)
P	PAID	977,500.00	137780	977,500.00	BMS Bermuda Limited	7/6/2023		000001PRM-ARGO RE LTD 23/24	5/16/2023	Acct#802807196_Policy#P155620 (23-24 Renewal Invoice)
P	PAID	1,500,000.00	137781	1,500,000.00	BMS Bermuda Limited	7/6/2023		000001PRM-AWAC 23/24 Renewal	5/16/2023	Acct#802807196_Policy#P044411/006 (23-24 Renewal Invoice)
P	PAID	11.16	137782	11.16	United States Treasury	7/11/2023		222887094-Form720-2nd Qtr 2023	7/11/2023	22-2887094 - Form 720 - 2nd Qtr. 2023
P	PAID	286.76	137783	286.76	CBIZ INSURANCE SERVICES, INC.	7/12/2023		CON-0000033535-19056	7/12/2023	Broker Commission - BELMAR BOE
P	PAID	942.54	137784	471.27	CBIZ INSURANCE SERVICES, INC.	7/12/2023		CON-0000033407-19054	7/12/2023	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	942.54	137784	471.27	CBIZ INSURANCE SERVICES, INC.	7/12/2023		CON-0000033534-19055	7/12/2023	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	1,076.26	137785	1,076.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/12/2023		CON-0000033495-19053	7/12/2023	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	2,874.94	137786	2,874.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/12/2023		CON-0000033493-19052	7/12/2023	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	3,317.42	137787	3,317.42	REEVES & MELVIN	7/12/2023		CON-0000033480-19051	7/12/2023	Broker Commission - MILLVILLE BOE
P	PAID	78,103.00	137788	78,103.00	Alliant Insurance Services, Inc.	7/13/2023		2363879	7/12/2023	Work Place Violence Policy#04-842-90-25 (23-24 Renewal Invoice)
P	PAID	25.00	137789	25.00	Comp-X Medical Management	7/13/2023		L23060055	6/27/2023	6/26/2023 Document Translation per quote
P	PAID	53.05	137790	53.05	Cornelius Marek	7/13/2023		Marek WE 6/23/2023	6/30/2023	
P	PAID	91.46	137791	91.46	Federal Express Corp.	7/13/2023		8-180-65630	7/3/2023	
P	PAID	116.07	137792	116.07	Christina Figueroa	7/13/2023		Figueroa WE 5/26/2023	6/28/2023	
P	PAID	127.08	137793	127.08	Iron Mountain	7/13/2023		HRBK780	6/30/2023	Service Period 5/24/2023-6/27/2023
P	PAID	250.00	137794	250.00	Burlington County ASBO	7/13/2023		23/24BurlingtonCoASBODues#5703	7/10/2023	2023-2024 Membership Dues for Joseph Semptimphelter
P	PAID	300.00	137795	300.00	Passaic County ASBO	7/13/2023		23/24PassaicCountyASBO#5703	7/1/2023	2023-2024 Membership Dues for Joseph Semptimphelter
P	PAID	402.82	137796	402.82	Stewart Business Systems	7/13/2023		IN1831746	6/21/2023	Invoice Period 6/17/2023-7/16/2023
P	PAID	521.00	137797	521.00	Open Text Inc.	7/13/2023		2307866922	6/30/2023	Monthly Fax Usage _6/01/23-6/30/23
P	PAID	541.67	137798	541.67	The Canning Group	7/13/2023		NJSIG 2023-07	7/13/2023	6/1/2023-6/30/2023 QPA Services
P	PAID	1,120.50	137799	1,120.50	Mitchell International, Inc	7/13/2023		CI3194597	7/7/2023	Regulatory Reporting FROI/SROI Transactions 6/1/2023-6/30/2023
P	PAID	1,136.34	137800	509.76	LanceSoft, Inc	7/13/2023		LR-2023-F2770	6/30/2023	Linda Wiegand_WK 6/26/2023 - 7/2/2023
P	PAID	1,136.34	137800	626.58	LanceSoft, Inc	7/13/2023		LR-2023-F4630	7/7/2023	Linda Wiegand_WK 7/3/2023 - 7/9/2023
P	PAID	1,635.70	137801	1,635.70	ISO Services, Inc	7/13/2023		IT00084897	6/30/2023	
P	PAID	1,840.00	137802	1,840.00	H&S Loss Control Inspections	7/13/2023		6266A-NJSIG	6/15/2023	Amount Due for NJSIG's Portion_Multiple Cases Between 6/1/23-6/14/23
P	PAID	2,500.00	137803	2,500.00	Pitney Bowes	7/13/2023		16668923 7/6/2023	7/6/2023	
P	PAID	3,362.63	137804	3,362.63	Windstream	7/13/2023		75779997	7/1/2023	Acct# 215245338 & 209700824_July 2023 Invoice
P	PAID	345.03	137805	345.03	Lauren Schilling	7/13/2023		Schilling WE 5/19, 6/2 & 6/9	6/29/2023	
P	PAID	3,762.00	137806	3,762.00	Korn Ferry	7/13/2023		195273734	6/29/2023	Professional Services Rendered: Ad-Hoc Job Eval 6JEs
P	PAID	51,000.00	137807	51,000.00	Alliant Insurance Services, Inc.	7/19/2023		2366227	7/13/2023	Excess Property Policy #B128423829W23 (23-24 Renewal Invoice)
P	PAID	60,000.00	137808	60,000.00	Alliant Insurance Services, Inc.	7/19/2023		2361652	7/11/2023	Excess Property Policy #B128427823W23 (23-24 Renewal Invoice)
P	PAID	60,099.00	137809	60,099.00	Alliant Insurance Services, Inc.	7/19/2023		2363748	7/11/2023	Excess Liability Policy #MKLM3EUE101233 (23-24 Renewal Inv) & PLIGA
P	PAID	65,000.00	137810	65,000.00	Alliant Insurance Services, Inc.	7/19/2023		2363821	7/12/2023	Terrorism Policy #B080110826L23 (23-24 Renewal Invoice)
P	PAID	85,000.00	137811	85,000.00	Alliant Insurance Services, Inc.	7/19/2023		2366229	7/13/2023	Excess Property Policy #B128423829W23 (23-24 Renewal Invoice)

