



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

Board of Trustees Meeting of November 16, 2022
Action Item
Checking Accounts and New Claims
NJSIG No. 1122-2

Attached are the check registers for October 2022.

In addition, attached is a list of all new claims. The claims list has been provided to coincide with the check registers. The list includes all new claims for October 2022. This report shows the nature and financials for each claim.

Recommended Resolution (NJSIG No. 1122-2): Approve and ratify the checks and new claims which have been issued from accounts XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 10/1/2022 to 10/31/2022 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi
Chief Financial Officer

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	52.50	134397	52.50	Sameer Sarfraz	10/4/2022		Sarfraz WE 9/17/2022	10/4/2022	
P	PAID	64.38	134398	64.38	Joseph Semptimphelter	10/4/2022		Semptimphelter WE 9/23/2022	10/4/2022	
P	PAID	86.30	134399	86.30	Sameer Sarfraz	10/4/2022		Sarfraz WE 9/24/2022	10/4/2022	
P	PAID	94.21	134400	94.21	Lauren Schilling	10/4/2022		Schilling WE 9/30/2022	10/4/2022	
P	PAID	140.10	134401	140.10	Sameer Sarfraz	10/4/2022		Sarfraz WE 9/3/2022	10/4/2022	
P	PAID	384.49	134402	384.49	Sameer Sarfraz	10/4/2022		Sarfraz WE 8/27/2022	10/4/2022	
P	PAID	2,000.00	134403	2,000.00	Berlin Borough Board of Education	10/5/2022		BACCEIC-BerlinBoroBOE21Grant	10/4/2022	
P	PAID	2,000.00	134404	2,000.00	Somerdale Borough Board of Education	10/5/2022		BACCEIC-SomerdaleBOE21Grant	10/4/2022	
P	PAID	2,035.00	134405	2,035.00	Mount Holly Township BOE	10/5/2022		BACCEIC-MountHollyBOE21Grant	10/4/2022	
P	PAID	2,350.00	134406	2,350.00	Lawnside Borough Board of Education	10/5/2022		BACCEIC-LawnsideBoroBOE21Grant	10/4/2022	
P	PAID	2,561.00	134407	2,561.00	Hope Community Charter School	10/5/2022		BACCEIC-HopeCommChrt21Grant	10/4/2022	
P	PAID	3,455.00	134408	3,455.00	Gibbsboro Board of Education	10/5/2022		BACCEIC-GibbsboroBOE21Grant	10/4/2022	
P	PAID	4,082.00	134409	4,082.00	Hainesport Township Board of Education	10/5/2022		BACCEIC-HainesportBOE21Grant	10/4/2022	
P	PAID	4,324.00	134410	4,324.00	Beverly City BOE	10/5/2022		BACCEIC-BeverlyCityBOE21Grant	10/4/2022	
P	PAID	4,703.00	134411	4,703.00	Edgewater Park Township BOE	10/5/2022		BACCEIC-EdgewaterPark21Grant	10/4/2022	
P	PAID	6,104.00	134412	6,104.00	Camden Co Educational Svcs Commission	10/5/2022		BACCEIC-CamdenCtyESC21Grant	10/4/2022	
P	PAID	6,536.00	134413	6,536.00	Florence Township Board of Education	10/5/2022		BACCEIC-FlorenceTwpBOE21Grant	10/4/2022	
P	PAID	6,727.00	134414	6,727.00	Barrington Borough Board of Education	10/5/2022		BACCEIC-BarringtonBOE21Grant	10/4/2022	
P	PAID	6,743.00	134415	6,743.00	Rancocas Valley Regional HS	10/5/2022		BACCEIC-RancocasValley21Grant	10/4/2022	
P	PAID	7,180.00	134416	7,180.00	Stratford Board of Education	10/5/2022		BACCEIC-StratfordBOE21Grant	10/4/2022	
P	PAID	7,595.00	134417	7,595.00	Freedom Prep Charter School	10/5/2022		BACCEIC-FreedomPrepChrt21Grant	10/4/2022	
P	PAID	8,012.00	134418	8,012.00	KIPP Cooper Norcross, A New Jersey Corp.	10/5/2022		BACCEIC-KIPPCooper21Grant	10/4/2022	
P	PAID	8,549.00	134419	8,549.00	Berlin Township Board of Education	10/5/2022		BACCEIC-BerlinTwpBOE21Grant	10/4/2022	
P	PAID	8,702.00	134420	8,702.00	Runnemede Board of Education	10/5/2022		BACCEIC-RunnemedeBOE21Grant	10/4/2022	
P	PAID	9,879.00	134421	9,879.00	Waterford Township BOE	10/5/2022		BACCEIC-WaterfordTwpBOE21Grant	10/4/2022	
P	PAID	10,216.00	134422	10,216.00	LEAP Academy University Charter Sch, Inc	10/5/2022		BACCEIC-LEAPAcademy21Grant	10/4/2022	
P	PAID	13,820.00	134423	13,820.00	Burlington Township BOE	10/5/2022		BACCEIC-BurlingtonBOE21Grant	10/4/2022	
P	PAID	14,914.00	134424	14,914.00	Black Horse Pike Regional BOE	10/5/2022		BACCEIC-BlackHorsePike21Grant	10/4/2022	
P	PAID	15,280.00	134425	15,280.00	Camden's Promise Charter School	10/5/2022		BACCEIC-Camden'sPromise21Grant	10/4/2022	
P	PAID	18,113.00	134426	18,113.00	Delran Township Board of Education	10/5/2022		BACCEIC-DelranTwpBOE21Grant	10/4/2022	
P	PAID	19,503.00	134427	19,503.00	Camden County Technical Schools	10/5/2022		BACCEIC-CamdenCtyTech21Grant	10/4/2022	
P	PAID	24,393.00	134428	24,393.00	Burlington County Institute ofTechnology	10/5/2022		BACCEIC-BCIT 21 Grant	10/4/2022	
P	PAID	42,254.00	134429	42,254.00	Winslow Township Board of Education	10/5/2022		BACCEIC-WinslowTwpBOE21Grant	10/4/2022	
P	PAID	43,275.00	134430	43,275.00	Cherry Hill Township Board of Education	10/5/2022		BACCEIC-CherryHillTwp21Grant	10/4/2022	
P	PAID	46,961.00	134431	46,961.00	Burlington County Special Services	10/5/2022		BACCEIC-BCSS 21 Grant	10/4/2022	
P	PAID	28.85	134432	28.85	Seton	10/5/2022		9351082301	9/19/2022	Engraved Sign_Huguette Atherton
P	PAID	68.30	134433	68.30	Capitol Beverage Service, Inc	10/5/2022		39377	9/26/2022	October 2022 Rental
P	PAID	301.32	134434	301.32	Federal Express Corp.	10/5/2022		7-894-73136	9/26/2022	
P	PAID	387.00	134435	387.00	LexisNexis	10/5/2022		3094095488	9/30/2022	9/1/22-9/30/22_Subscription Acc# 422NSNGYK
P	PAID	402.82	134436	402.82	Stewart Business Systems	10/5/2022		IN1424411	9/19/2022	Invoice Period 9/17/2022-10/16/2022

P	PAID	490.39	134437	5.76	W.B. Mason Co., INC	10/5/2022	232786534	9/19/2022
P	PAID	490.39	134437	6.04	W.B. Mason Co., INC	10/5/2022	232823760	9/20/2022
P	PAID	490.39	134437	21.98	W.B. Mason Co., INC	10/5/2022	232824391	9/20/2022
P	PAID	490.39	134437	456.61	W.B. Mason Co., INC	10/5/2022	232750186	9/16/2022
P	PAID	541.67	134438	541.67	The Canning Group	10/5/2022	NJSIG 2022-10	10/5/2022 9/1/2022-9/30/2022 QPA Services
P	PAID	576.00	134439	576.00	MGL Printing Solutions	10/5/2022	191591	9/26/2022
P	PAID	2,978.91	134440	743.40	LanceSoft, Inc	10/5/2022	LR-2022-2308	9/30/2022 Time Nguyen_WK 9/26/2022 - 10/2/2022
P	PAID	2,978.91	134440	743.40	LanceSoft, Inc	10/5/2022	LR-2022-2309	9/30/2022 Oscar Arnold_WK 9/26/2022 - 10/2/2022
P	PAID	2,978.91	134440	743.40	LanceSoft, Inc	10/5/2022	LR-2022-99106	9/26/2022 Oscar Arnold_WK 9/19/2022 - 9/25/2022
P	PAID	2,978.91	134440	748.71	LanceSoft, Inc	10/5/2022	LR-2022-99105	9/26/2022 Time Nguyen_WK 9/19/2022 - 9/25/2022
P	PAID	7,823.76	134441	7,823.76	COLONIAL LIFE	10/5/2022	42016610913361	9/13/2022
P	PAID	19,375.00	134442	19,375.00	Origami Risk LLC	10/5/2022	22-1716	9/29/2022 Additional License & Service:Year 1 Fee_Pursuant to SOW#20220901
P	PAID	730.21	134443	730.21	Jill Deitch	10/5/2022	Reim-TonySop_DunkDo_Metro	9/28/2022 Reim-Tony Sopranos_Dunkin Donuts for Employees 9/13_MOCSSIF Lunch 9/23
P	PAID	18,230.00	134444	18,230.00	H&S Loss Control Inspections	10/5/2022	5848	9/15/2022 Multiple Cases Between 9/1/22-9/15/22
P	PAID	8,233.27	134445	8,233.27	Alliant Insurance Services, Inc.	10/6/2022	2095300	9/29/2022 Excess Property Policy #B65935DAA (22-23 First Adjustment)
P	PAID	8,578.00	134446	8,578.00	Alliant Insurance Services, Inc.	10/6/2022	2092274	9/29/2022 Excess Property Policy #ARP30001029903 (22-23 First Adjustment)
P	PAID	19,119.52	134447	19,119.52	Alliant Insurance Services, Inc.	10/6/2022	2095356	9/29/2022 Excess Property Policy #FA0098206-2022-1 (22-23 First Adjustment)
P	PAID	22,667.00	134448	22,667.00	Alliant Insurance Services, Inc.	10/6/2022	2092263	9/29/2022 Property Policy #ISPILLSB8BZU002 (22-23 First Adjustment)
P	PAID	1,725.92	134449	1,725.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/6/2022	CON-0000031752-17339	10/6/2022 Broker Commission - HAINESPORT TOWNSHIP BOE
P	PAID	2,501.07	134450	833.69	CONNER STRONG & BUCKELEW	10/6/2022	CON-0000031875-17332	10/6/2022 Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	2,501.07	134450	1,667.38	CONNER STRONG & BUCKELEW	10/6/2022	CON-0000031643-17331	10/6/2022 Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	3,829.00	134451	961.81	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/6/2022	CON-0000031929-17338	10/6/2022 Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	3,829.00	134451	2,867.19	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/6/2022	CON-0000031747-17337	10/6/2022 Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	4,696.19	134452	4,696.19	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/6/2022	CON-0000031694-17333	10/6/2022 Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	5,331.25	134453	5,331.25	ALLIANT INSURANCE SERVICES, INC.	10/6/2022	CON-0000031775-17341	10/6/2022 Broker Commission - DEAL BOROUGH BOE
P	PAID	9,425.11	134454	9,425.11	ALLIANT INSURANCE SERVICES, INC.	10/6/2022	CON-0000031773-17340	10/6/2022 Broker Commission - LITTLE SILVER BOROUGH BOE
P	PAID	11,569.79	134455	11,569.79	TREADSTONE RISK MANAGEMENT LLC	10/6/2022	CON-0000031714-17334	10/6/2022 Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	37,800.33	134456	1,151.38	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/6/2022	CON-0000031925-17336	10/6/2022 Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	37,800.33	134456	36,648.95	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/6/2022	CON-0000031743-17335	10/6/2022 Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	2,000.00	134457	2,000.00	Queen City Academy Charter School	10/11/2022	ENORTH QueenCityAcademy21Grant	10/11/2022
P	PAID	2,000.00	134458	2,000.00	Union County Teams Charter School	10/11/2022	ENORTH UnionCtyTeamsCh21Grant	10/11/2022
P	PAID	2,000.00	134459	2,000.00	Winfield Township Board of Education	10/11/2022	ENORTH Winfield Twp BOE21Grant	10/11/2022
P	PAID	2,097.00	134460	2,097.00	Essex Fells Board of Education	10/11/2022	ENORTH EssexFellsBOE21Grant	10/11/2022
P	PAID	2,104.00	134461	2,104.00	Academy for Urban Leadership Chtr School	10/11/2022	ENORTH AcadUrbLdrChart21Grant	10/11/2022
P	PAID	2,481.00	134462	2,481.00	Cresthaven Academy Charter School	10/11/2022	ENORTH CresthavenAcad21Grant	10/11/2022
P	PAID	2,699.00	134463	2,699.00	South Bound Brook BOE	10/11/2022	ENORTH SouthBoundBrook21Grant	10/11/2022
P	PAID	2,738.00	134464	2,738.00	Greater Brunswick Charter School	10/11/2022	ENORTH GreaterBrunswick21Grant	10/11/2022
P	PAID	2,917.00	134465	2,917.00	Garwood Public Schools	10/11/2022	ENORTHGarwoodPublicSch21Grant	10/11/2022
P	PAID	3,022.00	134466	3,022.00	Thomas Edison EnergySmart Charter School	10/11/2022	ENORTH ThomasEdisonESCS21Grant	10/11/2022
P	PAID	3,341.00	134467	3,341.00	Village Charter School	10/11/2022	ENORTH VillageChartSch21Grant	10/11/2022
P	PAID	3,767.00	134468	3,767.00	Princeton Charter School	10/11/2022	ENORTHPrincetonChartSch21Grant	10/11/2022
P	PAID	4,054.00	134469	4,054.00	Bedminster Township Board of Education	10/11/2022	ENORTH BedminsterBOE21Grant	10/11/2022
P	PAID	4,718.00	134470	4,718.00	Fairfield Township Board of Education	10/11/2022	ENORTHFairfieldTwpBOE21Grant	10/11/2022
P	PAID	4,940.00	134471	4,940.00	Highland Park Board of Education	10/11/2022	ENORTH HighlandParkBOE21Grant	10/11/2022

P	PAID	5,248.00	134472	5,248.00	Jamesburg Board of Education	10/11/2022	ENORTH JamesburgBOE21Grant	10/11/2022
P	PAID	5,304.00	134473	5,304.00	Milltown Board of Education	10/11/2022	ENORTH Milltown BOE 21 Grant	10/11/2022
P	PAID	5,753.00	134474	5,753.00	Central Jersey College Prep	10/11/2022	ENORTHCentralJerseyCol21Grant	10/11/2022
P	PAID	6,816.00	134475	6,816.00	Foundation Academy Charter School	10/11/2022	ENORTH FoundationAcad21Grant	10/11/2022
P	PAID	6,830.00	134476	6,830.00	New Providence BOE	10/11/2022	ENORTH NewProvidenceBOE21Grant	10/11/2022
P	PAID	7,323.00	134477	7,323.00	Springfield Public School District	10/11/2022	ENORTH SpringfieldSD21Grant	10/11/2022
P	PAID	8,421.00	134478	8,421.00	Robbinsville Board of Education	10/11/2022	ENORTH RobbinsvilleBOE21Grant	10/11/2022
P	PAID	8,481.00	134479	8,481.00	South Amboy Public Schools	10/11/2022	ENORTH SouthAmboyBOE21Grant	10/11/2022
P	PAID	8,726.00	134480	8,726.00	Dunellen Board of Education	10/11/2022	ENORTH Dunellen BOE 21 Grant	10/11/2022
P	PAID	9,320.00	134481	9,320.00	Somerset Hills School District	10/11/2022	ENORTH SomersetHillsSD21Grant	10/11/2022
P	PAID	9,361.00	134482	9,361.00	Somerset County Ed. Svcs. Comm	10/11/2022	ENORTH SomersetESC21Grant	10/11/2022
P	PAID	11,545.00	134483	11,545.00	Branchburg Board of Education	10/11/2022	ENORTH BranchburgBOE21Grant	10/11/2022
P	PAID	12,355.00	134484	12,355.00	Spotswood BOE	10/11/2022	ENORTH SpotswoodBOE21Grant	10/11/2022
P	PAID	12,698.00	134485	12,698.00	South River Board of Education	10/11/2022	ENORTH SouthRiverBOE21Grant	10/11/2022
P	PAID	13,384.00	134486	13,384.00	Hillside Township BOE	10/11/2022	ENORTH HillsideTwpBOE21Grant	10/11/2022
P	PAID	13,850.00	134487	13,850.00	Somerville BOE	10/11/2022	ENORTH SomervilleBOE21Grant	10/11/2022
P	PAID	14,167.00	134488	14,167.00	West Windsor-Plainsboro BOE	10/11/2022	ENORTH W.WindsorPlains21Grant	10/11/2022
V	VOID	(14,286.00)	134489	(14,286.00)	Metuchen Board of Education	10/11/2022	10/21/2022 ENORTH Metuchen BOE 21 Grant	10/11/2022
V	VOIDED ORIGINAL	14,286.00	134489	14,286.00	Metuchen Board of Education	10/11/2022	10/21/2022 ENORTH Metuchen BOE 21 Grant	10/11/2022
P	PAID	14,657.00	134490	14,657.00	Scotch Plains-Fanwood BOE	10/11/2022	ENORTH S.Plains-Fanwood21Grant	10/11/2022
P	PAID	14,678.00	134491	14,678.00	Bound Brook Board of Education	10/11/2022	ENORTH BoundBrookBOE21Grant	10/11/2022
P	PAID	15,620.00	134492	15,620.00	Roselle Park Board of Education	10/11/2022	ENORTH RoselleParkBOE21Grant	10/11/2022
P	PAID	17,433.00	134493	17,433.00	Middlesex Borough BOE	10/11/2022	ENORTH MiddlesexBoroBOE21Grant	10/11/2022
P	PAID	18,385.00	134494	18,385.00	Fair Lawn Board of Education	10/11/2022	ENORTH FairLawnBOE21Grant	10/11/2022
P	PAID	19,880.00	134495	19,880.00	Hillsborough Township BOE	10/11/2022	ENORTH HillsboroughTwp21Grant	10/11/2022
P	PAID	20,254.00	134496	20,254.00	Essex County Vocational BOE	10/11/2022	ENORTH EssexCtyVocBOE21Grant	10/11/2022
P	PAID	21,844.00	134497	21,844.00	Carteret Borough Board of Education	10/11/2022	ENORTHCarteretBoroBOE21Grant	10/11/2022
P	PAID	22,512.00	134498	22,512.00	Morris-Union Jointure Commission	10/11/2022	ENORTH Morris-UnionJoin21Grant	10/11/2022
P	PAID	22,822.00	134499	22,822.00	Middlesex County Vocational & Tech HS	10/11/2022	ENORTH MiddlesexCtyVoc21Grant	10/11/2022
P	PAID	23,253.00	134500	23,253.00	South Plainfield BOE	10/11/2022	ENORTH SouthPlainfield21Grant	10/11/2022
P	PAID	25,804.00	134501	25,804.00	Educational Services Commission	10/11/2022	ENORTHEduServCommofNJ21Grant	10/11/2022
P	PAID	26,471.00	134502	26,471.00	Montgomery Township Board of Education	10/11/2022	ENORTH MontgomeryTwpBOE21Grant	10/11/2022
P	PAID	27,050.00	134503	27,050.00	Old Bridge BOE	10/11/2022	ENORTH Old Bridge BOE 21 Grant	10/11/2022
P	PAID	28,235.00	134504	28,235.00	Hopewell Valley Reg School District	10/11/2022	ENORTH HopewellValReg21Grant	10/11/2022
P	PAID	28,676.00	134505	28,676.00	Lawrence Township BOE (Mercer)	10/11/2022	ENORTH LawrenceTwpBOE21Gran	10/11/2022
P	PAID	29,107.00	134506	29,107.00	Roselle Borough Board of Education	10/11/2022	ENORTH RoselleBoroBOE21Grant	10/11/2022
P	PAID	31,555.00	134507	31,555.00	Bernards Township Board of Education	10/11/2022	ENORTH BernardsTwpBOE21Grant	10/11/2022
P	PAID	32,804.00	134508	32,804.00	Westfield BOE	10/11/2022	ENORTH Westfield BOE 21 Grant	10/11/2022
P	PAID	33,148.00	134509	33,148.00	Rahway Board of Education	10/11/2022	ENORTH Rahway BOE 21 Grant	10/11/2022
P	PAID	35,564.00	134510	35,564.00	Princeton Public Schools	10/11/2022	ENORTH PrincetonPS21Grant	10/11/2022
P	PAID	40,381.00	134511	40,381.00	Township of Union BOE	10/11/2022	ENORTH TwpofUnionBOE21Grant	10/11/2022
P	PAID	40,501.00	134512	40,501.00	Piscataway Township BOE	10/11/2022	ENORTH PiscatawayTwpBOE21Grant	10/11/2022
P	PAID	42,583.00	134513	42,583.00	Bridgewater-Raritan Regional BOE	10/11/2022	ENORTHBridgewaterRaritan21Gran	10/11/2022
P	PAID	44,303.00	134514	44,303.00	Linden Board of Education	10/11/2022	ENORTH Linden BOE 21 Grant	10/11/2022

P	PAID	44,955.00	134515	44,955.00	Monroe Township BOE (Middlesex)	10/11/2022	ENORTH Monroe Twp BOE 21 Grant	10/11/2022
P	PAID	49,249.00	134516	49,249.00	Hamilton Township BOE	10/11/2022	ENORTH HamiltonTwpBOE21Grant	10/11/2022
P	PAID	59,389.00	134517	59,389.00	East Brunswick Township BOE	10/11/2022	ENORTH EastBrunswick21Grant	10/11/2022
P	PAID	74,599.00	134518	74,599.00	Woodbridge Township BOE	10/11/2022	ENORTH WoodbridgeTwpBOE21Grant	10/11/2022
P	PAID	85,688.00	134519	85,688.00	Edison Township Board of Education	10/11/2022	ENORTH Edison Twp 21 Grant	10/11/2022
P	PAID	95,785.00	134520	95,785.00	Perth Amboy Board of Education	10/11/2022	ENORTH PerthAmboyBOE21Grant	10/11/2022
P	PAID	69.16	134521	69.16	CDW Government LLC	10/12/2022	CW85927	9/21/2022
P	PAID	103.48	134522	103.48	Carol Conniff	10/12/2022	Reim-NotaryStamp&Fee_Recording	10/5/2022 Reim-NotaryStamper 9/30/22 NotaryRenewFee 9/1/22_RecordingFee 9/30/22
P	PAID	412.63	134523	412.63	Open Text Inc.	10/12/2022	2210866922	9/30/2022 Monthly Fax Usage _09/01/22-09/30/22
P	PAID	605.76	134524	52.11	W.B. Mason Co., INC	10/12/2022	233092024	9/29/2022
P	PAID	605.76	134524	236.98	W.B. Mason Co., INC	10/12/2022	233128868	9/30/2022
P	PAID	605.76	134524	316.67	W.B. Mason Co., INC	10/12/2022	233091448	9/29/2022
P	PAID	610.90	134525	195.08	Federal Express Corp.	10/12/2022	7-900-91471	10/3/2022
P	PAID	610.90	134525	415.82	Federal Express Corp.	10/12/2022	7-909-29875	10/10/2022
P	PAID	615.30	134526	615.30	State of New Jersey	10/12/2022	12/2021 Tax	10/11/2022 Annual Assess Bill and Rate Computations EIN: 0-222-887-094/000-00
P	PAID	996.00	134527	996.00	Mitchell International, Inc	10/12/2022	CI3036922	10/6/2022 Regulatory Reporting FROI/SROI Transactions 09/1/2022-09/30/2022
P	PAID	1,227.27	134528	154.51	Xerox Corporation	10/12/2022	017285307	10/1/2022 Serial # 8TB-602639_08/21/22-09/21/22
P	PAID	1,227.27	134528	162.52	Xerox Corporation	10/12/2022	017285306	10/1/2022 Serial # 8TB-601264_08/21/22-09/21/22
P	PAID	1,227.27	134528	910.24	Xerox Corporation	10/12/2022	017285305	10/1/2022 Serial # 8TB-601244_8/30/22-9/25/22_Meter read catchup 9/1/21-10/1/22
P	PAID	1,486.80	134529	743.40	LanceSoft, Inc	10/12/2022	LR-2022-4585	10/7/2022 Time Nguyen_WK 10/3/2022 - 10/9/2022
P	PAID	1,486.80	134529	743.40	LanceSoft, Inc	10/12/2022	LR-2022-4686	10/10/2022 Oscar Arnold_WK 10/3/2022 - 10/9/2022
P	PAID	1,538.60	134530	1,538.60	ISO Services, Inc	10/12/2022	IT00082825	9/30/2022
P	PAID	1,853.51	134531	1,853.51	Windstream	10/12/2022	75162627	10/1/2022 Acct# 209700824_October 2022 Invoice
P	PAID	4,000.00	134532	4,000.00	Pitney Bowes	10/12/2022	16668923 10/6/2022	10/6/2022
P	PAID	41,500.93	134533	19,755.18	6000 Midlantic Drive Associates, LLC	10/12/2022	CAM/OPE_11/2022	10/12/2022 Office Operating Expenses (CAM)_November 2022
P	PAID	41,500.93	134533	21,745.75	6000 Midlantic Drive Associates, LLC	10/12/2022	Rent 11/2022	10/12/2022 Base Rent_November 2022
P	PAID	75.00	134534	75.00	Cumberland County ASBO	10/12/2022	22/23CumberlandCoASBODues#5703	10/11/2022 2022-2023 Membership Dues for Joseph Semptimphelter
P	PAID	115.10	134535	115.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/12/2022	CON-0000031912-17375	10/12/2022 Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	919.58	134536	919.58	CONNER STRONG & BUCKELEW	10/12/2022	CON-0000031874-17349	10/12/2022 Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	1,891.71	134537	1,891.71	BROWN & BROWN METRO, LLC	10/12/2022	CON-0000031888-17358	10/12/2022 Broker Commission - WESTFIELD BOE
P	PAID	1,996.76	134538	1,996.76	ALLIANT INSURANCE SERVICES, INC.	10/12/2022	CON-0000031772-17408	10/12/2022 Broker Commission - TINTON FALLS BOE
P	PAID	2,300.55	134539	2,300.55	ALLIANT INSURANCE SERVICES, INC.	10/12/2022	CON-0000031939-17405	10/12/2022 Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,461.64	134540	2,461.64	CONNER STRONG & BUCKELEW	10/12/2022	CON-0000031644-17350	10/12/2022 Broker Commission - HARRISON TOWNSHIP BOE
P	PAID	3,461.03	134541	3,461.03	BALKEN RISK MANAGEMENT	10/12/2022	CON-0000031923-17392	10/12/2022 Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,753.75	134542	3,753.75	ALLIANT INSURANCE SERVICES, INC.	10/12/2022	CON-0000031766-17404	10/12/2022 Broker Commission - ATLANTIC HIGHLANDS BOE
P	PAID	4,267.40	134543	4,267.40	CONNER STRONG & BUCKELEW	10/12/2022	CON-0000031786-17347	10/12/2022 Broker Commission - KINGSWAY REGIONAL HIGH BOE
P	PAID	4,424.00	134544	4,424.00	FORTITUDE INSURANCE GROUP	10/12/2022	CON-0000031897-17366	10/12/2022 Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	4,468.19	134545	166.48	FORTITUDE INSURANCE GROUP	10/12/2022	CON-0000031901-17370	10/12/2022 Broker Commission - ENGLEWOOD/PALISADES CHARTER SCHOOL
P	PAID	4,468.19	134545	4,301.71	FORTITUDE INSURANCE GROUP	10/12/2022	CON-0000031809-17369	10/12/2022 Broker Commission - ENGLEWOOD/PALISADES CHARTER SCHOOL
P	PAID	4,768.28	134546	4,768.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/12/2022	CON-0000031687-17372	10/12/2022 Broker Commission - WINFIELD TWP BOE
P	PAID	5,184.48	134547	1,333.92	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/12/2022	CON-0000031926-17394	10/12/2022 Broker Commission - GLASSBORO BOE
P	PAID	5,184.48	134547	3,850.56	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/12/2022	CON-0000031744-17393	10/12/2022 Broker Commission - GLASSBORO BOE
P	PAID	5,322.80	134548	5,322.80	THE BARCLAY GROUP	10/12/2022	CON-0000031630-17344	10/12/2022 Broker Commission - OCEAN GATE BOE
P	PAID	6,331.47	134549	135.54	FORTITUDE INSURANCE GROUP	10/12/2022	CON-0000031898-17368	10/12/2022 Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL

P	PAID	6,331.47	134549	6,195.93	FORTITUDE INSURANCE GROUP	10/12/2022	CON-0000031673-17367	10/12/2022	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	6,341.17	134550	6,341.17	CBIZ INSURANCE SERVICES, INC.	10/12/2022	CON-0000031858-17402	10/12/2022	Broker Commission - FRANKLIN TOWNSHIP BOE (WARREN)
P	PAID	6,369.56	134551	6,369.56	CONNER STRONG & BUCKELEW	10/12/2022	CON-0000031790-17351	10/12/2022	Broker Commission - DENNIS TOWNSHIP BOE
P	PAID	7,104.88	134552	7,104.88	RUE INSURANCE	10/12/2022	CON-0000031716-17384	10/12/2022	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	7,589.85	134553	7,589.85	TREADSTONE RISK MANAGEMENT LLC	10/12/2022	CON-0000031707-17379	10/12/2022	Broker Commission - NEPTUNE CITY BOE
P	PAID	7,935.62	134554	7,935.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/12/2022	CON-0000031705-17378	10/12/2022	Broker Commission - Stillwater Township Board of Education
P	PAID	8,195.24	134555	8,195.24	J. BYRNE INSURANCE	10/12/2022	CON-0000031654-17354	10/12/2022	Broker Commission - WOODBINE BOE
P	PAID	8,703.31	134556	8,703.31	CONNER STRONG & BUCKELEW	10/12/2022	CON-0000031788-17348	10/12/2022	Broker Commission - DEERFIELD TWP BOE
P	PAID	9,222.01	134557	9,222.01	TREADSTONE RISK MANAGEMENT LLC	10/12/2022	CON-0000031713-17383	10/12/2022	Broker Commission - SOUTH BOUND BROOK BOE
P	PAID	9,370.59	134558	9,370.59	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/12/2022	CON-0000031823-17374	10/12/2022	Broker Commission - KEYPORT BOE
P	PAID	10,018.99	134559	10,018.99	ALLIANT INSURANCE SERVICES, INC.	10/12/2022	CON-0000031776-17410	10/12/2022	Broker Commission - OCEANPORT BOE
P	PAID	10,232.60	134560	10,232.60	BROWN & BROWN METRO, LLC	10/12/2022	CON-0000031801-17359	10/12/2022	Broker Commission - HACKETTSTOWN BOE
P	PAID	10,277.17	134561	10,277.17	TREADSTONE RISK MANAGEMENT LLC	10/12/2022	CON-0000031710-17381	10/12/2022	Broker Commission - NORTH CALDWELL BOE
P	PAID	10,860.21	134562	975.48	ALLIANT INSURANCE SERVICES, INC.	10/12/2022	CON-0000031940-17407	10/12/2022	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	10,860.21	134562	9,884.73	ALLIANT INSURANCE SERVICES, INC.	10/12/2022	CON-0000031769-17406	10/12/2022	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	11,035.70	134563	11,035.70	BROWN & BROWN METRO, LLC	10/12/2022	CON-0000031798-17356	10/12/2022	Broker Commission - GARWOOD PUBLIC SCHOOLS
P	PAID	11,311.20	134564	11,311.20	FORTITUDE INSURANCE GROUP	10/12/2022	CON-0000031905-17371	10/12/2022	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	11,838.14	134565	11,838.14	TREADSTONE RISK MANAGEMENT LLC	10/12/2022	CON-0000031711-17382	10/12/2022	Broker Commission - FAIRFIELD TOWNSHIP BOE
P	PAID	12,442.15	134566	12,442.15	BROWN & BROWN METRO, LLC	10/12/2022	CON-0000031666-17360	10/12/2022	Broker Commission - BLAIRSTOWN TOWNSHIP BOE
P	PAID	14,880.11	134567	14,880.11	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/12/2022	CON-0000031702-17377	10/12/2022	Broker Commission - MENDHAM BOROUGH BOE
P	PAID	16,231.89	134568	16,231.89	HOLMES AND McDOWELL	10/12/2022	CON-0000031723-17387	10/12/2022	Broker Commission - BRIELLE BOROUGH BOE
P	PAID	18,817.25	134569	18,817.25	BALKEN RISK MANAGEMENT	10/12/2022	CON-0000031739-17391	10/12/2022	Broker Commission - LINCOLN PARK BOE
P	PAID	19,182.46	134570	19,182.46	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	10/12/2022	CON-0000031731-17390	10/12/2022	Broker Commission - WEST LONG BRANCH BOE
P	PAID	20,295.73	134571	20,295.73	THE BARCLAY GROUP	10/12/2022	CON-0000031629-17343	10/12/2022	Broker Commission - RUNNEMEDE BOE
P	PAID	22,418.96	134572	22,418.96	ALLIANT INSURANCE SERVICES, INC.	10/12/2022	CON-0000031865-17409	10/12/2022	Broker Commission - RED BANK REGIONAL HIGH SCHOOL DISTRICT
P	PAID	23,732.36	134573	587.81	CONNER STRONG & BUCKELEW	10/12/2022	CON-0000031871-17346	10/12/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	23,732.36	134573	23,144.55	CONNER STRONG & BUCKELEW	10/12/2022	CON-0000031635-17345	10/12/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	29,539.78	134574	29,539.78	CBIZ INSURANCE SERVICES, INC.	10/12/2022	CON-0000031860-17403	10/12/2022	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
P	PAID	29,986.01	134575	816.63	WILLIS OF NEW JERSEY, INC.	10/12/2022	CON-0000031893-17362	10/12/2022	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	29,986.01	134575	29,169.38	WILLIS OF NEW JERSEY, INC.	10/12/2022	CON-0000031669-17361	10/12/2022	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	31,918.48	134576	31,918.48	THE ALAMO INSURANCE GROUP, INC.	10/12/2022	CON-0000031808-17365	10/12/2022	Broker Commission - BOGOTA BOE
P	PAID	44,249.30	134577	44,249.30	BROWN & BROWN METRO, LLC	10/12/2022	CON-0000031660-17355	10/12/2022	Broker Commission - KEANSBURG BOE
P	PAID	44,564.60	134578	44,564.60	HARDENBERGH INS.	10/12/2022	CON-0000031795-17353	10/12/2022	Broker Commission - West Deptford Board of Education
P	PAID	44,979.87	134579	44,979.87	CBIZ INSURANCE SERVICES, INC.	10/12/2022	CON-0000031851-17399	10/12/2022	Broker Commission - MIDDLESEX BOROUGH BOE
P	PAID	45,298.24	134580	45,298.24	ALLEN ASSOCIATES	10/12/2022	CON-0000031868-17411	10/12/2022	Broker Commission - LODI BOE
P	PAID	45,455.08	134581	45,455.08	TREADSTONE RISK MANAGEMENT LLC	10/12/2022	CON-0000031709-17380	10/12/2022	Broker Commission - ASBURY PARK BOE
P	PAID	45,741.33	134582	45,741.33	HARDENBERGH INS.	10/12/2022	CON-0000031650-17352	10/12/2022	Broker Commission - BURLINGTON COUNTY INST OF TECHNOLOGY
P	PAID	50,355.39	134583	50,355.39	CBIZ INSURANCE SERVICES, INC.	10/12/2022	CON-0000031759-17401	10/12/2022	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	77,567.68	134584	77,567.68	REGIONAL RISK MANAGERS	10/12/2022	CON-0000031726-17388	10/12/2022	Broker Commission - ENGLEWOOD CITY BOE
P	PAID	77,865.88	134585	1,400.40	BUSINESS & GOVERNMENTAL INS AGENCY	10/12/2022	CON-0000031895-17364	10/12/2022	Broker Commission - RAHWAY BOE
P	PAID	77,865.88	134585	76,465.48	BUSINESS & GOVERNMENTAL INS AGENCY	10/12/2022	CON-0000031807-17363	10/12/2022	Broker Commission - RAHWAY BOE
P	PAID	80,375.55	134586	80,375.55	CBIZ INSURANCE SERVICES, INC.	10/12/2022	CON-0000031853-17400	10/12/2022	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	81,011.24	134587	81,011.24	BROWN & BROWN METRO, LLC	10/12/2022	CON-0000031799-17357	10/12/2022	Broker Commission - MIDDLESEX COUNTY VO TECH H.S.
P	PAID	98,990.07	134588	98,990.07	CBIZ INSURANCE SERVICES, INC.	10/12/2022	CON-0000031757-17398	10/12/2022	Broker Commission - HAMILTON TOWNSHIP BOE