P	PAID	88,000.00	137812	88,000.00	Alliant Insurance Services, Inc.	7/19/2023	2363947	7/12/2023	Terrorism Policy #B128423873W23 (23-24 Renewal Invoice)
P	PAID	105,000.00	137813	105,000.00	Alliant Insurance Services, Inc.	7/19/2023	2361381	7/10/2023	Excess Property Policy #B128423828W23 (23-24 Renewal Invoice)
P	PAID	113,333.00	137814	113,333.00	Alliant Insurance Services, Inc.	7/19/2023	2366226	7/13/2023	Excess Property Policy #B128423829W23 (23-24 Renewal Invoice)
P	PAID	113,333.00	137815	113,333.00	Alliant Insurance Services, Inc.	7/19/2023	2361494	7/13/2023	Excess Property Policy #B128423829W23 (23-24 Renewal Invoice)
P	PAID	120,083.00	137816	120,083.00	Alliant Insurance Services, Inc.	7/19/2023	2359828	7/10/2023	Excess Property Policy #MKLV2XPR001544 (23-24 Renewal Invoice)
P	PAID	125,000.00	137817	125,000.00	Alliant Insurance Services, Inc.	7/19/2023	2361347	7/10/2023	Excess Property Policy #B128427701W23 (23-24 Renewal Invoice)
P	PAID	140,700.00	137818	140,700.00	Alliant Insurance Services, Inc.	7/19/2023	2359922	7/10/2023	Excess Property Policy# EXP7001213 (23-24 Renewal Invoice) & PLIGA
P	PAID	146,300.00	137819	146,300.00	Alliant Insurance Services, Inc.	7/19/2023	2361657	7/11/2023	Crime Policy #GVT 867-44-19-30-00 (23-24 Renewal Invoice)
P	PAID	169,191.67	137820	169,191.67	Alliant Insurance Services, Inc.	7/19/2023	2359803	7/10/2023	Excess Property Policy #PPP-911692 (23-24 Renewal Invoice)
P	PAID	172,500.00	137821	172,500.00	Alliant Insurance Services, Inc.	7/19/2023	2359916	7/10/2023	Excess Property Policy #ARP30001029904 (23-24 Renewal Invoice)
P	PAID	175,000.00	137822	175,000.00	Alliant Insurance Services, Inc.	7/19/2023	2361339	7/10/2023	Excess Property Policy #B128424148W23 (23-24 Renewal Invoice)
P	PAID	190,950.00	137823	190,950.00	Alliant Insurance Services, Inc.	7/19/2023	2361636	7/11/2023	Excess Property Policy#MQ2-L9L-460890-023 (23-24 Renewal Inv) & PLIGA
P	PAID	191,909.00	137824	191,909.00	Alliant Insurance Services, Inc.	7/19/2023	2359840	7/10/2023	Excess Property Policy #B65935EAA (23-24 Renewal Invoice)
P	PAID	199,000.00	137825	199,000.00	Alliant Insurance Services, Inc.	7/19/2023	2361650	7/11/2023	Excess Property Policy #B128423831W23 (23-24 Renewal Invoice)
P	PAID	225,000.00	137826	225,000.00	Alliant Insurance Services, Inc.	7/19/2023	2364034	7/12/2023	Excess Property Policy #B128427848W23 (23-24 Renewal Invoice)
P	PAID	226,680.00	137827	226,680.00	Alliant Insurance Services, Inc.	7/19/2023	2361406	7/10/2023	Excess Property Policy #B128423990W23 (23-24 Renewal Invoice)
P	PAID	265,000.00	137828	265,000.00	Alliant Insurance Services, Inc.	7/19/2023	2359815	7/10/2023	Excess Property Policy #W2E5FA230301 (23-24 Renewal Invoice)
P	PAID	328,250.00	137829	328,250.00	Alliant Insurance Services, Inc.	7/19/2023	2358098	7/7/2023	Excess Property Policy #FA0098206-2023-1 (23-24 Renewal Invoice)
P	PAID	341,700.00	137830	341,700.00	Alliant Insurance Services, Inc.	7/19/2023	2358091	7/10/2023	Excess Property Policy #LCP 6481198-04 (23-24 Renewal Invoice) & PLIGA
P	PAID	354,262.50	137831	354,262.50	Alliant Insurance Services, Inc.	7/19/2023	2361557	7/11/2023	Excess Property Policy #NHD932342 (23-24 Renewal Inv) & PLIGA
P	PAID	360,500.00	137832	360,500.00	Alliant Insurance Services, Inc.	7/19/2023	2361667	7/11/2023	Pollution Liability Policy #ENPR2310000991-01 (23-24 Renewal Invoice)
P	PAID	450,000.00	137833	450,000.00	Alliant Insurance Services, Inc.	7/19/2023	2361640	7/11/2023	Excess Property Policy #B128427849W23 (23-24 Renewal Invoice)
P	PAID	500,000.00	137834	500,000.00	Alliant Insurance Services, Inc.	7/19/2023	2361291	7/10/2023	Excess Property Policy #B128427820W23 (23-24 Renewal Invoice)
P	PAID	560,000.00	137835	560,000.00	Alliant Insurance Services, Inc.	7/19/2023	2361412	7/10/2023	Excess Property Policy #B128423830W23 (23-24 Renewal Invoice)
P	PAID	569,464.00	137836	569,464.00	Alliant Insurance Services, Inc.	7/19/2023	2364020	7/12/2023	Excess Property Policy #RMP 6023345949 (23-24 Renewal Invoice)
P	PAID	595,000.00	137837	595,000.00	Alliant Insurance Services, Inc.	7/19/2023	2358069	7/7/2023	Excess Property Policy #US00090549PR23A (23-24 Renewal Invoice)
P	PAID	597,307.00	137838	597,307.00	Alliant Insurance Services, Inc.	7/19/2023	2361302	7/10/2023	Excess Property Policy #B128427702W23 (23-24 Renewal Invoice)
P	PAID	621,950.00	137839	621,950.00	Alliant Insurance Services, Inc.	7/19/2023	2358043	7/7/2023	Excess Property Policy #EAF796480-23 (23-24 Renewal Invoice)
P	PAID	637,500.00	137840	637,500.00	Alliant Insurance Services, Inc.	7/19/2023	2361327	7/10/2023	Excess Property Policy #B128427695W23 (23-24 Renewal Invoice)
P	PAID	670,000.00	137841	670,000.00	Alliant Insurance Services, Inc.	7/19/2023	2363733	7/11/2023	Excess Liability Policy #2480064 (23-24 Renewal Invoice)
P	PAID	690,000.00	137842	690,000.00	Alliant Insurance Services, Inc.	7/19/2023	2358011	7/7/2023	Excess Property Policy #PAR-00008K2-01 (23-24 Renewal Invoice)
P	PAID	709,000.00	137843	709,000.00	Alliant Insurance Services, Inc.	7/19/2023	2361670	7/11/2023	Excess Liability Policy #C548-23 (23-24 Renewal Invoice)
P	PAID	827,460.00	137844	827,460.00	Alliant Insurance Services, Inc.	7/19/2023	2363608	7/11/2023	Excess Property Policy #XPP-0156334-05 (23-24 Renewal Invoice)
P	PAID	892,500.00	137845	892,500.00	Alliant Insurance Services, Inc.	7/19/2023	2358052	7/7/2023	Excess Property Policy #N3-A3-PP-0000005-05 (23-24 Renewal Invoice)
P	PAID	912,500.00	137846	912,500.00	Alliant Insurance Services, Inc.	7/19/2023	2361228	7/10/2023	Excess Property Policy #B128423702W23 (23-24 Renewal Invoice)
P	PAID	990,000.00	137847	990,000.00	Alliant Insurance Services, Inc.	7/19/2023	2361218	7/10/2023	Excess Property Policy #B128423790W23 (23-24 Renewal Invoice)
P	PAID	1,000,000.00	137848	1,000,000.00	Alliant Insurance Services, Inc.	7/19/2023	2358035	7/7/2023	Excess Property Policy #D87953232CSP (23-24 Renewal Invoice)
P	PAID	1,142,100.00	137849	1,142,100.00	Alliant Insurance Services, Inc.	7/19/2023	2361206	7/10/2023	Excess Property Policy #B128423638W23 (23-24 Renewal Invoice)
P	PAID	1,400,000.00	137850	1,400,000.00	Alliant Insurance Services, Inc.	7/19/2023	2361308	7/10/2023	Excess Property Policy #B128423707W23 (23-24 Renewal Invoice)
P	PAID	1,681,000.00	137851	1,681,000.00	Alliant Insurance Services, Inc.	7/19/2023	2358061	7/10/2023	Excess Property Policy #SLSTPTY11785923 (23-24 Renewal Invoice)
P	PAID	1,718,550.00	137852	1,718,550.00	Alliant Insurance Services, Inc.	7/19/2023	2363937	7/12/2023	Cyber Liability Policy #V2EA39230301 (23-24 Renewal Invoice) & PLIGA
P	PAID	1,746,227.00	137853	1,746,227.00	Alliant Insurance Services, Inc.	7/19/2023	2363901	7/12/2023	Excess Workers Comp Policy #SP 4066432 (23-24 Renewal Invoice)
P	PAID	1,746,982.46	137854	1,746,982.46	Alliant Insurance Services, Inc.	7/19/2023	2361668	7/11/2023	Boiler & Machinery Policy #76438742 (23-24 Renewal Invoice) & PLIGA
P	PAID	1,915,694.00	137855	1,915,694.00	Alliant Insurance Services, Inc.	7/19/2023	2358086	7/7/2023	Excess Property Policy# 822300 1161355 (23-24 Renewal Invoice) & PLIGA
P	PAID	7,430,850.00	137856	7,430,850.00	Alliant Insurance Services, Inc.	7/19/2023	2361654	7/11/2023	Excess Liability Policy #162777-2209776-2023 (23-24 Renewal Invoice)
P	PAID	14,277,716.00	137857	14,277,716.00	Alliant Insurance Services, Inc.	7/19/2023	2363783	7/12/2023	Professional Liability Policy #038248348-00 (23-24 Renewal Invoice)
P	PAID	29.40	137858	29.40	Seton	7/20/2023	9353632226	7/11/2023	Engraved Sign_Ben Zieman

P	PAID	173.25	137859	173.25	Universal Atlantic Systems, Inc.	7/20/2023	3109805	7/15/2023	Monitoring Access Control&Intrusion 8/1/23-8/31/23_Mt.Laurel Office
P	PAID	203.70	137860	203.70	Honor Refreshment Services	7/20/2023	193498	7/1/2023	July, August & September 2023_3rd Quarter Rental
P	PAID	459.05	137861	227.32	Federal Express Corp.	7/20/2023	8-192-93434	7/17/2023	
P	PAID	459.05	137861	231.73	Federal Express Corp.	7/20/2023	8-186-72479	7/10/2023	
P	PAID	592.35	137862	592.35	Verizon Wireless	7/20/2023	9939234427	7/9/2023	
P	PAID	774.82	137863	172.35	Xerox Corporation	7/20/2023	019228446	7/1/2023	Serial # 8TB-601264_5/21/23-6/21/23
P	PAID	774.82	137863	233.32	Xerox Corporation	7/20/2023	019228447	7/1/2023	Serial # 8TB-602639_5/21/23-6/21/23
P	PAID	774.82	137863	369.15	Xerox Corporation	7/20/2023	019228445	7/1/2023	Serial # 8TB-601244_5/21/23-6/21/23
P	PAID	831.83	137864	360.82	W.B. Mason Co., INC	7/20/2023	239750978	7/17/2023	
P	PAID	831.83	137864	471.01	W.B. Mason Co., INC	7/20/2023	239751401	7/17/2023	
P	PAID	838.93	137865	404.00	Proforma Dynamic Resources	7/20/2023	B558013144A	6/22/2023	
P	PAID	838.93	137865	434.93	Proforma Dynamic Resources	7/20/2023	B558013355A	7/18/2023	
P	PAID	899.00	137866	899.00	Cleary Giacobbe Alfieri & Jacobs, LLC	7/20/2023	Legal Services 7/13/2023	7/13/2023	Invoice #123215 & #123216
P	PAID	2,194.70	137867	2,194.70	CDW Government LLC	7/20/2023	KQ07852	7/10/2023	
P	PAID	4,390.00	137868	4,390.00	H&S Loss Control Inspections	7/20/2023	6288	6/30/2023	Multiple Cases Between 6/19/2023-6/28/2023
P	PAID	41,998.57	137869	19,667.36	6000 Midlantic Drive Associates, LLC	7/20/2023	CAM/OPE_8/2023	7/20/2023	Office Operating Expenses (CAM)_August 2023
P	PAID	41,998.57	137869	22,331.21	6000 Midlantic Drive Associates, LLC	7/20/2023	Rent 8/2023	7/20/2023	Base Rent_August 2023
P	PAID	264,900.00	137870	264,900.00	Origami Risk LLC	7/20/2023	23-2122	7/13/2023	SoftwareLic&Srv:Year 2 Fee_Pursuant to SOW#20220801 & #20220901
P	PAID	3,328.00	137871	3,328.00	Bowman & Company LLP	7/20/2023	111794	6/30/2023	
P	PAID	7,176.00	137872	7,176.00	Archer & Greiner	7/20/2023	4293039	7/14/2023	
P	PAID	13.66	137873	13.66	ALLENHURST BOE	7/25/2023	NJI-0000114372	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	13.66	137874	13.66	Hi Nella Board of Education	7/25/2023	NJI-0000114383	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	13.66	137875	13.66	INTERLAKEN BOE	7/25/2023	NJI-0000114401	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	13.85	137876	13.85	West Wildwood Board of Education	7/25/2023	NJI-0000114404	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	13.85	137877	13.85	Sea Isle City Board of Education	7/25/2023	NJI-0000114428	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	41.98	137878	41.98	Seaside Park Borough Board of Education	7/25/2023	NJI-0000114319	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	339.29	137879	339.29	Ridge & Valley Charter School	7/25/2023	NJI-0000114575	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	388.35	137880	388.35	Greenwich Township BOE (Cumberland)	7/25/2023	NJI-0000114643	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	450.99	137881	450.99	Bloomsbury Board of Education	7/25/2023	NJI-0000114603	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	475.97	137882	475.97	Lebanon Borough Board of Education	7/25/2023	NJI-0000114497	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	492.76	137883	492.76	Elsinboro Twp BOE	7/25/2023	NJI-0000114314	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	501.85	137884	501.85	Milford Borough Board of Education	7/25/2023	NJI-0000114592	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	530.05	137885	530.05	Island Heights Board of Education	7/25/2023	NJI-0000114311	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	543.60	137886	543.60	Discovery Charter School	7/25/2023	NJI-0000114569	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	543.83	137887	543.83	Queen City Academy Charter School	7/25/2023	NJI-0000114533	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	544.20	137888	544.20	Soaring Heights Charter School	7/25/2023	NJI-0000114478	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	547.24	137889	547.24	Winfield Township Board of Education	7/25/2023	NJI-0000114462	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	573.69	137890	573.69	West Cape May BOE	7/25/2023	NJI-0000114466	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	587.91	137891	587.91	Stone Harbor Board of Education	7/25/2023	NJI-0000114389	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	596.37	137892	596.37	Unity Charter School	7/25/2023	NJI-0000114481	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	601.91	137893	601.91	Bass River Township Board of Education	7/25/2023	NJI-0000114632	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	602.55	137894	602.55	Barack Obama Green Charter High School	7/25/2023	NJI-0000114538	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	616.98	137895	616.98	FRENCHTOWN BOE	7/25/2023	NJI-0000114609	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	657.39	137896	657.39	Deal Borough Board of Education	7/25/2023	NJI-0000114366	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	663.63	137897	663.63	Mannington Township Board of Education	7/25/2023	NJI-0000114532	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	685.39	137898	685.39	Compass Academy Charter School	7/25/2023	NJI-0000114543	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	688.06	137899	688.06	Stow Creek Township Board of Education	7/25/2023	NJI-0000114534	7/24/2023	FY20 Return of Surplus (2023)

P	PAID	693.00	137900	693.00	Farmingdale Borough Board of Education	7/25/2023	NJI-0000114508	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	695.59	137901	695.59	Sussex County Charter School for Tech	7/25/2023	NJI-0000114645	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	699.68	137902	699.68	Port Republic Board of Education	7/25/2023	NJI-0000114363	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	717.91	137903	717.91	Union County Team Charter School	7/25/2023	NJI-0000114514	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	736.99	137904	736.99	Eagleswood Township Board of Education	7/25/2023	NJI-0000114375	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	753.37	137905	753.37	Bay Head Board of Education	7/25/2023	NJI-0000114559	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	773.15	137906	773.15	Woodbine Board of Education	7/25/2023	NJI-0000114355	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	782.29	137907	782.29	CLASSICAL ACADEMY CHARTER SCH OF CLIFTON	7/25/2023	NJI-0000114465	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	784.01	137908	784.01	Ocean Gate Board of Education	7/25/2023	NJI-0000114625	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	794.74	137909	794.74	Lavallette Borough Board of Education	7/25/2023	NJI-0000114386	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	805.53	137910	805.53	International Charter School of Trenton	7/25/2023	NJI-0000114572	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	814.87	137911	814.87	Knowlton Twp BOE	7/25/2023	NJI-0000114652	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	827.87	137912	827.87	Pride Academy Charter School	7/25/2023	NJI-0000114509	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	836.79	137913	836.79	Warren County Special Services	7/25/2023	NJI-0000114482	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	838.13	137914	838.13	Avon Borough Board of Education	7/25/2023	NJI-0000114378	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	841.03	137915	841.03	Downe Township Board of Education	7/25/2023	NJI-0000114312	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	841.97	137916	841.97	The ETHICAL COMMUNITY CHARTER SCHOOL	7/25/2023	NJI-0000114458	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	923.37	137917	923.37	Sea Girt Borough Board of Education	7/25/2023	NJI-0000114450	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	929.82	137918	929.82	Netcong Board of Education	7/25/2023	NJI-0000114433	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	940.82	137919	940.82	PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON	7/25/2023	NJI-0000114564	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	946.75	137920	946.75	New Hanover Township Board of Education	7/25/2023	NJI-0000114530	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	951.45	137921	951.45	CRESTHAVEN ACADEMY CHARTER SCHOOL	7/25/2023	NJI-0000114560	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	988.33	137922	988.33	Elysian Charter School of Hoboken	7/25/2023	NJI-0000114468	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,038.64	137923	1,038.64	Essex Fells Board of Education	7/25/2023	NJI-0000114353	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,042.31	137924	1,042.31	Seaside Heights Borough Board of Ed	7/25/2023	NJI-0000114328	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,045.57	137925	1,045.57	Gibbsboro Board of Education	7/25/2023	NJI-0000114470	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,054.67	137926	1,054.67	Academy Charter High School	7/25/2023	NJI-0000114510	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,065.64	137927	1,065.64	Teaneck Community Charter School	7/25/2023	NJI-0000114577	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,124.02	137928	1,124.02	GARWOOD PUBLIC SCHOOLS	7/25/2023	NJI-0000114384	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,136.40	137929	1,136.40	White Township Board of Education	7/25/2023	NJI-0000114496	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,140.33	137930	1,140.33	POHATCONG TOWNSHIP BOE	7/25/2023	NJI-0000114424	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,141.21	137931	1,141.21	Franklin Township Board of Education	7/25/2023	NJI-0000114520	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,147.92	137932	1,147.92	HARMONY TOWNSHIP BOE	7/25/2023	NJI-0000114398	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,153.89	137933	1,153.89	Quinton Township Board of Education	7/25/2023	NJI-0000114588	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,168.26	137934	1,168.26	MONTAGUE TWP BOE	7/25/2023	NJI-0000114653	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,182.11	137935	1,182.11	South Bound Brook Board of Education	7/25/2023	NJI-0000114579	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,189.71	137936	1,189.71	Kingwood Township Board of Education	7/25/2023	NJI-0000114432	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,191.96	137937	1,191.96	Alloway Township Board of Education	7/25/2023	NJI-0000114343	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,194.14	137938	1,194.14	Lower Alloways Creek Township BOE	7/25/2023	NJI-0000114525	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,195.91	137939	1,195.91	Woodland Township BOE	7/25/2023	NJI-0000114405	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,198.59	137940	1,198.59	MONMOUTH BEACH BOE	7/25/2023	NJI-0000114323	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,222.96	137941	1,222.96	Sussex County Educational Services Comm	7/25/2023	NJI-0000114641	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,229.44	137942	1,229.44	Greater Brunswick Charter School	7/25/2023	NJI-0000114556	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,239.76	137943	1,239.76	Stillwater Township Board of Education	7/25/2023	NJI-0000114493	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,243.91	137944	1,243.91	Deerfield Township Board of Education	7/25/2023	NJI-0000114408	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,251.96	137945	1,251.96	Avalon Board of Education	7/25/2023	NJI-0000114447	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,263.61	137946	1,263.61	Newark Edu Community Charter School	7/25/2023	NJI-0000114511	7/24/2023	FY20 Return of Surplus (2023)

P	PAID	1,263.96	137947	1,263.96	Englewood on the Palisades	7/25/2023	NJI-0000114566	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,296.03	137948	1,296.03	Neptune City Board of Education	7/25/2023	NJI-0000114333	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,324.44	137949	1,324.44	Princeton Charter School	7/25/2023	NJI-0000114531	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,325.63	137950	1,325.63	Hampton Township Board of Education	7/25/2023	NJI-0000114436	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,337.22	137951	1,337.22	Atlantic Highlands Board of Education	7/25/2023	NJI-0000114332	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,347.89	137952	1,347.89	Hamburg Borough Board of Education	7/25/2023	NJI-0000114474	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,374.57	137953	1,374.57	Cape May City Board of Education	7/25/2023	NJI-0000114403	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,377.71	137954	1,377.71	Tuckerton Borough Board of Education	7/25/2023	NJI-0000114630	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,394.59	137955	1,394.59	Upper Pittsgrove Township Board of Ed	7/25/2023	NJI-0000114655	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,399.35	137956	1,399.35	Highlands Board of Education	7/25/2023	NJI-0000114327	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,411.25	137957	1,411.25	Washington Borough Board of Education	7/25/2023	NJI-0000114633	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,422.08	137958	1,422.08	ATLANTIC COMMUNITY CHARTER SCHOOL	7/25/2023	NJI-0000114573	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,429.52	137959	1,429.52	THOMAS EDISON ENERGYSMART CHARTER SCHOOL	7/25/2023	NJI-0000114567	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,430.19	137960	1,430.19	Lakehurst Board of Education	7/25/2023	NJI-0000114388	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,432.56	137961	1,432.56	East Amwell Township Board of Education	7/25/2023	NJI-0000114583	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,435.53	137962	1,435.53	Clinton Glen Gardner Board of Education	7/25/2023	NJI-0000114548	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,459.93	137963	1,459.93	Spring Lake Heights BOE	7/25/2023	NJI-0000114626	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,468.79	137964	1,468.79	Alexandria Township Board of Education	7/25/2023	NJI-0000114313	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,482.70	137965	1,482.70	Learning Community Charter School	7/25/2023	NJI-0000114476	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,492.43	137966	1,492.43	Boonton Township Board of Education	7/25/2023	NJI-0000114574	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,494.39	137967	1,494.39	Henry Hudson Regional School Board of Ed	7/25/2023	NJI-0000114335	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,499.39	137968	1,499.39	ROSEVILLE COMMUNITY CHARTER SCHOOL	7/25/2023	NJI-0000114565	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,500.29	137969	1,500.29	SOMERDALE BOROUGH BOE	7/25/2023	NJI-0000114628	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,502.94	137970	1,502.94	Beverly City Board of Education	7/25/2023	NJI-0000114621	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,514.24	137971	1,514.24	Village Charter School	7/25/2023	NJI-0000114648	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,517.98	137972	1,517.98	PEOPLE'S PREPARATORY CHARTER SCHOOL	7/25/2023	NJI-0000114563	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,530.52	137973	1,530.52	Rockaway Borough Board of Education	7/25/2023	NJI-0000114357	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,546.88	137974	1,546.88	Spring Lake Board of Education	7/25/2023	NJI-0000114365	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,555.75	137975	1,555.75	Belmar Board of Education	7/25/2023	NJI-0000114369	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,584.57	137976	1,584.57	NORTH HALEDON BOE	7/25/2023	NJI-0000114552	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,628.46	137977	1,628.46	Union Township Board of Education	7/25/2023	NJI-0000114640	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,655.05	137978	1,655.05	Blairstown Township Board of Education	7/25/2023	NJI-0000114637	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,657.00	137979	1,657.00	Jersey City Golden Door Charter School	7/25/2023	NJI-0000114642	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,669.79	137980	1,669.79	Warren County Technical School	7/25/2023	NJI-0000114654	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,683.28	137981	1,683.28	NEW HORIZONS COMMUNITY CHARTER SCHOOL	7/25/2023	NJI-0000114594	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,685.35	137982	1,685.35	Lawnside Borough Board of Education	7/25/2023	NJI-0000114446	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,693.89	137983	1,693.89	East Orange Community Charter School	7/25/2023	NJI-0000114561	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,705.23	137984	1,705.23	Bradley Beach Board of Education	7/25/2023	NJI-0000114330	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,734.28	137985	1,734.28	Mendham Borough Board of Education	7/25/2023	NJI-0000114600	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,744.04	137986	1,744.04	Lawrence Township Board of Education	7/25/2023	NJI-0000114346	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,773.36	137987	1,773.36	Andover Regional Board of Education	7/25/2023	NJI-0000114483	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,774.00	137988	1,774.00	MANSFIELD TWP BOE (WARREN)	7/25/2023	NJI-0000114501	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,802.90	137989	1,802.90	Wharton Borough Board of Education	7/25/2023	NJI-0000114385	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,832.75	137990	1,832.75	Bayshore Jointure Commission	7/25/2023	NJI-0000114618	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,833.89	137991	1,833.89	Bedminster Township Board of Education	7/25/2023	NJI-0000114361	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,905.41	137992	1,905.41	Hainesport Township Board of Education	7/25/2023	NJI-0000114471	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	1,906.65	137993	1,906.65	LEBANON TOWNSHIP BOE	7/25/2023	NJI-0000114349	7/20/2023	FY20 Return of Surplus (2023)