P	PAID	118,406.11	134589	2,944.91	FAIRVIEW INSURANCE AGENCY ASSOCIATES	10/12/2022	CON-0000031932-17396	10/12/2022	Broker Commission - BAYONNE BOE
P	PAID	118,406.11	134589	115,461.20	FAIRVIEW INSURANCE AGENCY ASSOCIATES	10/12/2022	CON-0000031756-17395	10/12/2022	Broker Commission - BAYONNE BOE
P	PAID	124,464.31	134590	124,464.31	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/12/2022	CON-0000031698-17376	10/12/2022	Broker Commission - MATAWAN-ABERDEEN REGIONAL BOE
P	PAID	141,208.95	134591	141,208.95	ATLANTIC ASSOCIATES INS. AGY, INC.	10/12/2022	CON-0000031780-17342	10/12/2022	Broker Commission - ATLANTIC CITY BOE
P	PAID	171,557.38	134592	171,557.38	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/12/2022	CON-0000031820-17373	10/12/2022	Broker Commission - MONROE TOWNSHIP BOE (MIDDLESEX)
P	PAID	173,640.11	134593	2,868.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/12/2022	CON-0000031919-17386	10/12/2022	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	173,640.11	134593	170,771.90	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/12/2022	CON-0000031720-17385	10/12/2022	Broker Commission - WAYNE TOWNSHIP BOE
P	PAID	183,070.47	134594	183,070.47	CEDAR RISK MGMT & INSURANCE SERVICES,INC	10/12/2022	CON-0000031729-17389	10/12/2022	Broker Commission - NEW BRUNSWICK BOE
P	PAID	340,002.22	134595	340,002.22	FAIRVIEW INSURANCE AGENCY ASSOCIATES	10/12/2022	CON-0000031845-17397	10/12/2022	Broker Commission - PATERSON PUBLIC SCHOOL DISTRICT
P	PAID	2,000.00	134596	2,000.00	Academy Charter High School	10/12/2022	MOCSSIF AcademyChrtHS21Grant	10/12/2022	
P	PAID	2,000.00	134597	2,000.00	Bay Head Board of Education	10/12/2022	MOCSSIF Bay Head BOE 21 Grant	10/12/2022	
P	PAID	2,000.00	134598	2,000.00	Bayshore Jointure Commission	10/12/2022	MOCSSIF BayshoreJoinComm21Gran	10/12/2022	
P	PAID	2,000.00	134599	2,000.00	Deal Borough BOE	10/12/2022	MOCSSIF DealBoroughBOE21Grant	10/12/2022	
P	PAID	2,000.00	134600	2,000.00	Eagleswood Twp BOE	10/12/2022	MOCSSIF EagleswoodBOE21Grant	10/12/2022	
P	PAID	2,000.00	134601	2,000.00	Farmingdale Borough BOE	10/12/2022	MOCSSIF FarmingdaleBOE21Grant	10/12/2022	
P	PAID	2,000.00	134602	2,000.00	Henry Hudson Regional School BOE	10/12/2022	MOCSSIF HenryHudsonReg21Grant	10/12/2022	
P	PAID	2,000.00	134603	2,000.00	Highlands Board of Education	10/12/2022	MOCSSIF Highlands BOE 21 Grant	10/12/2022	
P	PAID	2,000.00	134604	2,000.00	Oceanport BOE	10/12/2022	MOCSSIF Oceanport BOE 21 Grant	10/12/2022	
P	PAID	2,000.00	134605	2,000.00	Seaside Heights Borough BOE	10/12/2022	MOCSSIF SeasideHeights21Grant	10/12/2022	
P	PAID	2,009.00	134606	2,009.00	Monmouth Beach BOE	10/12/2022	MOCSSIF MonmouthBeach21Grant	10/12/2022	
P	PAID	2,028.00	134607	2,028.00	Island Heights Board of Education	10/12/2022	MOCSSIF IslandHeightsBOE21Gr	10/12/2022	
P	PAID	2,130.00	134608	2,130.00	Lakehurst BOE	10/12/2022	MOCSSIF Lakehurst BOE 21 Grant	10/12/2022	
P	PAID	2,563.00	134609	2,563.00	Tuckerton Borough BOE	10/12/2022	MOCSSIF TuckertonBoroBOE21Gran	10/12/2022	
P	PAID	2,642.00	134610	2,642.00	Lavallette Borough BOE	10/12/2022	MOCSSIF LavalletteBoroBOE21Gra	10/12/2022	
P	PAID	2,656.00	134611	2,656.00	Neptune City Board of Education	10/12/2022	MOCSSIF NeptuneCityBOE21Grant	10/12/2022	
P	PAID	2,682.00	134612	2,682.00	Atlantic Highlands BOE	10/12/2022	MOCSSIF AtlanticHighland21Gran	10/12/2022	
P	PAID	2,774.00	134613	2,774.00	Ocean Gate Board of Education	10/12/2022	MOCSSIF Ocean Gate BOE 21Grant	10/12/2022	
P	PAID	2,778.00	134614	2,778.00	Avon Borough Board of Education	10/12/2022	MOCSSIF AvonBoroughBOE21Grant	10/12/2022	
P	PAID	2,793.00	134615	2,793.00	Keyport Board of Education	10/12/2022	MOCSSIF Keyport BOE 21 Grant	10/12/2022	
P	PAID	2,879.00	134616	2,879.00	Spring Lake Heights BOE	10/12/2022	MOCSSIF SpringLakeHeights21Gr	10/12/2022	
P	PAID	3,062.00	134617	3,062.00	Spring Lake Board of Education	10/12/2022	MOCSSIF SpringLakeBOE21Grant	10/12/2022	
P	PAID	3,074.00	134618	3,074.00	Sea Girt Borough BOE	10/12/2022	MOCSSIF SeaGirtBoroBOE21Grant	10/12/2022	
P	PAID	4,113.00	134619	4,113.00	Tinton Falls Board of Education	10/12/2022	MOCSSIF TintonFallsBOE21Grant	10/12/2022	
P	PAID	4,124.00	134620	4,124.00	Colts Neck Township BOE	10/12/2022	MOCSSIF ColtsNeckTwpBOE21Grant	10/12/2022	
P	PAID	4,278.00	134621	4,278.00	Monmouth-Ocean Educational	10/12/2022	MOCSSIF Monmouth-Ocean21Grant	10/12/2022	
P	PAID	4,292.00	134622	4,292.00	Central Regional Board of Education	10/12/2022	MOCSSIF Central Reg BOE21Grant	10/12/2022	
P	PAID	4,296.00	134623	4,296.00	Shrewsbury Borough BOE	10/12/2022	MOCSSIF ShrewsburyBOE21Grant	10/12/2022	
P	PAID	4,340.00	134624	4,340.00	Bradley Beach Board of Education	10/12/2022	MOCSSIF BradleyBeachBOE21Grant	10/12/2022	
P	PAID	4,724.00	134625	4,724.00	West Long Branch BOE	10/12/2022	MOCSSIF WestLongBranchBOE21Gr	10/12/2022	
P	PAID	4,735.00	134626	4,735.00	Monmouth Regional High School District	10/12/2022	MOCSSIF MonmouthRegHS21Grant	10/12/2022	
P	PAID	5,127.00	134627	5,127.00	Point Pleasant Borough BOE	10/12/2022	MOCSSIF PointPleasantBoro21Gr	10/12/2022	
P	PAID	5,463.00	134628	5,463.00	Belmar Board of Education	10/12/2022	MOCSSIF Belmar BOE 21 Grant	10/12/2022	
P	PAID	5,652.00	134629	5,652.00	Brielle Borough Board of Education	10/12/2022	MOCSSIF BrielleBoroBOE21Grant	10/12/2022	
P	PAID	5,668.00	134630	5,668.00	Rumson Borough BOE	10/12/2022	MOCSSIF RumsonBoroBOE21Grant	10/12/2022	

P	PAID	5,727.00	134631	5,727.00	Little Silver Borough BOE	10/12/2022	MOCSSIF LittleSilverBOE21Grant	10/12/2022
P	PAID	6,382.00	134632	6,382.00	Fair Haven Board of Education	10/12/2022	MOCSSIF Fair Haven BOE 21Grant	10/12/2022
P	PAID	6,452.00	134633	6,452.00	Ocean Township BOE (Ocean)	10/12/2022	MOCSSIF Ocean Twp BOE 21 Grant	10/12/2022
P	PAID	6,536.00	134634	6,536.00	Eatontown Board of Education	10/12/2022	MOCSSIF EatontownBOE21Grant	10/12/2022
P	PAID	6,744.00	134635	6,744.00	Upper Freehold Regional School District	10/12/2022	MOCSSIF UpperFreeholdReg21Gr	10/12/2022
P	PAID	7,606.00	134636	7,606.00	Union Beach BOE	10/12/2022	MOCSSIF Union BeachBOE21Grant	10/12/2022
P	PAID	8,405.00	134637	8,405.00	Pinelands Regional School District	10/12/2022	MOCSSIF PinelandsRegSD21Grant	10/12/2022
P	PAID	8,928.00	134638	8,928.00	Plumsted Township BOE	10/12/2022	MOCSSIF PlumstedTwpBOE21Grant	10/12/2022
P	PAID	10,629.00	134639	10,629.00	Manasquan Board of Education	10/12/2022	MOCSSIF ManasquanBOE21Grant	10/12/2022
P	PAID	10,724.00	134640	10,724.00	Point Pleasant Beach BOE	10/12/2022	MOCSSIF PointPleasantBeach21Gr	10/12/2022
P	PAID	11,541.00	134641	11,541.00	Red Bank Regional High School District	10/12/2022	MOCSSIF RedBankRegHS21Grant	10/12/2022
P	PAID	13,040.00	134642	13,040.00	Asbury Park Board of Education	10/12/2022	MOCSSIF AsburyParkBOE21Grant	10/12/2022
P	PAID	13,204.00	134643	13,204.00	Monmouth County Vocational BOE	10/12/2022	MOCSSIF MonmouthCtyVoc21Grant	10/12/2022
P	PAID	13,771.00	134644	13,771.00	Rumson-Fair Haven Regional	10/12/2022	MOCSSIF Rumson-FairHaven21Gran	10/12/2022
P	PAID	14,401.00	134645	14,401.00	Ocean County Vocational BOE	10/12/2022	MOCSSIF OceanCtyVoc21Grant	10/12/2022
P	PAID	14,438.00	134646	14,438.00	Keansburg Borough BOE	10/12/2022	MOCSSIF Keansburg BOE 21 Grant	10/12/2022
P	PAID	14,697.00	134647	14,697.00	Hazlet Township BOE	10/12/2022	MOCSSIF Hazlet Twp BOE 21Grant	10/12/2022
P	PAID	15,795.00	134648	15,795.00	Red Bank Borough BOE	10/12/2022	MOCSSIF RedBankBoroBOE21Grant	10/12/2022
P	PAID	16,049.00	134649	16,049.00	Howell Twp BOE	10/12/2022	MOCSSIF Howell Twp BOE 21Grant	10/12/2022
P	PAID	20,038.00	134650	20,038.00	Berkeley Township BOE	10/12/2022	MOCSSIF BerkeleyTwpBOE21Grant	10/12/2022
P	PAID	20,348.00	134651	20,348.00	Freehold Township BOE	10/12/2022	MOCSSIF FreeholdTwpBOE21Grant	10/12/2022
P	PAID	21,084.00	134652	21,084.00	Ocean Township BOE (Monmouth)	10/12/2022	MOCSSIF Ocean Twp BOE 21 Grant	10/12/2022
P	PAID	22,569.00	134653	22,569.00	Long Branch BOE	10/12/2022	MOCSSIF LongBranchBOE21Grant	10/12/2022
P	PAID	22,681.00	134654	22,681.00	Marlboro Township Board of Education	10/12/2022	MOCSSIF MarlboroTwpBOE21Grant	10/12/2022
P	PAID	22,741.00	134655	22,741.00	Manchester Township BOE	10/12/2022	MOCSSIF ManchesterBOE21Grant	10/12/2022
P	PAID	23,716.00	134656	23,716.00	Matawan-Aberdeen Regional BOE	10/12/2022	MOCSSIF Matawan-Aberdeen21Gran	10/12/2022
P	PAID	26,954.00	134657	26,954.00	Lacey Township BOE	10/12/2022	MOCSSIF Lacey Twp BOE 21 Grant	10/12/2022
P	PAID	27,188.00	134658	27,188.00	Brick Township BOE	10/12/2022	MOCSSIF Brick Twp BOE 21 Grant	10/12/2022
P	PAID	29,377.00	134659	29,377.00	Holmdel Township BOE	10/12/2022	MOCSSIF HolmdelTwpBOE21Grant	10/12/2022
P	PAID	42,004.00	134660	42,004.00	Neptune Township BOE	10/12/2022	MOCSSIF NeptuneTwpBOE21Grant	10/12/2022
P	PAID	5,011.92	134661	5,011.92	Alliant Insurance Services, Inc.	10/13/2022	2097691	10/3/2022 Terrorism Policy #B128423873W22 (22-23 First Adjustment)
P	PAID	11,193.00	134662	11,193.00	Alliant Insurance Services, Inc.	10/13/2022	2097760	10/3/2022 Excess Property Policy #W2E5FA220201 (22-23 First Adjustment)
P	PAID	11,301.63	134663	11,301.63	Alliant Insurance Services, Inc.	10/13/2022	2097803	10/3/2022 Excess Property Policy #PPP-911393 (22-23 First Adjustment)
P	PAID	16,340.74	134664	16,340.74	Alliant Insurance Services, Inc.	10/13/2022	2097746	10/3/2022 Excess Property Policy #LCP 6481198-03 (22-23 First Adjustment)
P	PAID	28,190.00	134665	28,190.00	Alliant Insurance Services, Inc.	10/13/2022	2098225	10/3/2022 Excess Liability Policy #C548-22 (22-23 First Adjustment)
P	PAID	28,241.28	134666	28,241.28	Alliant Insurance Services, Inc.	10/13/2022	2097972	10/3/2022 Excess Property Policy #N3-A3-PP-0000005-04 (22-23 First Adjustment)
P	PAID	48,637.28	134667	48,637.28	Alliant Insurance Services, Inc.	10/13/2022	2097930	10/3/2022 Excess Property Policy #D87953221CSP (22-23 First Adjustment)
P	PAID	64,189.00	134668	64,189.00	Alliant Insurance Services, Inc.	10/13/2022	2098173	10/3/2022 Excess Property Policy #US00090549PR22A (22-23 First Adjustment)
P	PAID	2,000.00	134669	2,000.00	Barack Obama Green Charter High School	10/17/2022	NJEIF BarackObamaGreen21Grant	10/17/2022
P	PAID	2,000.00	134670	2,000.00	Ethical Community Charter School (The)	10/17/2022	NJEIF EthicalCommChrt21Grant	10/17/2022
P	PAID	2,000.00	134671	2,000.00	Newark Educators Community Chart School	10/17/2022	NJEIF NewarkEdCommChrt21Grant	10/17/2022
P	PAID	2,000.00	134672	2,000.00	North Caldwell Board of Education	10/17/2022	NJEIF NorthCaldwellBOE21Grant	10/17/2022
P	PAID	2,000.00	134673	2,000.00	Soaring Heights Charter School	10/17/2022	NJEIF SoaringHeightsChar21Gr	10/17/2022
P	PAID	2,000.00	134674	2,000.00	South Bergen Jointure Commission	10/17/2022	NJEIF SouthBergenJoinComm21Gr	10/17/2022

P	PAID	2,046.00	134675	2,046.00	Roseland BOE	10/17/2022	NJEIF Roseland BOE 21 Grant	10/17/2022
P	PAID	2,615.00	134676	2,615.00	East Orange Community Charter School	10/17/2022	NJEIF EastOrangeCommChr21Grant	10/17/2022
P	PAID	2,739.00	134677	2,739.00	Philip's Academy Charter Sch of Paterson	10/17/2022	NJEIF PhilipsACSoFPaterson21Gr	10/17/2022
P	PAID	2,826.00	134678	2,826.00	Elysian Charter School of Hoboken	10/17/2022	NJEIF ElysianSch-Hoboken21Gran	10/17/2022
P	PAID	2,991.00	134679	2,991.00	People's Preparatory Charter School	10/17/2022	NJEIF PeoplesPrepChrt21Grant	10/17/2022
P	PAID	3,013.00	134680	3,013.00	Roseville Community Charter School	10/17/2022	NJEIF RosevilleCommChrt21Grant	10/17/2022
P	PAID	3,131.00	134681	3,131.00	Pride Academy Charter School	10/17/2022	NJEIF PrideAcad&ShiningSch21Gr	10/17/2022
P	PAID	3,451.00	134682	3,451.00	Englewood on the Palisades	10/17/2022	NJEIF EnglewoodPalChrt21Grant	10/17/2022
P	PAID	3,486.00	134683	3,486.00	Jersey City Community Charter School	10/17/2022	NJEIF JerseyCityCommChrt21Gran	10/17/2022
P	PAID	3,667.00	134684	3,667.00	Teaneck Community Charter School	10/17/2022	NJEIF TeaneckCommChrt21Grant	10/17/2022
P	PAID	3,916.00	134685	3,916.00	New Horizons Community Charter School	10/17/2022	NJEIF NewHorizonsComm21Grant	10/17/2022
P	PAID	4,036.00	134686	4,036.00	Passaic Arts & Science Charter School	10/17/2022	NJEIF PassaicArts&Science21Gr	10/17/2022
P	PAID	4,063.00	134687	4,063.00	Philip's Academy Charter School	10/17/2022	NJEIF PhilipsAcademyChrt21Gran	10/17/2022
P	PAID	4,444.00	134688	4,444.00	North Haledon BOE	10/17/2022	NJEIF NorthHaledonBOE21Grant	10/17/2022
P	PAID	4,732.00	134689	4,732.00	Lodi Board of Education	10/17/2022	NJEIF Lodi BOE 21 Grant	10/17/2022
P	PAID	4,797.00	134690	4,797.00	Learning Community Charter School	10/17/2022	NJEIF LearningCommChrt21Grant	10/17/2022
P	PAID	4,800.00	134691	4,800.00	Hudson Arts & Science Charter School	10/17/2022	NJEIF HudsonArts&Science21Gran	10/17/2022
P	PAID	4,880.00	134692	4,880.00	Bogota Board of Education	10/17/2022	NJEIF Bogota BOE 21 Grant	10/17/2022
P	PAID	4,935.00	134693	4,935.00	Maria L. Varisco-Rogers	10/17/2022	NJEIF MariaVarisco-Rogers21Gr	10/17/2022
P	PAID	5,344.00	134694	5,344.00	Robert Treat Academy Charter School	10/17/2022	NJEIF RobertTreatAcad21Grant	10/17/2022
P	PAID	5,376.00	134695	5,376.00	Edgewater BOE	10/17/2022	NJEIF Edgewater BOE 21 Grant	10/17/2022
P	PAID	5,941.00	134696	5,941.00	Jersey City Golden Door Charter School	10/17/2022	NJEIF JerseyCityGoldenDoor21Gr	10/17/2022
P	PAID	6,329.00	134697	6,329.00	Paterson Arts & Science Charter School	10/17/2022	NJEIF PatersonArts&Science21Gr	10/17/2022
P	PAID	6,726.00	134698	6,726.00	Weehawken Township BOE	10/17/2022	NJEIF WeehawkenTwpBOE21Grant	10/17/2022
P	PAID	6,783.00	134699	6,783.00	Bergen Arts & Science Charter	10/17/2022	NJEIF BergenArts&Science21Gran	10/17/2022
P	PAID	6,939.00	134700	6,939.00	University Academy Charter High School	10/17/2022	NJEIF UniversityAcadChrt21Gran	10/17/2022
P	PAID	7,508.00	134701	7,508.00	University Heights Charter School	10/17/2022	NJEIF UniversityHeights21Grant	10/17/2022
P	PAID	9,484.00	134702	9,484.00	Hoboken Board of Education	10/17/2022	NJEIF Hoboken BOE 21 Grant	10/17/2022
P	PAID	11,152.00	134703	11,152.00	Fairview Board of Education	10/17/2022	NJEIF Fairview BOE 21 Grant	10/17/2022
P	PAID	12,523.00	134704	12,523.00	Bloomfield Township BOE	10/17/2022	NJEIF BloomfieldTwpBOE21Grant	10/17/2022
P	PAID	14,120.00	134705	14,120.00	Ridgefield Park Board of Education	10/17/2022	NJEIF RidgefieldParkBOE21Grant	10/17/2022
P	PAID	14,222.00	134706	14,222.00	Essex Regional Educational	10/17/2022	NJEIF Essex Reg ESC 21 Grant	10/17/2022
P	PAID	15,620.00	134707	15,620.00	Elmwood Park Board of Education	10/17/2022	NJEIF Elmwood Park BOE 21Grant	10/17/2022
P	PAID	16,453.00	134708	16,453.00	Team Academy Charter School	10/17/2022	NJEIF TeamAcademyChrt21Grant	10/17/2022
P	PAID	17,058.00	134709	17,058.00	Cliffside Park Board of Education	10/17/2022	NJEIF CliffsideParkBOE21Grant	10/17/2022
P	PAID	17,109.00	134710	17,109.00	Westwood Regional BOE	10/17/2022	NJEIF WestwoodRegBOE21Grant	10/17/2022
P	PAID	17,603.00	134711	17,603.00	Belleville Board of Education	10/17/2022	NJEIF Belleville BOE 21 Grant	10/17/2022
P	PAID	20,612.00	134712	20,612.00	Englewood City Board of Education	10/17/2022	NJEIF EnglewoodCityBOE21Grant	10/17/2022
P	PAID	21,799.00	134713	21,799.00	Northern Valley Regional BOE	10/17/2022	NJEIF NorthernValleyReg21Grant	10/17/2022
P	PAID	22,044.00	134714	22,044.00	Hackensack BOE	10/17/2022	NJEIF Hackensack BOE 21 Grant	10/17/2022
P	PAID	22,431.00	134715	22,431.00	Harrison Board of Education	10/17/2022	NJEIF Harrison BOE 21 Grant	10/17/2022
P	PAID	34,952.00	134716	34,952.00	Livingston Township Board of Education	10/17/2022	NJEIF LivingstonTwpBOE21Grant	10/17/2022
P	PAID	37,518.00	134717	37,518.00	North Star Academy	10/17/2022	NJEIF NorthStarAcademy21Grant	10/17/2022
P	PAID	37,691.00	134718	37,691.00	Orange (City of) Board of Education	10/17/2022	NJEIF Orange City BOE 21 Grant	10/17/2022

P	PAID	37,988.00	134719	37,988.00	Hudson County Schools of Technology	10/17/2022	NJEIF HudsonCtySchTech21Grant	10/17/2022	
P	PAID	41,064.00	134720	41,064.00	Garfield Board of Education	10/17/2022	NJEIF Garfield BOE 21 Grant	10/17/2022	
P	PAID	41,220.00	134721	41,220.00	West New York Board of Education	10/17/2022	NJEIF WestNewYorkBOE21Grant	10/17/2022	
P	PAID	42,975.00	134722	42,975.00	East Orange BOE	10/17/2022	NJEIF East Orange BOE 21 Grant	10/17/2022	
P	PAID	45,348.00	134723	45,348.00	South Orange-Maplewood BOE	10/17/2022	NJEIF S.Orange-Maplewood21Gran	10/17/2022	
P	PAID	51,701.00	134724	51,701.00	North Bergen Board of Education	10/17/2022	NJEIF NorthBergenBOE21Grant	10/17/2022	
P	PAID	64,471.00	134725	64,471.00	Bayonne Board of Education	10/17/2022	NJEIF Bayonne BOE 21 Grant	10/17/2022	
P	PAID	67,377.00	134726	67,377.00	Union City Board of Education	10/17/2022	NJEIF Union City BOE 21 Grant	10/17/2022	
P	PAID	36,694.00	134727	36,694.00	Jersey City Board of Education	10/17/2022	NJEIF Jersey City BOE 21 Grant	10/17/2022	
P	PAID	38.58	134728	38.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031911-17448	10/17/2022	Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
P	PAID	308.96	134729	152.36	FORTITUDE INSURANCE GROUP	10/18/2022	CON-0000031206-17433	10/17/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	308.96	134729	156.60	FORTITUDE INSURANCE GROUP	10/18/2022	CON-0000032085-17434	10/17/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	318.90	134730	318.90	FORTITUDE INSURANCE GROUP	10/18/2022	CON-0000031900-17435	10/17/2022	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	565.44	134731	565.44	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/18/2022	CON-0000031927-17467	10/17/2022	Broker Commission - CLAYTON BOE
P	PAID	579.08	134732	579.08	CBIZ INSURANCE SERVICES, INC.	10/18/2022	CON-0000031935-17478	10/17/2022	Broker Commission - BOONTON TOWN BOE
P	PAID	802.23	134733	802.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031913-17450	10/17/2022	Broker Commission - BOUND BROOK BOE
P	PAID	855.06	134734	855.06	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/18/2022	CON-0000031917-17455	10/17/2022	Broker Commission - Ringwood Board of Education
P	PAID	938.16	134735	938.16	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	10/18/2022	CON-0000031734-17464	10/17/2022	Broker Commission - ALLENHURST BOE
P	PAID	961.94	134736	961.94	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000032132-17449	10/17/2022	Broker Commission - HAMBURG BOROUGH BOE
P	PAID	1,229.27	134737	1,229.27	MOSSBROOK & HICKS INS. AGENCY, INC.	10/18/2022	CON-0000031886-17422	10/17/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,508.38	134738	1,508.38	RD PARISI ASSOCIATES, INC.	10/18/2022	CON-0000031943-17487	10/17/2022	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,522.80	134739	1,522.80	MASSEY INSURANCE AGENCY	10/18/2022	CON-0000031203-17432	10/17/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
P	PAID	1,606.09	134740	1,606.09	CBIZ INSURANCE SERVICES, INC.	10/18/2022	CON-0000031849-17477	10/17/2022	Broker Commission - LAKE COMO BOE (SOUTH BELMAR)
P	PAID	1,754.03	134741	376.47	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031908-17439	10/17/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	1,754.03	134741	376.47	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000032199-17440	10/17/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	1,754.03	134741	1,001.09	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031812-17438	10/17/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	2,204.26	134742	2,204.26	FORTITUDE INSURANCE GROUP	10/18/2022	CON-0000031677-17436	10/17/2022	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	2,287.21	134743	632.10	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/18/2022	CON-0000031928-17469	10/17/2022	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	2,287.21	134743	1,655.11	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/18/2022	CON-0000031746-17468	10/17/2022	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	3,459.00	134744	3,459.00	BALKEN RISK MANAGEMENT	10/18/2022	CON-0000032023-17466	10/17/2022	Broker Commission - ROCKAWAY BOROUGH BOE
P	PAID	3,992.55	134745	3,992.55	ALLIANT INSURANCE SERVICES, INC.	10/18/2022	CON-0000031774-17486	10/17/2022	Broker Commission - SPRING LAKE HEIGHTS BOE
P	PAID	4,070.29	134746	199.69	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/18/2022	CON-0000031921-17460	10/17/2022	Broker Commission - Barack Obama Green Charter High School
P	PAID	4,070.29	134746	3,870.60	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/18/2022	CON-0000031721-17459	10/17/2022	Broker Commission - Barack Obama Green Charter High School
P	PAID	4,257.73	134747	94.64	CONNER STRONG & BUCKELEW	10/18/2022	CON-0000031877-17415	10/17/2022	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	4,257.73	134747	4,163.09	CONNER STRONG & BUCKELEW	10/18/2022	CON-0000031646-17414	10/17/2022	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	4,363.82	134748	4,363.82	BROWN & BROWN METRO, LLC	10/18/2022	CON-0000031984-17425	10/17/2022	Broker Commission - FRENCHTOWN SCHOOL DISTRICT
P	PAID	4,561.35	134749	4,561.35	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	10/18/2022	CON-0000031738-17465	10/17/2022	Broker Commission - BAYSHORE JOINTURE COMMISSION
P	PAID	4,642.43	134750	4,642.43	THE BOGLE AGENCY	10/18/2022	CON-0000031670-17431	10/17/2022	Broker Commission - SOUTH BERGEN JOINTURE COMMISSION
P	PAID	4,656.97	134751	4,656.97	FORTITUDE INSURANCE GROUP	10/18/2022	CON-0000031680-17437	10/17/2022	Broker Commission - Union County Teams Charter School
P	PAID	6,471.24	134752	6,471.24	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/18/2022	CON-0000031751-17471	10/17/2022	Broker Commission - RANCOCAS VALLEY REGIONAL HSD
P	PAID	6,886.66	134753	6,886.66	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031988-17453	10/17/2022	Broker Commission - Pride Academy Charter School
P	PAID	7,559.33	134754	186.71	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031915-17452	10/17/2022	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	7,559.33	134754	7,372.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031832-17451	10/17/2022	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	8,349.43	134755	8,349.43	BROWN & BROWN METRO, LLC	10/18/2022	CON-0000031802-17424	10/17/2022	Broker Commission - KINGWOOD TOWNSHIP BOE