P	PAID	1,906.72	137994	1,906.72	Hope Community Charter School	7/25/2023	NJI-0000114547	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,925.05	137995	1,925.05	Robert Treat Academy Charter School	7/25/2023	NJI-0000114639	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,933.96	137996	1,933.96	Wildwood Crest Board of Education	7/25/2023	NJI-0000114356	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	1,962.29	137997	1,962.29	Philips Academy Charter School	7/25/2023	NJI-0000114541	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	1,996.54	137998	1,996.54	Maria L Varisco-Rogers Alt Charter Sch	7/25/2023	NJI-0000114644	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,016.37	137999	2,016.37	Jersey City Community Charter School	7/25/2023	NJI-0000114646	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,049.63	138000	2,049.63	ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL	7/25/2023	NJI-0000114570	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	2,069.47	138001	2,069.47	West Long Branch Board of Education	7/25/2023	NJI-0000114309	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	2,094.93	138002	2,094.93	Milltown Board of Education	7/25/2023	NJI-0000114423	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	2,122.66	138003	2,122.66	Allamuchy Township Board of Education	7/25/2023	NJI-0000114340	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	2,127.28	138004	2,127.28	Belvidere Board of Education	7/25/2023	NJI-0000114387	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	2,135.58	138005	2,135.58	Prospect Park Board of Education	7/25/2023	NJI-0000114488	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,177.92	138006	2,177.92	Brielle Borough Board of Education	7/25/2023	NJI-0000114410	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	2,232.24	138007	2,232.24	Bethlehem Board of Education	7/25/2023	NJI-0000114598	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,267.31	138008	2,267.31	HUDSON ARTS & SCIENCE CHARTER SCHOOL	7/25/2023	NJI-0000114562	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	2,367.69	138009	2,367.69	PATERSON ARTS & SCIENCE CHARTER	7/25/2023	NJI-0000114550	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,367.85	138010	2,367.85	Wallkill Valley Regional BOE	7/25/2023	NJI-0000114636	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,367.97	138011	2,367.97	Fairfield Township Board of Education	7/25/2023	NJI-0000114460	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	2,400.58	138012	2,400.58	Jamesburg Board of Education	7/25/2023	NJI-0000114457	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	2,416.53	138013	2,416.53	North Warren Regional BOE	7/25/2023	NJI-0000114477	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,440.20	138014	2,440.20	LINCOLN PARK BOE	7/25/2023	NJI-0000114487	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	2,444.96	138015	2,444.96	Central Jersey College Prep Charter Scho	7/25/2023	NJI-0000114461	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,463.52	138016	2,463.52	Hopewell Township Board of Education	7/25/2023	NJI-0000114524	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	2,464.88	138017	2,464.88	Edgewater Board of Education	7/25/2023	NJI-0000114608	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	2,506.50	138018	2,506.50	Foundation Academy Charter School	7/25/2023	NJI-0000114650	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,578.72	138019	2,578.72	Great Meadows Regional BOE	7/25/2023	NJI-0000114651	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,592.76	138020	2,592.76	Commercial Township Board of Education	7/25/2023	NJI-0000114307	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	2,595.92	138021	2,595.92	Barrington Borough Board of Education	7/25/2023	NJI-0000114452	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	2,599.21	138022	2,599.21	Wanaque Board of Education	7/25/2023	NJI-0000114610	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,633.23	138023	2,633.23	Morris Plains School District	7/25/2023	NJI-0000114472	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,714.54	138024	2,714.54	Berlin Township Board of Education	7/25/2023	NJI-0000114326	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	2,731.79	138025	2,731.79	Berlin Borough Board of Education	7/25/2023	NJI-0000114321	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	2,823.72	138026	2,823.72	Dennis Township Board of Education	7/25/2023	NJI-0000114612	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	2,941.17	138027	2,941.17	BERGEN ARTS & SCIENCE CHARTER SCHOOL	7/25/2023	NJI-0000114426	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	3,003.98	138028	3,003.98	Bogota Board of Education	7/25/2023	NJI-0000114456	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	3,060.83	138029	3,060.83	CAMDEN CO EDUCATIONAL SVCS COMM	7/25/2023	NJI-0000114376	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	3,066.46	138030	3,066.46	Maurice River Township Board of Ed	7/25/2023	NJI-0000114377	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	3,117.29	138031	3,117.29	Ocean Township BOE	7/25/2023	NJI-0000114601	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	3,142.98	138032	3,142.98	Rumson-Fair Haven Regional HS District	7/25/2023	NJI-0000114439	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	3,173.82	138033	3,173.82	Shrewsbury Borough Board of Education	7/25/2023	NJI-0000114537	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	3,180.50	138034	3,180.50	Little Falls Township Board of Education	7/25/2023	NJI-0000114616	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	3,199.87	138035	3,199.87	University Academy Charter High School	7/25/2023	NJI-0000114607	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	3,205.25	138036	3,205.25	HALEDON BOE	7/25/2023	NJI-0000114417	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	3,259.40	138037	3,259.40	Dunellen Board of Education	7/25/2023	NJI-0000114342	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	3,291.43	138038	3,291.43	Union Beach Board of Education	7/25/2023	NJI-0000114371	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	3,327.83	138039	3,327.83	Absecon City Board of Education	7/25/2023	NJI-0000114396	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	3,398.21	138040	3,398.21	Little Silver Borough Board of Education	7/25/2023	NJI-0000114615	7/20/2023	FY20 Return of Surplus (2023)

P	PAID	3,409.72	138041	3,409.72	WOODLAND PARK BOARD OF EDUCATION	7/25/2023	NJI-0000114409	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	3,432.96	138042	3,432.96	University Heights Charter School	7/25/2023	NJI-0000114449	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	3,457.43	138043	3,457.43	Kenilworth Board of Education	7/25/2023	NJI-0000114320	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	3,463.68	138044	3,463.68	Runnemede Borough Board of Education	7/25/2023	NJI-0000114362	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	3,563.34	138045	3,563.34	Oceanport Board of Education	7/25/2023	NJI-0000114419	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	3,580.79	138046	3,580.79	Dr. Lena Edwards Academic Charter School	7/25/2023	NJI-0000114505	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	3,600.27	138047	3,600.27	Eatontown Board of Education	7/25/2023	NJI-0000114587	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	3,732.31	138048	3,732.31	MONMOUTH-OCEAN ESC	7/25/2023	NJI-0000114325	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	3,771.23	138049	3,771.23	CUMBERLAND COUNTY VOCATIONAL BOE	7/25/2023	NJI-0000114337	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	3,823.74	138050	3,823.74	Stratford Borough Board of Education	7/25/2023	NJI-0000114351	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	3,859.59	138051	3,859.59	Edgewater Park Township Board of Ed	7/25/2023	NJI-0000114491	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	3,894.54	138052	3,894.54	Fair Haven Board of Education	7/25/2023	NJI-0000114451	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	3,954.15	138053	3,954.15	Swedesboro-Woolwich Board of Education	7/25/2023	NJI-0000114358	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	4,080.33	138054	4,080.33	Chester Board of Education	7/25/2023	NJI-0000114599	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	4,117.77	138055	4,117.77	East Hanover Board of Education	7/25/2023	NJI-0000114467	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	4,161.95	138056	4,161.95	South Hunterdon Regional Board of Ed	7/25/2023	NJI-0000114368	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	4,195.14	138057	4,195.14	Keyport Board of Education	7/25/2023	NJI-0000114367	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	4,270.58	138058	4,270.58	Cumberland Regional Board of Education	7/25/2023	NJI-0000114379	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	4,291.91	138059	4,291.91	Passaic Arts & Sciences Charter School	7/25/2023	NJI-0000114507	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	4,306.05	138060	4,306.05	Rumson Borough Board of Education	7/25/2023	NJI-0000114380	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	4,358.75	138061	4,358.75	Clayton Board of Education	7/25/2023	NJI-0000114438	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	4,429.04	138062	4,429.04	SOUTH AMBOY PUBLIC SCHOOLS	7/25/2023	NJI-0000114374	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	4,514.67	138063	4,514.67	Hackettstown Board of Education	7/25/2023	NJI-0000114604	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	4,524.85	138064	4,524.85	Boonton Town Board of Education	7/25/2023	NJI-0000114464	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	4,541.33	138065	4,541.33	Ringwood Board of Education	7/25/2023	NJI-0000114305	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	4,602.69	138066	4,602.69	Mantua Township Board of Education	7/25/2023	NJI-0000114528	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	4,643.85	138067	4,643.85	FAIRVIEW BOE	7/25/2023	NJI-0000114484	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	4,754.29	138068	4,754.29	Point Pleasant Beach Board of Education	7/25/2023	NJI-0000114611	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	4,798.44	138069	4,798.44	Tinton Falls Board of Education	7/25/2023	NJI-0000114591	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	4,870.10	138070	4,870.10	South River Board of Education	7/25/2023	NJI-0000114316	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	4,969.73	138071	4,969.73	Freedom Prep Charter School	7/25/2023	NJI-0000114647	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	4,997.80	138072	4,997.80	Florham Park Board of Education	7/25/2023	NJI-0000114518	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,005.69	138073	5,005.69	Highland Park Board of Education	7/25/2023	NJI-0000114392	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,008.92	138074	5,008.92	PATERSON CHARTER SCHOOL FOR	7/25/2023	NJI-0000114596	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	5,061.23	138075	5,061.23	Delaware Valley Regional High School BOE	7/25/2023	NJI-0000114400	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	5,093.86	138076	5,093.86	Branchburg Board of Education	7/25/2023	NJI-0000114373	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,094.21	138077	5,094.21	BUTLER BOE	7/25/2023	NJI-0000114553	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	5,113.41	138078	5,113.41	Red Bank Regional High School District	7/25/2023	NJI-0000114623	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	5,125.64	138079	5,125.64	Totowa Board of Education	7/25/2023	NJI-0000114490	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	5,203.89	138080	5,203.89	Plumsted Township Board of Education	7/25/2023	NJI-0000114382	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,238.60	138081	5,238.60	WOODBURY BOE	7/25/2023	NJI-0000114498	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	5,275.70	138082	5,275.70	Red Bank Borough Board of Education	7/25/2023	NJI-0000114437	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,290.77	138083	5,290.77	Cape May County Technical School Dist	7/25/2023	NJI-0000114617	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	5,353.80	138084	5,353.80	Manasquan Board of Education	7/25/2023	NJI-0000114443	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,364.34	138085	5,364.34	Denville Twp BOE	7/25/2023	NJI-0000114499	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	5,477.22	138086	5,477.22	Mount Holly Township Board of Education	7/25/2023	NJI-0000114345	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	5,511.78	138087	5,511.78	Somerset Cnty Educational Services Comm	7/25/2023	NJI-0000114381	7/20/2023	FY20 Return of Surplus (2023)

P	PAID	5,558.13	138088	5,558.13	Wildwood City Board of Education	7/25/2023	NJI-0000114435	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,588.31	138089	5,588.31	Clinton Township Board of Education	7/25/2023	NJI-0000114554	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	5,646.68	138090	5,646.68	Essex County Vocational Board of Ed	7/25/2023	NJI-0000114578	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	5,709.17	138091	5,709.17	Buena Regional Board of Education	7/25/2023	NJI-0000114336	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	5,773.17	138092	5,773.17	Harrison Township Board of Education	7/25/2023	NJI-0000114522	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,879.96	138093	5,879.96	Bound Brook Board of Education	7/25/2023	NJI-0000114580	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	5,880.82	138094	5,880.82	Somerville BOE	7/25/2023	NJI-0000114649	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	5,891.12	138095	5,891.12	New Providence BOE	7/25/2023	NJI-0000114422	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,979.69	138096	5,979.69	Somerset Hills School District	7/25/2023	NJI-0000114441	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,986.44	138097	5,986.44	Pittsgrove Township Board of Education	7/25/2023	NJI-0000114479	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5,986.59	138098	5,986.59	Franklin Township Board of Education	7/25/2023	NJI-0000114521	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	6,111.08	138099	6,111.08	SPOTSWOOD BOARD OF EDUCATION	7/25/2023	NJI-0000114542	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	6,128.62	138100	6,128.62	KIPP Cooper-Norcross, A New Jersey Corp.	7/25/2023	NJI-0000114557	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	6,194.83	138101	6,194.83	Colts Neck Township Board of Education	7/25/2023	NJI-0000114517	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	6,263.86	138102	6,263.86	Waterford Twp BOE	7/25/2023	NJI-0000114339	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	6,264.85	138103	6,264.85	Hunterdon Cty Educational Services Comm	7/25/2023	NJI-0000114390	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	6,267.98	138104	6,267.98	MONMOUTH REGIONAL HS BOE	7/25/2023	NJI-0000114359	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	6,309.69	138105	6,309.69	Weehawken Township Board of Education	7/25/2023	NJI-0000114331	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	6,320.93	138106	6,320.93	CAMDEN'S PROMISE CHARTER SCHOOL	7/25/2023	NJI-0000114555	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	6,485.22	138107	6,485.22	South Plainfield Board of Education	7/25/2023	NJI-0000114480	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	6,677.44	138108	6,677.44	Rancocas Valley Regional BOE	7/25/2023	NJI-0000114406	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	6,852.68	138109	6,852.68	Hanover Park Regional High School Distri	7/25/2023	NJI-0000114421	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	6,955.50	138110	6,955.50	Middlesex Borough Board of Education	7/25/2023	NJI-0000114416	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	7,106.34	138111	7,106.34	LEAP Academy University Charter Sch, Inc	7/25/2023	NJI-0000114495	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	7,254.53	138112	7,254.53	Florence Township Board of Education	7/25/2023	NJI-0000114586	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	7,308.22	138113	7,308.22	Point Pleasant Borough BOE	7/25/2023	NJI-0000114322	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	7,358.22	138114	7,358.22	Salem City Board of Education	7/25/2023	NJI-0000114535	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	7,366.94	138115	7,366.94	Metuchen Board of Education	7/25/2023	NJI-0000114619	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	7,575.90	138116	7,575.90	Springfield Public School District	7/25/2023	NJI-0000114317	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	7,583.10	138117	7,583.10	Delsea Regional High School District	7/25/2023	NJI-0000114539	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	7,639.85	138118	7,639.85	KEANSBURG BOROUGH BOE	7/25/2023	NJI-0000114370	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	7,724.68	138119	7,724.68	West Deptford Board of Education	7/25/2023	NJI-0000114352	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	7,725.78	138120	7,725.78	UPPER FREEHOLD REGIONAL BOE	7/25/2023	NJI-0000114308	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	7,764.25	138121	7,764.25	North Hunterdon/Voorhees Regional	7/25/2023	NJI-0000114492	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	7,842.70	138122	7,842.70	Elmwood Park Board of Education	7/25/2023	NJI-0000114602	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	7,947.81	138123	7,947.81	Gloucester County Vocational	7/25/2023	NJI-0000114595	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	8,075.55	138124	8,075.55	Clearview Regional Board of Education	7/25/2023	NJI-0000114516	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	8,205.65	138125	8,205.65	Ocean County Vocational Board of Ed	7/25/2023	NJI-0000114558	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	8,221.60	138126	8,221.60	HUNTERDON CENTRAL REGIONAL BOE	7/25/2023	NJI-0000114585	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	8,310.24	138127	8,310.24	Englewood City Board of Education	7/25/2023	NJI-0000114412	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	8,323.10	138128	8,323.10	Delran Township Board of Education	7/25/2023	NJI-0000114544	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	8,439.75	138129	8,439.75	Roselle Park Board of Education	7/25/2023	NJI-0000114394	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	8,502.06	138130	8,502.06	Kingsway Regional High Board of Ed	7/25/2023	NJI-0000114463	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	8,624.77	138131	8,624.77	WARREN HILLS BOE	7/25/2023	NJI-0000114622	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	8,625.95	138132	8,625.95	Robbinsville Board of Education	7/25/2023	NJI-0000114445	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	8,703.29	138133	8,703.29	Middlesex County Vocational	7/25/2023	NJI-0000114440	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	8,952.95	138134	8,952.95	Westwood Regional BOE	7/25/2023	NJI-0000114469	7/24/2023	FY20 Return of Surplus (2023)

P	PAID	9,077.11	138135	9,077.11	Warren Township Board of Education	7/25/2023	NJI-0000114364	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	9,086.36	138136	9,086.36	Bernards Township Board of Education	7/25/2023	NJI-0000114360	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	9,124.14	138137	9,124.14	Harrison Board of Education	7/25/2023	NJI-0000114399	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	9,479.22	138138	9,479.22	Ridgefield Park Board of Education	7/25/2023	NJI-0000114341	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	9,582.87	138139	9,582.87	Ocean City Board of Education	7/25/2023	NJI-0000114512	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	9,650.02	138140	9,650.02	School District of the Chathams	7/25/2023	NJI-0000114582	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	9,655.98	138141	9,655.98	PINELANDS REGIONAL SCHOOL DISTRICT	7/25/2023	NJI-0000114318	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	9,787.25	138142	9,787.25	NORTH STAR ACADEMY CHARTER SCH	7/25/2023	NJI-0000114454	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	9,933.66	138143	9,933.66	Rockaway Township Board of Education	7/25/2023	NJI-0000114638	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	9,939.39	138144	9,939.39	GLOUCESTER CITY BOE	7/25/2023	NJI-0000114442	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	9,990.24	138145	9,990.24	Berkeley Township Board of Education	7/25/2023	NJI-0000114597	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	10,055.81	138146	10,055.81	Monmouth County Vocational Board of Ed	7/25/2023	NJI-0000114350	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	10,302.93	138147	10,302.93	Cape May County Special Services	7/25/2023	NJI-0000114584	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	10,435.48	138148	10,435.48	CARTERET BOROUGH BOARD OF EDUCATION	7/25/2023	NJI-0000114475	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	10,455.65	138149	10,455.65	Burlington Township BOE	7/25/2023	NJI-0000114620	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	10,500.14	138150	10,500.14	Morris Hills Regional School District	7/25/2023	NJI-0000114453	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	10,877.03	138151	10,877.03	Westfield Board of Education	7/25/2023	NJI-0000114589	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	10,896.70	138152	10,896.70	ESSEX REGIONAL EDUCATIONAL SERVICES COMM	7/25/2023	NJI-0000114590	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	10,898.56	138153	10,898.56	Camden County Technical Schools	7/25/2023	NJI-0000114519	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	11,167.82	138154	11,167.82	Roxbury Township Board of Education	7/25/2023	NJI-0000114503	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	11,665.95	138155	11,665.95	Burlington County Institute of Tech	7/25/2023	NJI-0000114629	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	12,036.89	138156	12,036.89	WEST WINDSOR - PLAINSBORO BOE	7/25/2023	NJI-0000114546	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	12,266.90	138157	12,266.90	Cliffside Park Board of Education	7/25/2023	NJI-0000114310	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	12,465.08	138158	12,465.08	Piscataway Township Board of Education	7/25/2023	NJI-0000114434	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	12,497.35	138159	12,497.35	Glassboro Board of Education	7/25/2023	NJI-0000114354	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	12,682.09	138160	12,682.09	Team Academy Charter School	7/25/2023	NJI-0000114634	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	12,949.90	138161	12,949.90	RANDOLPH TOWNSHIP BOARD OF EDUCATION	7/25/2023	NJI-0000114624	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	12,974.12	138162	12,974.12	HILLSIDE TOWNSHIP BOE	7/25/2023	NJI-0000114485	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	13,110.63	138163	13,110.63	Lawrence Township BOE (Mercer)	7/25/2023	NJI-0000114329	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	13,281.20	138164	13,281.20	East Windsor Regional Board of Education	7/25/2023	NJI-0000114473	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	13,435.42	138165	13,435.42	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	7/25/2023	NJI-0000114549	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	13,756.89	138166	13,756.89	Marion P. Thomas Charter School	7/25/2023	NJI-0000114581	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	13,935.93	138167	13,935.93	Roselle Borough Board of Education	7/25/2023	NJI-0000114429	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	14,394.50	138168	14,394.50	Northern Valley Regional Board of Ed	7/25/2023	NJI-0000114635	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	14,420.98	138169	14,420.98	Hillsborough Township Board of Education	7/25/2023	NJI-0000114551	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	14,544.80	138170	14,544.80	Livingston Township Board of Education	7/25/2023	NJI-0000114502	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	14,784.68	138171	14,784.68	SCOTCH PLAINS FANWOOD BOE	7/25/2023	NJI-0000114536	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	15,189.76	138172	15,189.76	Hazlet Township Board of Education	7/25/2023	NJI-0000114448	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	15,282.45	138173	15,282.45	Morris School District BOE	7/25/2023	NJI-0000114593	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	16,113.68	138174	16,113.68	Black Horse Pike Regional Board of Ed	7/25/2023	NJI-0000114459	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	16,239.93	138175	16,239.93	Belleville Board of Education	7/25/2023	NJI-0000114430	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	16,266.90	138176	16,266.90	PRINCETON PUBLIC SCHOOLS	7/25/2023	NJI-0000114420	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	16,431.99	138177	16,431.99	Fair Lawn Board of Education	7/25/2023	NJI-0000114656	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	16,702.93	138178	16,702.93	Matawan-Aberdeen Regional Board of Ed	7/25/2023	NJI-0000114529	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	16,812.98	138179	16,812.98	Rahway Board of Education	7/25/2023	NJI-0000114306	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	17,308.14	138180	17,308.14	Holmdel Township Board of Education	7/25/2023	NJI-0000114347	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	17,356.38	138181	17,356.38	MANCHESTER TWP BOE	7/25/2023	NJI-0000114415	7/21/2023	FY20 Return of Surplus (2023)