P	PAID	8,612.24	134756	8,612.24	TREADSTONE RISK MANAGEMENT LLC	10/18/2022	CON-0000031706-17454	10/17/2022	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL
P	PAID	8,678.47	134757	8,678.47	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031686-17443	10/17/2022	Broker Commission - Hampton Township Board of Education
P	PAID	8,966.47	134758	8,966.47	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	10/18/2022	CON-0000031733-17463	10/17/2022	Broker Commission - MONMOUTH BEACH BOE
P	PAID	9,477.75	134759	9,477.75	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/18/2022	CON-0000031749-17470	10/17/2022	Broker Commission - MOUNT HOLLY TOWNSHIP BOE
P	PAID	9,788.36	134760	9,788.36	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/18/2022	CON-0000031835-17458	10/17/2022	Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
P	PAID	10,270.85	134761	2,357.70	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/18/2022	CON-0000031930-17474	10/17/2022	Broker Commission - TUCKERTON BOROUGH BOE
P	PAID	10,270.85	134761	7,913.15	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/18/2022	CON-0000031754-17473	10/17/2022	Broker Commission - TUCKERTON BOROUGH BOE
P	PAID	11,433.54	134762	11,433.54	CBIZ INSURANCE SERVICES, INC.	10/18/2022	CON-0000031861-17482	10/17/2022	Broker Commission - BETHLEHEM BOE
P	PAID	11,580.55	134763	11,580.55	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	10/18/2022	CON-0000031753-17472	10/17/2022	Broker Commission - FLORENCE TOWNSHIP BOE
P	PAID	12,068.84	134764	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	10/18/2022	CON-0000031869-17412	10/17/2022	Broker Commission - TRENTON BOE
P	PAID	12,856.81	134765	12,856.81	CBIZ INSURANCE SERVICES, INC.	10/18/2022	CON-0000031765-17483	10/17/2022	Broker Commission - UNION TOWNSHIP BOE
P	PAID	13,267.72	134766	257.46	CEDAR RISK MGMT & INSURANCE SERVICES,INC	10/18/2022	CON-0000031922-17462	10/17/2022	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	13,267.72	134766	13,010.26	CEDAR RISK MGMT & INSURANCE SERVICES,INC	10/18/2022	CON-0000031730-17461	10/17/2022	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	14,078.73	134767	14,078.73	CBIZ INSURANCE SERVICES, INC.	10/18/2022	CON-0000031863-17484	10/17/2022	Broker Commission - MORRIS PLAINS SCHOOL DISTRICT
P	PAID	14,418.00	134768	14,418.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031692-17445	10/17/2022	Broker Commission - Allamuchy Township Board of Education
P	PAID	18,445.56	134769	18,445.56	CBIZ INSURANCE SERVICES, INC.	10/18/2022	CON-0000031847-17475	10/17/2022	Broker Commission - DUNELLEN BOE
P	PAID	20,206.57	134770	20,206.57	CBIZ INSURANCE SERVICES, INC.	10/18/2022	CON-0000031857-17481	10/17/2022	Broker Commission - SOMERSET COUNTY EDUCATIONAL SVCS COMM
P	PAID	23,933.14	134771	23,933.14	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031816-17442	10/17/2022	Broker Commission - UNION BEACH BOE
P	PAID	24,765.90	134772	795.98	THE RICHLAND-KNOWLES AGENCY	10/18/2022	CON-0000031944-17489	10/17/2022	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	24,765.90	134772	23,969.92	THE RICHLAND-KNOWLES AGENCY	10/18/2022	CON-0000031867-17488	10/17/2022	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	28,909.20	134773	28,909.20	ROBERT SQUILLARE AGENCY	10/18/2022	CON-0000031659-17423	10/17/2022	Broker Commission - EATONTOWN BOE
P	PAID	30,252.00	134774	30,252.00	CBIZ INSURANCE SERVICES, INC.	10/18/2022	CON-0000031855-17480	10/17/2022	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	31,392.02	134775	31,392.02	HARDENBERGH INS.	10/18/2022	CON-0000031651-17418	10/17/2022	Broker Commission - BURLINGTON COUNTY SPECIAL SERVICES
P	PAID	33,145.16	134776	33,145.16	J. BYRNE INSURANCE	10/18/2022	CON-0000031652-17419	10/17/2022	Broker Commission - WILDWOOD CITY BOE
P	PAID	34,198.19	134777	34,198.19	J. BYRNE INSURANCE	10/18/2022	CON-0000031653-17420	10/17/2022	Broker Commission - CAPE MAY COUNTY TECHNICAL SCHOOL DIST
P	PAID	36,136.72	134778	692.03	HUGHES, PLUMER, & ASSOC.	10/18/2022	CON-0000031891-17428	10/17/2022	Broker Commission - BRANCHBURG BOE
P	PAID	36,136.72	134778	35,444.69	HUGHES, PLUMER, & ASSOC.	10/18/2022	CON-0000031668-17427	10/17/2022	Broker Commission - BRANCHBURG BOE
P	PAID	38,943.59	134779	38,943.59	ALLIANT INSURANCE SERVICES, INC.	10/18/2022	CON-0000031771-17485	10/17/2022	Broker Commission - BRICK TOWNSHIP BOE
P	PAID	41,532.25	134780	821.74	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/18/2022	CON-0000031918-17457	10/17/2022	Broker Commission - ELMWOOD PARK BOE
P	PAID	41,532.25	134780	40,710.51	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/18/2022	CON-0000031718-17456	10/17/2022	Broker Commission - ELMWOOD PARK BOE
P	PAID	42,916.10	134781	42,916.10	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031818-17444	10/17/2022	Broker Commission - CAMDEN CITY SCHOOL DISTRICT
P	PAID	45,933.08	134782	45,933.08	THE SCHENCK AGENCY, INC.	10/18/2022	CON-0000031667-17426	10/17/2022	Broker Commission - METUCHEN BOE
P	PAID	74,676.74	134783	3,030.19	GLENN INSURANCE INC.	10/18/2022	CON-0000031880-17417	10/17/2022	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	74,676.74	134783	71,646.55	GLENN INSURANCE INC.	10/18/2022	CON-0000031793-17416	10/17/2022	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	85,184.15	134784	85,184.15	JOHN HILL AGENCY	10/18/2022	CON-0000031655-17421	10/17/2022	Broker Commission - BERKELEY TOWNSHIP BOE
P	PAID	121,839.23	134785	121,839.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031822-17446	10/17/2022	Broker Commission - BERNARDS TOWNSHIP BOE
P	PAID	122,995.52	134786	122,995.52	CBIZ INSURANCE SERVICES, INC.	10/18/2022	CON-0000031854-17479	10/17/2022	Broker Commission - NEPTUNE TOWNSHIP BOE
P	PAID	138,565.75	134787	138,565.75	CBIZ INSURANCE SERVICES, INC.	10/18/2022	CON-0000031848-17476	10/17/2022	Broker Commission - BLOOMFIELD TOWNSHIP BOE
P	PAID	143,566.78	134788	143,566.78	CONNER STRONG & BUCKELEW	10/18/2022	CON-0000031787-17413	10/17/2022	Broker Commission - WINSLOW TOWNSHIP BOE
P	PAID	143,889.47	134789	1,775.29	WILLIS OF NEW JERSEY, INC.	10/18/2022	CON-0000031892-17430	10/17/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	143,889.47	134789	142,114.18	WILLIS OF NEW JERSEY, INC.	10/18/2022	CON-0000031805-17429	10/17/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	144,002.67	134790	144,002.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000031824-17447	10/17/2022	Broker Commission - LACEY TOWNSHIP BOE
P	PAID	168,742.67	134791	168,742.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/18/2022	CON-0000032010-17441	10/17/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	10.00	134792	10.00	Xerox Corporation	10/18/2022	175862521	10/4/2022	8TB601244_Device not connected to network fee_8/22

P	PAID	24.57	134793	24.57	NJ Advance Media, LLC	10/18/2022	0010453097	9/28/2022	AD#:0010453097 Public notice of request for proposals
P	PAID	252.10	134794	252.10	Federal Express Corp.	10/18/2022	7-915-55877	10/17/2022	
P	PAID	12,411.79	134795	12,411.79	CDW Government LLC	10/18/2022	CX58030 10/7/22-10/6/23 #5353	9/22/2022	
P	PAID	780.00	134796	780.00	Sheraton AC Convention Center Hotel	10/18/2022	AnnualMtgRms 10/24-26/22	10/14/2022	5 Rooms_Davis_Semptimpheht_Sarfraz_Deitch_Schilling 10/24/22-10/26/22
P	PAID	1,743.00	134797	498.00	Millennium Seminars	10/18/2022	Workers Comp Seminar_12/8/2022	10/11/2022	End of Year Symposium_Att: Davis_Semptimphehter
P	PAID	1,743.00	134797	1,245.00	Millennium Seminars	10/18/2022	Workers Comp Seminar 12/8/2022	10/11/2022	End of Year Symposium_Att: Radomicki_Dumas_Corandan_Franklin_Atherton
P	PAID	2,210.80	134798	2,210.80	Proforma Dynamic Resources	10/18/2022	B558009887A	10/13/2022	
P	PAID	8,424.12	134799	8,424.12	Willis Towers Watson US LLC	10/18/2022	100065326326	10/14/2022	
P	PAID	113,330.00	134800	113,330.00	United States Treasury	10/18/2022	222887094-Form720_3rd Qtr 2022	10/18/2022	22-2887094 – Form 720 – 3rd Qtr. 2022
P	PAID	8,379.98	134801	8,379.98	Alliant Insurance Services, Inc.	10/21/2022	2105754	10/11/2022	Excess Property Policy# 822100 1161355 (21-22 Final True Up) & PLIGA
P	PAID	18,452.00	134802	18,452.00	Alliant Insurance Services, Inc.	10/21/2022	2108222	10/12/2022	Excess Property Policy #SLSTPTY11433021 (21-22 End True Up Adj)
P	PAID	20,303.00	134803	20,303.00	Alliant Insurance Services, Inc.	10/21/2022	2105299	10/10/2022	Excess Liability Policy #2480064 (22-23 First Adjustment)
P	PAID	37,049.52	134804	37,049.52	Alliant Insurance Services, Inc.	10/21/2022	2105283	10/10/2022	Excess Property Policy #XPP-0156334-04 (22-23 First Adjustment)
P	PAID	75,361.00	134805	75,361.00	Alliant Insurance Services, Inc.	10/21/2022	2107084	10/11/2022	Excess Property Policy #SLSTPTY11606522 (22-23 First Adjustment)
P	PAID	79,147.05	134806	79,147.05	Alliant Insurance Services, Inc.	10/21/2022	2105733	10/11/2022	Excess Property Policy# 822200 1161355 (22-23 First Adjustment) &PLIGA
P	PAID	1,983.09	134807	1,983.09	Vision Benefits of America	10/21/2022	1696005	10/21/2022	Premium Coverage Month of November 2022
P	PAID	14,286.00	134808	14,286.00	Metuchen Board of Education	10/21/2022	ENORTH Metuchen BOE 21 Grant	10/11/2022	
P	PAID	2,000.00	134809	2,000.00	Bloomsbury Board of Education	10/24/2022	EWEST Bloomsbury BOE 21 Grant	10/24/2022	
P	PAID	2,000.00	134810	2,000.00	Franklin Township BOE (Warren)	10/24/2022	EWEST FranklinTwpBOE21Grant	10/24/2022	
P	PAID	2,000.00	134811	2,000.00	Frenchtown School District	10/24/2022	EWEST Frenchtown SD 21 Grant	10/24/2022	
P	PAID	2,000.00	134812	2,000.00	Lebanon Borough Board of Education	10/24/2022	EWEST LebanonBoroBOE21Grant	10/24/2022	
P	PAID	2,000.00	134813	2,000.00	Lebanon Twp BOE	10/24/2022	EWEST Lebanon Twp BOE 21 Grant	10/24/2022	
P	PAID	2,000.00	134814	2,000.00	Milford Borough Board of Education	10/24/2022	EWEST Milford Boro BOE 21Grant	10/24/2022	
P	PAID	2,000.00	134815	2,000.00	Ridge & Valley Charter School	10/24/2022	EWEST Ridge&ValleyCS21Grant	10/24/2022	
P	PAID	2,000.00	134816	2,000.00	Sussex Cty Charter School for Technology	10/24/2022	EWEST SussexCtySchTech21Grant	10/24/2022	
P	PAID	2,000.00	134817	2,000.00	Sussex County Educational	10/24/2022	EWEST Sussex Cnty ESC 21 Grant	10/24/2022	
P	PAID	2,000.00	134818	2,000.00	Unity Charter School	10/24/2022	EWEST UnityCharterSch21Grant	10/24/2022	
P	PAID	2,000.00	134819	2,000.00	Warren County Special Services	10/24/2022	EWEST WarrenCtySpecServ21Grant	10/24/2022	
P	PAID	2,000.00	134820	2,000.00	Wharton Borough Board of Education	10/24/2022	EWEST WhartonBoroBOE21Grant	10/24/2022	
P	PAID	2,000.00	134821	2,000.00	White Township Board of Education	10/24/2022	EWEST White Twp BOE 21 Grant	10/24/2022	
P	PAID	2,000.00	134822	2,000.00	Woodland Park Board of Education	10/24/2022	EWEST WoodlandPark BOE 21Grant	10/24/2022	
P	PAID	2,000.00	134823	2,000.00	Mount Olive Township Board of Education	10/24/2022	EWEST Mt.Olive Twp BOE 21Grant	10/24/2022	
P	PAID	2,100.00	134824	2,100.00	Knowlton Township Board of Education	10/24/2022	EWEST Knowlton Twp BOE 21Grant	10/24/2022	
P	PAID	2,200.00	134825	2,200.00	Hampton Township Board of Education	10/24/2022	EWEST HamptonTwpBOE21Grant	10/24/2022	
P	PAID	2,200.00	134826	2,200.00	Mansfield Twp BOE (Warren)	10/24/2022	EWEST Mansfield Twp BOE21Grant	10/24/2022	
P	PAID	2,300.00	134827	2,300.00	Stillwater Township Board of Education	10/24/2022	EWEST StillwaterTwpBOE21Grant	10/24/2022	
P	PAID	2,400.00	134828	2,400.00	Netcong Board of Education	10/24/2022	EWEST Netcong BOE 21 Grant	10/24/2022	
P	PAID	2,400.00	134829	2,400.00	Pohatcong Twp BOE	10/24/2022	EWEST PohatcongTwpBOE21Grant	10/24/2022	
P	PAID	2,500.00	134830	2,500.00	Morris Plains School District	10/24/2022	EWEST Morris Plains SD 21Grant	10/24/2022	
P	PAID	2,600.00	134831	2,600.00	Montague Twp Board of Education	10/24/2022	EWEST MontagueTwpBOE21Grant	10/24/2022	
P	PAID	2,800.00	134832	2,800.00	Rockaway Borough Board of Education	10/24/2022	EWEST RockawayBoroBOE21Grant	10/24/2022	
P	PAID	2,900.00	134833	2,900.00	North Warren Regional BOE	10/24/2022	EWEST NorthWarrenRegBOE21Grant	10/24/2022	
P	PAID	3,100.00	134834	3,100.00	East Amwell Township BOE	10/24/2022	EWEST EastAmwellTwp21Grant	10/24/2022	
P	PAID	3,200.00	134835	3,200.00	Butler BOE	10/24/2022	EWEST Butler BOE 21 Grant	10/24/2022	

P	PAID	3,300.00	134836	3,300.00	Harmony Township Board of Education	10/24/2022	EWEST Harmony Twp BOE 21 Grant	10/24/2022
P	PAID	3,600.00	134837	3,600.00	Hamburg Borough Board of Education	10/24/2022	EWEST Hamburg Boro BOE 21Grant	10/24/2022
P	PAID	3,600.00	134838	3,600.00	Hunterdon Central HS &	10/24/2022	EWEST HuntCen-FlemRarJV21Grant	10/24/2022
P	PAID	3,700.00	134839	3,700.00	Haledon BOE	10/24/2022	EWEST Haledon BOE 21 Grant	10/24/2022
P	PAID	4,000.00	134840	4,000.00	Denville Twp BOE	10/24/2022	EWEST DenvilleTwpBOE21Grant	10/24/2022
P	PAID	4,100.00	134841	4,100.00	Kingwood Twp BOE	10/24/2022	EWEST Kingwood Twp BOE 21Grant	10/24/2022
P	PAID	4,100.00	134842	4,100.00	Warren Hills Regional BOE	10/24/2022	EWEST WarrenHillsRegBOE21Grant	10/24/2022
P	PAID	4,500.00	134843	4,500.00	Allamuchy Township BOE	10/24/2022	EWEST AllamuchyTwpBOE21Grant	10/24/2022
P	PAID	4,500.00	134844	4,500.00	Washington Borough BOE (Warren)	10/24/2022	EWEST WashingtonBoroBOE21Grant	10/24/2022
P	PAID	4,600.00	134845	4,600.00	Clinton-Glen Gardner BOE	10/24/2022	EWEST Clinton-GlenGardner21Gra	10/24/2022
P	PAID	4,600.00	134846	4,600.00	Mendham Township BOE	10/24/2022	EWEST Mendham Twp BOE 21 Grant	10/24/2022
P	PAID	4,900.00	134847	4,900.00	Warren County Technical School	10/24/2022	EWEST WarrenCtyTechSch21Grant	10/24/2022
P	PAID	5,000.00	134848	5,000.00	Andover Regional Board of Education	10/24/2022	EWEST AndoverRegBOE21Grant	10/24/2022
P	PAID	5,000.00	134849	5,000.00	Blairstown Township Board of Education	10/24/2022	EWEST BlairstownTwpBOE21Grant	10/24/2022
P	PAID	5,100.00	134850	5,100.00	Randolph Township BOE	10/24/2022	EWEST Randolph Twp BOE 21Grant	10/24/2022
P	PAID	5,200.00	134851	5,200.00	Alexandria Township Board of Education	10/24/2022	EWEST AlexandriaTwpBOE21Grant	10/24/2022
P	PAID	5,300.00	134852	5,300.00	Boonton Township Board of Education	10/24/2022	EWEST Boonton Twp BOE 21 Grant	10/24/2022
P	PAID	5,400.00	134853	5,400.00	Paterson Charter School for Science&Tech	10/24/2022	EWEST PatersonCSforSci21Grant	10/24/2022
P	PAID	5,500.00	134854	5,500.00	Union Township BOE (Hunterdon)	10/24/2022	EWEST Union Twp BOE 21 Grant	10/24/2022
P	PAID	5,600.00	134855	5,600.00	Passaic City Boad of Education	10/24/2022	EWEST Passaic City BOE 21Grant	10/24/2022
P	PAID	5,600.00	134856	5,600.00	Totowa Board of Education	10/24/2022	EWEST Totowa BOE 21 Grant	10/24/2022
P	PAID	5,800.00	134857	5,800.00	Belvidere Board of Education	10/24/2022	EWEST Belvidere BOE 21 Grant	10/24/2022
P	PAID	5,800.00	134858	5,800.00	Mendham Borough Board of Education	10/24/2022	EWEST Mendham Boro BOE 21Grant	10/24/2022
P	PAID	5,900.00	134859	5,900.00	Bethlehem Board of Education	10/24/2022	EWEST Bethlehem BOE 21 Grant	10/24/2022
P	PAID	6,100.00	134860	6,100.00	Great Meadows Regional BOE	10/24/2022	EWEST GreatMeadowsBOE21Grant	10/24/2022
P	PAID	6,300.00	134861	6,300.00	Little Falls Township Board of Education	10/24/2022	EWEST LittleFallsTwpBOE21Grant	10/24/2022
P	PAID	6,300.00	134862	6,300.00	Prospect Park Board of Education	10/24/2022	EWEST ProspectParkBOE21Grant	10/24/2022
P	PAID	7,300.00	134863	7,300.00	Walkkill Valley Regional BOE	10/24/2022	EWEST WalkkillValRegBOE21Grant	10/24/2022
P	PAID	9,000.00	134864	9,000.00	Wanaque Board of Education	10/24/2022	EWEST Wanaque BOE 21 Grant	10/24/2022
P	PAID	9,100.00	134865	9,100.00	Delaware Valley Reg High School BOE	10/24/2022	EWEST DelawareValRegHS21Grant	10/24/2022
P	PAID	9,300.00	134866	9,300.00	Hackettstown Board of Education	10/24/2022	EWEST HackettstownBOE21Grant	10/24/2022
P	PAID	9,300.00	134867	9,300.00	Ringwood BOE	10/24/2022	EWEST Ringwood BOE 21 Grant	10/24/2022
P	PAID	9,800.00	134868	9,800.00	School District of the Chathams	10/24/2022	EWEST SDotheChathams21Grant	10/24/2022
P	PAID	10,900.00	134869	10,900.00	Hanover Park Regional HSD	10/24/2022	EWEST HanoverParkRegHSD21Grant	10/24/2022
P	PAID	10,900.00	134870	10,900.00	South Hunterdon Regional BOE	10/24/2022	EWEST S.HunterdonRegBOE21Grant	10/24/2022
P	PAID	11,200.00	134871	11,200.00	Hunterdon Central Regional BOE	10/24/2022	EWEST HunterdonCenReg21Grant	10/24/2022
P	PAID	12,000.00	134872	12,000.00	Florham Park Board of Education	10/24/2022	EWEST Florham Park BOE 21Grant	10/24/2022
P	PAID	12,100.00	134873	12,100.00	Boonton Town Board of Education	10/24/2022	EWEST Boonton Town BOE 21Grant	10/24/2022
P	PAID	12,200.00	134874	12,200.00	Kenilworth Board of Education	10/24/2022	EWEST Kenilworth BOE 21 Grant	10/24/2022
P	PAID	12,500.00	134875	12,500.00	East Hanover Board of Education	10/24/2022	EWEST EastHanoverBOE21Grant	10/24/2022
P	PAID	13,600.00	134876	13,600.00	Chester BOE	10/24/2022	EWEST Chester BOE 21 Grant	10/24/2022
P	PAID	13,800.00	134877	13,800.00	Paterson Public School District	10/24/2022	EWEST PatersonPublic SD21Grant	10/24/2022
P	PAID	14,300.00	134878	14,300.00	Clinton Township Board of Education	10/24/2022	EWEST Clinton Twp BOE 21 Grant	10/24/2022
P	PAID	19,700.00	134879	19,700.00	Rockaway Township Board of Education	10/24/2022	EWEST RockawayTwpBOE21Grant	10/24/2022

P	PAID	30,700.00	134880	30,700.00	North Hunterdon/Voorhees	10/24/2022	EWEST N.Hunterdon/Voorhees21Gr	10/24/2022
P	PAID	32,500.00	134881	32,500.00	Hunterdon County Ed Services Commission	10/24/2022	EWEST HunterdonCntyESC21Grant	10/24/2022
P	PAID	38,200.00	134882	38,200.00	Morris Hills Regional School District	10/24/2022	EWEST MorrisHillsRegSD21Grant	10/24/2022
P	PAID	41,500.00	134883	41,500.00	Morris School District BOE	10/24/2022	EWEST Morris SD BOE 21 Grant	10/24/2022
P	PAID	42,250.00	134884	42,250.00	Passaic County Technical Institute	10/24/2022	EWEST PassaicCtyTech21Grant	10/24/2022
P	PAID	43,250.00	134885	43,250.00	Wayne Twp BOE	10/24/2022	EWEST Wayne Twp BOE 21 Grant	10/24/2022
P	PAID	2,000.00	134886	2,000.00	Compass Academy Charter School	10/25/2022	ESOUTH CompassAcademyChar21Gra	10/24/2022
P	PAID	2,000.00	134887	2,000.00	Cumberland Regional Board of Education	10/25/2022	ESOUTH CumberlandRegBOE21Grant	10/24/2022
P	PAID	2,000.00	134888	2,000.00	Deerfield Township Board of Education	10/25/2022	ESOUTH DeerfieldTwpBOE21Grant	10/24/2022
P	PAID	2,000.00	134889	2,000.00	Downe Township Board of Education	10/25/2022	ESOUTH DowneTwpBOE21Grant	10/24/2022
P	PAID	2,000.00	134890	2,000.00	Elsinboro Township Board of Education	10/25/2022	ESOUTH ElsinboroTwpBOE21Grant	10/24/2022
P	PAID	2,000.00	134891	2,000.00	Hopewell Twp BOE	10/25/2022	ESOUTH HopewellTwpBOE21Grant	10/24/2022
P	PAID	2,000.00	134892	2,000.00	Lower Alloways Creek Township BOE	10/25/2022	ESOUTH LowerAllowaysCreek21Gra	10/24/2022
P	PAID	2,000.00	134893	2,000.00	Mannington Township Board of Education	10/25/2022	ESOUTH ManningtonTwpBOE21Grant	10/24/2022
P	PAID	2,196.00	134894	2,196.00	Lawrence Township BOE (Cumberland)	10/25/2022	ESOUTH LawrenceTwpBOE21Grant	10/24/2022
P	PAID	2,204.00	134895	2,204.00	Alloway Township Board of Education	10/25/2022	ESOUTH AllowayTwpBOE21Grant	10/24/2022
P	PAID	2,799.00	134896	2,799.00	Quinton Township Board of Education	10/25/2022	ESOUTH QuintonTwpBOE21Grant	10/24/2022
P	PAID	3,515.00	134897	3,515.00	Upper Pittsgrove Township BOE	10/25/2022	ESOUTH UpperPittsgroveTwp21Gr	10/24/2022
P	PAID	3,725.00	134898	3,725.00	Dennis Township Board of Education	10/25/2022	ESOUTH DennisTwpBOE21Grant	10/24/2022
P	PAID	3,745.00	134899	3,745.00	Commercial Township Board of Education	10/25/2022	ESOUTH CommercialTwpBOE21Grant	10/24/2022
P	PAID	4,545.00	134900	4,545.00	Maurice River Township BOE	10/25/2022	ESOUTH MauriceRiverTwp21Grant	10/24/2022
P	PAID	4,954.00	134901	4,954.00	Harrison Township Board of Education	10/25/2022	ESOUTH HarrisonTwpBOE21Grant	10/24/2022
P	PAID	6,581.00	134902	6,581.00	Clayton Board of Education	10/25/2022	ESOUTH Clayton BOE 21 Grant	10/24/2022
P	PAID	6,673.00	134903	6,673.00	Swedesboro-Woolwich Board of Education	10/25/2022	ESOUTH Swedesboro-Woolwich21Gr	10/24/2022
P	PAID	6,796.00	134904	6,796.00	Franklin Township BOE (Gloucester)	10/25/2022	ESOUTH FranklinTwpBOE21Grant	10/24/2022
P	PAID	6,902.00	134905	6,902.00	Mantua Township Board of Education	10/25/2022	ESOUTH Mantua Twp BOE 21 Grant	10/24/2022
P	PAID	7,371.00	134906	7,371.00	Pittsgrove Township Board of Education	10/25/2022	ESOUTH PittsgroveTwpBOE21Grant	10/24/2022
P	PAID	7,859.00	134907	7,859.00	Woodbury Board of Education	10/25/2022	ESOUTH Woodbury BOE 21 Grant	10/24/2022
P	PAID	8,498.00	134908	8,498.00	Buena Regional School District	10/25/2022	ESOUTH Buena Reg.S.D.21Grant	10/24/2022
P	PAID	9,049.00	134909	9,049.00	Cumberland County Vocational BOE	10/25/2022	ESOUTH CumberlandCtyVoc21Grant	10/24/2022
P	PAID	9,053.00	134910	9,053.00	Glassboro Board of Education	10/25/2022	ESOUTH Glassboro BOE 21 Grant	10/24/2022
P	PAID	10,989.00	134911	10,989.00	Kingsway Regional High BOE	10/25/2022	ESOUTH KingswayRegHSBOE21Grant	10/24/2022
P	PAID	12,802.00	134912	12,802.00	Gloucester County Institute of Tech	10/25/2022	ESOUTH GloucesterCtyTech21Gra	10/24/2022
P	PAID	13,259.00	134913	13,259.00	Clearview Regional Board of Education	10/25/2022	ESOUTH ClearviewRegBOE21Grant	10/24/2022
P	PAID	13,276.00	134914	13,276.00	Salem City BOE	10/25/2022	ESOUTH Salem City BOE 21 Grant	10/24/2022
P	PAID	14,227.00	134915	14,227.00	Gloucester County Special Services	10/25/2022	ESOUTH GloucesterCtySpSrv21Gr	10/24/2022
P	PAID	15,066.00	134916	15,066.00	West Deptford BOE	10/25/2022	ESOUTH WestDeptfordBOE21Grant	10/24/2022
P	PAID	16,020.00	134917	16,020.00	Millville Board of Education	10/25/2022	ESOUTH Millville BOE 21 Grant	10/24/2022
P	PAID	43,784.00	134918	43,784.00	Bridgeton Board of Education	10/25/2022	ESOUTH Bridgeton BOE 21 Grant	10/24/2022
P	PAID	51,774.00	134919	51,774.00	Vineland City Board of Education	10/25/2022	ESOUTH VinelandCityBOE21Grant	10/24/2022
P	PAID	61,024.00	134920	61,024.00	Washington Township BOE (Gloucester)	10/25/2022	ESOUTH WashingtonTwpBOE21Grant	10/24/2022
P	PAID	339.37	134921	339.37	HARDENBERGH INS.	10/25/2022	CON-0000031882-17497	10/25/2022 Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	508.76	134922	508.76	CBIZ INSURANCE SERVICES, INC.	10/25/2022	CON-0000031937-17526	10/25/2022 Broker Commission - KENILWORTH BOE
P	PAID	591.21	134923	591.21	ALLIANT INSURANCE SERVICES, INC.	10/25/2022	CON-0000031942-17529	10/25/2022 Broker Commission - RED BANK BOROUGH BOE

P	PAID	762.38	134924	762.38	THE SCHENCK AGENCY, INC.	10/25/2022	CON-0000031890-17502	10/25/2022	Broker Commission - METUCHEN BOE
P	PAID	1,089.49	134925	1,089.49	CONNER STRONG & BUCKELEW	10/25/2022	CON-0000031998-17494	10/25/2022	Broker Commission - LOWER ALLOWAYS CREEK TOWNSHIP BOE
P	PAID	1,830.78	134926	1,830.78	RUE INSURANCE	10/25/2022	CON-0000031916-17517	10/25/2022	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,049.65	134927	2,049.65	LAFONTAINE & BUDD, INC.	10/25/2022	CON-0000031887-17498	10/25/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	2,634.93	134928	2,634.93	TREADSTONE RISK MANAGEMENT LLC	10/25/2022	CON-0000032141-17515	10/25/2022	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	2,947.43	134929	2,947.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2022	CON-0000031909-17508	10/25/2022	Broker Commission - OLD BRIDGE BOE
P	PAID	3,381.91	134930	3,381.91	BROWN & BROWN METRO, LLC	10/25/2022	CON-0000032042-17500	10/25/2022	Broker Commission - BLOOMSBURY BOE
P	PAID	3,394.96	134931	219.12	TREADSTONE RISK MANAGEMENT LLC	10/25/2022	CON-0000032140-17514	10/25/2022	Broker Commission - LEBANON BOROUGH BOE
P	PAID	3,394.96	134931	3,175.84	TREADSTONE RISK MANAGEMENT LLC	10/25/2022	CON-0000031991-17513	10/25/2022	Broker Commission - LEBANON BOROUGH BOE
P	PAID	3,793.65	134932	3,793.65	E & K AGENCY, INC.	10/25/2022	CON-0000032036-17495	10/25/2022	Broker Commission - AVON BOROUGH BOE
P	PAID	4,707.95	134933	4,707.95	CEDAR RISK MGMT & INSURANCE SERVICES,INC	10/25/2022	CON-0000032021-17519	10/25/2022	Broker Commission - SOARING HEIGHTS CHARTER SCHOOL
P	PAID	5,788.56	134934	5,788.56	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2022	CON-0000032204-17510	10/25/2022	Broker Commission - PISCATAWAY TOWNSHIP BOE
P	PAID	6,681.81	134935	6,681.81	ATLANTIC ASSOCIATES INS. AGY, INC.	10/25/2022	CON-0000032033-17492	10/25/2022	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	6,983.11	134936	6,983.11	ALLIANT INSURANCE SERVICES, INC.	10/25/2022	CON-0000032028-17528	10/25/2022	Broker Commission - PLUMSTED TOWNSHIP BOE
P	PAID	7,011.17	134937	164.36	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2022	CON-0000032091-17512	10/25/2022	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	7,011.17	134937	6,846.81	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2022	CON-0000032013-17511	10/25/2022	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	7,107.58	134938	7,107.58	CBIZ INSURANCE SERVICES, INC.	10/25/2022	CON-0000031760-17525	10/25/2022	Broker Commission - HUNTERDON CENTRAL REGIONAL BOE
P	PAID	7,260.01	134939	7,260.01	THE ALAMO INSURANCE GROUP, INC.	10/25/2022	CON-0000031896-17503	10/25/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	7,353.70	134940	7,353.70	THE RICHLAND-KNOWLES AGENCY	10/25/2022	CON-0000031970-17531	10/25/2022	Broker Commission - Beverly City Board of Education
P	PAID	9,269.67	134941	9,269.67	TREADSTONE RISK MANAGEMENT LLC	10/25/2022	CON-0000031992-17516	10/25/2022	Broker Commission - MONTAGUE TWP BOE
P	PAID	11,152.64	134942	11,152.64	BROWN & BROWN METRO, LLC	10/25/2022	CON-0000032039-17499	10/25/2022	Broker Commission - BOONTON TOWNSHIP BOE
P	PAID	12,068.84	134943	12,068.84	ATLANTIC ASSOCIATES INS. AGY, INC.	10/25/2022	CON-0000032111-17491	10/25/2022	Broker Commission - TRENTON BOE
P	PAID	12,070.29	134944	12,070.29	CBIZ INSURANCE SERVICES, INC.	10/25/2022	CON-0000031862-17527	10/25/2022	Broker Commission - HUNTERDON CEN/FLEM RARITAN JT
P	PAID	12,511.34	134945	12,511.34	BROWN & BROWN METRO, LLC	10/25/2022	CON-0000032009-17501	10/25/2022	Broker Commission - MANSFIELD TWP BOE (WARREN)
P	PAID	13,636.42	134946	13,636.42	HARDENBERGH INS.	10/25/2022	CON-0000031948-17496	10/25/2022	Broker Commission - COMMERCIAL TOWNSHIP BOE
P	PAID	14,490.00	134947	14,490.00	BALKEN RISK MANAGEMENT	10/25/2022	CON-0000031995-17521	10/25/2022	Broker Commission - NORTH HALEDON BOE
P	PAID	22,315.44	134948	22,315.44	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2022	CON-0000032052-17509	10/25/2022	Broker Commission - ROCKAWAY TOWNSHIP BOE
P	PAID	25,777.07	134949	25,777.07	CONNER STRONG & BUCKELEW	10/25/2022	CON-0000031945-17493	10/25/2022	Broker Commission - CHERRY HILL TOWNSHIP BOE
P	PAID	33,957.58	134950	33,957.58	ALLIANT INSURANCE SERVICES, INC.	10/25/2022	CON-0000031967-17530	10/25/2022	Broker Commission - RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL
P	PAID	43,735.37	134951	43,735.37	ACRISURE, LLC dba POLARIS GALAXY GROUP	10/25/2022	CON-0000031959-17518	10/25/2022	Broker Commission - Hanover Park Regional H S District
P	PAID	62,763.00	134952	62,763.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2022	CON-0000031817-17507	10/25/2022	Broker Commission - MANCHESTER TWP BOE
P	PAID	71,256.04	134953	1,440.65	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2022	CON-0000032200-17505	10/25/2022	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	71,256.04	134953	69,815.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2022	CON-0000032050-17504	10/25/2022	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	72,800.23	134954	72,800.23	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	10/25/2022	CON-0000031815-17506	10/25/2022	Broker Commission - MONMOUTH COUNTY VOCATIONAL BOE
P	PAID	108,608.98	134955	108,608.98	A. EARL BROWN INSURANCE	10/25/2022	CON-0000031628-17490	10/25/2022	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	128,199.07	134956	3,033.51	ACRISURE, LLC dba IMAC	10/25/2022	CON-0000031924-17523	10/25/2022	Broker Commission - BELLEVILLE BOE
P	PAID	128,199.07	134956	125,165.56	ACRISURE, LLC dba IMAC	10/25/2022	CON-0000031740-17522	10/25/2022	Broker Commission - BELLEVILLE BOE
P	PAID	162,422.10	134957	162,422.10	FAIRVIEW INSURANCE AGENCY ASSOCIATES	10/25/2022	CON-0000031996-17524	10/25/2022	Broker Commission - PASSAIC CITY BOE
P	PAID	276,241.98	134958	276,241.98	BALKEN RISK MANAGEMENT	10/25/2022	CON-0000032022-17520	10/25/2022	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	46.80	134959	46.80	NJ Advance Media, LLC	10/27/2022	0010473371	10/14/2022	AD#:0010473371 Notice of Contract Award on 9/21/22
P	PAID	61.65	134960	61.65	Seton	10/27/2022	9351338159	10/19/2022	Nameplates for Board Room_Conference Room_Training Room
P	PAID	68.30	134961	68.30	Capitol Beverage Service, Inc	10/27/2022	39600	10/26/2022	November 2022 Rental
P	PAID	110.00	134962	110.00	IDSAutoshred	10/27/2022	8876101122	10/11/2022	Service Date: October 11, 2022_Mt.Laurel Office
P	PAID	128.70	134963	128.70	Deena Bormann	10/27/2022	Reim- CE Credit Courses 10/22	10/25/2022	Reim-CE Credit Courses 10/12/22 & 10/21/22