P	PAID	17,674.84	138182	17,674.84	Gloucester County Special Services	7/25/2023	NJI-0000114407	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	17,701.59	138183	17,701.59	South Orange-Maplewood Board of Ed	7/25/2023	NJI-0000114418	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	17,729.00	138184	17,729.00	Bridgewater-Raritan Regional Board of Ed	7/25/2023	NJI-0000114494	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	17,741.72	138185	17,741.72	Montgomery Township Board of Education	7/25/2023	NJI-0000114540	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	17,982.92	138186	17,982.92	Hudson County Schools of Technology	7/25/2023	NJI-0000114657	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	18,383.83	138187	18,383.83	Monroe Township Board of Education	7/25/2023	NJI-0000114576	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	18,750.32	138188	18,750.32	THE EDUCATIONAL SVCS COMM OF NEW JERSEY	7/25/2023	NJI-0000114397	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	18,769.89	138189	18,769.89	Marlboro Township Board of Education	7/25/2023	NJI-0000114348	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	18,993.99	138190	18,993.99	NEPTUNE TOWNSHIP BOE	7/25/2023	NJI-0000114500	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	19,002.86	138191	19,002.86	ORANGE (CITY OF) BOE	7/25/2023	NJI-0000114455	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	19,406.70	138192	19,406.70	Morris-Union Jointure Commission	7/25/2023	NJI-0000114506	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	20,510.83	138193	20,510.83	Hackensack Board of Education	7/25/2023	NJI-0000114391	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	21,082.24	138194	21,082.24	Millville Board of Education	7/25/2023	NJI-0000114614	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	22,474.91	138195	22,474.91	Linden Board of Education	7/25/2023	NJI-0000114427	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	23,472.25	138196	23,472.25	OLD BRIDGE BOE	7/25/2023	NJI-0000114606	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	23,693.83	138197	23,693.83	Howell Township Board of Education	7/25/2023	NJI-0000114413	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	23,907.11	138198	23,907.11	LACEY TOWNSHIP BOE	7/25/2023	NJI-0000114393	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	24,737.61	138199	24,737.61	Winslow Township Board of Education	7/25/2023	NJI-0000114613	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	25,187.51	138200	25,187.51	FREEHOLD TOWNSHIP BOE	7/25/2023	NJI-0000114486	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	25,537.77	138201	25,537.77	Ocean Township Board of Education	7/25/2023	NJI-0000114568	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	26,027.77	138202	26,027.77	WOODBIDGE TWP BOE	7/25/2023	NJI-0000114431	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	26,377.33	138203	26,377.33	Township of Union Board of Education	7/25/2023	NJI-0000114515	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	26,944.55	138204	26,944.55	Wayne Township Board of Education	7/25/2023	NJI-0000114631	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	27,202.23	138205	27,202.23	North Bergen Board of Education	7/25/2023	NJI-0000114324	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	27,324.20	138206	27,324.20	East Brunswick Township Board of Ed	7/25/2023	NJI-0000114334	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	27,405.64	138207	27,405.64	Garfield Board of Education	7/25/2023	NJI-0000114627	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	27,830.29	138208	27,830.29	BOE Of Special Services School District	7/25/2023	NJI-0000114504	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	28,081.31	138209	28,081.31	Edison Township Board of Education	7/25/2023	NJI-0000114571	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	28,966.15	138210	28,966.15	BAYONNE BOARD OF EDUCATION	7/25/2023	NJI-0000114338	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	30,211.00	138211	30,211.00	Hamilton Township Board of Education	7/25/2023	NJI-0000114315	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	33,578.70	138212	33,578.70	Bridgeton Board of Education	7/25/2023	NJI-0000114425	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	33,824.52	138213	33,824.52	Passaic County Technical Institute	7/25/2023	NJI-0000114513	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	37,891.18	138214	37,891.18	Union City Board of Education	7/25/2023	NJI-0000114411	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	39,345.69	138215	39,345.69	Long Branch BOE	7/25/2023	NJI-0000114527	7/24/2023	FY20 Return of Surplus (2023)
P	PAID	39,532.63	138216	39,532.63	Perth Amboy Board of Education	7/25/2023	NJI-0000114414	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	40,617.02	138217	40,617.02	Burlington County Special Services	7/25/2023	NJI-0000114489	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	41,318.81	138218	41,318.81	Cherry Hill Township Board of Education	7/25/2023	NJI-0000114395	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	44,179.28	138219	44,179.28	Pleasantville Public Schools	7/25/2023	NJI-0000114344	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	45,033.19	138220	45,033.19	Vineland City Board of Education	7/25/2023	NJI-0000114605	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	46,559.70	138221	46,559.70	Middletown Township Board of Education	7/25/2023	NJI-0000114402	7/20/2023	FY20 Return of Surplus (2023)
P	PAID	123,792.94	138222	123,792.94	Trenton Board of Education	7/25/2023	NJI-0000114444	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	29.40	138223	29.40	Seton	7/27/2023	9353711519	7/20/2023	Engraved Sign_Aida Castro
P	PAID	110.00	138224	110.00	IDSAutoshred	7/27/2023	8876072123	7/21/2023	Service Date: July 21, 2023_Mt.Laurel Office
P	PAID	216.21	138225	216.21	Comcast Cable	7/27/2023	8499 05 164 0349266 Aug 2023	7/14/2023	Service Date: 7/18/23-8/17/23
P	PAID	402.82	138226	402.82	Stewart Business Systems	7/27/2023	IN1872836	7/17/2023	Invoice Period 7/17/2023-8/16/2023
P	PAID	457.77	138227	457.77	Federal Express Corp.	7/27/2023	8-200-55052	7/24/2023	
P	PAID	549.00	138228	549.00	National Safety Council	7/27/2023	MemshipRenewal10/23-10/24#5227	7/5/2023	Membership ID#:245584

P	PAID	580.00	138229	580.00	MGL Printing Solutions	7/27/2023	198997	7/24/2023
P	PAID	1,180.00	138230	1,180.00	Kodak Alaris, Inc	7/27/2023	USX461664 7/23-7/24 #5354	7/21/2023 Kodak S3120 Max Scanner Contract 7/28/2023-7/27/2024
P	PAID	1,486.80	138231	743.40	LanceSoft, Inc	7/27/2023	LR-2023-F8348	7/21/2023 Linda Wiegand_WK 7/10/2023 - 7/16/2023
P	PAID	1,486.80	138231	743.40	LanceSoft, Inc	7/27/2023	LR-2023-F8349	7/21/2023 Linda Wiegand_WK 7/17/2023 - 7/23/2023
P	PAID	1,982.75	138232	1,982.75	Vision Benefits of America	7/27/2023	1759624	7/27/2023 Premium Coverage Month of August 2023
P	PAID	4,297.50	138233	1,091.25	Origami Risk LLC	7/27/2023	23-2215	7/19/2023 NJSIG April 2023-Additional 4.85 Support Hours
P	PAID	4,297.50	138233	1,293.75	Origami Risk LLC	7/27/2023	23-2214	7/19/2023 NJSIG May 2023-Additional 5.75 Support Hours
P	PAID	4,297.50	138233	1,912.50	Origami Risk LLC	7/27/2023	23-2213	7/19/2023 NJSIG June 2023-Additional 8.50 Support Hours
P	PAID	34,965.00	138234	34,965.00	CherryRoad Technologies Inc	7/27/2023	01266	7/20/2023 June Hours_Review PS/PT_C.Villanueva_G.Hedrick_S.Katepalli_S.Kyatham
P	PAID	45.25	138235	45.25	Jill Deitch	7/27/2023	Deitch WE 5/19/2023	5/26/2023
P	PAID	48.46	138236	48.46	Jill Deitch	7/27/2023	Reim- EE Ice Cream Social	5/31/2023 Reim- Employee Moral-Ice Cream Social 5/24/2023
P	PAID	221.08	138237	221.08	Jill Deitch	7/27/2023	Deitch WE 6/2/2023 & 6/9/2023	6/10/2023 WE 6/2/23 Subfund Meeting_WE 6/9/23 NJASBO Conference
P	PAID	730.16	138238	730.16	Jill Deitch	7/27/2023	Reim-NJASBOConfHotelStay6/6/23	6/20/2023 Reim-Ocean Resort stay-Schilling_Archibald_Semptimphelter_Davis_Deitch
P	PAID	0.52	138239	0.52	TREADSTONE RISK MANAGEMENT LLC	7/27/2023	CON-0000033111-19087	7/27/2023 Broker Commission - ACADEMY CHARTER HIGH SCHOOL
P	PAID	25.79	138240	25.79	CBIZ INSURANCE SERVICES, INC.	7/27/2023	CON-0000033441-19099	7/27/2023 Broker Commission - MIDDLESEX BOROUGH BOE
P	PAID	33.95	138241	33.95	DAVIES & ASSOCIATES	7/27/2023	CON-0000033087-19061	7/27/2023 Broker Commission - ROSELLE PARK BOE
P	PAID	36.77	138242	36.77	J. BYRNE INSURANCE	7/27/2023	CON-0000033287-19067	7/27/2023 Broker Commission - CAPE MAY COUNTY TECHNICAL SCHOOL DIST
P	PAID	43.24	138243	43.24	FAIRVIEW INSURANCE AGENCY ASSOCIATES	7/27/2023	CON-0000033124-19096	7/27/2023 Broker Commission - EAST ORANGE BOE
P	PAID	74.28	138244	74.28	CBIZ INSURANCE SERVICES, INC.	7/27/2023	CON-0000033439-19098	7/27/2023 Broker Commission - BLOOMFIELD TOWNSHIP BOE
P	PAID	103.36	138245	103.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/27/2023	CON-0000033380-19084	7/27/2023 Broker Commission - Hope Community Charter School
P	PAID	116.65	138246	116.65	E & K AGENCY, INC.	7/27/2023	CON-0000033457-19062	7/27/2023 Broker Commission - AVON BOROUGH BOE
P	PAID	117.79	138247	117.79	FORTITUDE INSURANCE GROUP	7/27/2023	CON-0000033363-19079	7/27/2023 Broker Commission - Union County Teams Charter School
P	PAID	142.44	138248	71.22	FORTITUDE INSURANCE GROUP	7/27/2023	CON-0000033362-19077	7/27/2023 Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	142.44	138248	71.22	FORTITUDE INSURANCE GROUP	7/27/2023	CON-0000033489-19078	7/27/2023 Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	219.73	138249	219.73	BALKEN RISK MANAGEMENT	7/27/2023	CON-0000033522-19094	7/27/2023 Broker Commission - Philip's Academy Charter School
P	PAID	230.20	138250	115.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/27/2023	CON-0000033371-19081	7/27/2023 Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	230.20	138250	115.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/27/2023	CON-0000033498-19082	7/27/2023 Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	257.46	138251	257.46	CEDAR RISK MGMT & INSURANCE SERVICES,INC	7/27/2023	CON-0000033519-19092	7/27/2023 Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	295.46	138252	295.46	ACRISURE, LLC dba POLARIS GALAXY GROUP	7/27/2023	CON-0000033515-19091	7/27/2023 Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	318.90	138253	318.90	FORTITUDE INSURANCE GROUP	7/27/2023	CON-0000033487-19076	7/27/2023 Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	339.37	138254	339.37	HARDENBERGH INS.	7/27/2023	CON-0000033334-19065	7/27/2023 Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	478.45	138255	478.45	HARDENBERGH INS.	7/27/2023	CON-0000033465-19066	7/27/2023 Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	565.44	138256	565.44	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	7/27/2023	CON-0000033527-19095	7/27/2023 Broker Commission - CLAYTON BOE
P	PAID	579.08	138257	579.08	CBIZ INSURANCE SERVICES, INC.	7/27/2023	CON-0000033536-19100	7/27/2023 Broker Commission - BOONTON TOWN BOE
P	PAID	608.02	138258	20.21	CONNER STRONG & BUCKELEW	7/27/2023	CON-0000033421-19057	7/27/2023 Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	608.02	138258	587.81	CONNER STRONG & BUCKELEW	7/27/2023	CON-0000033446-19058	7/27/2023 Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	757.28	138259	757.28	ALLIANT INSURANCE SERVICES, INC.	7/27/2023	CON-0000033415-19105	7/27/2023 Broker Commission - TINTON FALLS BOE
P	PAID	795.98	138260	795.98	THE RICHLAND-KNOWLES AGENCY	7/27/2023	CON-0000033547-19110	7/27/2023 Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	802.23	138261	802.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/27/2023	CON-0000033501-19083	7/27/2023 Broker Commission - BOUND BROOK BOE
P	PAID	810.63	138262	48.25	THE SCHENCK AGENCY, INC.	7/27/2023	CON-0000033293-19070	7/27/2023 Broker Commission - METUCHEN BOE
P	PAID	810.63	138262	762.38	THE SCHENCK AGENCY, INC.	7/27/2023	CON-0000033347-19071	7/27/2023 Broker Commission - METUCHEN BOE
P	PAID	816.63	138263	816.63	WILLIS OF NEW JERSEY, INC.	7/27/2023	CON-0000033478-19072	7/27/2023 Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	821.74	138264	821.74	ACRISURE, LLC dba POLARIS GALAXY GROUP	7/27/2023	CON-0000033513-19089	7/27/2023 Broker Commission - ELMWOOD PARK BOE
P	PAID	841.24	138265	420.62	ALLIANT INSURANCE SERVICES, INC.	7/27/2023	CON-0000033418-19107	7/27/2023 Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	841.24	138265	420.62	ALLIANT INSURANCE SERVICES, INC.	7/27/2023	CON-0000033545-19108	7/27/2023 Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	919.58	138266	919.58	CONNER STRONG & BUCKELEW	7/27/2023	CON-0000033450-19060	7/27/2023 Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	928.40	138267	928.40	CONNER STRONG & BUCKELEW	7/27/2023	CON-0000033449-19059	7/27/2023 Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC

P	PAID	945.61	138268	945.61	CBIZ INSURANCE SERVICES, INC.	7/27/2023	CON-0000033539-19103	7/27/2023	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	1,084.34	138269	1,084.34	CBIZ INSURANCE SERVICES, INC.	7/27/2023	CON-0000033272-19104	7/27/2023	Broker Commission - MORRIS PLAINS SCHOOL DISTRICT
P	PAID	1,112.90	138270	1,112.90	ACRISURE, LLC dba POLARIS GALAXY GROUP	7/27/2023	CON-0000033512-19088	7/27/2023	Broker Commission - Hanover Park Regional H S District
P	PAID	1,119.52	138271	1,119.52	ALLIANT INSURANCE SERVICES, INC.	7/27/2023	CON-0000033544-19106	7/27/2023	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,229.27	138272	1,229.27	MOSSBROOK & HICKS INS. AGENCY, INC.	7/27/2023	CON-0000033467-19068	7/27/2023	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,293.97	138273	1,293.97	MASSEY INSURANCE AGENCY	7/27/2023	CON-0000033484-19075	7/27/2023	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	1,381.13	138274	1,381.13	THE ALAMO INSURANCE GROUP, INC.	7/27/2023	CON-0000032922-19074	7/27/2023	Broker Commission - HARRISON BOE
P	PAID	1,400.40	138275	1,400.40	BUSINESS & GOVERNMENTAL INS AGENCY	7/27/2023	CON-0000033481-19073	7/27/2023	Broker Commission - RAHWAY BOE
P	PAID	1,508.38	138276	1,508.38	RD PARISI ASSOCIATES, INC.	7/27/2023	CON-0000033546-19109	7/27/2023	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,891.71	138277	1,891.71	BROWN & BROWN METRO, LLC	7/27/2023	CON-0000033469-19069	7/27/2023	Broker Commission - WESTFIELD BOE
P	PAID	2,300.28	138278	2,300.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/27/2023	CON-0000033492-19080	7/27/2023	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,489.54	138279	1,244.77	TREADSTONE RISK MANAGEMENT LLC	7/27/2023	CON-0000033382-19085	7/27/2023	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	2,489.54	138279	1,244.77	TREADSTONE RISK MANAGEMENT LLC	7/27/2023	CON-0000033509-19086	7/27/2023	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	2,868.21	138280	2,868.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	7/27/2023	CON-0000033514-19090	7/27/2023	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	2,875.92	138281	2,875.92	HARDENBERGH INS.	7/27/2023	CON-0000033460-19064	7/27/2023	Broker Commission - BRIDGETON BOE
P	PAID	3,030.19	138282	3,030.19	GLENN INSURANCE INC.	7/27/2023	CON-0000033459-19063	7/27/2023	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	3,403.67	138283	3,403.67	CBIZ INSURANCE SERVICES, INC.	7/27/2023	CON-0000033533-19097	7/27/2023	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	3,461.03	138284	3,461.03	BALKEN RISK MANAGEMENT	7/27/2023	CON-0000033521-19093	7/27/2023	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	5,015.26	138285	2,507.63	CBIZ INSURANCE SERVICES, INC.	7/27/2023	CON-0000033410-19101	7/27/2023	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	5,015.26	138285	2,507.63	CBIZ INSURANCE SERVICES, INC.	7/27/2023	CON-0000033537-19102	7/27/2023	Broker Commission - MONTGOMERY TOWNSHIP BOE

55,900,759.56

TOTAL

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
V	VOID	(3,291.43)	138038	(3,291.43)	Union Beach Board of Education	7/25/2023	8/2/2023	NJI-0000114371	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	3,291.43	138286	3,291.43	Union Beach Board of Education	8/2/2023		NJI-0000114371	7/21/2023	FY20 Return of Surplus (2023)
P	PAID	5.20	138287	5.20	NJ Advance Media, LLC	8/3/2023		0010646458	5/4/2023	AD#:0010646458 Notification of pending Board of Trustees Mtg 5/4/23
P	PAID	1,379.50	138288	1,379.50	I-Core Systems, Inc.	8/3/2023		175865	7/27/2023	Trenton BOE NSC DDC 7/6/23_22 Student Workbooks_22 NJ DMV Fee
P	PAID	3,828.10	138289	3,828.10	Oracle America, Inc.	8/3/2023		100541748	7/30/2023	PeopleSoft Software Update License & Support 4/30/23-7/30/23
P	PAID	7,613.98	138290	7,613.98	COLONIAL LIFE	8/3/2023		42016610713244	7/13/2023	
P	PAID	31.28	138291	31.28	BALKEN RISK MANAGEMENT	8/3/2023		CON-0000033432-19115	8/3/2023	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	42.43	138292	42.43	BROWN & BROWN METRO, LLC	8/3/2023		CON-0000033289-19111	8/3/2023	Broker Commission - WEEHAWKEN TOWNSHIP BOE
P	PAID	205.20	138293	205.20	BALKEN RISK MANAGEMENT	8/3/2023		CON-0000033520-19114	8/3/2023	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	762.38	138294	762.38	THE SCHENCK AGENCY, INC.	8/3/2023		CON-0000033474-19112	8/3/2023	Broker Commission - METUCHEN BOE
P	PAID	2,038.87	138295	2,038.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/3/2023		CON-0000033369-19113	8/3/2023	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	164.36	138296	164.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/9/2023		CON-0000033502-19120	8/9/2023	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	302.87	138297	302.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/9/2023		CON-0000033500-19119	8/9/2023	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	405.64	138298	405.64	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/9/2023		CON-0000033503-19121	8/9/2023	Broker Commission - FREEDOM PREP CHARTER SCHOOL
P	PAID	1,830.78	138299	1,830.78	RUE INSURANCE	8/9/2023		CON-0000033510-19122	8/9/2023	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,038.87	138300	2,038.87	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/9/2023		CON-0000033496-19118	8/9/2023	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	2,947.43	138301	2,947.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/9/2023		CON-0000033494-19117	8/9/2023	Broker Commission - OLD BRIDGE BOE
P	PAID	7,260.01	138302	7,260.01	THE ALAMO INSURANCE GROUP, INC.	8/9/2023		CON-0000033482-19116	8/9/2023	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	167.60	138303	167.60	Federal Express Corp.	8/10/2023		8-207-52631	7/31/2023	
P	PAID	182.90	138304	8.32	NJ Advance Media, LLC	8/10/2023		AD#:0010697831	7/13/2023	Trenton Times_Notice of Board of Trustees meeting dates 7/23-6/24
P	PAID	182.90	138304	16.34	NJ Advance Media, LLC	8/10/2023		AD#:0010697656	7/13/2023	Notice of Contract Award_6/21/23_BoardofTrustees_Actuarial Srvc_WTW
P	PAID	182.90	138304	18.06	NJ Advance Media, LLC	8/10/2023		AD#:0010697664	7/13/2023	Notice of Contract Award 6/21/23_BoardofTrustees_EmpTrain Srvs_Vector
P	PAID	182.90	138304	18.92	NJ Advance Media, LLC	8/10/2023		AD#:0010697666	7/13/2023	Notice of Contract Award_6/21/23_BoardofTrustees_NetwrkSrvs_Windstream
P	PAID	182.90	138304	19.78	NJ Advance Media, LLC	8/10/2023		AD#:0010697663	7/13/2023	Notice of Contract Award 6/21/23_BdofTrust_CkFraudSrvc_OutsideCounsel
P	PAID	182.90	138304	21.50	NJ Advance Media, LLC	8/10/2023		AD#:0010697655	7/13/2023	Notice of Contract Award_6/21/23_BoardofTrustees_Excess Ins._Reins
P	PAID	182.90	138304	22.36	NJ Advance Media, LLC	8/10/2023		AD#:0010697667	7/13/2023	Star Ledger_Notice of Board of Trustees meeting dates 7/23-6/24
P	PAID	182.90	138304	26.66	NJ Advance Media, LLC	8/10/2023		AD#:0010697660	7/13/2023	Notice of Contract Award 6/21/23_BdofTrust_Genl Claims_Outside Counsel
P	PAID	182.90	138304	30.96	NJ Advance Media, LLC	8/10/2023		AD#:0010697662	7/13/2023	Notice of Contract Award 6/21/23_BdofTrust_LitigationClaim_OutsideCnsl
P	PAID	325.00	138305	325.00	Morris County ASBO	8/10/2023		23/24MorrisCountyASBODues#5703	8/10/2023	2023-2024 Membership Dues for Joseph Semptimphelter
P	PAID	431.95	138306	431.95	Info Quest, Inc	8/10/2023		26664	8/1/2023	
P	PAID	521.00	138307	521.00	Open Text Inc.	8/10/2023		2308866922	7/31/2023	Monthly Fax Usage_7/01/23-7/31/23
P	PAID	640.50	138308	640.50	Mitchell International, Inc	8/10/2023		C13211519	8/4/2023	Regulatory Reporting FROI/SROI Transactions 7/1/2023-7/31/2023
P	PAID	796.00	138309	398.00	LexisNexis	8/10/2023		3094553673	6/30/2023	6/1/23-6/30/23_Subscription Acc# 422NSNGYK
P	PAID	796.00	138309	398.00	LexisNexis	8/10/2023		3094597586	7/31/2023	7/1/23-7/31/23_Subscription Acc# 422NSNGYK
P	PAID	1,007.80	138310	1,007.80	ISO Services, Inc	8/10/2023		IT00085079	7/31/2023	
P	PAID	1,502.73	138311	743.40	LanceSoft, Inc	8/10/2023		LR-2023-G1978	8/4/2023	Linda Wiegand_WK 7/31/2023 - 8/6/2023
P	PAID	1,502.73	138311	759.33	LanceSoft, Inc	8/10/2023		LR-2023-G0292	7/31/2023	Linda Wiegand_WK 7/24/2023 - 7/30/2023
P	PAID	1,980.50	138312	1,980.50	Malapero, Prisco, Klauber & Licata LLP	8/10/2023		127133	7/26/2023	00162 Coverage Opinion Project for Common Coverage Issues