P	PAID	173.25	134964	173.25	Universal Atlantic Systems, Inc.	10/27/2022	2989918	10/15/2022	Monitoring Access Control&Intrusion 11/1/22-11/30/22_Mt.Laurel Office
P	PAID	285.62	134965	285.62	Comcast Cable	10/27/2022	8499 05 164 0349266 Nov 2022	10/14/2022	Service Date: 10/18/22-11/17/22
P	PAID	402.82	134966	402.82	Stewart Business Systems	10/27/2022	IN1462101	10/17/2022	Invoice Period 10/17/2022-11/16/2022
P	PAID	442.00	134967	442.00	Archer & Greiner	10/27/2022	4267476	10/13/2022	
P	PAID	697.38	134968	697.38	Verizon Wireless	10/27/2022	9917781383	10/9/2022	
P	PAID	1,674.13	134969	(9.49)	W.B. Mason Co., INC	10/27/2022	CR7967164	3/18/2020	Credit in Reference to Invoice #208864350 3/16/2020
P	PAID	1,674.13	134969	(6.99)	W.B. Mason Co., INC	10/27/2022	CR7347272	10/3/2019	Credit in Reference to Invoice #203376113 9/30/2019
P	PAID	1,674.13	134969	300.17	W.B. Mason Co., INC	10/27/2022	233603633	10/20/2022	
P	PAID	1,674.13	134969	1,390.44	W.B. Mason Co., INC	10/27/2022	233603801	10/20/2022	
P	PAID	2,681.55	134970	562.86	LanceSoft, Inc	10/27/2022	LR-2022-A0006	10/17/2022	Oscar Arnold_WK 10/10/2022 - 10/16/2022
P	PAID	2,681.55	134970	594.72	LanceSoft, Inc	10/27/2022	LR-2022-A0005	10/17/2022	Time Nguyen_WK 10/10/2022 - 10/16/2022
P	PAID	2,681.55	134970	743.40	LanceSoft, Inc	10/27/2022	LR-2022-A2595	10/24/2022	Time Nguyen_WK 10/17/2022 - 10/23/2022
P	PAID	2,681.55	134970	780.57	LanceSoft, Inc	10/27/2022	LR-2022-A2596	10/24/2022	Oscar Arnold_WK 10/17/2022 - 10/23/2022
P	PAID	86.69	134971	86.69	Jill Deitch	10/27/2022	Reim- Meeting w/broker	10/18/2022	Reim- Meeting w/broker Mike Tiagwad_Steve Tucker 10/6/22
P	PAID	1,479.00	134972	1,479.00	Cleary Giacobbe Alfieri & Jacobs, LLC	10/27/2022	Legal Services 10/13/2022	10/13/2022	Invoice #113379, #113380, #113381 & #113382
P	PAID	262,500.00	134973	262,500.00	Alliant Insurance Services, Inc.	10/27/2022	1894363 10/21-9/22 #5310	3/2/2022	21-22 Broker Services Fee 10/1/21-9/30/22_2 of 2 Semi Installments
P	PAID	262,500.00	134974	262,500.00	Alliant Insurance Services, Inc.	10/27/2022	1894362 10/21-9/22 #5310	2/24/2022	21-22 Broker Services Fee 10/1/21-9/30/22_1 of 2 Semi Installments
P	PAID	1,875.00	134975	1,875.00	Alliant Insurance Services, Inc.	10/27/2022	2115979	10/21/2022	Excess Liability Policy #MKLM3EUE10194 (22-23 End First Adj)
P	PAID	3,551.44	134976	3,551.44	Alliant Insurance Services, Inc.	10/27/2022	2115954	10/20/2022	Excess Property Policy #B128423828W22 (22-23 End First Adj)
P	PAID	4,068.19	134977	4,068.19	Alliant Insurance Services, Inc.	10/27/2022	2113471	10/19/2022	Excess Property Policy #B128423768W22 (22-23 End First Adj)
P	PAID	4,167.33	134978	4,167.33	Alliant Insurance Services, Inc.	10/27/2022	2113396	10/18/2022	Excess Property Policy #B128424148W22 (22-23 End First Adj)
P	PAID	4,247.32	134979	4,247.32	Alliant Insurance Services, Inc.	10/27/2022	2113505	10/19/2022	Excess Property Policy #B128423829W22 (22-23 End First Adj)
P	PAID	5,823.00	134980	5,823.00	Alliant Insurance Services, Inc.	10/27/2022	2115975	10/21/2022	Excess Property Policy #MKLV2XPR000794 (22-23 End First Adj)
P	PAID	8,849.69	134981	8,849.69	Alliant Insurance Services, Inc.	10/27/2022	2113496	10/19/2022	Excess Property Policy #B128423831W22 (22-23 End First Adj)
P	PAID	9,889.85	134982	9,889.85	Alliant Insurance Services, Inc.	10/27/2022	2113383	10/18/2022	Excess Property Policy #B128423990W22 (22-23 End First Adj)
P	PAID	13,806.23	134983	13,806.23	Alliant Insurance Services, Inc.	10/27/2022	2113480	10/19/2022	Excess Property Policy #B128423977W22 (22-23 End First Adj)
P	PAID	17,865.00	134984	17,865.00	Alliant Insurance Services, Inc.	10/27/2022	2115972	10/21/2022	Excess Property Policy #NHD923928 (22-23 End First Adj)
P	PAID	29,025.19	134985	29,025.19	Alliant Insurance Services, Inc.	10/27/2022	2113414	10/18/2022	Excess Property Policy #B128423830W22 (22-23 End First Adj)
P	PAID	29,547.00	134986	29,547.00	Alliant Insurance Services, Inc.	10/27/2022	2115965	10/21/2022	Excess Property Policy#MQ2-L9L-460890-022 (22-23 End First Adj) &PLIGA
P	PAID	38,045.73	134987	38,045.73	Alliant Insurance Services, Inc.	10/27/2022	2113488	10/19/2022	Excess Property Policy #B128423790W22 (22-23 End First Adj)
P	PAID	48,992.32	134988	48,992.32	Alliant Insurance Services, Inc.	10/27/2022	2113341	10/18/2022	Excess Property Policy #B128423702W22 (22-23 End First Adj)
P	PAID	54,248.10	134989	54,248.10	Alliant Insurance Services, Inc.	10/27/2022	2113316	10/18/2022	Excess Property Policy #B128423638W22 (22-23 End First Adj)
P	PAID	106,254.67	134990	106,254.67	Alliant Insurance Services, Inc.	10/27/2022	2113361	10/18/2022	Excess Property Policy #B128423707W22 (22-23 End First Adj)

11,307,904.21

TOTAL

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ABSECON CITY BOARD OF EDUCATION						
Location: H. ASHTON MARSH ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03115Z	H. ASHTON MARSH ES	(10) WORKERS' COMP LOST TIME- IND	9/30/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	1,300.00
22WC03263F	H. ASHTON MARSH ES	(10) WORKERS' COMP LOST TIME- IND	10/11/2022	Open	SPECIAL ED ACTING OUT	3,430.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for H. ASHTON MARSH ES - 2 Claims						
Totals for ABSECON CITY BOARD OF EDUCATION - 2 Claims						
Member: ALEXANDRIA TOWNSHIP BOARD OF EDUCATION						
Location: ALEXANDRIA MS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00549X	ALEXANDRIA MS	GENERAL LIABILITY - RECORD ONLY	10/20/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ALEXANDRIA MS - 1 Claim						
Totals for ALEXANDRIA TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION						
Location: ALLAMUCHY TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00374H	ALLAMUCHY TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	10/24/2022	Open	FIXED OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00344H	ALLAMUCHY TWP BOE	AUTO PHYSICAL DAMAGE	9/22/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00532S	ALLAMUCHY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	1/4/2022	Open	18A ETHICS	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ALLAMUCHY TWP BOE - 3 Claims						
Location: ALLAMUCHY TWP ES						
Coverage: PROPERTY						
22PR00137H	ALLAMUCHY TWP ES	PROPERTY	10/4/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ALLAMUCHY TWP ES - 1 Claim						
Location: MOUNT VILLA						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03513T	MOUNT VILLA	(14) WORKERS' COMP NO MANAGED CARE - MO	10/16/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MOUNT VILLA - 1 Claim						
Totals for ALLAMUCHY TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: RICHMOND AVENUE SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00539X	RICHMOND AVENUE SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/26/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00523X	RICHMOND AVENUE SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/11/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for RICHMOND AVENUE SCHOOL - 2 Claims						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 2 Claims						
Member: ATLANTIC COMMUNITY CHARTER SCHOOL						
Location: Atlantic Community Charter School - Leased						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03213Y	Atlantic Community Charter School - Leased	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	STRUCK BY	265.00
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: ATLANTIC HIGHLANDS BOARD OF EDUCATION						
Location: ATLANTIC HIGHLANDS BOARD OF ED.						
Coverage: ERRORS AND OMISSIONS						
QN-4676	ATLANTIC HIGHLANDS BOARD OF ED.	ERRORS AND OMISSIONS	7/18/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ATLANTIC HIGHLANDS BOARD OF ED. - 1 Claim						
Totals for ATLANTIC HIGHLANDS BOARD OF EDUCATION - 1 Claim						
Member: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE)						
Location: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00524D	BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED)	GENERAL LIABILITY PROPERTY DAMAGE	10/13/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BARACK OBAMA GREEN CHARTER HIGH SCHOOL (LEASED) - 1 Claim						
Totals for BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE) - 1 Claim						
Member: BARRINGTON BOROUGH BOARD OF EDUCATION						
Location: WOODLAND M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03378K	WOODLAND M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03236Y	WOODLAND M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/10/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODLAND M.S. - 2 Claims						
Totals for BARRINGTON BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: BAYONNE BOARD OF EDUCATION						
Location: BAYONNE H.S. AND ADMIN. OFFICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03144I	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	10/4/2022	Open	STRUCK BY	1,300.00
22WC03276V	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	10/12/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 2 Claims						
Location: JOHN M. BAILEY SCHOOL PS 12						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03557M	JOHN M. BAILEY SCHOOL PS 12	(14) WORKERS' COMP NO MANAGED CARE - MO	10/26/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JOHN M. BAILEY SCHOOL PS 12 - 1 Claim						
Location: WASHINGTON SCHOOL PS 9						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03521Y	WASHINGTON SCHOOL PS 9	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WASHINGTON SCHOOL PS 9 - 1 Claim						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03347B	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03548Y	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODROW WILSON SCHOOL PS 10 - 2 Claims						
Totals for BAYONNE BOARD OF EDUCATION - 6 Claims						
Member: BAYSHORE JOINTURE COMMISSION						
Location: THE SHORE CENTER FOR STUDENTS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03463M	THE SHORE CENTER FOR STUDENTS	(10) WORKERS' COMP LOST TIME- IND	10/24/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03212B	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THE SHORE CENTER FOR STUDENTS - 2 Claims						
Totals for BAYSHORE JOINTURE COMMISSION - 2 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00360L	BELLEVILLE BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	10/19/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4672	BELLEVILLE BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/16/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00508L/01	BELLEVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	8/15/2022	Open	TITLE 18A	0.00
22GL00508L	BELLEVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	8/15/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BELLEVILLE BOARD OF EDUCATION - 4 Claims						
Location: BELLEVILLE SENIOR HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03449Y	BELLEVILLE SENIOR HS	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 1 Claim						
Location: Hornblower Early Childhood Annex						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03155U	Hornblower Early Childhood Annex	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03274B	Hornblower Early Childhood Annex	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Hornblower Early Childhood Annex - 2 Claims						
Location: SCHOOL 4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03168Y	SCHOOL 4	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 4 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 8 Claims						
Member: BELMAR BOARD OF EDUCATION						
Location: BELMAR ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03584J	BELMAR ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/24/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BELMAR ES - 1 Claim						
Totals for BELMAR BOARD OF EDUCATION - 1 Claim						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: H & M POTTER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03163W	H & M POTTER ES	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for H & M POTTER ES - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BERLIN TOWNSHIP BOARD OF EDUCATION						
Location: JFK MEMORIAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03330Y	JFK MEMORIAL ES	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	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: CEDAR HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03119B	CEDAR HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR HILL ES - 1 Claim						
Location: MOUNT PROSPECT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03229W	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	10/10/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03319R	MOUNT PROSPECT ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/13/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MOUNT PROSPECT ES - 2 Claims						
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: HIGHLAND HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03396G	HIGHLAND HS	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLAND HS - 1 Claim						
Location: TRITON HS						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03252B	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRITON HS - 1 Claim						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION						
Location: BLAIRSTOWN ES						
Coverage: PROPERTY						
22PR00102H/01	BLAIRSTOWN ES	PROPERTY	7/18/2022	Open	ASBESTOS REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for BLAIRSTOWN ES - 1 Claim						
Totals for BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03423U	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00358L	ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL)	AUTO PHYSICAL DAMAGE	10/17/2022	Open	COLLISION - MOVING	4,635.18
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for ATL CNTY SPEC SRV TRANSPORTATION (SPECIAL) - 2 Claims						
Location: ATLANTIC CO VOTECH (VOC)						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00531S	ATLANTIC CO VOTECH (VOC)	GENERAL LIABILITY BODILY INJURY	10/20/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for ATLANTIC CO VOTECH (VOC) - 1 Claim						
Location: ATLANTIC COUNTY SPECIAL SERVICES						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4679	ATLANTIC COUNTY SPECIAL SERVICES	ERRORS AND OMISSIONS	10/20/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ATLANTIC COUNTY SPECIAL SERVICES - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 4 Claims						
Member: BOONTON TOWN BOARD OF EDUCATION						
Location: BOONTON TOWN BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03289U	BOONTON TOWN BOE	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00370L	BOONTON TOWN BOE	AUTO PHYSICAL DAMAGE	10/21/2022	Open	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for BOONTON TOWN BOE - 2 Claims						
Location: SCHOOL STREET ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03407U	SCHOOL STREET ES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL STREET ES - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 3 Claims						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK BORO BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00505L	BOUND BROOK BORO BOE	GENERAL LIABILITY BODILY INJURY	10/6/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: PROPERTY						
22PR00140L	BOUND BROOK BORO BOE	PROPERTY	8/31/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for BOUND BROOK BORO BOE - 2 Claims						
Location: BOUND BROOK H.S.						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00142H	BOUND BROOK H.S.	PROPERTY	10/12/2022	Open	WATER DAMAGE - BUILD LEAK	375.99
Totals for PROPERTY - 1 Claim						
Totals for BOUND BROOK H.S. - 1 Claim						
Location: LAMONTE ANNEX SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03489K	LAMONTE ANNEX SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAMONTE ANNEX SCHOOL - 1 Claim						
Location: SMALLEY E.S.						
Coverage: PROPERTY						
22PR00145H	SMALLEY E.S.	PROPERTY	10/18/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for SMALLEY E.S. - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 5 Claims						
Member: BRANCHBURG BOARD OF EDUCATION						
Location: STONEY BROOK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03294W	STONEY BROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONEY BROOK SCHOOL - 1 Claim						
Totals for BRANCHBURG BOARD OF EDUCATION - 1 Claim						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: LAKE RIVIERA MS						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00535Q	LAKE RIVIERA MS	GENERAL LIABILITY PREMISES MED PAYMENTS	3/14/2022	Reopened	STRUCK BY	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for LAKE RIVIERA MS - 1 Claim						
Location: LANES MILL ES						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00522X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	10/14/2022	Closed	STRUCK BY	0.00
22GL00521X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	10/13/2022	Closed	STRUCK BY	0.00
22GL00550X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	10/27/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00526X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	10/13/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for LANES MILL ES - 4 Claims						
Location: VETERANS MEMORIAL MS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00518S	VETERANS MEMORIAL MS	GENERAL LIABILITY BODILY INJURY	6/22/2022	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for VETERANS MEMORIAL MS - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: BRIDGETON						
Coverage: ERRORS AND OMISSIONS						
QN-4690	BRIDGETON	ERRORS AND OMISSIONS	10/13/2022	Open	NON-MONETARY DEFENSE	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						
22WC03367U	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGETON SENIOR H.S. - 1 Claim						
Location: EXCEL PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03187W	EXCEL PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EXCEL PROGRAM - 1 Claim						
Location: GERALDINE O. FOSTER EARLY CHILD						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03251U	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03432K	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GERALDINE O. FOSTER EARLY CHILD - 2 Claims						
Location: INDIAN AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03369B	INDIAN AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INDIAN AVENUE E.S. - 1 Claim						
Location: QUARTER MILE LANE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03376B	QUARTER MILE LANE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for QUARTER MILE LANE E.S. - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 7 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: BRIDGEWATER-RARITAN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03571K	BRIDGEWATER-RARITAN MS	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIDGEWATER-RARITAN MS - 1 Claim						
Location: HILLSIDE INTERMEDIATE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03368T	HILLSIDE INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSIDE INTERMEDIATE - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY						
Location: INST.OF TECH - WESTAMPTON						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00350S/02	INST.OF TECH - WESTAMPTON	AUTO PHYSICAL DAMAGE	10/6/2022	Open	NON COLLISION - FIRE/EXPLOS	7,642.50
22AL00350S/01	INST.OF TECH - WESTAMPTON	AUTO PHYSICAL DAMAGE	10/6/2022	Open	NON COLLISION - FIRE/EXPLOS	3,138.52
22AL00350S	INST.OF TECH - WESTAMPTON	AUTO PHYSICAL DAMAGE	10/6/2022	Open	NON COLLISION - FIRE/EXPLOS	0.00
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00496S	INST.OF TECH - WESTAMPTON	GENERAL LIABILITY BODILY INJURY	9/23/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for INST.OF TECH - WESTAMPTON - 4 Claims						
Totals for BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY - 4 Claims						
Member: BURLINGTON COUNTY SPECIAL SERVICES						
Location: BURLINGTON COUNTY SPECIAL SERVICES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00501Q	BURLINGTON COUNTY SPECIAL SERVICES	GENERAL LIABILITY BODILY INJURY	9/21/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Member: BURLINGTON TOWNSHIP BOARD OF EDUCATION						
Location: FOUNTAIN WOODS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03487Y	FOUNTAIN WOODS ES	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FOUNTAIN WOODS ES - 1 Claim						
Location: THOMAS HOPKINS MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03505P	THOMAS HOPKINS MS	(10) WORKERS' COMP LOST TIME- IND	9/12/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for THOMAS HOPKINS MS - 1 Claim						
Totals for BURLINGTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: BUTLER BOARD OF EDUCATION						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: AARON DECKER ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03398F	AARON DECKER ES	(10) WORKERS' COMP LOST TIME- IND	10/18/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03247B	AARON DECKER ES	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AARON DECKER ES - 2 Claims						
Totals for BUTLER BOARD OF EDUCATION - 2 Claims						
Member: CAMDEN CITY SCHOOL DISTRICT						
Location: CAMDEN CITY SCH DIST						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00320L/02	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	9/17/2022	Closed	NON COLLISION - THEFT	1,992.42
22AL00320L/01	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	9/17/2022	Closed	NON COLLISION - THEFT	2,737.98
22AL00320L/06	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	9/17/2022	Closed	NON COLLISION - THEFT	2,737.98
22AL00320L/05	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	9/17/2022	Closed	NON COLLISION - THEFT	2,737.98
22AL00320L/04	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	9/17/2022	Closed	NON COLLISION - THEFT	2,744.86
22AL00320L/03	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	9/17/2022	Closed	NON COLLISION - THEFT	2,872.00
Totals for AUTO PHYSICAL DAMAGE - 6 Claims						
Totals for CAMDEN CITY SCH DIST - 6 Claims						
Totals for CAMDEN CITY SCHOOL DISTRICT - 6 Claims						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						
Location: CAMDEN'S PROMISE CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03428Y	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER BOE - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 1 Claim						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY CTY SPEC SERVICES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03553B	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Location: OCEAN ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03327V	OCEAN ACADEMY	(10) WORKERS' COMP LOST TIME- IND	10/14/2022	Open	SPECIAL ED ACTING OUT	2,395.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03159U	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03373U	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03131K	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03588U	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03453U	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for OCEAN ACADEMY - 6 Claims						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00341H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/29/2022	Closed	NON COLLISION - OTHER	11,177.49
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 8 Claims						
Member: CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT						
Location: CAPE MAY COUNTY BRD OF VOC ED						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03415W	CAPE MAY COUNTY BRD OF VOC ED	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY COUNTY BRD OF VOC ED - 1 Claim						
Totals for CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT - 1 Claim						
Member: CENTRAL REGIONAL BOARD OF EDUCATION						
Location: CENTRAL REGIONAL HS						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03390V	CENTRAL REGIONAL HS	(10) WORKERS' COMP LOST TIME- IND	10/19/2022	Open	FALL SAME LEVEL - ICE	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTRAL REGIONAL HS - 1 Claim						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: BRET HARTE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03312B	BRET HARTE ES	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03180Y	BRET HARTE ES	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03208B	BRET HARTE ES	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	STRUCK BY	265.00
22WC03231Y	BRET HARTE ES	(11) WORKERS' COMP MEDICAL ONLY	10/10/2022	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for BRET HARTE ES - 4 Claims						
Location: CHERRY HILL HS EAST						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03438W	CHERRY HILL HS EAST	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC03542Y	CHERRY HILL HS EAST	(18) NO LOST TIME MC FEE	10/26/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CHERRY HILL HS EAST - 2 Claims						
Location: ESTELLE V. MALBERG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03593U	ESTELLE V. MALBERG	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESTELLE V. MALBERG - 1 Claim						
Location: HORACE MANN ES						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03613B	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
22WC03516B	HORACE MANN ES	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HORACE MANN ES - 2 Claims						
Location: J. F. COOPER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03586K	J. F. COOPER ES	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J. F. COOPER ES - 1 Claim						
Location: RICHARD STOCKTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03250Y	RICHARD STOCKTON ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RICHARD STOCKTON ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 11 Claims						
Member: CHESTER BOARD OF EDUCATION						
Location: BRAGG SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03179B	BRAGG SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRAGG SCHOOL - 1 Claim						
Totals for CHESTER BOARD OF EDUCATION - 1 Claim						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: CLINTON TWP MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03437Y	CLINTON TWP MS	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLINTON TWP MS - 1 Claim						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03275G	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03480Y	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Totals for CUMBERLAND COUNTY VOCATIONAL BOARD OF EDUCATION - 2 Claims						
Member: DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL						
Location: DR. LENA EDWARDS ACADEMIC CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03173Y	DR. LENA EDWARDS ACADEMIC CHARTER	(11) WORKERS' COMP MEDICAL ONLY	9/26/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
22WC03612Z	DR. LENA EDWARDS ACADEMIC CHARTER	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DR. LENA EDWARDS ACADEMIC CHARTER - 2 Claims						
Totals for DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL - 2 Claims						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: CHURCHILL J.H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03174U	CHURCHILL J.H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03145W	CHURCHILL J.H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03416B	CHURCHILL J.H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CHURCHILL J.H.S. - 3 Claims						
Location: E BRUNSWICK TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00382X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	10/27/2022	Open	NON INTERSECTION - HIT BY	0.00

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22AL00361X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	9/28/2022	Closed	NON INTERSECTION - HIT BY	0.00
22AL00362X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	10/14/2022	Closed	NON INTERSECTION - HIT BY	0.00
22AL00363X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	10/17/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 4 Claims						
Totals for E BRUNSWICK TRANSPORTATION - 4 Claims						
Location: HAMMARSKJOLD M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03459Y	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03176W	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HAMMARSKJOLD M.S. - 2 Claims						
Location: LAWRENCE BROOK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03562B	LAWRENCE BROOK E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	STRUCK BY	0.00
22WC03524M	LAWRENCE BROOK E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LAWRENCE BROOK E.S. - 2 Claims						
Location: MEMORIAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03234Y	MEMORIAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/10/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 12 Claims						
Member: EAST HANOVER BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03323G	CENTRAL ES	(10) WORKERS' COMP LOST TIME- IND	10/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTRAL ES - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for EAST HANOVER BOARD OF EDUCATION - 1 Claim						
Member: EATONTOWN BOARD OF EDUCATION						
Location: MEADOWBROOK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03197W	MEADOWBROOK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEADOWBROOK SCHOOL - 1 Claim						
Totals for EATONTOWN BOARD OF EDUCATION - 1 Claim						
Member: EDGEWATER BOARD OF EDUCATION						
Location: EDGEWATER BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00511X	EDGEWATER BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	10/10/2022	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim						
Location: ELEANOR VAN GELDER SCHOLLD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03360Y	ELEANOR VAN GELDER SCHOLLD	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEANOR VAN GELDER SCHOLLD - 1 Claim						
Location: GEORGE WASHINGTON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03577I	GEORGE WASHINGTON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/25/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03568K	GEORGE WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON SCHOOL - 2 Claims						
Totals for EDGEWATER BOARD OF EDUCATION - 4 Claims						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: EDISON TWP BOE						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00372L	EDISON TWP BOE	AUTO PHYSICAL DAMAGE	10/21/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4689	EDISON TWP BOE	ERRORS AND OMISSIONS	10/31/2022	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EDISON TWP BOE - 2 Claims						
Location: GROUNDS DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03569U	GROUNDS DEPT	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	ANIMAL/INSECT/PLANT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GROUNDS DEPT - 1 Claim						
Location: HERBERT HOOVER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03338K	HERBERT HOOVER MS	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
22WC03290B	HERBERT HOOVER MS	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HERBERT HOOVER MS - 2 Claims						
Location: MARTIN LUTHER KING ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03498M	MARTIN LUTHER KING ES	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING ES - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 6 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03118U	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03198B	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03508Z	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	0.00

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03402Y	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03191U	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for ACADAMY LEARNING CENTER - 5 Claims						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03504U	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03506Y	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03222B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	10/10/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 3 Claims						
Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03614Y	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03610U	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03535B	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR - 3 Claims						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03237U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03281Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03361K	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03363V	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03439W	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for Future Foundation Academy - 5 Claims						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 16 Claims						
Member: ELMWOOD PARK BOARD OF EDUCATION						
Location: ADMINISTRATIVE OFFICES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03291B	ADMINISTRATIVE OFFICES	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE OFFICES - 1 Claim						
Location: ELMWOOD PARK BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03296W	ELMWOOD PARK BOE	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELMWOOD PARK BOE - 1 Claim						
Location: GANTNER AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03403Y	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03095U	GANTNER AVE ES	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	SPECIAL ED ACTING OUT	607.94
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GANTNER AVE ES - 2 Claims						
Location: GILBERT AVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03476W	GILBERT AVE ES	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	STRUCK AGAINST	0.00
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						
22WC03200U	SIXTEENTH AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03600W	SIXTEENTH AVENUE ES	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SIXTEENTH AVENUE ES - 2 Claims						
Totals for ELMWOOD PARK BOARD OF EDUCATION - 7 Claims						
Member: ENGLEWOOD CITY BOARD OF EDUCATION						
Location: ENGLEWOOD CITY BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4666	ENGLEWOOD CITY BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/4/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
Location: MCCLOUD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03099K	MCCLOUD ES	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03297Y	MCCLOUD ES	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MCCLOUD ES - 2 Claims						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 3 Claims						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: NEWARK TECH						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03183A	NEWARK TECH	(14) WORKERS' COMP NO MANAGED CARE - MO	6/13/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NEWARK TECH - 1 Claim						
Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: ESSEX FELS BOARD OF EDUCATION						
Location: ESSEX FELS SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03483G	ESSEX FELS SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/24/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ESSEX FELS SCHOOL - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ESSEX FELLS BOARD OF EDUCATION - 1 Claim						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: AUGUSTA SCHOOL IRVINGTON						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03096W	AUGUSTA SCHOOL IRVINGTON	(11) WORKERS' COMP MEDICAL ONLY	9/15/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AUGUSTA SCHOOL IRVINGTON - 1 Claim						
Location: ESSEX HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03235U	ESSEX HS	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX HS - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: ETHICAL COMMUNITY CHARTER SCHOOL (THE)						
Location: ETHICAL COMMUNITY CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03139K	ETHICAL COMMUNITY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	633.52
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ETHICAL COMMUNITY CHARTER BOE - 1 Claim						
Totals for ETHICAL COMMUNITY CHARTER SCHOOL (THE) - 1 Claim						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: FAIR LAWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03304B	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIR LAWN H.S. - 1 Claim						
Location: LYNCREST E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03147Y	LYNCREST E. S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LYNCREST E. S. - 1 Claim						
Location: RADBURN E. S.						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03359Y	RADBURN E. S.	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RADBURN E. S. - 1 Claim						
Location: THOMAS JEFFERSON M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03456Y	THOMAS JEFFERSON M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON M.S. - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 4 Claims						
Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION						
Location: ADLAI E. STEVENSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03325C	ADLAI E. STEVENSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADLAI E. STEVENSON E.S. - 1 Claim						
Totals for FAIRFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: FAIRVIEW BOARD OF EDUCATION						
Location: NUMBER 3 ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03161V	NUMBER 3 ES	(10) WORKERS' COMP LOST TIME- IND	9/28/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03164Y	NUMBER 3 ES	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 3 ES - 2 Claims						
Totals for FAIRVIEW BOARD OF EDUCATION - 2 Claims						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: BRIARWOOD E.S.						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03420K	BRIARWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRIARWOOD E.S. - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 1 Claim						
Member: FREEDOM PREP CHARTER SCHOOL						
Location: FREEDOM PREP CHARTER SCHOOL						
Coverage: (18) NO LOST TIME MC FEE						
22WC03182Y	FREEDOM PREP CHARTER SCHOOL	(18) NO LOST TIME MC FEE	10/3/2022	Open	OVEREXERTION - LIFT/LOWER	657.44
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN OFFICES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03140Z	ADMIN OFFICES	(10) WORKERS' COMP LOST TIME- IND	9/22/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ADMIN OFFICES - 1 Claim						
Location: C RICHARD APPLGATE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03114Y	C RICHARD APPLGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPLGATE E.S. - 1 Claim						
Location: FREEHOLD TWP EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03520B	FREEHOLD TWP EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEHOLD TWP EARLY CHILDHOOD - 1 Claim						
Location: JOSEPH J CATENA E.S.						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03244Y	JOSEPH J CATENA E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOSEPH J CATENA E.S. - 1 Claim						
Location: WEST FREEHOLD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03575W	WEST FREEHOLD E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST FREEHOLD E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03217C	GARFIELD MS	(10) WORKERS' COMP LOST TIME- IND	10/6/2022	Open	SPECIAL ED ACTING OUT	571.86
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GARFIELD MS - 1 Claim						
Location: PRE-SCHOOL #3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03436B	PRE-SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRE-SCHOOL #3 - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 2 Claims						
Member: GARWOOD PUBLIC SCHOOLS						
Location: GARWOOD BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03514B	GARWOOD BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARWOOD BOARD OF EDUCATION - 1 Claim						
Totals for GARWOOD PUBLIC SCHOOLS - 1 Claim						
Member: GCITSD & BOE OF SSSD & VSDCG						
Location: GLOUCESTER CO. TECH & VOC H.S. DIST.						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03555P	GLOUCESTER CO. TECH & VOC H.S. DIST.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/24/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 1 Claim						
Totals for GCITSD & BOE OF SSSD & VSDCG - 1 Claim						
Member: GCSSSD & BOE OF SSSD & VSDCG						
Location: ADMIN BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03546B	ADMIN BUILDING	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BUILDING - 1 Claim						
Location: BANKBRIDGE DEVELOPMENT CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03563Y	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03313Y	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03121B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03295U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03284B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03497A	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	9/19/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 6 Claims						
Location: BANKBRIDGE ELEMENTRY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03277C	BANKBRIDGE ELEMENTRY	(10) WORKERS' COMP LOST TIME- IND	10/3/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BANKBRIDGE ELEMENTRY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03482K	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 1 Claim						
Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00342H/02	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	AUTO PHYSICAL DAMAGE	10/3/2022	Open	NON COLLISION - THEFT	4,223.31
22AL00342H/01	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	AUTO PHYSICAL DAMAGE	10/3/2022	Open	NON COLLISION - THEFT	1,804.15
22AL00342H	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	AUTO PHYSICAL DAMAGE	10/3/2022	Open	NON COLLISION - THEFT	1,434.06
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
Totals for GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 3 Claims						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 12 Claims						
Member: GLASSBORO BOARD OF EDUCATION						
Location: BULLOCK SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03357Z	BULLOCK SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/30/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BULLOCK SCHOOL - 1 Claim						
Location: GLASSBORO						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC03579V	GLASSBORO	(15) WORKERS' COMP NO MANAGED CARE- IND	7/20/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for GLASSBORO - 1 Claim						
Location: J. HARVEY RODGERS E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03243A	J. HARVEY RODGERS E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/6/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for J. HARVEY RODGERS E.S. - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GLASSBORO BOARD OF EDUCATION - 3 Claims						
Member: GLEN RIDGE BOARD OF EDUCATION						
Location: GLENN RIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03468K	GLENN RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03226C	GLENN RIDGE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/10/2022	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLENN RIDGE HS - 2 Claims						
Totals for GLEN RIDGE BOARD OF EDUCATION - 2 Claims						
Member: GREATER BRUNSWICK CHARTER SCHOOL						
Location: GREATER BRUNSWICK CHARTER SCHOOL						
Coverage: PROPERTY						
22PR00138S	GREATER BRUNSWICK CHARTER SCHOOL	PROPERTY	10/5/2022	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: FANNY MEYER HILLERS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03554U	FANNY MEYER HILLERS ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FANNY MEYER HILLERS ES - 1 Claim						
Location: HACKENSACK HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03362U	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK HS - 1 Claim						
Location: HACKENSACK MS						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03184Y	HACKENSACK MS	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HACKENSACK MS - 1 Claim						
Location: NELLIE K. PARKER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03541B	NELLIE K. PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03106T	NELLIE K. PARKER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/22/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NELLIE K. PARKER SCHOOL - 2 Claims						
Totals for HACKENSACK BOARD OF EDUCATION - 5 Claims						
Member: HAINESPORT TOWNSHIP BOARD OF EDUCATION						
Location: HAINESPORT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03412U	HAINESPORT ES	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAINESPORT ES - 1 Claim						
Totals for HAINESPORT TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: CROCKETT M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03409R	CROCKETT M.S.	(10) WORKERS' COMP LOST TIME- IND	10/17/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CROCKETT M.S. - 1 Claim						
Location: HAMILTON H.S. WEST						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03381R	HAMILTON H.S. WEST	(10) WORKERS' COMP LOST TIME- IND	10/17/2022	Open	STRUCK AGAINST	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HAMILTON H.S. WEST - 1 Claim						
Location: KISTHARDT E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03385U	KISTHARDT E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KISTHARDT E.S. - 1 Claim						
Location: KUSER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03308Y	KUSER E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KUSER E.S. - 1 Claim						
Location: MCGALLIARD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03101Y	MCGALLIARD E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGALLIARD E.S. - 1 Claim						
Location: ROBINSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03156W	ROBINSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBINSON E.S. - 1 Claim						
Location: SAYEN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03125U	SAYEN E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SAYEN E.S. - 1 Claim						
Location: SUNNYBRAE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03587R	SUNNYBRAE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	SPECIAL ED ACTING OUT	0.00

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03306W	SUNNYBRAE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SUNNYBRAE E.S. - 2 Claims						
Location: YARDVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03532W	YARDVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 10 Claims						
Member: HAMPTON TOWNSHIP BOARD OF EDUCATION						
Location: MARION MCKEOWN ES						
Coverage: PROPERTY						
22PR00146H	MARION MCKEOWN ES	PROPERTY	10/27/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for MARION MCKEOWN ES - 1 Claim						
Totals for HAMPTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: HANOVER PARK REG HS BOE						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00373H	HANOVER PARK REG HS BOE	AUTO PHYSICAL DAMAGE	10/21/2022	Open	COLLISION - MOVING	0.00
22AL00376H	HANOVER PARK REG HS BOE	AUTO PHYSICAL DAMAGE	10/27/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for HANOVER PARK REG HS BOE - 2 Claims						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
Member: HARRISON BOARD OF EDUCATION						
Location: LINCOLN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03316B	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN ES - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: HAZLET TOWNSHIP BOARD OF EDUCATION						
Location: BEERS STREET ELEMENTARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03581U	BEERS STREET ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEERS STREET ELEMENTARY - 1 Claim						
Location: RARITAN VALLEY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03100K	RARITAN VALLEY ES	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RARITAN VALLEY ES - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: HENRY HUDSON REGIONAL SCHOOL BOARD OF EDUCATION						
Location: HENRY HUDSON REGIONAL SCHOOL						
Coverage: ERRORS AND OMISSIONS						
QN-4683	HENRY HUDSON REGIONAL SCHOOL	ERRORS AND OMISSIONS	9/6/2022	Open	DUE PROCESS	0.00
QN-4665	HENRY HUDSON REGIONAL SCHOOL	ERRORS AND OMISSIONS	7/18/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for HENRY HUDSON REGIONAL SCHOOL - 2 Claims						
Totals for HENRY HUDSON REGIONAL SCHOOL BOARD OF EDUCATION - 2 Claims						
Member: HIGHLAND PARK BOARD OF EDUCATION						
Location: HIGHLAND PARK HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03258T	HIGHLAND PARK HS	(10) WORKERS' COMP LOST TIME- IND	10/11/2022	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HIGHLAND PARK HS - 1 Claim						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 1 Claim						
Member: HIGHLANDS BOARD OF EDUCATION						
Location: HIGHLANDS BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4673	HIGHLANDS BORO BOE	ERRORS AND OMISSIONS	5/25/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HIGHLANDS BORO BOE - 1 Claim						
Totals for HIGHLANDS BOARD OF EDUCATION - 1 Claim						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: AUTEN ROAD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03303T	AUTEN ROAD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AUTEN ROAD SCHOOL - 1 Claim						
Location: HILLSBOROUGH HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03572Z	HILLSBOROUGH HS	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH HS - 1 Claim						
Location: HILLSBOROUGH TRANSPORTATION						
Coverage: (18) NO LOST TIME MC FEE						
22WC03311Z	HILLSBOROUGH TRANSPORTATION	(18) NO LOST TIME MC FEE	10/13/2022	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HILLSBOROUGH TRANSPORTATION - 1 Claim						
Location: TRIANGLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03353Y	TRIANGLE ES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03321M	TRIANGLE ES	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for TRIANGLE ES - 2 Claims						
Location: WOODS ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03454W	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	FALL SAME LEVEL - OTHER	0.00
22WC03582W	WOODS ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WOODS ROAD ES - 2 Claims						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 7 Claims						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03112W	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ABRAM P. MORRIS ECC - 1 Claim						
Location: CALVIN COOLIDGE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03257B	CALVIN COOLIDGE ES	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CALVIN COOLIDGE ES - 1 Claim						
Location: HILLSIDE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03230B	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03501I	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/13/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HILLSIDE HS - 2 Claims						
Location: HURDEN-LOOKER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03227Y	HURDEN-LOOKER ES	(11) WORKERS' COMP MEDICAL ONLY	10/10/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03418Y	HURDEN-LOOKER ES	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HURDEN-LOOKER ES - 2 Claims						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: HOLMDEL BOE						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00514X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	10/14/2022	Closed	ANIMAL/INSECT/PLANT	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HOLMDEL BOE - 1 Claim						
Location: HOLMDEL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03249Y	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	ELECTRICAL SHOCK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00509X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	9/30/2022	Closed	ATHLETICS	0.00
22GL00543X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	10/24/2022	Closed	STRUCK BY	0.00
22GL00541X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	10/25/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 3 Claims						
Totals for HOLMDEL H.S. - 4 Claims						
Location: INDIAN HILL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03358Y	INDIAN HILL E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00525X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	10/11/2022	Closed	STRUCK AGAINST	0.00
22GL00517X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	10/11/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for INDIAN HILL E.S. - 3 Claims						
Location: VILLAGE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03199Y	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE E.S. - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WILLIAM R. SATZ M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00527X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	10/19/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for WILLIAM R. SATZ M.S. - 1 Claim						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 10 Claims						
Member: HOPE COMMUNITY CHARTER SCHOOL						
Location: HOPE COMMUNITY CHARTER						
Coverage: ERRORS AND OMISSIONS						
QN-4685	HOPE COMMUNITY CHARTER	ERRORS AND OMISSIONS	10/27/2022	Open		0.00
QN-4686	HOPE COMMUNITY CHARTER	ERRORS AND OMISSIONS	10/27/2022	Open	DUE PROCESS	0.00
QN-4687	HOPE COMMUNITY CHARTER	ERRORS AND OMISSIONS	10/27/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
Totals for HOPE COMMUNITY CHARTER - 3 Claims						
Totals for HOPE COMMUNITY CHARTER SCHOOL - 3 Claims						
Member: HOPEWELL TOWNSHIP BOARD OF EDUCATION						
Location: HOPEWELL CREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03103U	HOPEWELL CREST ES	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOPEWELL CREST ES - 1 Claim						
Totals for HOPEWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: HOPEWELL VALLEY REG BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4677	HOPEWELL VALLEY REG BOE	ERRORS AND OMISSIONS	9/13/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOPEWELL VALLEY REG BOE - 1 Claim						
Location: TOLL GATE GRAMMAR SCHOOL						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03538U	TOLL GATE GRAMMAR SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TOLL GATE GRAMMAR SCHOOL - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: ADELPHIA ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03558Y	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADELPHIA ES - 1 Claim						
Location: HOWELL TOWNSHIP BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
21WC03228C	HOWELL TOWNSHIP BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	11/29/2021	Open	STRUCK BY	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Location: LAND O PINES SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03561W	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAND O PINES SCHOOL - 1 Claim						
Location: NEWBURY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03328B	NEWBURY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWBURY SCHOOL - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HUDSON ARTS & SCIENCE CHARTER SCHOOL						
Location: HUDSON ARTS & SCIENCE CHARTER						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03410V	HUDSON ARTS & SCIENCE CHARTER	(10) WORKERS' COMP LOST TIME- IND	10/7/2022	Open	FALL DIFFERENT LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HUDSON ARTS & SCIENCE CHARTER - 1 Claim						
Totals for HUDSON ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: TRANSPORTATION/BUS LOT						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03218R	TRANSPORTATION/BUS LOT	(10) WORKERS' COMP LOST TIME- IND	10/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00346H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	9/29/2022	Closed	NON INTERSECTION - HIT BY	2,180.00
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 CENTRAL REGIONAL BOARD OF EDUCATION						
Location: HUNTERDON CENTRAL REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03467B	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUNTERDON CENTRAL REG HS - 1 Claim						
Totals for HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00355X	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	10/13/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00375L	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	10/27/2022	Open	COLLISION - MOVING	0.00

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22AL00378S	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	10/21/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for HUNTERDON TRANSPORTATION DEPT - 3 Claims						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 3 Claims						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00368D	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY BODILY INJURY	9/27/2022	Open	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00357H	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	10/16/2022	Open	NON INTERSECTION - HIT BY	0.00
22AL00366H	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	9/27/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00367H	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	10/18/2022	Open	NON COLLISION - OTHER	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Coverage: CYBER LIABILITY						
22CL00001E	JERSEY CITY PUBLIC SCHOOLS	CYBER LIABILITY	9/30/2022	Open	NETWORK COMPROMISE	0.00
Totals for CYBER LIABILITY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4680	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	10/12/2022	Open	Civil Rights	0.00
QN-4688	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	10/26/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00537Q	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	8/19/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00143H	JERSEY CITY PUBLIC SCHOOLS	PROPERTY	9/20/2022	Closed		0.00
Totals for PROPERTY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 9 Claims						
Totals for JERSEY CITY BOARD OF EDUCATION - 9 Claims						
Member: JERSEY CITY COMMUNITY CHARTER SCHOOL						
Location: JERSEY CITY COMMUNITY CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03485W	JERSEY CITY COMMUNITY CHARTER	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JERSEY CITY COMMUNITY CHARTER - 1 Claim						
Totals for JERSEY CITY COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: KEANSBURG BOARD OF EDUCATION						
Location: KEANSBURG BOARD OF EDUCATION						
Coverage: CRIME						
22CR00006Q	KEANSBURG BOARD OF EDUCATION	CRIME	10/21/2022	Closed	THEFT-MONEY COUNTERFEIT	0.00
Totals for CRIME - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Totals for KEANSBURG BOARD OF EDUCATION - 1 Claim						
Member: KENILWORTH BOARD OF EDUCATION						
Location: DAVID BREARLEY MS/HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03336G	DAVID BREARLEY MS/HS	(10) WORKERS' COMP LOST TIME- IND	10/17/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DAVID BREARLEY MS/HS - 1 Claim						
Location: HARDING E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03169C	HARDING E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	10/5/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HARDING E.S. - 1 Claim						
Totals for KENILWORTH BOARD OF EDUCATION - 2 Claims						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: KEYPORT BOARD OF EDUCATION						
Location: CENTRAL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03510U	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
Totals for KEYPORT BOARD OF EDUCATION - 1 Claim						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: KIPP COOPER NORCROSS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03531K	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03256K	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY - 2 Claims						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 2 Claims						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03259U	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CEDAR CREEK E.S. - 1 Claim						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03537Z	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC03594R	DEPT OF TRANSPORTATION	(18) NO LOST TIME MC FEE	10/28/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 2 Claims						
Location: LACEY TWP H.S						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03519W	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LACEY TWP H.S - 1 Claim						
Location: LACEY TWP M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03617B	LACEY TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LACEY TWP M.S. - 1 Claim						
Location: MILL POND E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03474B	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	TEMPERATURE EXTREME - HOT	0.00
22WC03352B	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MILL POND E.S. - 2 Claims						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: BEN FRANKLIN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03387U	BEN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEN FRANKLIN ES - 1 Claim						
Location: DEPT TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00353H	DEPT TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	10/13/2022	Closed	INTERSECTION - HIT BY	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT TRANSPORTATION - 1 Claim						
Location: SLACKWOOD ES						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03469U	SLACKWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SLACKWOOD ES - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 3 Claims						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03578R	LEAP ACADEMY CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/25/2022	Open	STRUCK BY	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03591Y	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 2 Claims						
Location: STEM/STEAM HS CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03479B	STEM/STEAM HS CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	FALL DIFFERENT LEVEL - OTHER	0.00
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. - 3 Claims						
Member: LEBANON TOWNSHIP BOARD OF EDUCATION						
Location: LEBANON TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4671	LEBANON TWP BOE	ERRORS AND OMISSIONS	9/1/2022	Open	DUE PROCESS	0.00
QN-4684	LEBANON TWP BOE	ERRORS AND OMISSIONS	10/6/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for LEBANON TWP BOE - 2 Claims						
Totals for LEBANON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: LINDEN BOARD OF EDUCATION						
Location: LINDEN HIGH SCHOOL						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03421U	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00499D	LINDEN HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	9/9/2022	Open	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LINDEN HIGH SCHOOL - 2 Claims						
Location: SCHOOL #1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03472W	SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03477Y	SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #1 - 2 Claims						
Location: SCHOOL #10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03151Z	SCHOOL #10	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #10 - 1 Claim						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03441Y	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03350U	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #2 - 2 Claims						
Location: SCHOOL #9						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03225W	SCHOOL #9	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #9 - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LINDEN BOARD OF EDUCATION - 8 Claims						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: BURNET HILL ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03142R	BURNET HILL ES	(10) WORKERS' COMP LOST TIME- IND	10/4/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BURNET HILL ES - 1 Claim						
Location: LIVINGSTON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03354K	LIVINGSTON HS	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIVINGSTON HS - 1 Claim						
Location: LIVINGSTON TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00345S	LIVINGSTON TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	10/7/2022	Open	FIXED OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LIVINGSTON TRANSPORTATION - 1 Claim						
Location: RIKER HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03335B	RIKER HILL ES	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIKER HILL ES - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: LODI BOARD OF EDUCATION						
Location: LODI BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00547X	LODI BOE	GENERAL LIABILITY - RECORD ONLY	10/31/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LODI BOE - 1 Claim						
Location: LODI H.S.						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00534S	LODI H.S.	GENERAL LIABILITY PROPERTY DAMAGE	5/23/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LODI H.S. - 1 Claim						
Location: WILSON E.S.						
Coverage: PROPERTY						
21PR00208Q/01	WILSON E.S.	PROPERTY	9/21/2021	Open	HURRICANE	0.00
Totals for PROPERTY - 1 Claim						
Totals for WILSON E.S. - 1 Claim						
Totals for LODI BOARD OF EDUCATION - 3 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: ALTERSCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03379U	ALTERSCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALTERSCHOOL - 1 Claim						
Location: AUDREY W CLARK SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03206U	AUDREY W CLARK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03107Y	AUDREY W CLARK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for AUDREY W CLARK SCHOOL - 2 Claims						
Location: GREGORY SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03232T	GREGORY SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/7/2022	Open	OVEREXERTION - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GREGORY SCHOOL - 1 Claim						
Location: HIGH SCHOOL						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03596T	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
Location: JMF EARLY CHILDHOOD LEARNING CTR						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03165T	JMF EARLY CHILDHOOD LEARNING CTR	(14) WORKERS' COMP NO MANAGED CARE - MO	9/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JMF EARLY CHILDHOOD LEARNING CTR - 1 Claim						
Location: MIDDLE SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03264Z	MIDDLE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/12/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MIDDLE SCHOOL - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 7 Claims						
Member: MANASQUAN BOARD OF EDUCATION						
Location: MANASQUAN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03170U	MANASQUAN ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03160F	MANASQUAN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/28/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MANASQUAN ES - 2 Claims						
Totals for MANASQUAN BOARD OF EDUCATION - 2 Claims						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: MANCHESTER TWP H S						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03442T	MANCHESTER TWP H S	(10) WORKERS' COMP LOST TIME- IND	10/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MANCHESTER TWP H S - 1 Claim						
Location: MANCHESTER TWP. ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03389B	MANCHESTER TWP. ES	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. ES - 1 Claim						
Location: MANCHESTER TWP. MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03104W	MANCHESTER TWP. MS	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. MS - 1 Claim						
Location: RIDGEWAY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03401K	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEWAY ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: MANSFIELD TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
21WC03229Y	MANSFIELD TWP ES	(11) WORKERS' COMP MEDICAL ONLY	7/6/2021	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANSFIELD TWP ES - 1 Claim						
Totals for MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: SEWELL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03475U	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03465U	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03455B	SEWELL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	OVEREXERTION - OTHER	0.00

Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims
 Totals for SEWELL SCHOOL - 3 Claims
 Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 3 Claims

Member: MARION P. THOMAS CHARTER SCHOOL

Location: MARION P THOMAS CHARTER SCHOOL

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC03404Y	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03405Y	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03448K	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
22WC03406K	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	SPECIAL ED ACTING OUT	265.00

Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims
 Totals for MARION P THOMAS CHARTER SCHOOL - 4 Claims
 Totals for MARION P. THOMAS CHARTER SCHOOL - 4 Claims

Member: MARLBORO TOWNSHIP BOARD OF EDUCATION

Location: DAVID C. ABBOTT EARLY LEARNING CENTER

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC03228U	DAVID C. ABBOTT EARLY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/10/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03607K	DAVID C. ABBOTT EARLY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	STRUCK AGAINST	0.00

Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims
 Totals for DAVID C. ABBOTT EARLY LEARNING CENTER - 2 Claims
 Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 2 Claims

Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION

Location: MATAWAN- ABERDEEN MS

Coverage: GENERAL LIABILITY BODILY INJURY

22GL00546S	MATAWAN- ABERDEEN MS	GENERAL LIABILITY BODILY INJURY	3/1/2022	Open	NO OTHER CLASS - MISC	0.00
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Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim
 Totals for MATAWAN- ABERDEEN MS - 1 Claim

Location: MATAWAN REGIONAL HS

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03189M	MATAWAN REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MATAWAN REGIONAL HS - 1 Claim						
Location: MATAWAN-ABERDEEN REG						
Coverage: ERRORS AND OMISSIONS						
QN-4704	MATAWAN-ABERDEEN REG	ERRORS AND OMISSIONS	10/28/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MATAWAN-ABERDEEN REG - 1 Claim						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03512Y	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	2/11/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: METUCHEN BOARD OF EDUCATION						
Location: METUCHEN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03300V	METUCHEN H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for METUCHEN H.S. - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: HAZELWOOD ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03123G	HAZELWOOD ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/29/2022	Open	SPECIAL ED ACTING OUT	160.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for HAZELWOOD ES - 1 Claim						
Location: WATCHUNG ES						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03278B	WATCHUNG ES	(11) WORKERS' COMP MEDICAL ONLY	10/10/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WATCHUNG ES - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: MILLVILLE BOARD OF EDUCATION						
Location: CHILD FAMILY CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03540W	CHILD FAMILY CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	BLOOD EXPOSURE	0.00
22WC03525W	CHILD FAMILY CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CHILD FAMILY CENTER - 2 Claims						
Location: LAKESIDE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03616W	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03425T	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LAKESIDE MS - 2 Claims						
Location: R.M. BACON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03507K	R.M. BACON ES	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for R.M. BACON ES - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 5 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: ACADEMY OF ALLIED HEALTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03270B	ACADEMY OF ALLIED HEALTH	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ACADEMY OF ALLIED HEALTH - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: MONMOUTH CO. CAREER CENTER						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00544X	MONMOUTH CO. CAREER CENTER	GENERAL LIABILITY - RECORD ONLY	10/25/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MONMOUTH CO. CAREER CENTER - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 2 Claims						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03533B	MONMOUTH REGIONAL H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
22WC03511W	MONMOUTH REGIONAL H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MONMOUTH REGIONAL H.S. - 2 Claims						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03493K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: BROOKSIDE ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03611I	BROOKSIDE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/20/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BROOKSIDE ES - 1 Claim						
Location: MILL LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03285B	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03340B	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MILL LAKE ES - 2 Claims						
Location: MONROE TWP HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03260B	MONROE TWP HS	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03299I	MONROE TWP HS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/30/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP HS - 2 Claims						
Location: MONROE TWP MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03135P	MONROE TWP MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/19/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
Location: OAK TREE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03268U	OAK TREE ES	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OAK TREE ES - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 8 Claims						
Member: MONTCLAIR BOARD OF EDUCATION						
Location: NORTHEAST SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00540X	NORTHEAST SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/14/2022	Closed	NO OTHER CLASS - HEART	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHEAST SCHOOL - 1 Claim						
Totals for MONTCLAIR BOARD OF EDUCATION - 1 Claim						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: MONTGOMERY HS						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03393R	MONTGOMERY HS	(10) WORKERS' COMP LOST TIME- IND	10/19/2022	Open	STRUCK BY	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC03205T	MONTGOMERY HS	(18) NO LOST TIME MC FEE	7/20/2022	Open	OVEREXERTION - OTHER	1,300.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for MONTGOMERY HS - 2 Claims						
Location: MONTGOMERY TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4674	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/14/2022	Open	DUE PROCESS	0.00
QN-4675	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	10/14/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 2 Claims						
Location: ORCHARD HILL ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03133M	ORCHARD HILL ES	(10) WORKERS' COMP LOST TIME- IND	10/3/2022	Open	SPECIAL ED ACTING OUT	3,231.68
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03549K	ORCHARD HILL ES	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORCHARD HILL ES - 2 Claims						
Location: VILLAGE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03351W	VILLAGE ES	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE ES - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT						
Location: MORRIS HILLS H.S.						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03375M	MORRIS HILLS H.S.	(10) WORKERS' COMP LOST TIME- IND	10/18/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	2,451.40
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03116K	MORRIS HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS HILLS H.S. - 2 Claims						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: MORRIS PLAINS SCHOOL DISTRICT						
Location: MOUNTAIN WAY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03413K	MOUNTAIN WAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOUNTAIN WAY SCHOOL - 1 Claim						
Totals for MORRIS PLAINS SCHOOL DISTRICT - 1 Claim						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: MORRISTOWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03494W	MORRISTOWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRISTOWN H.S. - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03539W	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 2 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - NEW PROVIDENCE						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03318U	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03466W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03349K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03478K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03102K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	SPECIAL ED ACTING OUT	511.12
22WC03216W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03492Y	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03128W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03526B	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03178U	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 10 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 10 Claims						
Location: MORRIS UNION JC TRANSPORTATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03098M	MORRIS UNION JC TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	10/3/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MORRIS UNION JC TRANSPORTATION - 1 Claim						
Location: UNION-DEVEL LC (HUNT)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03580K	UNION-DEVEL LC (HUNT)	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION-DEVEL LC (HUNT) - 1 Claim						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03446T	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	10/21/2022	Open	SPECIAL ED ACTING OUT	0.00

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03288M	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	10/13/2022	Open	SPECIAL ED ACTING OUT	2,395.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03606Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03339W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03484U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03426W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03110R	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03210U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03345B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 7 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC03348Y	WARREN DEVELOP. LEARNING CTR.	(18) NO LOST TIME MC FEE	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WARREN DEVELOP. LEARNING CTR. - 10 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 22 Claims						
Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION						
Location: JOHN BRAINERD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03158B	JOHN BRAINERD E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN BRAINERD E.S. - 1 Claim						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION						
Location: Mount Olive School Dist						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03517V	Mount Olive School Dist	(10) WORKERS' COMP LOST TIME- IND	10/26/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03440B	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
22WC03452K	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
22WC03370K	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03219M	Mount Olive School Dist	(14) WORKERS' COMP NO MANAGED CARE - MO	10/3/2022	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for Mount Olive School Dist - 5 Claims						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: NEPTUNE CITY BOARD OF EDUCATION						
Location: WOODROW WILSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03130Y	WOODROW WILSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON E.S. - 1 Claim						
Totals for NEPTUNE CITY BOARD OF EDUCATION - 1 Claim						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00348H	NEPTUNE TOWNSHIP BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	10/11/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Location: SUMMERFIELD SCHOOL INCLUDING						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03445J	SUMMERFIELD SCHOOL INCLUDING	(14) WORKERS' COMP NO MANAGED CARE - MO	9/29/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SUMMERFIELD SCHOOL INCLUDING - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: NEW BRUNSWICK BOARD OF EDUCATION (00-0421)						
Location: NEW BRUNSWICK BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00369D	NEW BRUNSWICK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	10/20/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
13GL03007Q	NEW BRUNSWICK BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/1/2013	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NEW BRUNSWICK BOARD OF EDUCATION - 2 Claims						
Totals for NEW BRUNSWICK BOARD OF EDUCATION (00-0421) - 2 Claims						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: LINCOLN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03136Y	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN SCHOOL - 1 Claim						
Location: NORTH BERGEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03551Y	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim						
Location: ROBERT FULTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03443W	ROBERT FULTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ROBERT FULTON SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 3 Claims						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03411B	NORTH HUNTERDON HS	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH HUNTERDON HS - 1 Claim						
Location: VOORHEES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03461Y	VOORHEES HS	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VOORHEES HS - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 2 Claims						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: NORTH STAR ACADEMY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03108K	NORTH STAR ACADEMY BOE	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Closed	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03293R	NORTH STAR ACADEMY BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	10/4/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 2 Claims						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 2 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY DEMAREST HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03262U	NORTHERN VALLEY DEMAREST HS	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Open	STRUCK BY	265.00
22WC03317Y	NORTHERN VALLEY DEMAREST HS	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NORTHERN VALLEY DEMAREST HS - 2 Claims						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: NORTHERN VALLEY OLD TAPPAN HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC031271	NORTHERN VALLEY OLD TAPPAN HS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/30/2022	Open	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for NORTHERN VALLEY OLD TAPPAN HS - 1 Claim						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 3 Claims						
Member: OCEAN CITY BOARD OF EDUCATION						
Location: PRIMARY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03171P	PRIMARY ES	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	OVEREXERTION - PUSH/PULL	554.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRIMARY ES - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 1 Claim						
Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: OCEAN CO. VOCATIONAL						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00380H	OCEAN CO. VOCATIONAL	AUTO PHYSICAL DAMAGE	10/28/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for OCEAN CO. VOCATIONAL - 1 Claim						
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: OCEAN TWP H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03190G	OCEAN TWP H.S.	(10) WORKERS' COMP LOST TIME- IND	10/7/2022	Open	STRUCK AGAINST	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for OCEAN TWP H.S. - 1 Claim						
Location: OCEAN TWP. BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00500H	OCEAN TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	10/4/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for OCEAN TWP. BOARD OF EDUCATION - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 2 Claims						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN)						
Location: FREDERIC A PRIFF E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03608G	FREDERIC A PRIFF E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	10/18/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for FREDERIC A PRIFF E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (OCEAN) - 1 Claim						
Member: OCEANPORT BOARD OF EDUCATION						
Location: WOLF HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03241Y	WOLF HILL ES	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOLF HILL ES - 1 Claim						
Totals for OCEANPORT BOARD OF EDUCATION - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: CARL SANDBURG MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03166U	CARL SANDBURG MS	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CARL SANDBURG MS - 1 Claim						
Location: JAMES A MCDIVITT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03192Y	JAMES A MCDIVITT ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES A MCDIVITT ES - 1 Claim						
Location: MADISON PARK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03202B	MADISON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03286C	MADISON PARK ES	(14) WORKERS' COMP NO MANAGED CARE - MO	10/13/2022	Open	STRUCK BY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MADISON PARK ES - 2 Claims						
Location: OLD BRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03261Y	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	OVEREXERTION - OTHER	265.00
22WC03566B	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
22WC03545W	OLD BRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for OLD BRIDGE HS - 3 Claims						
Location: RAYMOND E VOORHEES ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03576V	RAYMOND E VOORHEES ES	(10) WORKERS' COMP LOST TIME- IND	10/27/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03195Y	RAYMOND E VOORHEES ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 2 Claims						
Location: SOUTHWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03143K	SOUTHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTHWOOD ES - 1 Claim						
Location: WALTER M SCHIRRA ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03597P	WALTER M SCHIRRA ES	(10) WORKERS' COMP LOST TIME- IND	10/31/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03188Y	WALTER M SCHIRRA ES	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER M SCHIRRA ES - 2 Claims						
Location: WILLIAM A MILLER ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03414Z	WILLIAM A MILLER ES	(10) WORKERS' COMP LOST TIME- IND	10/18/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WILLIAM A MILLER ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 13 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: ATHLETIC FIELD HOUSE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03148Y	ATHLETIC FIELD HOUSE	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATHLETIC FIELD HOUSE - 1 Claim						
Location: LINCOLN AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03458B	LINCOLN AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
22WC03126B	LINCOLN AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	STRUCK BY	265.00
22WC03122Y	LINCOLN AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	533.14
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for LINCOLN AVENUE SCHOOL - 3 Claims						
Location: OAKWOOD AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03391U	OAKWOOD AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OAKWOOD AVENUE SCHOOL - 1 Claim						
Location: ORANGE HIGH SCHOOL						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03544V	ORANGE HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/26/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03560U	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
22WC03314U	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC03399F	ORANGE HIGH SCHOOL	(18) NO LOST TIME MC FEE	10/19/2022	Open	STRUCK AGAINST	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ORANGE HIGH SCHOOL - 4 Claims						
Location: PARK AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03279U	PARK AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARK AVENUE SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 10 Claims						
Member: PASSAIC ARTS & SCIENCES CHARTER SCHOOL						
Location: PASSAIC ARTS & SCIENCES CHARTER						
Coverage: (18) NO LOST TIME MC FEE						
22WC03392W	PASSAIC ARTS & SCIENCES CHARTER	(18) NO LOST TIME MC FEE	10/19/2022	Open	STRUCK BY	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 1 Claim						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03522K	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 1 Claim						
Member: PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY						
Location: PATERSON CHARTER SCHOOL OF SCI & TECH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03536Y	PATERSON CHARTER SCHOOL OF SCI & TECH	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PATERSON CHARTER SCHOOL OF SCI & TECH - 1 Claim						
Totals for PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY - 1 Claim						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: John F Kennedy HS						
Coverage: PROPERTY						
22PR00139Q	John F Kennedy HS	PROPERTY	10/3/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for John F Kennedy HS - 1 Claim						
Location: PATERSON BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00542Q	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	5/25/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 2 Claims						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: DUAL LANGUAGE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03207W	DUAL LANGUAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUAL LANGUAGE SCHOOL - 1 Claim						
Location: HERBERT N RICHARDSON ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03547M	HERBERT N RICHARDSON ES	(10) WORKERS' COMP LOST TIME- IND	10/24/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HERBERT N RICHARDSON ES - 1 Claim						
Location: JAMES J. FLYNN E.S.						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03124K	JAMES J. FLYNN E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES J. FLYNN E.S. - 1 Claim						
Location: MCGINNIS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03573U	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
22WC03604B	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	STRUCK AGAINST	0.00
22WC03598K	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	TEMPERATURE EXTREME - HOT	0.00
22WC03395K	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03574J	MCGINNIS M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/2/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MCGINNIS M.S. - 5 Claims						
Location: NUMBER 7 ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03186U	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03366K	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
22WC03433K	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for NUMBER 7 ECC - 3 Claims						
Location: PERTH AMBOY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03503B	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03204V	PERTH AMBOY H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	10/7/2022	Open	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PERTH AMBOY H.S. - 2 Claims						
Location: ROBERT N. WILENTZ ES.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03372B	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03394B	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT N. WILENTZ ES. - 2 Claims						
Location: SOUTH CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03341Y	SOUTH CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH CAMPUS - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 16 Claims						
Member: PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON						
Location: PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03601V	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON	(14) WORKERS' COMP NO MANAGED CARE - MO	10/28/2022	Open	OCCUPATIONAL/SUDDEN - NOISE	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON - 1 Claim						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03397U	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	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						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03320W	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
22WC03282U	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMIN BLDG - 2 Claims						
Location: BLDG & GRDS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03462V	BLDG & GRDS	(10) WORKERS' COMP LOST TIME- IND	10/24/2022	Open	STRUCK BY	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BLDG & GRDS - 1 Claim						
Location: RANDOLPHVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03419P	RANDOLPHVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPHVILLE E.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: ADMINISTRATION BUILDING						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00548X	ADMINISTRATION BUILDING	GENERAL LIABILITY - RECORD ONLY	10/25/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00354L	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	10/5/2022	Open	NON INTERSECTION - HIT BY	0.00
22AL00377D	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	10/17/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00379H	DEPT OF TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/28/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 3 Claims						
Location: EARLY CHILDHOOD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03618B	EARLY CHILDHOOD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03329A	EARLY CHILDHOOD SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/7/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EARLY CHILDHOOD SCHOOL - 2 Claims						
Location: HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03209G	HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/6/2022	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03408C	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 2 Claims						
Location: LEEDS AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03383B	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03343A	LEEDS AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	10/11/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LEEDS AVENUE E.S. - 2 Claims						
Location: NORTH MAIN STREET SCHOOL						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03583B	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC03499J	NORTH MAIN STREET SCHOOL	(18) NO LOST TIME MC FEE	9/19/2022	Open	COVID-19	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for NORTH MAIN STREET SCHOOL - 2 Claims						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC03137I	PLEASANTVILLE BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	9/15/2022	Open	COVID-19	0.00
22WC03097A	PLEASANTVILLE BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	9/15/2022	Open	COVID-19	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 2 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00352H	PLEASANTVILLE BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	10/12/2022	Closed	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00478S	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	8/1/2021	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 4 Claims						
Location: PLEASANTVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03528P	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PLEASANTVILLE MS - 1 Claim						
Location: WASHINGTON AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03365Y	WASHINGTON AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 18 Claims						
Member: POHATCONG TOWNSHIP BOARD OF EDUCATION						
Location: POHATCONG ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00507S	POHATCONG ES	GENERAL LIABILITY BODILY INJURY	10/7/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for POHATCONG ES - 1 Claim						
Location: POHATCONG TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4670	POHATCONG TWP BOE	ERRORS AND OMISSIONS	10/7/2022	Closed	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for POHATCONG TWP BOE - 1 Claim						
Totals for POHATCONG TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: POINT PLEASANT BOROUGH BOARD OF EDUCATION						
Location: POINT PLEASANT HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03113B	POINT PLEASANT HS	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for POINT PLEASANT HS - 1 Claim						
Totals for POINT PLEASANT BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: BOE OFFICE						
Coverage: CRIME						
22CR00005Q	BOE OFFICE	CRIME	7/27/2021	Closed	THEFT-MONEY COUNTERFEIT	0.00
Totals for CRIME - 1 Claim						
Totals for BOE OFFICE - 1 Claim						
Location: JOHN WITHERSPOON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03523U	JOHN WITHERSPOON MS	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN WITHERSPOON MS - 1 Claim						
Location: PRINCETON HS						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03215U	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRINCETON HS - 1 Claim						
Location: RIVERSIDE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03355K	RIVERSIDE ES	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03599K	RIVERSIDE ES	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RIVERSIDE ES - 2 Claims						
Totals for PRINCETON PUBLIC SCHOOLS - 5 Claims						
Member: RAHWAY BOARD OF EDUCATION						
Location: MADISON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03564U	MADISON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MADISON SCHOOL - 1 Claim						
Location: RAHWAY HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03224T	RAHWAY HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/4/2022	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for RAHWAY HIGH SCHOOL - 1 Claim						
Location: ROOSEVELT SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03301V	ROOSEVELT SCHOOL	(10) WORKERS' COMP LOST TIME- IND	10/13/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03220U	ROOSEVELT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03273B	ROOSEVELT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROOSEVELT SCHOOL - 3 Claims						
Totals for RAHWAY BOARD OF EDUCATION - 5 Claims						
Member: RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT						
Location: RANCOCAS VALLEY REG. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03175Y	RANCOCAS VALLEY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	6/6/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANCOCAS VALLEY REG. HS - 1 Claim						
Totals for RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: FERNBROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03473B	FERNBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FERNBROOK ES - 1 Claim						
Location: RANDOLPH HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03167W	RANDOLPH HS	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
22WC03429B	RANDOLPH HS	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RANDOLPH HS - 2 Claims						
Location: RANDOLPH MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03172B	RANDOLPH MS	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03214Z	RANDOLPH MS	(14) WORKERS' COMP NO MANAGED CARE - MO	8/19/2022	Open	OVEREXERTION - HOLD/CARRY	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for RANDOLPH MS - 2 Claims						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: RED BANK BOROUGH BOARD OF EDUCATION						
Location: RED BANK BOROUGH BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00538X	RED BANK BOROUGH BOE	GENERAL LIABILITY - RECORD ONLY	10/25/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for RED BANK BOROUGH BOE - 1 Claim						
Location: RED BANK PRIMARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03146B	RED BANK PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK PRIMARY SCHOOL - 1 Claim						
Totals for RED BANK BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						
Location: RIDGEFIELD PARK BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00321H/01	RIDGEFIELD PARK BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	6/17/2022	Open	COLLISION - MOVING	2,003.50
Totals for AUTO PHYSICAL 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: BUS GARAGE						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03240R	BUS GARAGE	(14) WORKERS' COMP NO MANAGED CARE - MO	9/22/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BUS GARAGE - 1 Claim						
Location: RINGWOOD BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00495D	RINGWOOD BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/26/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for RINGWOOD BOARD OF EDUCATION - 2 Claims						
Member: ROBBINSVILLE BOARD OF EDUCATION						
Location: SHARON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03203Y	SHARON ES	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	STRUCK BY	265.00
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: STONY BROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03120W	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONY BROOK ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00515X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/14/2022	Closed	STRUCK BY	0.00
22GL00510X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/11/2022	Closed	STRUCK BY	0.00
22GL00516X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/17/2022	Closed	STRUCK BY	0.00
22GL00503X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/4/2022	Closed	STRUCK BY	0.00
22GL00502X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/4/2022	Closed	STRUCK BY	0.00
22GL00497X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/30/2022	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
22GL00529X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/18/2022	Closed	STRUCK BY	0.00
22GL00519X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/13/2022	Closed	STRUCK AGAINST	0.00
22GL00520X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/13/2022	Closed	STRUCK BY	0.00