P	PAID	2,500.00	138313	2,500.00	Pitney Bowes	8/10/2023	16668923	8/2/2023	8/2/2023
P	PAID	2,959.09	138314	2,959.09	Windstream	8/10/2023	75829694		8/1/2023 Acct# 215245338 & 209700824_August 2023 Invoice
P	PAID	6,110.00	138315	6,110.00	H&S Loss Control Inspections	8/10/2023	6309		7/15/2023 Multiple Cases Between 7/2/2023-7/14/2023
P	PAID	66.98	138316	66.98	Jeffrey Cook	8/10/2023	Reim-Mailchimp 6/14/23_7/14/23		7/31/2023 Reim-Mailchimp-email program 6/14/23 & 7/14/23
P	PAID	559.00	138317	559.00	Rebecca Fabiano	8/10/2023	Reim-PICPA Annual Dues&Webinar		8/8/2023 Reim- PICPA Webinar - Ethics 6/23/23_PICPA Annual Dues 5/1/23-4/30/24
P	PAID	632.16	138318	632.16	State of New Jersey	8/10/2023	12/2022 Tax		8/10/2023 Annual Assess Bill and Rate Computations EIN: 0-222-887-094/000-00
P	PAID	9,789.39	138319	90.23	Microsoft Corporation	8/15/2023	E0200ODTKF 7/23-6/24 #5354		8/8/2023 Service Period: 7/20/2023-6/19/2024_1 Additional License
P	PAID	9,789.39	138319	9,699.16	Microsoft Corporation	8/15/2023	E0200NYXEH 6/23-6/24 #5354		7/8/2023 Service Period: 6/20/2023-6/19/2024_101 Licenses
P	PAID	145.00	138320	145.00	Cleary Giacobbe Alfieri & Jacobs, LLC	8/17/2023	Legal Services 8/11/2023		8/11/2023 Invoice #124274
P	PAID	398.82	138321	398.82	Federal Express Corp.	8/17/2023	8-214-86229		8/7/2023
P	PAID	1,931.55	138322	1,931.55	Vision Benefits of America	8/17/2023	1765520		8/17/2023 Premium Coverage Month of September 2023
P	PAID	7,100.00	138323	7,100.00	H&S Loss Control Inspections	8/17/2023	6332		7/31/2023 Multiple Cases Between 7/18/2023-7/31/2023
P	PAID	1,254.62	138324	1,254.62	Lauren Schilling	8/17/2023	Reim-Alliant Symposium 2023		8/9/2023 Reim- Alliant Symposium 7/31/23-8/3/23_Flight_Uber_Hotel_Meals
P	PAID	41,949.35	138325	41,949.35	Willis Towers Watson US LLC	8/17/2023	100065594107		8/11/2023
P	PAID	2.83	138326	2.83	SCIROCCO GROUP	8/21/2023	CON-0000033116-19129		8/21/2023 Broker Commission - MONTCLAIR BOE
P	PAID	117.79	138327	117.79	FORTITUDE INSURANCE GROUP	8/21/2023	CON-0000033490-19125		8/21/2023 Broker Commission - Union County Teams Charter School
P	PAID	135.54	138328	135.54	FORTITUDE INSURANCE GROUP	8/21/2023	CON-0000033485-19124		8/21/2023 Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	298.68	138329	298.68	WILLIS OF NEW JERSEY, INC.	8/21/2023	CON-0000033479-19123		8/21/2023 Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	508.76	138330	508.76	CBIZ INSURANCE SERVICES, INC.	8/21/2023	CON-0000033538-19130		8/21/2023 Broker Commission - KENILWORTH BOE
P	PAID	563.01	138331	187.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/21/2023	CON-0000033214-19126		8/21/2023 Broker Commission - Newark Edu Community Charter School
P	PAID	563.01	138331	187.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/21/2023	CON-0000033379-19127		8/21/2023 Broker Commission - Newark Edu Community Charter School
P	PAID	563.01	138331	187.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/21/2023	CON-0000033506-19128		8/21/2023 Broker Commission - Newark Edu Community Charter School
P	PAID	757.28	138332	757.28	ALLIANT INSURANCE SERVICES, INC.	8/21/2023	CON-0000033542-19131		8/21/2023 Broker Commission - TINTON FALLS BOE
P	PAID	30.96	138333	30.96	NJ Advance Media, LLC	8/24/2023	0010720800		8/12/2023 Notice of Contract Award 7/19/23_BdofTrust_LitigationClaim_OutsideCnsl
P	PAID	64.74	138334	64.74	CDW Government LLC	8/24/2023	KT53574		7/19/2023
P	PAID	126.40	138335	126.40	Federal Express Corp.	8/24/2023	8-221-63115		8/14/2023
P	PAID	626.55	138336	162.29	Xerox Corporation	8/24/2023	019439590		8/24/2023 Serial # 8TB-601264_6/21/23-7/21/23
P	PAID	626.55	138336	173.56	Xerox Corporation	8/24/2023	019439591		8/1/2023 Serial # 8TB-602639_6/21/23-7/21/23
P	PAID	626.55	138336	290.70	Xerox Corporation	8/24/2023	019439589		8/1/2023 Serial # 8TB-601244_6/21/23-7/21/23
P	PAID	743.40	138337	743.40	LanceSoft, Inc	8/24/2023	LR-2023-G4011		8/11/2023 Linda Wiegand_WK 8/7/2023 - 8/13/2023
P	PAID	1,118.00	138338	1,118.00	Archer & Greiner	8/24/2023	4295112		8/4/2023
P	PAID	2,081.25	138339	2,081.25	Origami Risk LLC	8/24/2023	23-2424		8/15/2023 NJSIG July 2023-Additional 9.25 Support Hours
P	PAID	7,790.00	138340	7,790.00	H&S Loss Control Inspections	8/24/2023	6356		8/15/2023 Multiple Cases Between 8/4/2023-8/15/2023
P	PAID	41,998.57	138341	19,667.36	6000 Midlantic Drive Associates, LLC	8/24/2023	CAM/OPE_9/2023		8/24/2023 Office Operating Expenses (CAM)_September 2023
P	PAID	41,998.57	138341	22,331.21	6000 Midlantic Drive Associates, LLC	8/24/2023	Rent 9/2023		8/24/2023 Base Rent_September 2023
P	PAID	224.86	138342	224.86	Proforma Dynamic Resources	8/24/2023	B558013721A		8/11/2023
P	PAID	2,550.00	138343	2,550.00	Association of Governmental Risk Pools	8/24/2023	096450		8/10/2023 Staff Forum 2023_Badge Name:Jill_Lauren_Ben
P	PAID	160,514.58	138344	160,514.58	Alliant Insurance Services, Inc.	8/29/2023	2402741		8/20/2023 Boiler & Machinery Policy #76438742 (23-24 First Adjustment) & PLIGA
P	PAID	435,461.00	138345	435,461.00	Alliant Insurance Services, Inc.	8/29/2023	2406248		8/24/2023 Professional Liability Policy #038248348-00 (23-24 First Adjustment)
P	PAID	1,074.91	138346	1,074.91	CONNER STRONG & BUCKELEW	8/29/2023	CON-0000033445-19132		8/29/2023 Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	11,510.30	138347	11,510.30	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	8/29/2023	CON-0000034090-19133		8/29/2023 Broker Commission - FLORENCE TOWNSHIP BOE

P	PAID	110.00	138348	110.00	IDSAutoshred	8/30/2023	8876081823	8/18/2023	Service Date: August 18, 2023_Mt.Laurel Office
P	PAID	160.35	138349	66.28	Federal Express Corp.	8/30/2023	2-178-53108	7/17/2023	
P	PAID	160.35	138349	94.07	Federal Express Corp.	8/30/2023	8-229-41813	8/21/2023	
P	PAID	173.25	138350	173.25	Universal Atlantic Systems, Inc.	8/30/2023	3124238	8/15/2023	Monitoring Access Control&Intrusion 9/1/23-9/30/23_Mt.Laurel Office
P	PAID	216.21	138351	216.21	Comcast Cable	8/30/2023	8499 05 164 0349266 Sept 2023	8/14/2023	Service Date: 8/18/23-9/17/23
P	PAID	498.15	138352	498.15	Verizon Wireless	8/30/2023	9941623953	8/9/2023	
P	PAID	1,486.80	138353	743.40	LanceSoft, Inc	8/30/2023	LR-2023-G5902	8/21/2023	Linda Wiegand_WK 8/14/2023 - 8/20/2023
P	PAID	1,486.80	138353	743.40	LanceSoft, Inc	8/30/2023	LR-2023-G7791	8/28/2023	Linda Wiegand_WK 8/21/2023 - 8/27/2023
P	PAID	3,635.47	138354	106.09	CDW Government LLC	8/30/2023	LH86018	8/15/2023	
P	PAID	3,635.47	138354	3,529.38	CDW Government LLC	8/30/2023	LG58140	8/11/2023	
P	PAID	22,185.00	138355	22,185.00	CBIZ Valuation Group, LLC.	8/30/2023	1111870274	5/17/2023	NJSIG-2022 Flood Certificates_Client No.377016
P	PAID	31,455.00	138356	31,455.00	CherryRoad Technologies Inc	8/30/2023	01565	8/23/2023	July Hours_Review PS/PT_C.Villanueva_G.Hedrick_S.Katepalli_S.Kyatham
P	PAID	340.00	138357	340.00	Rebecca Fabiano	8/30/2023	Reim-AICPA-Annual Dues	8/29/2023	Reim- AICPA- Annual Dues 8/1/23-7/31/24

842,368.48

TOTAL