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22GL00528X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/18/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 10 Claims						
Totals for LESTER NOECKER SCHOOL - 10 Claims						
Location: ROSELAND BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00513X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	10/12/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 11 Claims						
Member: ROSELLE BOROUGH BOARD OF EDUCATION						
Location: KINDERGARTEN SUCCESS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03111U	KINDERGARTEN SUCCESS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINDERGARTEN SUCCESS ACADEMY - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ERNEST J FINIZIO - ALDENE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03380W	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03374K	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ERNEST J FINIZIO - ALDENE E.S. - 2 Claims						
Location: ROBERT GORDON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03177W	ROBERT GORDON E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/19/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03595B	ROBERT GORDON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT GORDON E.S. - 2 Claims						
Location: ROSELLE PARK HS						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03602J	ROSELLE PARK HS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/29/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ROSELLE PARK HS - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 5 Claims						
Member: SALEM CITY BOARD OF EDUCATION						
Location: SALEM M S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03470R	SALEM M S	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03488R	SALEM M S	(14) WORKERS' COMP NO MANAGED CARE - MO	9/27/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SALEM M S - 2 Claims						
Totals for SALEM CITY BOARD OF EDUCATION - 2 Claims						
Member: SCHOOL DISTRICT OF THE CHATHAMS						
Location: CHATHAM HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03132U	CHATHAM HS	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHATHAM HS - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: HOWARD B.BRUNNER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03138K	HOWARD B.BRUNNER ES	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWARD B.BRUNNER ES - 1 Claim						
Location: SCOTCH PLAINS-FANWOOD HS						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03181Y	SCOTCH PLAINS-FANWOOD HS	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCOTCH PLAINS-FANWOOD HS - 1 Claim						
Location: TERRILL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03201W	TERRILL MS	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	BLOOD EXPOSURE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TERRILL MS - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 3 Claims						
Member: SHREWSBURY BOROUGH BOARD OF EDUCATION						
Location: SHREWBURY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03292W	SHREWBURY E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: CRIME						
22CR00004Q	SHREWBURY E.S.	CRIME	9/22/2022	Closed	FORGERY	0.00
Totals for CRIME - 1 Claim						
Totals for SHREWBURY E.S. - 2 Claims						
Totals for SHREWSBURY BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET CNTY ED.SERVICES COMM.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03326R	SOMERSET CNTY ED.SERVICES COMM.	(10) WORKERS' COMP LOST TIME- IND	10/14/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOMERSET CNTY ED.SERVICES COMM. - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: SOMERSET HILLS SCHOOL DISTRICT						
Location: BERNARDS HS						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03239B	BERNARDS HS	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNARDS HS - 1 Claim						
Location: BERNARDSVILLE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03434U	BERNARDSVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERNARDSVILLE MS - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 2 Claims						
Member: SOMERVILLE BOARD OF EDUCATION						
Location: SOMERVILLE HS						
Coverage: (18) NO LOST TIME MC FEE						
22WC03280T	SOMERVILLE HS	(18) NO LOST TIME MC FEE	10/10/2022	Open	BODILY REACTION	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SOMERVILLE HS - 1 Claim						
Totals for SOMERVILLE BOARD OF EDUCATION - 1 Claim						
Member: SOUTH BOUND BROOK BOARD OF EDUCATION						
Location: SOUTH BOUND BROOK BOE						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00512L	SOUTH BOUND BROOK BOE	GENERAL LIABILITY BODILY INJURY	9/9/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SOUTH BOUND BROOK BOE - 1 Claim						
Totals for SOUTH BOUND BROOK BOARD OF EDUCATION - 1 Claim						
Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION						
Location: SOUTH HUNTERDON REGIONAL H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03287Y	SOUTH HUNTERDON REGIONAL H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL H.S. - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: MARSHALL E.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00530D	MARSHALL E.S.	GENERAL LIABILITY BODILY INJURY	9/15/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MARSHALL E.S. - 1 Claim						
Location: SOUTH MOUNTAIN E.S. ANNEX						
Coverage: ERRORS AND OMISSIONS						
QN-4682	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	11/29/2021	Open	SEXUAL ASSAULT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOUTH MOUNTAIN E.S. ANNEX - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 2 Claims						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: GRANT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03384K	GRANT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRANT SCHOOL - 1 Claim						
Location: KENNEDY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03267B	KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KENNEDY E.S. - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 2 Claims						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: EDWARD V WALTON ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03590B	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD V WALTON ECC - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 1 Claim						
Member: STILLWATER TOWNSHIP BOARD OF EDUCATION						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: STILLWATER TWP BOE						
Coverage: PROPERTY RECORD ONLY						
22PR00144X	STILLWATER TWP BOE	PROPERTY RECORD ONLY	10/17/2022	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for STILLWATER TWP BOE - 1 Claim						
Location: STILLWATER TWP ES						
Coverage: PROPERTY						
22PR00141H	STILLWATER TWP ES	PROPERTY	9/29/2022	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for STILLWATER TWP ES - 1 Claim						
Totals for STILLWATER TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: SWEDESBORO-WOOLWICH BOARD OF EDUCATION						
Location: MARGARET CLIFFORD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03265F	MARGARET CLIFFORD ES	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARGARET CLIFFORD ES - 1 Claim						
Totals for SWEDESBORO-WOOLWICH BOARD OF EDUCATION - 1 Claim						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: Newark Collegiate Academy (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03552T	Newark Collegiate Academy (leased)	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Newark Collegiate Academy (leased) - 1 Claim						
Location: SPARK ACADEMY						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03152P	SPARK ACADEMY	(14) WORKERS' COMP NO MANAGED CARE - MO	9/21/2022	Closed	OCCUPATIONAL/SUDDEN - HUMAN CONTACT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SPARK ACADEMY - 1 Claim						
Location: TEAM ACADEMY CHARTER BOE						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03509K	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22WC03149K	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: ERRORS AND OMISSIONS						
QN-4696	TEAM ACADEMY CHARTER BOE	ERRORS AND OMISSIONS	8/26/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00498X	TEAM ACADEMY CHARTER BOE	GENERAL LIABILITY - RECORD ONLY	9/30/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for TEAM ACADEMY CHARTER BOE - 4 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 6 Claims						
Member: TINTON FALLS BOARD OF EDUCATION						
Location: MAHALA F. ATCHINSON ELEM.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03105B	MAHALA F. ATCHINSON ELEM.	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAHALA F. ATCHINSON ELEM. - 1 Claim						
Totals for TINTON FALLS BOARD OF EDUCATION - 1 Claim						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: BURNET MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03502Z	BURNET MS	(14) WORKERS' COMP NO MANAGED CARE - MO	10/25/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BURNET MS - 1 Claim						
Location: CONNECTICUT FARMS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03427B	CONNECTICUT FARMS ES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CONNECTICUT FARMS ES - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: DEPT OF TRANSPORTATION (UNION)						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00347L	DEPT OF TRANSPORTATION (UNION)	AUTO PHYSICAL DAMAGE	10/3/2022	Closed	BACKING UP	8,664.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION (UNION) - 1 Claim						
Location: HAMILTON SCHOOL (UNION)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03109G	HAMILTON SCHOOL (UNION)	(10) WORKERS' COMP LOST TIME- IND	9/30/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HAMILTON SCHOOL (UNION) - 1 Claim						
Location: HANNAH CALDWELL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03309U	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
22WC03515B	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	FALL SAME LEVEL - ???	0.00
22WC03371Y	HANNAH CALDWELL	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for HANNAH CALDWELL - 3 Claims						
Location: LIVINGSTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03129B	LIVINGSTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIVINGSTON SCHOOL - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: PROPERTY						
22PR00147H	UNION HIGH SCHOOL (UNION)	PROPERTY	10/31/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for UNION HIGH SCHOOL (UNION) - 1 Claim						
Location: WASHINGTON SCHOOL						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03266B	WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WASHINGTON SCHOOL - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 10 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ARTHUR J.HOLLAND MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03157B	ARTHUR J.HOLLAND MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ARTHUR J.HOLLAND MIDDLE SCHOOL - 1 Claim						
Location: DUNN MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03254Y	DUNN MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DUNN MIDDLE SCHOOL - 1 Claim						
Location: JEFFERSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03464K	JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JEFFERSON SCHOOL - 1 Claim						
Location: JOYCE KILMER M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03233U	JOYCE KILMER M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOYCE KILMER M.S. - 1 Claim						
Location: MAINTENANCE FACILITY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03615U	MAINTENANCE FACILITY	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MAINTENANCE FACILITY - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03471U	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
Location: P.J. HILL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03530U	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for P.J. HILL SCHOOL - 1 Claim						
Location: PARKER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03141U	PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARKER SCHOOL - 1 Claim						
Location: TRENTON CENTRAL HS MAIN CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03154B	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Closed	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 9 Claims						
Member: TUCKERTON BOROUGH BOARD OF EDUCATION						
Location: TUCKERTON ES						
Coverage: PROPERTY						
22PR00069H/01	TUCKERTON ES	PROPERTY	4/23/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	10,598.37
Totals for PROPERTY - 1 Claim						
Totals for TUCKERTON ES - 1 Claim						
Totals for TUCKERTON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: UNION BEACH BOARD OF EDUCATION						
Location: MEMORIAL SCHOOL						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03324M	MEMORIAL SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/14/2022	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MEMORIAL SCHOOL - 1 Claim						
Totals for UNION BEACH BOARD OF EDUCATION - 1 Claim						
Member: UNION CITY BOARD OF EDUCATION						
Location: CENTRAL REGISTRATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03162W	CENTRAL REGISTRATION	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGISTRATION - 1 Claim						
Location: EARLY CHILDHOOD PROGRAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03417W	EARLY CHILDHOOD PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03356V	EARLY CHILDHOOD PROGRAM	(14) WORKERS' COMP NO MANAGED CARE - MO	10/4/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EARLY CHILDHOOD PROGRAM - 2 Claims						
Location: EMERSON MS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03242G	EMERSON MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/19/2022	Open	OVEREXERTION - PUSH/PULL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EMERSON MS - 1 Claim						
Location: EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03605W	EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/31/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EUGENIA DE HOSTOS EARLY CHILDHOOD CENTER - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: GEORGE WASHINGTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03400W	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
Location: JOSE MARTI STEM ACADEMY						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00545D	JOSE MARTI STEM ACADEMY	GENERAL LIABILITY BODILY INJURY	7/21/2022	Open	ATHLETICS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOSE MARTI STEM ACADEMY - 1 Claim						
Location: THEODORE ROOSEVELT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03430W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEODORE ROOSEVELT ES - 1 Claim						
Location: THOMAS EDISON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03496W	THOMAS EDISON ES	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS EDISON ES - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03603W	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00364D	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	2/14/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 2 Claims						
Location: UNION CITY BOARD OF EDUCATION						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03346W	UNION CITY BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 1 Claim						
Location: UNION CITY HS & ATHLETIC FACILITY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03238W	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
22WC03246C	UNION CITY HS & ATHLETIC FACILITY	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for UNION CITY HS & ATHLETIC FACILITY - 2 Claims						
Totals for UNION CITY BOARD OF EDUCATION - 14 Claims						
Member: UNION TOWNSHIP BOARD OF EDUCATION						
Location: MIDDLE SCHOOL (HUNTERDON)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03271U	MIDDLE SCHOOL (HUNTERDON)	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MIDDLE SCHOOL (HUNTERDON) - 1 Claim						
Location: UNION TWP ES (HUNTERDON)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03529K	UNION TWP ES (HUNTERDON)	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION TWP ES (HUNTERDON) - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT						
Location: ALLENTOWN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03543K	ALLENTOWN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALLENTOWN HIGH SCHOOL - 1 Claim						
Location: Stone Bridge MS						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (18) NO LOST TIME MC FEE						
22WC03315Z	Stone Bridge MS	(18) NO LOST TIME MC FEE	10/7/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for Stone Bridge MS - 1 Claim						
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: VILLAGE CHARTER SCHOOL						
Location: VILLAGE CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03245B	VILLAGE CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/11/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE CHARTER SCHOOL - 1 Claim						
Totals for VILLAGE CHARTER SCHOOL - 1 Claim						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: ANTHONY ROSSI SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03193W	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03592K	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ANTHONY ROSSI SCHOOL - 2 Claims						
Location: CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03422U	CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CASIMER DALLAGO IMPACT EARLY CHILDHOOD CENTER - 1 Claim						
Location: GLORIA SABATER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03589U	GLORIA SABATER ES	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLORIA SABATER ES - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: PAULINE PETWAY ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03153V	PAULINE PETWAY ES	(10) WORKERS' COMP LOST TIME- IND	10/5/2022	Open	SPECIAL ED ACTING OUT	2,169.52
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PAULINE PETWAY ES - 1 Claim						
Location: SGT. DOMINICK PILLA MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03435W	SGT. DOMINICK PILLA MS	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SGT. DOMINICK PILLA MS - 1 Claim						
Location: SOLVE E. D'IPPOLITO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03451Y	SOLVE E. D'IPPOLITO ES	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOLVE E. D'IPPOLITO ES - 1 Claim						
Location: VINELAND BOE OFFICE						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC03211F	VINELAND BOE OFFICE	(15) WORKERS' COMP NO MANAGED CARE- IND	10/3/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for VINELAND BOE OFFICE - 1 Claim						
Location: VINELAND CITY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03283B	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND CITY BOE - 1 Claim						
Location: VINELAND SENIOR H.S. NORTH 9 & 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03447Y	VINELAND SENIOR H.S. NORTH 9 & 10	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND SENIOR H.S. NORTH 9 & 10 - 1 Claim						
Location: VINELAND SENIOR H.S. SOUTH 11 & 12						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03527B	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	10/26/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
22WC03334W	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03255F	VINELAND SENIOR H.S. SOUTH 11 & 12	(14) WORKERS' COMP NO MANAGED CARE - MO	9/16/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 3 Claims						
Location: VINELAND TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03565W	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	FALL SAME LEVEL - OTHER	0.00
22WC03302Y	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
22WC03305Y	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC03481J	VINELAND TRANSPORTATION	(15) WORKERS' COMP NO MANAGED CARE- IND	10/11/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for VINELAND TRANSPORTATION - 4 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 17 Claims						
Member: WALLKILL VALLEY REGIONAL BOARD OF EDUCATION						
Location: WALLKILL VALLEY REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03431Y	WALLKILL VALLEY REG HS	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALLKILL VALLEY REG HS - 1 Claim						
Totals for WALLKILL VALLEY REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: WANAQUE BOARD OF EDUCATION						
Location: WANAQUE ES						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03450U	WANAQUE ES	(11) WORKERS' COMP MEDICAL ONLY	10/20/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WANAQUE ES - 1 Claim						
Totals for WANAQUE BOARD OF EDUCATION - 1 Claim						
Member: WARREN HILLS REGIONAL BOARD OF EDUCATION						
Location: WARREN HILLS REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03272Y	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	10/6/2022	Open	STRUCK BY	265.00
22WC03518Y	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WARREN HILLS REG HS - 2 Claims						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: HURFFVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03386G	HURFFVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HURFFVILLE E.S. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03344U	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03342K	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/17/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON E.S. - 2 Claims						
Location: WASHINGTON TOWNSHIP						
Coverage: ERRORS AND OMISSIONS						
QN-4694	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	10/21/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: WASHINGTON TWP H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03223M	WASHINGTON TWP H.S.	(10) WORKERS' COMP LOST TIME- IND	10/5/2022	Open	SPECIAL ED ACTING OUT	1,868.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WASHINGTON TWP H.S. - 1 Claim						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 5 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: ATCO ELEMENTARY SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00533X	ATCO ELEMENTARY SCHOOL	GENERAL LIABILITY - RECORD ONLY	10/12/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ATCO ELEMENTARY SCHOOL - 1 Claim						
Location: PROP.IN OPEN - ATCO ES						
Coverage: (18) NO LOST TIME MC FEE						
22WC03194Y	PROP.IN OPEN - ATCO ES	(18) NO LOST TIME MC FEE	10/6/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for PROP.IN OPEN - ATCO ES - 1 Claim						
Location: WATERFORD ELEMENTARY SCHOOL						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00536L	WATERFORD ELEMENTARY SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	6/30/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for WATERFORD ELEMENTARY SCHOOL - 1 Claim						
Location: WATERFORD TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4678	WATERFORD TWP BOE	ERRORS AND OMISSIONS	5/20/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WATERFORD TWP BOE - 1 Claim						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: PINES LAKE E.S.						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
21GL00479S	PINES LAKE E.S.	GENERAL LIABILITY PROPERTY DAMAGE	5/22/2021	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PINES LAKE E.S. - 1 Claim						
Location: RYERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03253U	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03495B	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03196U	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	10/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for RYERSON E.S. - 3 Claims						
Location: TRANSPORTATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00381D	TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/25/2022	Open	COLLISION - MOVING	0.00
22AL00359H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/18/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for TRANSPORTATION - 2 Claims						
Location: WAYNE HILLS H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03567Y	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00506S	WAYNE HILLS H.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	10/7/2022	Reopened	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for WAYNE HILLS H.S. - 2 Claims						
Location: WAYNE TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4668	WAYNE TWP BOE	ERRORS AND OMISSIONS	10/5/2022	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WAYNE TWP BOE - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: DANIEL WEBSTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03444U	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/21/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03364K	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DANIEL WEBSTER SCHOOL - 2 Claims						
Location: WEEHAWKEN BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00356H	WEEHAWKEN BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	1/31/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WEEHAWKEN BOARD OF EDUCATION - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: OAKVIEW ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03500V	OAKVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	STRUCK AGAINST	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OAKVIEW ES - 1 Claim						
Location: WEST DEPTFORD TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00218H/01	WEST DEPTFORD TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	5/25/2022	Open	FIXED OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WEST DEPTFORD TWP BOE - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 2 Claims						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: WEST LONG BRANCH BOARD OF EDUCATION						
Coverage: PROPERTY						
22PR00148D	WEST LONG BRANCH BOARD OF EDUCATION	PROPERTY	10/28/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: COMMUNITY MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03570W	COMMUNITY MS	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COMMUNITY MS - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 1 Claim						
Member: WESTFIELD BOARD OF EDUCATION						
Location: EDISON INTERMEDIATE SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03377T	EDISON INTERMEDIATE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	10/13/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EDISON INTERMEDIATE SCHOOL - 1 Claim						
Location: WILSON ELEMENTARY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03310R	WILSON ELEMENTARY	(10) WORKERS' COMP LOST TIME- IND	10/14/2022	Open	FALL DIFFERENT LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WILSON ELEMENTARY - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 2 Claims						
Member: WILDWOOD CITY BOARD OF EDUCATION						
Location: WILDWOOD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03490W	WILDWOOD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/22/2022	Open	OVEREXERTION - OTHER	0.00
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 #1						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03269Y	ELEMENTARY SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #1 - 1 Claim						
Location: ELEMENTARY SCHOOL #3						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03221P	ELEMENTARY SCHOOL #3	(10) WORKERS' COMP LOST TIME- IND	10/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	2,542.11
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03333U	ELEMENTARY SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	10/14/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #3 - 2 Claims						
Location: ELEMENTARY SCHOOL #4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03382W	ELEMENTARY SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03550T	ELEMENTARY SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ELEMENTARY SCHOOL #4 - 2 Claims						
Location: WINSLOW TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03134W	WINSLOW TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	10/3/2022	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00343S	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/6/2022	Open	COLLISION - MOVING	6,530.93
22AL00371H	WINSLOW TRANSPORTATION	AUTO PHYSICAL DAMAGE	10/20/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for WINSLOW TRANSPORTATION - 3 Claims						
Location: WINSLOW TWP BOE						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00351S	WINSLOW TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	10/13/2022	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WINSLOW TWP BOE - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 9 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: COLONIA MS						
Coverage: (18) NO LOST TIME MC FEE						
22WC03337Z	COLONIA MS	(18) NO LOST TIME MC FEE	10/14/2022	Open	OVEREXERTION - LIFT/LOWER	1,300.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for COLONIA MS - 1 Claim						
Location: ISELIN MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03185Y	ISELIN MS	(11) WORKERS' COMP MEDICAL ONLY	10/5/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ISELIN MS - 1 Claim						
Location: SCHOOL #11 ROSS ST SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03331U	SCHOOL #11 ROSS ST SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #11 ROSS ST SCHOOL - 1 Claim						
Location: SCHOOL #22 LYNN CREST						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03460A	SCHOOL #22 LYNN CREST	(14) WORKERS' COMP NO MANAGED CARE - MO	10/12/2022	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SCHOOL #22 LYNN CREST - 1 Claim						
Location: SCHOOL #24 KENNEDY PARK						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03486B	SCHOOL #24 KENNEDY PARK	(11) WORKERS' COMP MEDICAL ONLY	10/24/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SCHOOL #24 KENNEDY PARK - 1 Claim						
Location: SCHOOL #25 LAFAYETTE ESTATES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00504X	SCHOOL #25 LAFAYETTE ESTATES	GENERAL LIABILITY - RECORD ONLY	9/30/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for SCHOOL #25 LAFAYETTE ESTATES - 1 Claim						
Location: SCHOOL #28 MATTHEW JAGO						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC03117K	SCHOOL #28 MATTHEW JAGO	(15) WORKERS' COMP NO MANAGED CARE- IND	9/30/2022	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for SCHOOL #28 MATTHEW JAGO - 1 Claim						
Location: WDBG TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03556Y	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
22WC03559K	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
22WC03388W	WDBG TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	10/18/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00349H	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	9/19/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 4 Claims						
Location: WOODBRIDGE BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03307U	WOODBRIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	10/13/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 1 Claim						
Location: WOODBRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03248U	WOODBRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	10/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WOODBRI GE HS - 1 Claim						
Totals for WOODBRI GE TOWNSHIP BOARD OF EDUCATION - 13 Claims						
Member: WOODLAND PARK BOARD OF EDUCATION						
Location: Beatrice Gilmore School						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03322R	Beatrice Gilmore School	(10) WORKERS' COMP LOST TIME- IND	10/14/2022	Open	STRUCK AGAINST	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03491B	Beatrice Gilmore School	(11) WORKERS' COMP MEDICAL ONLY	10/25/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Beatrice Gilmore School - 2 Claims						
Location: Charles Olbon School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03534Z	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	10/27/2022	Open	SPECIAL ED ACTING OUT	0.00
22WC03424U	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	10/4/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Charles Olbon School - 2 Claims						
Location: Memorial Middle School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03585Y	Memorial Middle School	(11) WORKERS' COMP MEDICAL ONLY	10/28/2022	Open	STRUCK BY	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Memorial Middle School - 1 Claim						
Location: Woodland Park Boe						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03457K	Woodland Park Boe	(11) WORKERS' COMP MEDICAL ONLY	10/19/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00365H	Woodland Park Boe	AUTO PHYSICAL DAMAGE	10/19/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for Woodland Park Boe - 2 Claims						

Valued as of 10/31/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WOODLAND PARK BOARD OF EDUCATION - 7 Claims						
Grand Totals - 681 Claims						

Valued as of 10/31/2022

Report Definition

- Description:** New Claims Reported by Location and Coverage
- Filters:** Report Date is between 10/01/2022 and 10/31/2022
- Groups:** Member then Location then Coverage
- Sorts:** No Sorts
- Options:** Valuation Date is 10/31/2022, Incurred Formula is Default Formula
- Run Date:** 11/14/2022

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 10/03/2022						
1058789	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02165V	6/13/2022	Med/BI/Comp	600.00
1058666	10/3/2022	BROWN & CONNERY, LLP	18WC02003P	5/21/2018	Legal	660.25
1058791	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01949Y	5/26/2022	Med/BI/Comp	960.00
1058811	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC02285I	6/8/2018	Med/BI/Comp	840.00
1058777	10/3/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1058686	10/3/2022	CARE STATION MEDICAL GROUP	22WC01969B	5/26/2022	Med/BI/Comp	152.71
1058687	10/3/2022	CARE STATION MEDICAL GROUP	22WC01969B	5/26/2022	Med/BI/Comp	260.24
1058858	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03588T	10/16/2019	Med/BI/Comp	1,035.00
1058897	10/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02765Y	9/12/2022	Med/BI/Comp	164.13
1058920	10/3/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1058693	10/3/2022	CARE STATION MEDICAL GROUP	22WC02033U	6/2/2022	Med/BI/Comp	104.39
1058882	10/3/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC02150G	10/19/2021	Med/BI/Comp	103.00
1058816	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02037G	6/2/2022	Med/BI/Comp	720.00
1058643	10/3/2022	AHS CHILTON MEDICAL CENTER	22WC02509Y	8/8/2022	Med/BI/Comp	204.00
1058933	10/3/2022	SOUTH JERSEY REHAB AND SPINE, INC.	18WC03775M	10/23/2018	Med/BI/Comp	1,550.00
1058960	10/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02045M	6/3/2022	Med/BI/Comp	140.90
1058809	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02045M	6/3/2022	Med/BI/Comp	240.00
1058899	10/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC04028I	11/6/2018	Med/BI/Comp	109.30
1058622	10/3/2022	JERSEY CITY MEDICAL CENTER	21WC02116F	10/16/2021	Med/BI/Comp	22,177.46
1058808	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02045M	6/3/2022	Med/BI/Comp	360.00
1058885	10/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02436M	7/25/2022	Med/BI/Comp	61.66
1058735	10/3/2022	EMERGENCY PHYSICIANS OF ST CLARES, LLC	22WC02045M	6/3/2022	Med/BI/Comp	660.00
1058804	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01520F	4/26/2022	Med/BI/Comp	360.00
1058752	10/3/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00236E	10/6/2021	Legal	2,573.00
1058940	10/3/2022	SUMMIT MEDICAL GROUP, PA	22WC02428G	7/22/2022	Med/BI/Comp	207.62

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058945	10/3/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	19WC04081J	11/18/2019	Legal	65.00
1058889	10/3/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC02046V	6/3/2022	Med/BI/Comp	16.55
1058611	10/3/2022	Forcinito, Rosalie	19WC04092F	11/19/2019	Ind/PD/Coll	16,800.00
1058853	10/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02064B	6/6/2022	Med/BI/Comp	100.10
1058939	10/3/2022	SUMMIT MEDICAL GROUP, PA	22WC02428G	7/22/2022	Med/BI/Comp	207.62
1058688	10/3/2022	CARE STATION MEDICAL GROUP	22WC02426B	7/22/2022	Med/BI/Comp	234.18
1058896	10/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02493U	8/3/2022	Med/BI/Comp	164.13
1058912	10/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	19WC04348K	12/9/2019	Med/BI/Comp	141.32
1058779	10/3/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1058843	10/3/2022	New Jersey Healthcare Specialists, PC	22WC00703P	2/23/2022	Med/BI/Comp	1,162.00
1058781	10/3/2022	IVY REHAB NETWORK, INC.	21WC01981P	10/6/2021	Med/BI/Comp	1,788.00
1058659	10/3/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02200M	6/14/2022	Ind/PD/Coll	1,212.64
1058704	10/3/2022	CHARLES DACKIS M.D.	18GL00772Q	1/9/2019	Legal	4,875.00
1058780	10/3/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1058673	10/3/2022	BROWN & CONNERY, LLP	19WC04576I	12/23/2019	Legal	171.00
1058918	10/3/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1058938	10/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1058775	10/3/2022	Inspira Health Network UC	22WC02477K	7/29/2022	Med/BI/Comp	260.59
1058985	10/3/2022	WORK COMP PSYCH NET, LLC	21WC01865J	9/29/2021	Med/BI/Comp	170.00
1058904	10/3/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1058911	10/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01614K	5/2/2022	Med/BI/Comp	245.94
1058856	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02135F	6/9/2022	Med/BI/Comp	485.00
1058727	10/3/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	1,933.75
1058731	10/3/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1058730	10/3/2022	DAVID B. RUBIN, P.C.	21GL00439L	2/16/2022	Legal	2,275.00
1058821	10/3/2022	LOMBARDI & LOMBARDI, P.A.	19GL00110E/01	2/28/2019	Legal	330.00
1058607	10/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,864.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058736	10/3/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1058818	10/3/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC02453C	7/27/2022	Ind/PD/Coll	914.49
1058825	10/3/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1058653	10/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1058862	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02230P	6/16/2022	Med/BI/Comp	475.00
1058914	10/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	80.10
1058968	10/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1058803	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01632M	5/4/2022	Med/BI/Comp	1,440.00
1058749	10/3/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1058639	10/3/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	117.89
1058640	10/3/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	117.89
1058829	10/3/2022	MCLARENS NORCROSS	22GL00316L	6/8/2022	Exp / Reins Refd	1,449.44
1058742	10/3/2022	EXAMWORKS, INC	22WC01698C	5/9/2022	Exp / Reins Refd	1,250.00
1058867	10/3/2022	ORTHOPAEDICS NEW JERSEY	22WC02487V	8/2/2022	Med/BI/Comp	456.29
1058903	10/3/2022	REHABCLINICS (SPT), INC.	22WC01715Y	5/10/2022	Med/BI/Comp	1,078.00
1058798	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01716P	5/10/2022	Med/BI/Comp	240.00
1058712	10/3/2022	COMPREHENSIVE SPINE CARE , PA	22WC02486P	8/2/2022	Med/BI/Comp	533.75
1058768	10/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	9.19
1058617	10/3/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	17WC02998A	5/22/2017	Med/BI/Comp	54,651.00
1058844	10/3/2022	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	4,870.80
1058661	10/3/2022	BROWN & CONNERY, LLP	19WC01090I	3/19/2019	Legal	152.00
1058917	10/3/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00320Q	6/9/2022	Exp / Reins Refd	470.40
1058824	10/3/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1058801	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01388M	4/8/2022	Med/BI/Comp	360.00
1058807	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1058806	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1058906	10/3/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058980	10/3/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01419V	4/12/2022	Med/BI/Comp	166.95
1058841	10/3/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC02890W	9/20/2022	Med/BI/Comp	83.63
1058926	10/3/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	137.70
1058845	10/3/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1058910	10/3/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1058966	10/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1058713	10/3/2022	COMPREHENSIVE SPINE CARE , PA	22WC01774Z	5/12/2022	Med/BI/Comp	533.75
1058921	10/3/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00
1058869	10/3/2022	ORTHOAEDICS NEW JERSEY	21WC02558G	11/16/2021	Med/BI/Comp	85.32
1058714	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC01801M	5/16/2022	Med/BI/Comp	80.00
1058792	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02506M	11/11/2021	Med/BI/Comp	116.00
1058619	10/3/2022	Hazen, Erin	19WC02373A	6/24/2019	Ind/PD/Coll	7,368.00
1058774	10/3/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	308.00
1058868	10/3/2022	ORTHOAEDICS NEW JERSEY	19WC02633A	8/5/2019	Med/BI/Comp	220.41
1058860	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02134K	6/9/2022	Med/BI/Comp	485.00
1058956	10/3/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1058708	10/3/2022	CIOX HEALTH, LLC	22WC02453C	7/27/2022	Exp / Reins Refd	50.00
1058797	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02136P	6/9/2022	Med/BI/Comp	240.00
1058891	10/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1058786	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02295V	10/26/2021	Med/BI/Comp	116.00
1058943	10/3/2022	SURGICARE OF FREEHOLD, LLC	22WC01849F	5/18/2022	Med/BI/Comp	448.00
1058627	10/3/2022	MENACHEM ROSENSAFT AND JEAN ROSENSAFT AND DRAZIN AND WARSHAW, P.C., AS ATTORNEYS	19AL00274L	9/6/2019	Med/BI/Comp	200,000.00
1058793	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02527M	11/12/2021	Med/BI/Comp	1,080.00
1058981	10/3/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02452C	7/27/2022	Ind/PD/Coll	1,570.28
1058656	10/3/2022	Bayside Orthopedics, LLC	18WC01599I	4/25/2018	Med/BI/Comp	59.80
1058880	10/3/2022	PATIENT FIRST WOODBURY	22WC02545K	8/15/2022	Med/BI/Comp	374.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058782	10/3/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1058674	10/3/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1058963	10/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01910C	5/23/2022	Med/BI/Comp	100.77
1058680	10/3/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1058773	10/3/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1058900	10/3/2022	REHABCLINICS (SPT), INC.	22WC01487G	4/21/2022	Med/BI/Comp	98.00
1058874	10/3/2022	ORTHOAEDICS NEW JERSEY	22WC02538C	8/11/2022	Med/BI/Comp	105.93
1058613	10/3/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00762R	2/28/2022	Med/BI/Comp	14,712.50
1058778	10/3/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1058837	10/3/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02449K	7/26/2022	Med/BI/Comp	98.37
1058709	10/3/2022	CIOX HEALTH, LLC	22WC01698C	5/9/2022	Exp / Reins Refd	12.00
1058908	10/3/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1058979	10/3/2022	VIRTUA CENTER FOR SURGERY	22WC00543T	2/14/2022	Med/BI/Comp	2,582.21
1058784	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00331M	3/2/2021	Med/BI/Comp	1,080.00
1058970	10/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1058883	10/3/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00855Z	5/26/2021	Med/BI/Comp	103.00
1058683	10/3/2022	CARE STATION MEDICAL GROUP	22WC02343W	7/6/2022	Med/BI/Comp	104.39
1058870	10/3/2022	ORTHOAEDICS NEW JERSEY	21WC00809G	5/20/2021	Med/BI/Comp	944.92
1058682	10/3/2022	CARE STATION MEDICAL GROUP	22WC02343W	7/6/2022	Med/BI/Comp	169.03
1058751	10/3/2022	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00230Q	9/21/2020	Legal	313.50
1058616	10/3/2022	HACKENSACK BOARD OF EDUCATION	21PR00218Q	3/24/2021	Ind/PD/Coll	57,500.00
1058913	10/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00182J	2/10/2021	Med/BI/Comp	108.25
1058721	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1058813	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1058971	10/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1058952	10/3/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC00700K	5/5/2021	Med/BI/Comp	56.42
1058718	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	281.50

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058753	10/3/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1058972	10/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1058758	10/3/2022	HOME CARE CONNECT LLC	22WC02221J	6/15/2022	Med/BI/Comp	200.00
1058615	10/3/2022	HACKENSACK BOARD OF EDUCATION	21PR00037Q	4/29/2021	Ind/PD/Coll	57,500.00
1058716	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1058876	10/3/2022	Otuwa, Christiana	20WC01964I	12/23/2020	Ind/PD/Coll	1,890.00
1058776	10/3/2022	Inspira Health Network Urgent Care	22WC02409B	7/20/2022	Med/BI/Comp	77.75
1058763	10/3/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1058924	10/3/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	199.80
1058754	10/3/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1058717	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1058761	10/3/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1058642	10/3/2022	AFC URGENT CARE	22WC02230P	6/16/2022	Med/BI/Comp	160.00
1058796	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02364M	7/12/2022	Med/BI/Comp	120.00
1058760	10/3/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1058762	10/3/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	792.44
1058857	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03588T	10/16/2019	Med/BI/Comp	39.41
1058733	10/3/2022	EMEDICAL OFFICES	20WC01787B	11/9/2020	Med/BI/Comp	202.15
1058747	10/3/2022	FASTER URGENT CARE	22WC02365M	7/12/2022	Med/BI/Comp	175.00
1058795	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02231M	6/16/2022	Med/BI/Comp	1,440.00
1058866	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02406Z	7/20/2022	Med/BI/Comp	485.00
1058950	10/3/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	20CR00002L	11/13/2020	Legal	35.00
1058863	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02293C	6/23/2022	Med/BI/Comp	300.00
1058654	10/3/2022	BAYFRONT URGENT CARE P.A.	22WC02290C	6/23/2022	Med/BI/Comp	140.00
1058631	10/3/2022	RONNER WEINER & TRAN	19WC04092F	11/19/2019	Ind/PD/Coll	5,700.00
1058958	10/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01779M	5/13/2022	Med/BI/Comp	112.41
1058614	10/3/2022	HACKENSACK BOARD OF EDUCATION	21PR00029Q	3/24/2021	Ind/PD/Coll	57,500.00
1058743	10/3/2022	EXAMWORKS, INC	20WC01966M	12/29/2020	Legal	1,200.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058710	10/3/2022	COLLEGIATE ORTHOPAEDICS AND SPORTS MEDICINE INSTITUTE DBA COLLEGIATE SPORTS CARE, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1058936	10/3/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00425C	3/16/2021	Legal	75.00
1058746	10/3/2022	FASTER URGENT CARE	22WC02398M	7/19/2022	Med/BI/Comp	175.00
1058957	10/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02276U	6/22/2022	Med/BI/Comp	145.25
1058944	10/3/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	21PR00001H	1/6/2021	Legal	50.00
1058609	10/3/2022	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	8,000.00
1058812	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	240.00
1058842	10/3/2022	NEW BRUNSWICK BOARD OF EDUCATION (00-0421)	22AL00322H	9/21/2022	Ind/PD/Coll	2,512.28
1058624	10/3/2022	Kotlar, Hernandez and Cohen, LLC	20WC00283N	1/24/2020	Ind/PD/Coll	8,236.00
1058610	10/3/2022	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	25,830.00
1058850	10/3/2022	NORTHERN ANESTHESIA, P.A.	20WC00333M	1/28/2020	Med/BI/Comp	361.80
1058849	10/3/2022	NORTHERN ANESTHESIA, P.A.	20WC00333M	1/28/2020	Med/BI/Comp	1,440.00
1058851	10/3/2022	NORTHERN ANESTHESIA, P.A.	20WC00333M	1/28/2020	Med/BI/Comp	245.15
1058670	10/3/2022	BROWN & CONNERY, LLP	19WC00886P	3/6/2019	Legal	758.50
1058840	10/3/2022	MONTCLAIR EMERGENCY PHYSICIANS, LLC	22WC02231M	6/16/2022	Med/BI/Comp	1,548.00
1058976	10/3/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02233C	6/16/2022	Med/BI/Comp	113.35
1058764	10/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	3,650.00
1058604	10/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,672.00
1058765	10/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	450.98
1058649	10/3/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01686J	9/21/2021	Med/BI/Comp	150.39
1058677	10/3/2022	Brunert, Peggy Sue	21WC01686J	9/21/2021	Ind/PD/Coll	1,032.00
1058755	10/3/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	21WC01584P	9/15/2021	Med/BI/Comp	131.58
1058873	10/3/2022	ORTHOAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	150.00
1058603	10/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,620.50
1058638	10/3/2022	WEST NEW YORK BOARD OF EDUCATION	21PR00144H/08	9/9/2021	Ind/PD/Coll	49,334.37
1058745	10/3/2022	FASTER URGENT CARE	22WC02394Z	7/18/2022	Med/BI/Comp	175.00
1058757	10/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	761.30
1058602	10/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,276.00
1058605	10/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,240.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058767	10/3/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	300.03
1058637	10/3/2022	WEST NEW YORK BOARD OF EDUCATION	21PR00144H/05	9/9/2021	Ind/PD/Coll	99,615.20
1058964	10/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02165V	6/13/2022	Med/BI/Comp	61.94
1058636	10/3/2022	WEST NEW YORK BOARD OF EDUCATION	21PR00144H/02	9/9/2021	Ind/PD/Coll	79,587.45
1058902	10/3/2022	REHABCLINICS (SPT), INC.	21WC01450A	9/3/2021	Med/BI/Comp	196.00
1058846	10/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01615U	5/2/2022	Med/BI/Comp	150.14
1058772	10/3/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC01210U	7/26/2021	Med/BI/Comp	140.00
1058606	10/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,864.00
1058652	10/3/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,094.80
1058836	10/3/2022	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1058644	10/3/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1058681	10/3/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02437B	7/25/2022	Med/BI/Comp	183.10
1058909	10/3/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1058711	10/3/2022	COLLEGIATE ORTHOPAEDICS AND SPORTS MEDICINE INSTITUTE DBA COLLEGIATE SPORTS CARE, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1058600	10/3/2022	AHS HOSP CORP	22WC02374T	7/13/2022	Med/BI/Comp	24,520.73
1058886	10/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02436M	7/25/2022	Med/BI/Comp	61.66
1058947	10/3/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	20PR00120H	8/5/2020	Legal	250.00
1058771	10/3/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC01210U	7/26/2021	Med/BI/Comp	140.00
1058748	10/3/2022	FASTER URGENT CARE	22WC02365M	7/12/2022	Med/BI/Comp	175.00
1058658	10/3/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02200M	6/14/2022	Ind/PD/Coll	1,212.64
1058810	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02364M	7/12/2022	Med/BI/Comp	720.00
1058723	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1058719	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1058720	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1058983	10/3/2022	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16
1058941	10/3/2022	SUMMIT MEDICAL GROUP, PA	22WC02428G	7/22/2022	Med/BI/Comp	207.62

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058741	10/3/2022	EXAMWORKS, INC	21WC01037M	6/21/2021	Legal	1,200.00
1058724	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1058655	10/3/2022	BAYFRONT URGENT CARE P.A.	22WC02290C	6/23/2022	Med/BI/Comp	140.00
1058689	10/3/2022	CARE STATION MEDICAL GROUP	22WC02426B	7/22/2022	Med/BI/Comp	104.39
1058894	10/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01029P	6/18/2021	Legal	1,780.00
1058982	10/3/2022	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1058937	10/3/2022	Stewart, Dashonne	21WC00425C	3/16/2021	Ind/PD/Coll	2,052.00
1058830	10/3/2022	MCLARENS NORCROSS	22PR00095Q	6/23/2022	Exp / Reins Refd	747.50
1058648	10/3/2022	ARVIND BALIGA MD	21WC00425C	3/16/2021	Med/BI/Comp	600.00
1058788	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC02633A	8/5/2019	Med/BI/Comp	960.00
1058871	10/3/2022	ORTHOPAEDICS NEW JERSEY	22WC01686P	5/9/2022	Med/BI/Comp	122.36
1058660	10/3/2022	BROWN & CONNERY, LLP	21WC00425C	3/16/2021	Legal	1,050.00
1058729	10/3/2022	D'ARCY JOHNSON DAY, P.C.	21WC00425C	3/16/2021	Ind/PD/Coll	848.00
1058629	10/3/2022	PLEASANTVILLE PUBLIC SCHOOLS	22PR00075L	5/9/2022	Ind/PD/Coll	22,758.64
1058732	10/3/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1058722	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1058737	10/3/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1058620	10/3/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00066H	2/23/2022	Ind/PD/Coll	129,474.08
1058679	10/3/2022	BUGLIONE, HUTTON & DE YOE, LLC	17GL01399L	6/16/2017	Legal	630.22
1058684	10/3/2022	CARE STATION MEDICAL GROUP	22WC01940B	5/25/2022	Med/BI/Comp	122.81
1058790	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01949Y	5/26/2022	Med/BI/Comp	1,080.00
1058877	10/3/2022	PAIN CONTROL ASSOCIATES PC	14WC07393P	6/12/2014	Med/BI/Comp	93.00
1058834	10/3/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC00960T	3/11/2022	Med/BI/Comp	164.80
1058965	10/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1058884	10/3/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628I	2/17/2010	Med/BI/Comp	57.26
1058750	10/3/2022	FIRSTCARE MEDICAL GROUP	22WC01956W	5/26/2022	Med/BI/Comp	101.96
1058814	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00652F	2/17/2022	Med/BI/Comp	840.00
1058715	10/3/2022	COMPX MEDICAL MANAGEMENT	22WC00642C	2/17/2022	Med/BI/Comp	80.00
1058625	10/3/2022	LUCIA FLORES CAMPOS AND DARIO, ALBERT, METZ, EYERMAN, CANDA CONCANNON, ORTIZ & KROUSE	17GL04304L	12/19/2017	Med/BI/Comp	12,500.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058725	10/3/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	208.00
1058929	10/3/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01470V	4/15/2022	Med/BI/Comp	1,100.00
1058916	10/3/2022	RWJUH SOMERSET	22WC00581T	2/15/2022	Med/BI/Comp	993.32
1058855	10/3/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1058647	10/3/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1058766	10/3/2022	HOME CARE CONNECT LLC	22WC00557Z	2/14/2022	Med/BI/Comp	1,811.44
1058706	10/3/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1058665	10/3/2022	BROWN & CONNERY, LLP	13WC03042P	9/16/2013	Legal	66.50
1058626	10/3/2022	MCDONNELL ARTIGLIERE TRUST ACCOUNT	17GL04360Q	1/31/2018	Med/BI/Comp	150,000.00
1058672	10/3/2022	BROWN & CONNERY, LLP	18WC00531I	2/5/2018	Legal	19.00
1058759	10/3/2022	HOME CARE CONNECT LLC	22WC00935T	3/10/2022	Med/BI/Comp	267.86
1058685	10/3/2022	CARE STATION MEDICAL GROUP	22WC01969B	5/26/2022	Med/BI/Comp	296.27
1058847	10/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00457Z	2/8/2022	Med/BI/Comp	150.14
1058740	10/3/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC09506A	1/4/2011	Legal	2,500.00
1058787	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01984Y	5/27/2022	Med/BI/Comp	1,080.00
1058922	10/3/2022	SEAVIEW ORTHOPAEDIC	22WC00441Y	2/8/2022	Med/BI/Comp	112.86
1058861	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00432W	2/7/2022	Med/BI/Comp	75.00
1058893	10/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1058690	10/3/2022	CARE STATION MEDICAL GROUP	22WC02562F	8/18/2022	Med/BI/Comp	486.56
1058794	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00390M	2/4/2022	Med/BI/Comp	120.00
1058692	10/3/2022	CARE STATION MEDICAL GROUP	22WC02562F	8/18/2022	Med/BI/Comp	122.81
1058887	10/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02562F	8/18/2022	Med/BI/Comp	125.79
1058892	10/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	107.34
1058879	10/3/2022	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	171.00
1058691	10/3/2022	CARE STATION MEDICAL GROUP	22WC02562F	8/18/2022	Med/BI/Comp	233.38
1058663	10/3/2022	BROWN & CONNERY, LLP	13WC01901M	5/22/2013	Legal	389.50
1058831	10/3/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC00361U	2/3/2022	Med/BI/Comp	164.80
1058986	10/3/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1058826	10/3/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058820	10/3/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1058623	10/3/2022	JESSICA LYNN BRIETFELLER AND FLORIO, KENNY RAVAL, LLP	13GL03003L	5/17/2018	Med/BI/Comp	30,000.00
1058895	10/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01279Y	3/31/2022	Med/BI/Comp	66.76
1058815	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00868T	3/7/2022	Med/BI/Comp	1,560.00
1058949	10/3/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	18AL00196H	6/15/2018	Legal	53.00
1058738	10/3/2022	ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION	22WC02645R	9/2/2022	Ind/PD/Coll	2,130.00
1058633	10/3/2022	SURGICARE OF FREEHOLD, LLC	22WC00339F	2/2/2022	Med/BI/Comp	6,848.50
1058705	10/3/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02639V	9/2/2022	Ind/PD/Coll	1,076.92
1058865	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00333P	2/2/2022	Med/BI/Comp	75.00
1058881	10/3/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1058948	10/3/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	18PR00141H	8/2/2018	Legal	177.84
1058645	10/3/2022	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	288.00
1058932	10/3/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1058728	10/3/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1058668	10/3/2022	BROWN & CONNERY, LLP	16WC06591I	5/2/2016	Legal	266.00
1058783	10/3/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1058955	10/3/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1058931	10/3/2022	SIDNEY TOBIAS, MD PA	15WC04588J	12/28/2015	Legal	600.00
1058630	10/3/2022	Rios-Santiago, Jeanette	16WC07748Z	9/1/2016	Ind/PD/Coll	35,947.45
1058839	10/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07815T	9/7/2016	Med/BI/Comp	256.37
1058848	10/3/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	22WC02636M	9/1/2022	Ind/PD/Coll	3,299.98
1058799	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03201P	3/15/2022	Med/BI/Comp	315.58
1058838	10/3/2022	MILLVILLE BOARD OF EDUCATION	22WC02765Y	9/12/2022	Ind/PD/Coll	1,673.56
1058664	10/3/2022	BROWN & CONNERY, LLP	15WC01288M	3/18/2015	Legal	99.00
1058650	10/3/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	22WC00978R	3/14/2022	Exp / Reins Refd	576.50
1058701	10/3/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	254.15

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058618	10/3/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC00969Z	3/14/2022	Med/BI/Comp	37,415.00
1058854	10/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00968T	3/12/2022	Med/BI/Comp	100.10
1058946	10/3/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	22PR00078Q	5/17/2022	Legal	82.00
1058872	10/3/2022	ORTHOPAEDICS NEW JERSEY	15WC00575P	2/10/2015	Med/BI/Comp	456.00
1058835	10/3/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC00960T	3/11/2022	Med/BI/Comp	164.80
1058888	10/3/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC00956M	3/11/2022	Med/BI/Comp	16.55
1058975	10/3/2022	UNIVERSITY RADIOLOGY GROUP	22WC01850K	5/18/2022	Med/BI/Comp	66.87
1058905	10/3/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1058962	10/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01854K	5/18/2022	Med/BI/Comp	61.94
1058628	10/3/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22AL00316L	9/12/2022	Ind/PD/Coll	8,171.62
1058819	10/3/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1058800	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03201P	3/15/2022	Med/BI/Comp	480.00
1058671	10/3/2022	BROWN & CONNERY, LLP	15WC00041I	1/7/2015	Legal	480.00
1058695	10/3/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	50.00
1058969	10/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1058651	10/3/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1058635	10/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	6,735.04
1058898	10/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00940F	3/10/2022	Med/BI/Comp	109.30
1058907	10/3/2022	RMG URGENT CARE	22WC00936W	3/10/2022	Med/BI/Comp	164.80
1058878	10/3/2022	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	135.00
1058919	10/3/2022	SAMRA PLASTIC & RECONSTRUCTIVE SURGERY	11WC02101A	6/3/2011	Med/BI/Comp	163.00
1058927	10/3/2022	SEAVIEW ORTHOPAEDIC	14WC09078I	11/11/2014	Med/BI/Comp	3,348.00
1058662	10/3/2022	BROWN & CONNERY, LLP	13WC04615I	10/14/2014	Legal	1,050.00
1058612	10/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01176T	3/25/2022	Med/BI/Comp	15,500.00
1058667	10/3/2022	BROWN & CONNERY, LLP	14WC05138P	1/13/2014	Legal	47.50
1058967	10/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	430.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058707	10/3/2022	CIOX HEALTH, LLC	22WC01902G	5/23/2022	Exp / Reins Refd	12.00
1058915	10/3/2022	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	120.00
1058935	10/3/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC01197T	3/25/2022	Med/BI/Comp	62.50
1058934	10/3/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC01197T	3/25/2022	Med/BI/Comp	6.52
1058828	10/3/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1058608	10/3/2022	BAYONNE MEDICAL CENTER	22WC01221M	3/28/2022	Med/BI/Comp	5,939.79
1058822	10/3/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1058974	10/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1058601	10/3/2022	ANTOINETTE ROGAN	12WC07642P	8/6/2012	Ind/PD/Coll	287,527.04
1058890	10/3/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	132.73
1058951	10/3/2022	THE NEW JERSEY IMAGING NETWORK, LLC	21WC03207M	4/4/2022	Med/BI/Comp	56.02
1058973	10/3/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02577G	8/22/2022	Med/BI/Comp	80.00
1058646	10/3/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00764P	2/28/2022	Med/BI/Comp	2,747.00
1058901	10/3/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	196.00
1058802	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01388M	4/8/2022	Med/BI/Comp	762.00
1058621	10/3/2022	IGEA BRAIN & SPINE , PA	17WC02998A	5/22/2017	Med/BI/Comp	73,565.25
1058817	10/3/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	11WC02983F	9/16/2011	Med/BI/Comp	903.00
1058657	10/3/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC02926J	9/21/2022	Ind/PD/Coll	1,731.10
1058959	10/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02045M	6/3/2022	Med/BI/Comp	61.94
1058678	10/3/2022	BUGLIONE, HUTTON & DE YOE, LLC	18AL00439Q	12/21/2018	Legal	695.50
1058697	10/3/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	254.15
1058928	10/3/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	334.80
1058864	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02064B	6/6/2022	Med/BI/Comp	485.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058632	10/3/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	22WC01505G	4/25/2022	Med/BI/Comp	16,495.30
1058805	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01520F	4/26/2022	Med/BI/Comp	240.00
1058785	10/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00
1058734	10/3/2022	EMERGENCY PHYSICIANS OF ENGLEWOOD PC	22WC00448F	2/8/2022	Med/BI/Comp	127.20
1058696	10/3/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	181.48
1058852	10/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02525R	8/9/2022	Med/BI/Comp	370.38
1058923	10/3/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1058859	10/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03135T	1/7/2022	Med/BI/Comp	485.00
1058698	10/3/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	181.48
1058984	10/3/2022	WORK COMP PSYCH NET,LLC	22WC00451R	2/8/2022	Med/BI/Comp	170.00
1058675	10/3/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1058699	10/3/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	181.48
1058978	10/3/2022	VANGUARD ADJUSTERS GROUP	21GL00373Q	12/20/2021	Exp / Reins Refd	960.25
1058756	10/3/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1058942	10/3/2022	SURGICARE OF FREEHOLD, LLC	14WC09078I	11/11/2014	Med/BI/Comp	896.00
1058769	10/3/2022	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488C	4/21/2022	Ind/PD/Coll	603.18
1058827	10/3/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1058739	10/3/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04050T	11/7/2018	Legal	325.00
1058832	10/3/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC00361U	2/3/2022	Med/BI/Comp	164.80
1058961	10/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02970C	12/16/2021	Med/BI/Comp	100.77
1058977	10/3/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00818B	3/3/2022	Med/BI/Comp	46.19
1058676	10/3/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02636M	9/1/2022	Med/BI/Comp	160.00
1058930	10/3/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC00254F	1/27/2022	Med/BI/Comp	2,100.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058770	10/3/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1058700	10/3/2022	CENTER FOR NEUROREHABILITATION SERVICES PC	15WC00746I	2/20/2015	Med/BI/Comp	254.15
1058823	10/3/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1058669	10/3/2022	BROWN & CONNERY, LLP	16WC06593J	5/2/2016	Legal	775.75
1058641	10/3/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	148.65
1058954	10/3/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC01487G	4/21/2022	Med/BI/Comp	91.93
1058703	10/3/2022	CHARLES DACKIS M.D.	15GL03428Q	6/22/2015	Legal	2,500.00
1058833	10/3/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC00361U	2/3/2022	Med/BI/Comp	164.80
1058634	10/3/2022	THE LAW OFFICE OF JAMES C. DEZAO AND DELIA SCARPA	21GL00419S	1/28/2022	Med/BI/Comp	5,000.00
1058694	10/3/2022	CARE STATION MEDICAL GROUP	22WC02033U	6/2/2022	Med/BI/Comp	128.04
1058702	10/3/2022	CENTRASTATE MEDICAL CENTER	22WC02046V	6/3/2022	Med/BI/Comp	880.00
1058925	10/3/2022	SEAVIEW ORTHOPAEDIC	22WC02521B	8/9/2022	Med/BI/Comp	137.70
1058953	10/3/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC01487G	4/21/2022	Med/BI/Comp	91.93
1058726	10/3/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	22WC00286U	1/31/2022	Med/BI/Comp	22.10
1058744	10/3/2022	EXCEL URGENT CARE	22WC01364U	4/7/2022	Med/BI/Comp	160.00
1058875	10/3/2022	ORTHOPAEDICS NEW JERSEY	22WC02538C	8/11/2022	Med/BI/Comp	1,545.05
Totals for 10/03/2022 - 387 Transactions						
Transaction Date: 10/05/2022						
1040379	10/5/2022	GLOUCESTER COUNTY EMS	22WC01032F	3/17/2022	Med/BI/Comp	-984.50
1049893	10/5/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	-928.00
1049894	10/5/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	-928.00
Totals for 10/05/2022 - 3 Transactions						
Transaction Date: 10/06/2022						
1059024	10/6/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC02572U	8/19/2022	Med/BI/Comp	667.00
1059117	10/6/2022	MERCER BUCKS ORTHOPAEDICS, PC	16WC08978P	11/17/2016	Med/BI/Comp	64.43
1059243	10/6/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1059102	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01786C	5/13/2022	Med/BI/Comp	720.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059178	10/6/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00129H	9/19/2022	Exp / Reins Refd	950.80
1059143	10/6/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1059140	10/6/2022	ORTHOPAEDICS NEW JERSEY	20WC01506R	9/24/2020	Med/BI/Comp	82.86
1059193	10/6/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1059085	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00235F	2/18/2021	Med/BI/Comp	120.00
1059150	10/6/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1059283	10/6/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1059084	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00235F	2/18/2021	Med/BI/Comp	240.00
1059144	10/6/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1059028	10/6/2022	EXAMWORKS, INC	14WC07814A	7/29/2014	Legal	250.00
1059291	10/6/2022	REBENACK ARONOW & MASCOLO, LLP	20WC01454F	9/17/2020	Ind/PD/Coll	3,965.00
1059137	10/6/2022	ORTHOPAEDICS NEW JERSEY	22WC00765A	2/28/2022	Med/BI/Comp	125.59
1059187	10/6/2022	SEAVIEW ORTHOPAEDIC	19WC01746F	5/7/2019	Med/BI/Comp	495.72
1059171	10/6/2022	REHABCLINICS (SPT), INC.	22WC01185T	3/25/2022	Med/BI/Comp	98.00
1059017	10/6/2022	COMPREHENSIVE ORTHOPAEDICS, PA	18WC04475Z	12/10/2018	Med/BI/Comp	73.75
1059103	10/6/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	21WC03177F	2/1/2022	Ind/PD/Coll	1,125.78
1059026	10/6/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC01717F	2/22/2017	Legal	900.00
1059087	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00975R	3/14/2022	Med/BI/Comp	480.00
1059088	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00394Z	3/12/2021	Med/BI/Comp	600.00
1059019	10/6/2022	CRCC	19WC01988T	5/23/2019	Legal	320.25
1059053	10/6/2022	HOME CARE CONNECT LLC	22WC01197T	3/25/2022	Med/BI/Comp	214.29
1059278	10/6/2022	NIROS COLONIAL CORNER AUTO BODY INC	22AL00271L	8/17/2022	Ind/PD/Coll	2,585.65
1059092	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	840.00
1059269	10/6/2022	METUCHEN BOARD OF EDUCATION	22WC00764P	2/28/2022	Ind/PD/Coll	2,130.00
1058996	10/6/2022	Back Home Safely	09WC04271P	12/3/2009	Med/BI/Comp	795.04
1059179	10/6/2022	SAINT BARNABAS MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	347.26
1059051	10/6/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1059257	10/6/2022	ISO CLAIMS PARTNERS, INC.	16WC06313P	4/12/2016	Legal	2,500.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059197	10/6/2022	SUMMIT MEDICAL GROUP, PA	22WC00797K	3/2/2022	Med/BI/Comp	86.47
1059052	10/6/2022	Holmes, Lucrezia	22WC02749K	9/12/2022	Med/BI/Comp	175.96
1059245	10/6/2022	Emergency Med Associates CHS LLC	21WC00125G	2/4/2021	Med/BI/Comp	1,607.00
1059070	10/6/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1059157	10/6/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00095T	1/28/2021	Legal	850.00
1059069	10/6/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1059068	10/6/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1059008	10/6/2022	CARE STATION MEDICAL GROUP	22WC02241C	6/16/2022	Med/BI/Comp	152.71
1059006	10/6/2022	CARE STATION MEDICAL GROUP	22WC02241C	6/16/2022	Med/BI/Comp	159.20
1059039	10/6/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1059010	10/6/2022	CARE STATION MEDICAL GROUP	22WC02241C	6/16/2022	Med/BI/Comp	382.13
1059009	10/6/2022	CARE STATION MEDICAL GROUP	22WC02241C	6/16/2022	Med/BI/Comp	159.20
1059040	10/6/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1059001	10/6/2022	BIANCAMANO & DI STEFANO, P.C.	20WC01968C	12/30/2020	Legal	270.73
1059045	10/6/2022	GUY J. RENZI & ASSOCIATES	20WC01454F	9/17/2020	Legal	74.00
1059164	10/6/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	20WC01454F	9/17/2020	Ind/PD/Coll	600.00
1059038	10/6/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1059260	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00217J	1/25/2022	Med/BI/Comp	1,440.00
1059099	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00149C	1/18/2022	Med/BI/Comp	480.00
1058988	10/6/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1059023	10/6/2022	EMEDICAL OFFICES	22WC02399U	7/19/2022	Med/BI/Comp	202.15
1059263	10/6/2022	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1059086	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00797K	3/2/2022	Med/BI/Comp	360.00
1059176	10/6/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00401S	7/20/2022	Exp / Reins Refd	866.60
1059199	10/6/2022	SUMMIT MEDICAL GROUP, PA	22WC01064U	3/18/2022	Med/BI/Comp	207.62
1059029	10/6/2022	EXCEL URGENT CARE	22WC00217J	1/25/2022	Med/BI/Comp	160.00
1059097	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	120.00
1059254	10/6/2022	INSPIRA MEDICAL CENTERS, INC.	22WC02579W	8/23/2022	Med/BI/Comp	2,215.29
1059250	10/6/2022	GREGORY S. GALLICK, M.D.	16WC07953T	9/16/2016	Legal	1,270.00
1059030	10/6/2022	EXCEL URGENT CARE	22WC00217J	1/25/2022	Med/BI/Comp	160.00
1059044	10/6/2022	GUY J. RENZI & ASSOCIATES	20WC01909M	12/4/2020	Legal	74.00
1059267	10/6/2022	MAYO & RUSS, P.A.	20WC01909M	12/4/2020	Ind/PD/Coll	3,600.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059261	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01031C	3/16/2022	Med/BI/Comp	1,320.00
1059121	10/6/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	129.16
1059096	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1059105	10/6/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1059170	10/6/2022	REHABCLINICS (SPT), INC.	19WC01046A	3/14/2019	Med/BI/Comp	95.00
1059119	10/6/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1059237	10/6/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1059255	10/6/2022	INSPIRA MEDICAL CENTERS, INC.	22WC02417J	7/21/2022	Med/BI/Comp	1,337.36
1059208	10/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01732T	5/11/2022	Med/BI/Comp	100.77
1058995	10/6/2022	ATLANTIC MEDICAL GROUP	22WC01534B	4/26/2022	Med/BI/Comp	92.41
1059079	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01866B	5/19/2022	Med/BI/Comp	360.00
1059127	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01876V	5/19/2022	Med/BI/Comp	970.00
1059120	10/6/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	1,136.00
1059025	10/6/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01116A	3/15/2018	Legal	325.00
1059165	10/6/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1059067	10/6/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1059167	10/6/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1059125	10/6/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC02867R	9/19/2022	Ind/PD/Coll	1,047.89
1059182	10/6/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC01297T	4/3/2018	Ind/PD/Coll	600.00
1059149	10/6/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02912I	9/20/2022	Ind/PD/Coll	912.86
1059242	10/6/2022	BROWN & CONNERY, LLP	20WC00283N	1/24/2020	Legal	54.60
1059042	10/6/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01894F	5/20/2022	Med/BI/Comp	204.52
1059036	10/6/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1059083	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01839T	9/28/2021	Med/BI/Comp	720.00
1059062	10/6/2022	Inspira Health Network Urgent Care	22WC02460R	7/27/2022	Med/BI/Comp	299.95
1059072	10/6/2022	JAMES A. CHARLES, MD, FAAN	22WC00674V	2/21/2022	Med/BI/Comp	156.71
1059302	10/6/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1059057	10/6/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	287.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059101	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01910C	5/23/2022	Med/BI/Comp	1,080.00
1059191	10/6/2022	SRINO BHARAM, MD PC	22WC00448F	2/8/2022	Med/BI/Comp	350.00
1059282	10/6/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02901C	9/20/2022	Ind/PD/Coll	1,386.00
1059056	10/6/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22WC02480G	8/1/2022	Ind/PD/Coll	606.78
1059229	10/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1059286	10/6/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1059249	10/6/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1059253	10/6/2022	HOME CARE CONNECT LLC	22WC00675T	2/21/2022	Med/BI/Comp	3,214.20
1059000	10/6/2022	BHMG- CORPORATE CARE	22WC02482B	8/1/2022	Med/BI/Comp	59.80
1059115	10/6/2022	MEDEQUIP, INC. dba MEDICA	22WC02536T	8/11/2022	Med/BI/Comp	210.00
1059228	10/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1059100	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01985C	10/6/2021	Med/BI/Comp	120.00
1059161	10/6/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	152.77
1059163	10/6/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02632U	9/1/2022	Med/BI/Comp	109.30
1059265	10/6/2022	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1059266	10/6/2022	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1059148	10/6/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01929J	5/24/2022	Ind/PD/Coll	1,024.90
1059205	10/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC02285I	6/8/2018	Med/BI/Comp	100.77
1059276	10/6/2022	New Jersey Healthcare Specialists, PC	22WC01488C	4/21/2022	Med/BI/Comp	1,826.00
1059201	10/6/2022	THE ORTHOPEDIC INSTITUTE OF NJ	22WC02516W	8/9/2022	Med/BI/Comp	164.55
1059118	10/6/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.52
1059109	10/6/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00264H	8/8/2022	Exp / Reins Refd	294.00
1059289	10/6/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02569T	7/10/2018	Legal	1,979.50
1059146	10/6/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1059021	10/6/2022	DR. ZARETSKY DBA SALL/MYERS MEDICAL ASSOCIATES	19WC03917M	11/5/2019	Ind/PD/Coll	600.00
1059108	10/6/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00066H	2/23/2022	Exp / Reins Refd	492.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059124	10/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02040W	6/2/2022	Med/BI/Comp	100.10
1058999	10/6/2022	BHMG- CORPORATE CARE	22WC01486G	4/21/2022	Med/BI/Comp	91.93
1058994	10/6/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1059141	10/6/2022	ORTHOPAEDICS NEW JERSEY	22WC02715U	9/9/2022	Med/BI/Comp	173.89
1059113	10/6/2022	MED EXPRESS URGENT CARE- NEW JERSEY, P.C. DBA RIVERSIDE URGENT CARE	22WC01261R	3/30/2022	Med/BI/Comp	164.80
1059114	10/6/2022	MED EXPRESS URGENT CARE- NEW JERSEY, P.C. DBA RIVERSIDE URGENT CARE	22WC01261R	3/30/2022	Med/BI/Comp	164.80
1059288	10/6/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	390.08
1059272	10/6/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC01296J	4/1/2022	Ind/PD/Coll	2,130.00
1059073	10/6/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1059049	10/6/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1059135	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02746R	12/1/2021	Med/BI/Comp	485.00
1059174	10/6/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC01763P	5/13/2013	Med/BI/Comp	300.17
1059152	10/6/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1059293	10/6/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1059041	10/6/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1059180	10/6/2022	Salcedo, Melissa	11WC02402R	7/7/2011	Ind/PD/Coll	11.28
1059169	10/6/2022	REHABCLINICS (SPT), INC.	21WC00757R	5/13/2021	Med/BI/Comp	98.00
1059192	10/6/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1059231	10/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1059280	10/6/2022	ORTHOPAEDICS NEW JERSEY	21WC00861A	5/27/2021	Med/BI/Comp	3,861.11
1059225	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059227	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059223	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059074	10/6/2022	JFK MEDICAL ASSOCIATES	21WC00861A	5/27/2021	Med/BI/Comp	63.22
1059160	10/6/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385J	12/21/2011	Med/BI/Comp	121.77
1059221	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059032	10/6/2022	EXCEL URGENT CARE	21WC00915U	6/4/2021	Med/BI/Comp	160.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059226	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059233	10/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1059219	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059222	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059277	10/6/2022	New Jersey Healthcare Specialists, PC	22WC02174A	6/13/2022	Med/BI/Comp	3,090.36
1058990	10/6/2022	ALPHA DENTAL SPA	22WC02675K	9/7/2022	Med/BI/Comp	135.00
1059239	10/6/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC01830J	5/17/2022	Med/BI/Comp	2,671.00
1059134	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05481G	11/10/2017	Med/BI/Comp	485.00
1059094	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02449K	7/26/2022	Med/BI/Comp	840.00
1059224	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059271	10/6/2022	MILLVILLE BOARD OF EDUCATION	22WC01463A	4/15/2022	Ind/PD/Coll	1,563.26
1059270	10/6/2022	MICHAEL T. BARRETT, ESQUIRE dba BERGMAN & BARRETT	21WC02559M	11/17/2021	Ind/PD/Coll	2,600.00
1059194	10/6/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1059046	10/6/2022	GUY J. RENZI & ASSOCIATES	21WC02559M	11/17/2021	Legal	74.00
1059220	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059151	10/6/2022	PMSI, INC	93WC01375M	4/22/1993	Med/BI/Comp	235.59
1059104	10/6/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1059213	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1059301	10/6/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1059259	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01470V	4/15/2022	Med/BI/Comp	1,680.00
1059136	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01686J	9/21/2021	Med/BI/Comp	485.00
1059273	10/6/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1059285	10/6/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	2,130.00
1059274	10/6/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	1,541.71
1059210	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1059181	10/6/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC01297T	4/3/2018	Ind/PD/Coll	600.00
1059037	10/6/2022	GCSSSD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1059147	10/6/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	982.42

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059043	10/6/2022	GUY J. RENZI & ASSOCIATES	18WC01297T	4/3/2018	Legal	74.00
1059247	10/6/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1059189	10/6/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1058987	10/6/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1059082	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01839T	9/28/2021	Med/BI/Comp	480.00
1059034	10/6/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1059235	10/6/2022	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	129.60
1059130	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02452C	7/27/2022	Med/BI/Comp	485.00
1059131	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02452C	7/27/2022	Med/BI/Comp	485.00
1059154	10/6/2022	PRO ORTHOTICS LLC	22WC01474C	4/19/2022	Med/BI/Comp	662.78
1059296	10/6/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1059129	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02366T	10/29/2021	Med/BI/Comp	485.00
1059246	10/6/2022	EXAMWORKS, INC	18WC01227Z	3/26/2018	Legal	1,375.00
1059133	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02536T	8/11/2022	Med/BI/Comp	485.00
1059298	10/6/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02676T	9/7/2022	Ind/PD/Coll	2,100.00
1059297	10/6/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02676T	9/7/2022	Ind/PD/Coll	2,100.00
1059299	10/6/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02536T	8/11/2022	Ind/PD/Coll	1,480.76
1059204	10/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02235C	6/16/2022	Med/BI/Comp	304.56
1059292	10/6/2022	REHABCLINICS (SPT), INC.	21WC01489A	9/9/2021	Med/BI/Comp	1,274.00
1059007	10/6/2022	CARE STATION MEDICAL GROUP	22WC02241C	6/16/2022	Med/BI/Comp	104.39
1059014	10/6/2022	CIOX HEALTH, LLC	22WC02262F	6/21/2022	Exp / Reins Refd	12.00
1059168	10/6/2022	REHABCLINICS (SPT), INC.	22WC02391T	7/15/2022	Med/BI/Comp	98.00
1059185	10/6/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00
1059047	10/6/2022	GUY J. RENZI & ASSOCIATES	11WC03910P	11/17/2011	Legal	74.00
1059003	10/6/2022	BROWN & CONNERY, LLP	11WC03910P	11/17/2011	Legal	950.00
1059054	10/6/2022	HOME CARE CONNECT LLC	14WC09507R	12/11/2014	Med/BI/Comp	33.15
1059195	10/6/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1059055	10/6/2022	HOME CARE CONNECT LLC	14WC09507R	12/11/2014	Med/BI/Comp	160.44
1059275	10/6/2022	New Jersey Healthcare Specialists, PC	22WC00217J	1/25/2022	Med/BI/Comp	1,162.00
1059090	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02272A	6/22/2022	Med/BI/Comp	240.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059173	10/6/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1059244	10/6/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1037693	10/6/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	-601.86
1059234	10/6/2022	UNIVERSAL NEUROLOGICAL CARE, P.A.	11WC00029P	1/5/2011	Med/BI/Comp	365.28
1059166	10/6/2022	REHABCLINICS (SPT), INC.	21WC01175I	7/19/2021	Med/BI/Comp	686.00
1059290	10/6/2022	Raritan Bay Medical Center	21WC01119K	7/8/2021	Med/BI/Comp	1,508.00
1038333	10/6/2022	OLENA MEDICAL NEW JERSEY LLC	21WC01064F	6/25/2021	Med/BI/Comp	-1,495.20
1059232	10/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1059241	10/6/2022	ATLANTICARE REGIONAL MEDICAL CENTER	13WC04328J	12/12/2013	Med/BI/Comp	1,434.62
1059059	10/6/2022	HUNTERDON URGENT CARE PC	22WC02539V	8/12/2022	Med/BI/Comp	210.00
1059162	10/6/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02029G	6/2/2022	Med/BI/Comp	109.30
1059022	10/6/2022	EATONTOWN- CENTRAL JERSEY URGENT CARE	22WC02021B	6/1/2022	Med/BI/Comp	160.00
1059183	10/6/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1059256	10/6/2022	Integral Solar Services Llc	22AL00271L	8/17/2022	Ind/PD/Coll	3,651.75
1059107	10/6/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00271L	8/17/2022	Exp / Reins Refd	303.00
1059295	10/6/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00355C	2/2/2022	Med/BI/Comp	2,040.00
1059184	10/6/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1059123	10/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02438W	7/25/2022	Med/BI/Comp	145.07
1059058	10/6/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02539V	8/12/2022	Med/BI/Comp	637.50
1059188	10/6/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC02173F	10/20/2021	Med/BI/Comp	600.00
1059218	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1059212	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1059215	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1059110	10/6/2022	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1059216	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1059153	10/6/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02452C	7/27/2022	Med/BI/Comp	61.66
1059112	10/6/2022	MED EXPRESS URGENT CARE- NEW JERSEY, P.C. DBA RIVERSIDE URGENT CARE	22WC01261R	3/30/2022	Med/BI/Comp	164.80

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059145	10/6/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	22WC00495B	2/10/2022	Med/BI/Comp	972.00
1059016	10/6/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC02436M	7/25/2022	Ind/PD/Coll	1,010.10
1059186	10/6/2022	SEAVIEW ORTHOPAEDIC	22WC02757U	9/12/2022	Med/BI/Comp	464.40
1059209	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1059080	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	240.00
1059288	10/6/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	1.50
1059288	10/6/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	307.50
1059288	10/6/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	275.40
1059066	10/6/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	234.00
1059288	10/6/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	325.50
1059236	10/6/2022	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	650.00
1059217	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1059064	10/6/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1059158	10/6/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	278.44
1059214	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1059200	10/6/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00301V	1/31/2022	Med/BI/Comp	96.96
1059065	10/6/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1058997	10/6/2022	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	18AL00375S	11/21/2018	Other	85.01
1059004	10/6/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1059159	10/6/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	995.00
1059203	10/6/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1059111	10/6/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01554U	4/28/2022	Med/BI/Comp	164.80
1059196	10/6/2022	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	141.91
1059211	10/6/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1059128	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02587V	8/24/2022	Med/BI/Comp	300.00
1059230	10/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1058993	10/6/2022	Asencio, Lucas	22WC02896F	9/20/2022	Ind/PD/Coll	756.86
1059284	10/6/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	2,704.20

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058989	10/6/2022	ACE AUTO APPRAISAL	22AL00308H/01	9/13/2022	Exp / Reins Refd	212.50
1059238	10/6/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02525R	8/9/2022	Med/BI/Comp	2,671.00
1059060	10/6/2022	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1059132	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02323Y	6/28/2022	Med/BI/Comp	485.00
1059156	10/6/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02684M	11/23/2021	Legal	447.50
1059122	10/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02320T	6/27/2022	Med/BI/Comp	104.53
1059013	10/6/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02624F	8/31/2022	Ind/PD/Coll	1,042.52
1059126	10/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02361W	7/11/2022	Med/BI/Comp	485.00
1059011	10/6/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1059012	10/6/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1059172	10/6/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1059005	10/6/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02320T	6/27/2022	Med/BI/Comp	77.90
1059248	10/6/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00981T	3/14/2022	Med/BI/Comp	1,807.97
1059020	10/6/2022	DR. DANE DBA SALL/MYERS MEDICAL ASSOCIATES	19WC03917M	11/5/2019	Ind/PD/Coll	600.00
1059033	10/6/2022	Flora, Gabrielle	22WC00988W	3/14/2022	Med/BI/Comp	408.00
1059076	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02295U	6/23/2022	Med/BI/Comp	720.00
1059093	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01732T	5/11/2022	Med/BI/Comp	1,080.00
1058998	10/6/2022	BHMG- CORPORATE CARE	22WC01734J	5/11/2022	Med/BI/Comp	112.00
1059002	10/6/2022	BROWN & CONNERY, LLP	19WC04092F	11/19/2019	Legal	1,050.00
1059081	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01014T	3/16/2022	Med/BI/Comp	240.00
1059142	10/6/2022	ORTHOPAEDICS NEW JERSEY	22WC02290C	6/23/2022	Med/BI/Comp	125.59
1059075	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00064T	1/10/2022	Med/BI/Comp	580.00
1059098	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02738C	12/1/2021	Med/BI/Comp	720.00
1059279	10/6/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02288V	6/23/2022	Ind/PD/Coll	1,477.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059048	10/6/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1059061	10/6/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1059116	10/6/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1059063	10/6/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01377Y	4/7/2022	Med/BI/Comp	855.25
1059206	10/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02276U	6/22/2022	Med/BI/Comp	100.77
1059091	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02521B	8/9/2022	Med/BI/Comp	240.00
1058991	10/6/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02489A	8/2/2022	Med/BI/Comp	62.04
1059258	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00022T	1/5/2022	Med/BI/Comp	1,440.00
1059035	10/6/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	331.35
1059027	10/6/2022	EXAMWORKS, INC	21WC03030T	12/21/2021	Legal	325.00
1059252	10/6/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1059018	10/6/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	22WC02269T	6/22/2022	Med/BI/Comp	22.10
1059242	10/6/2022	BROWN & CONNERY, LLP	20WC00283N	1/24/2020	Legal	2,100.00
1059300	10/6/2022	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1059262	10/6/2022	KEYPORT BOARD OF EDUCATION	22WC02491Z	8/3/2022	Ind/PD/Coll	4,662.17
1059287	10/6/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1059071	10/6/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1059077	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02386B	7/14/2022	Med/BI/Comp	120.00
1058992	10/6/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC02587V	8/24/2022	Med/BI/Comp	986.00
1059139	10/6/2022	ORTHOPAEDICS NEW JERSEY	19WC02633A	8/5/2019	Med/BI/Comp	121.97
1059095	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02325M	6/29/2022	Med/BI/Comp	960.00
1059177	10/6/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00106E	6/8/2021	Exp / Reins Refd	882.00
1059198	10/6/2022	SUMMIT MEDICAL GROUP, PA	22WC00130U	1/18/2022	Med/BI/Comp	207.62
1059031	10/6/2022	EXCEL URGENT CARE	21WC00915U	6/4/2021	Med/BI/Comp	160.00
1059294	10/6/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1040804	10/6/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-982.00
1059303	10/6/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1059015	10/6/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059078	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02527T	8/10/2022	Med/BI/Comp	120.00
1059138	10/6/2022	ORTHOPAEDICS NEW JERSEY	21WC00861A	5/27/2021	Med/BI/Comp	350.36
1059281	10/6/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	22WC00935T	3/10/2022	Ind/PD/Coll	1,887.44
1059251	10/6/2022	HACKENSACK BOARD OF EDUCATION	22WC02890W	9/20/2022	Ind/PD/Coll	1,977.84
1059207	10/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	151.40
1059264	10/6/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22AL00235H	7/7/2022	Ind/PD/Coll	3,133.90
1059240	10/6/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC02587V	8/24/2022	Med/BI/Comp	1,692.00
1059175	10/6/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00392S	7/8/2022	Exp / Reins Refd	421.40
1059268	10/6/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1059155	10/6/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00470D	11/21/2018	Legal	750.00
1059190	10/6/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC01910C	5/23/2022	Ind/PD/Coll	912.68
1059050	10/6/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1059089	10/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02635B	11/19/2021	Med/BI/Comp	348.00
1059202	10/6/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1059106	10/6/2022	LINWOOD LV DENTAL LLC DBA LAKEVIEW DENTAL CARE OF LINWOOD	22WC02356K	7/11/2022	Med/BI/Comp	292.00

Totals for 10/06/2022 - 325 Transactions

Transaction Date: 10/11/2022

1059336	10/11/2022	QualCare, Inc.	22WC02994U	9/26/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03058Y	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03049C	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03061B	9/29/2022	Exp / Reins Refd	265.00
1059332	10/11/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	18WC02575R	7/11/2018	Legal	26,600.00
1059336	10/11/2022	QualCare, Inc.	22WC03062Y	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03067K	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02993B	9/26/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03066B	9/29/2022	Exp / Reins Refd	265.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059654	10/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01282Z	4/1/2022	Med/BI/Comp	141.07
1059408	10/11/2022	ELMWOOD PARK BOARD OF EDUCATION	21WC03020R	12/21/2021	Ind/PD/Coll	2,300.28
1059336	10/11/2022	QualCare, Inc.	22WC03181Y	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02990Y	9/26/2022	Exp / Reins Refd	265.00
1059677	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00865U	3/7/2022	Med/BI/Comp	166.95
1059503	10/11/2022	Morristown Pathology Assoc	21WC02909F	12/11/2021	Med/BI/Comp	129.14
1059336	10/11/2022	QualCare, Inc.	22WC03050K	9/29/2022	Exp / Reins Refd	265.00
1059318	10/11/2022	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	6,273.02
1059336	10/11/2022	QualCare, Inc.	22WC03051U	9/29/2022	Exp / Reins Refd	265.00
1059501	10/11/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	1,136.22
1059336	10/11/2022	QualCare, Inc.	22WC03182Y	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03184Y	10/6/2022	Exp / Reins Refd	265.00
1059617	10/11/2022	SRINO BHARAM, MD PC	21WC03153R	1/14/2022	Med/BI/Comp	500.00
1059429	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00302M	1/31/2022	Med/BI/Comp	113.86
1059672	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00803C	3/2/2022	Med/BI/Comp	166.95
1059336	10/11/2022	QualCare, Inc.	22WC03179B	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02992C	9/26/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03057K	9/28/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03055U	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03185Y	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03186U	10/6/2022	Exp / Reins Refd	265.00
1059676	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00843J	3/3/2022	Med/BI/Comp	95.40
1059336	10/11/2022	QualCare, Inc.	22WC03180Y	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03054Y	9/29/2022	Exp / Reins Refd	265.00
1059544	10/11/2022	ORTHOPAEDICS NEW JERSEY	21WC03147V	1/12/2022	Med/BI/Comp	203.33
1059463	10/11/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC01317F	4/4/2022	Med/BI/Comp	2,948.00
1059336	10/11/2022	QualCare, Inc.	22WC03064U	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03187W	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03053B	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03052W	9/29/2022	Exp / Reins Refd	265.00
1059656	10/11/2022	UNION CITY BOARD OF EDUCATION	22WC02995J	9/26/2022	Ind/PD/Coll	2,130.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059403	10/11/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1059334	10/11/2022	Valentin, Donna	18WC03023J	9/11/2018	Ind/PD/Coll	7,230.00
1059512	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00968T	3/12/2022	Med/BI/Comp	233.42
1059336	10/11/2022	QualCare, Inc.	22WC03028B	9/28/2022	Exp / Reins Refd	265.00
1059582	10/11/2022	RMG URGENT CARE	22WC01121U	3/23/2022	Med/BI/Comp	164.80
1059669	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00775Y	3/1/2022	Med/BI/Comp	166.95
1059632	10/11/2022	TARIQ S. SIDDIQI, MD	22WC00788J	3/1/2022	Med/BI/Comp	119.17
1059624	10/11/2022	SUMMIT MEDICAL GROUP, PA	22WC00797K	3/2/2022	Med/BI/Comp	141.91
1059575	10/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00812G	3/2/2022	Med/BI/Comp	155.21
1059639	10/11/2022	THE VALLEY HOSPITAL, INC.	22WC00818B	3/3/2022	Med/BI/Comp	149.60
1059675	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00843J	3/3/2022	Med/BI/Comp	95.40
1059367	10/11/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02790K	9/14/2022	Med/BI/Comp	160.00
1059336	10/11/2022	QualCare, Inc.	22WC03025U	9/28/2022	Exp / Reins Refd	265.00
1059640	10/11/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1059670	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00865U	3/7/2022	Med/BI/Comp	87.56
1059400	10/11/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	22GL00096L	3/7/2022	Legal	4,190.82
1059653	10/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	100.77
1059668	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00877Y	3/7/2022	Med/BI/Comp	166.95
1059336	10/11/2022	QualCare, Inc.	22WC03024J	9/28/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03023C	9/28/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03022C	9/28/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC03021U	9/28/2022	Exp / Reins Refd	265.00
1059612	10/11/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1059336	10/11/2022	QualCare, Inc.	22WC03020T	9/27/2022	Exp / Reins Refd	265.00
1059419	10/11/2022	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	115.00
1059336	10/11/2022	QualCare, Inc.	22WC03019Z	9/27/2022	Exp / Reins Refd	265.00
1059685	10/11/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1059413	10/11/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC01115C	3/22/2022	Med/BI/Comp	1,056.00
1059336	10/11/2022	QualCare, Inc.	22WC03018W	9/27/2022	Exp / Reins Refd	265.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059336	10/11/2022	QualCare, Inc.	22WC03017U	9/27/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03007W	9/27/2022	Exp / Reins Refd	265.00
1059688	10/11/2022	ZACHARY SPITZER DDS	22WC02768W	9/12/2022	Med/BI/Comp	225.00
1059674	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00972B	3/13/2022	Med/BI/Comp	95.40
1059336	10/11/2022	QualCare, Inc.	22WC03016K	9/27/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03015Y	9/27/2022	Exp / Reins Refd	265.00
1059499	10/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1059336	10/11/2022	QualCare, Inc.	22WC03008B	9/27/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03014V	9/27/2022	Exp / Reins Refd	265.00
1059439	10/11/2022	GLOUCESTER COUNTY EMS	22WC01032F	3/17/2022	Med/BI/Comp	984.50
1059328	10/11/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01032F	3/17/2022	Med/BI/Comp	28,169.68
1059336	10/11/2022	QualCare, Inc.	22WC03009B	9/27/2022	Exp / Reins Refd	265.00
1059595	10/11/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC01050M	3/18/2022	Med/BI/Comp	596.25
1059336	10/11/2022	QualCare, Inc.	22WC03011B	9/27/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03013Y	9/27/2022	Exp / Reins Refd	265.00
1059623	10/11/2022	SUMMIT MEDICAL GROUP, PA	22WC01064U	3/18/2022	Med/BI/Comp	207.62
1059416	10/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC07571I	7/29/2016	Legal	325.00
1059679	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01067U	3/18/2022	Med/BI/Comp	130.71
1059641	10/11/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1059336	10/11/2022	QualCare, Inc.	22WC03012Y	9/27/2022	Exp / Reins Refd	265.00
1059539	10/11/2022	ORTHOPAEDICS NEW JERSEY	16WC07364F	6/20/2016	Med/BI/Comp	181.14
1059391	10/11/2022	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	22WC01044Z	3/17/2022	Med/BI/Comp	175.42
1059374	10/11/2022	CALLAGY LAW, PC	18WC02463J	6/21/2018	Med/BI/Comp	375.00
1059336	10/11/2022	QualCare, Inc.	22WC03048B	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02999K	9/26/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03047W	9/29/2022	Exp / Reins Refd	265.00
1059358	10/11/2022	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	544.50
1059336	10/11/2022	QualCare, Inc.	22WC03188Y	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03189M	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03046U	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02842R	9/16/2022	Exp / Reins Refd	1,035.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059399	10/11/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	363.00
1059447	10/11/2022	HEALTHCARE ADMINSTRATIVE PARTNERS	22WC00447K	2/8/2022	Med/BI/Comp	43.54
1059525	10/11/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1059336	10/11/2022	QualCare, Inc.	22WC03000U	9/26/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03043B	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03042Y	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03041W	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03040U	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03039B	9/29/2022	Exp / Reins Refd	265.00
1059537	10/11/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	62.00
1059336	10/11/2022	QualCare, Inc.	22WC03038W	9/28/2022	Exp / Reins Refd	265.00
1059370	10/11/2022	BRUNSWICK URGENT CARE	22WC00619K	2/16/2022	Med/BI/Comp	150.00
1059336	10/11/2022	QualCare, Inc.	22WC03037K	9/28/2022	Exp / Reins Refd	265.00
1059450	10/11/2022	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	430.35
1059336	10/11/2022	QualCare, Inc.	22WC02821M	9/15/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC03001W	9/26/2022	Exp / Reins Refd	265.00
1059599	10/11/2022	SALEM CITY BOARD OF EDUCATION	22WC02819Y	9/15/2022	Ind/PD/Coll	1,521.42
1059336	10/11/2022	QualCare, Inc.	22WC03036K	9/28/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02817Z	9/15/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC03003W	9/27/2022	Exp / Reins Refd	265.00
1059578	10/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941T	3/10/2022	Med/BI/Comp	164.41
1059325	10/11/2022	NORTH BERGEN BOARD OF EDUCATION	21PR00116H/03	2/22/2022	Ind/PD/Coll	5,719.20
1059454	10/11/2022	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	43.10
1059401	10/11/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1059336	10/11/2022	QualCare, Inc.	22WC03035C	9/28/2022	Exp / Reins Refd	1,300.00
1059336	10/11/2022	QualCare, Inc.	22WC03034R	9/28/2022	Exp / Reins Refd	265.00
1059663	10/11/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00686W	2/22/2022	Med/BI/Comp	93.72
1059422	10/11/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1059434	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01176T	3/25/2022	Med/BI/Comp	102.12
1059478	10/11/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1059394	10/11/2022	COMPREHENSIVE SPINE CARE , PA	17WC04247G	8/9/2017	Med/BI/Comp	425.00
1059336	10/11/2022	QualCare, Inc.	22WC03005A	9/27/2022	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059600	10/11/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1059488	10/11/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1059336	10/11/2022	QualCare, Inc.	22WC03031B	9/28/2022	Exp / Reins Refd	265.00
1059607	10/11/2022	SEAVIEW ORTHOPAEDIC	22WC00721K	2/24/2022	Med/BI/Comp	199.80
1059407	10/11/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01128V	3/23/2022	Med/BI/Comp	142.81
1059336	10/11/2022	QualCare, Inc.	22WC03030B	9/28/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03029T	9/28/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03006W	9/27/2022	Exp / Reins Refd	265.00
1059583	10/11/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1059336	10/11/2022	QualCare, Inc.	22WC03102K	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03101Y	10/3/2022	Exp / Reins Refd	265.00
1059552	10/11/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1059461	10/11/2022	HILL WALLACK, LLP	19GL00770S	8/13/2020	Legal	3,260.18
1059603	10/11/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	199.80
1059490	10/11/2022	MCLARENS NORCROSS	21PR00096D	8/14/2021	Exp / Reins Refd	582.39
1059336	10/11/2022	QualCare, Inc.	22WC03100K	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03141U	10/4/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03099K	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02966M	9/23/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC02919R	9/21/2022	Exp / Reins Refd	1,035.00
1059622	10/11/2022	SUMMIT MEDICAL GROUP, PA	20WC01128P	6/10/2020	Med/BI/Comp	385.00
1059336	10/11/2022	QualCare, Inc.	22WC03143K	10/4/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02972Y	9/23/2022	Exp / Reins Refd	265.00
1059305	10/11/2022	JERSEY CITY BOARD OF EDUCATION	21PR00119L	9/2/2021	Ind/PD/Coll	52,135.46
1059362	10/11/2022	BROWN & CONNERY, LLP	20GL00128D	4/2/2020	Legal	208.92
1059336	10/11/2022	QualCare, Inc.	22WC02918Z	9/21/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC03144I	10/4/2022	Exp / Reins Refd	265.00
1059321	10/11/2022	JERSEY CITY BOARD OF EDUCATION	21PR00119L/06	9/2/2021	Ind/PD/Coll	375,611.86
1059306	10/11/2022	JERSEY CITY BOARD OF EDUCATION	21PR00119L/10	9/7/2021	Ind/PD/Coll	15,365.27
1059336	10/11/2022	QualCare, Inc.	22WC03145W	10/4/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03146B	10/4/2022	Exp / Reins Refd	265.00
1059633	10/11/2022	THE DOCTOR'S OFFICE	20WC00800G	2/27/2020	Med/BI/Comp	59.80
1059336	10/11/2022	QualCare, Inc.	22WC03147Y	10/4/2022	Exp / Reins Refd	265.00
1059540	10/11/2022	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	558.56
1059336	10/11/2022	QualCare, Inc.	22WC03096W	10/3/2022	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059357	10/11/2022	Birchmeier & Powell, LLC	19AL00419S/01	1/15/2020	Legal	330.56
1059336	10/11/2022	QualCare, Inc.	22WC03148Y	10/4/2022	Exp / Reins Refd	265.00
1059322	10/11/2022	JERSEY CITY BOARD OF EDUCATION	21PR00119L/13	9/16/2021	Ind/PD/Coll	353,802.23
1059445	10/11/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	21WC01584P	9/15/2021	Med/BI/Comp	131.58
1059336	10/11/2022	QualCare, Inc.	22WC03094K	9/30/2022	Exp / Reins Refd	265.00
1059618	10/11/2022	ST. LUKE'S PHYSICIAN GROUP	21WC01611I	9/16/2021	Med/BI/Comp	713.86
1059549	10/11/2022	PEACE HEALTH PARTNERS, PC	21WC01645F	9/17/2021	Med/BI/Comp	62.04
1059336	10/11/2022	QualCare, Inc.	22WC03093Y	9/30/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02904C	9/21/2022	Exp / Reins Refd	1,300.00
1059336	10/11/2022	QualCare, Inc.	22WC02973Y	9/23/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02974Y	9/23/2022	Exp / Reins Refd	265.00
1059451	10/11/2022	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	3,817.60
1059361	10/11/2022	BROWN & CONNERY, LLP	20GL00022D	1/17/2020	Legal	264.16
1059573	10/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00147Z	1/14/2020	Med/BI/Comp	109.30
1059336	10/11/2022	QualCare, Inc.	22WC03149K	10/4/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03092B	9/30/2022	Exp / Reins Refd	265.00
1059566	10/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01926A	10/4/2021	Legal	447.50
1059336	10/11/2022	QualCare, Inc.	22WC03091Y	9/30/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02975Y	9/23/2022	Exp / Reins Refd	265.00
1059309	10/11/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01985C	10/6/2021	Med/BI/Comp	5,418.00
1059336	10/11/2022	QualCare, Inc.	22WC02978U	9/23/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03125U	10/3/2022	Exp / Reins Refd	265.00
1059496	10/11/2022	METHFESSEL & WERBEL PA	20GL00313E	2/19/2021	Legal	72.50
1059336	10/11/2022	QualCare, Inc.	22WC03126B	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03124K	10/3/2022	Exp / Reins Refd	265.00
1059567	10/11/2022	QUEST DIAGNOSTICS	22WC01772K	5/12/2022	Med/BI/Comp	68.21
1059336	10/11/2022	QualCare, Inc.	22WC03128W	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03122Y	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03121B	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03120W	10/3/2022	Exp / Reins Refd	265.00
1059421	10/11/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00025D	3/5/2021	Legal	33.00
1059460	10/11/2022	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	29.92
1059336	10/11/2022	QualCare, Inc.	22WC03129B	10/3/2022	Exp / Reins Refd	265.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059495	10/11/2022	METHFESSEL & WERBEL PA	18GL00862Q	3/8/2021	Legal	182.00
1059336	10/11/2022	QualCare, Inc.	22WC03119B	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03118U	10/3/2022	Exp / Reins Refd	265.00
1059609	10/11/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	199.80
1059336	10/11/2022	QualCare, Inc.	22WC03130Y	10/4/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03117K	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03131K	10/4/2022	Exp / Reins Refd	265.00
1059509	10/11/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	150.14
1059336	10/11/2022	QualCare, Inc.	22WC01778F	5/13/2022	Exp / Reins Refd	1,275.00
1059336	10/11/2022	QualCare, Inc.	22WC03116K	10/3/2022	Exp / Reins Refd	265.00
1059424	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01720A	5/10/2022	Med/BI/Comp	279.13
1059570	10/11/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	121.77
1059336	10/11/2022	QualCare, Inc.	22WC03132U	10/4/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03115Z	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03114Y	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03133M	10/4/2022	Exp / Reins Refd	1,035.00
1059417	10/11/2022	EXAMWORKS, INC	21WC00623M	4/26/2021	Legal	1,200.00
1059336	10/11/2022	QualCare, Inc.	22WC03113B	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03112W	10/3/2022	Exp / Reins Refd	265.00
1059339	10/11/2022	AFC URGENT CARE	22WC01802Y	5/16/2022	Med/BI/Comp	160.00
1059336	10/11/2022	QualCare, Inc.	22WC03134W	10/4/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03111U	10/3/2022	Exp / Reins Refd	265.00
1059453	10/11/2022	HILL WALLACK, LLP	16GL02045E	5/14/2021	Legal	231.18
1059336	10/11/2022	QualCare, Inc.	22WC03110R	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03109G	10/3/2022	Exp / Reins Refd	265.00
1059593	10/11/2022	RWJ PHYSICIAN ENTERPRISE PA	21WC00831Y	5/24/2021	Med/BI/Comp	119.80
1059336	10/11/2022	QualCare, Inc.	22WC03108K	10/3/2022	Exp / Reins Refd	265.00
1059316	10/11/2022	CAPE MAY COUNTY SPECIAL SERVICES	22AL00341H	10/4/2022	Ind/PD/Coll	11,177.49
1059336	10/11/2022	QualCare, Inc.	22WC03107Y	10/3/2022	Exp / Reins Refd	265.00
1059402	10/11/2022	DENVILLE DIAGNOSTICS IMAGING & OPEN MRI, LLC	21WC00971V	6/10/2021	Med/BI/Comp	300.00
1059452	10/11/2022	HILL WALLACK, LLP	06GL00002E	9/14/2020	Legal	1,431.88
1059336	10/11/2022	QualCare, Inc.	22WC03105B	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03136Y	10/4/2022	Exp / Reins Refd	265.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059336	10/11/2022	QualCare, Inc.	22WC03104W	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03138K	10/4/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03103U	10/3/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03083C	9/30/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03167W	10/5/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03082U	9/30/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03081U	9/30/2022	Exp / Reins Refd	265.00
1059319	10/11/2022	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	1.30
1059610	10/11/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC02695J	8/13/2019	Med/BI/Comp	350.00
1059336	10/11/2022	QualCare, Inc.	22WC02986Y	9/26/2022	Exp / Reins Refd	265.00
1059335	10/11/2022	WALTER PIERCE AND BRIAN M. GERSTEIN, ESQ., HIS ATTORNEY	19GL00432S	8/2/2019	Med/BI/Comp	9,000.00
1059336	10/11/2022	QualCare, Inc.	22WC03168Y	10/5/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03080W	9/30/2022	Exp / Reins Refd	265.00
1059548	10/11/2022	Palisades Medical Center	22WC02866C	9/19/2022	Med/BI/Comp	1,736.79
1059638	10/11/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC01455T	4/14/2022	Med/BI/Comp	203.53
1059336	10/11/2022	QualCare, Inc.	22WC03170U	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03171P	10/6/2022	Exp / Reins Refd	265.00
1059550	10/11/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1059584	10/11/2022	ROBSON FORENSIC, INC.	19GL00338S	6/11/2019	Legal	2,676.25
1059418	10/11/2022	EXCEL ANESTHESIA LLC	21WC02527M	11/12/2021	Med/BI/Comp	1,133.50
1059336	10/11/2022	QualCare, Inc.	22WC03079W	9/30/2022	Exp / Reins Refd	265.00
1059329	10/11/2022	Rasavage, Nicole	21WC02559M	11/17/2021	Ind/PD/Coll	7,400.00
1059323	10/11/2022	LAW OFFICES OF FEELEY & LARocca	19GL00296S	5/19/2019	Med/BI/Comp	17,938.00
1059336	10/11/2022	QualCare, Inc.	22WC03078G	9/30/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC02861T	9/19/2022	Exp / Reins Refd	1,300.00
1059307	10/11/2022	ALEXIS ORESTO AND TOBIN KESSLER GREENSTEIN CARUSO WEINER KONRAY, AS ATTORNEYS	19GL00269Q	5/10/2019	Med/BI/Comp	450,000.00
1059336	10/11/2022	QualCare, Inc.	22WC03077B	9/30/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03076W	9/30/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03075U	9/30/2022	Exp / Reins Refd	265.00
1059486	10/11/2022	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1059336	10/11/2022	QualCare, Inc.	22WC03172B	10/6/2022	Exp / Reins Refd	265.00
1059315	10/11/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01428A	4/12/2022	Med/BI/Comp	6,350.80

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059336	10/11/2022	QualCare, Inc.	22WC03173Y	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03174U	10/6/2022	Exp / Reins Refd	265.00
1059457	10/11/2022	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	2,961.95
1059336	10/11/2022	QualCare, Inc.	22WC02987Z	9/26/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03175Y	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02988B	9/26/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03074K	9/30/2022	Exp / Reins Refd	265.00
1059665	10/11/2022	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1059336	10/11/2022	QualCare, Inc.	22WC03176W	10/6/2022	Exp / Reins Refd	265.00
1059380	10/11/2022	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	21WC02713A	11/29/2021	Med/BI/Comp	4,340.38
1059336	10/11/2022	QualCare, Inc.	22WC03071U	9/29/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03177W	10/6/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03070B	9/30/2022	Exp / Reins Refd	265.00
1059626	10/11/2022	SUMMIT MEDICAL GROUP, PA	21WC02779G	12/1/2021	Med/BI/Comp	207.62
1059414	10/11/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC01372V	4/7/2022	Med/BI/Comp	1,175.00
1059596	10/11/2022	RWJUH RAHWAY	21WC02797K	12/3/2021	Med/BI/Comp	1,367.56
1059458	10/11/2022	HILL WALLACK, LLP	19GL00800D	12/3/2021	Legal	367.00
1059683	10/11/2022	WARREN HILLS REGIONAL BOARD OF EDUCATION	22WC03068M	9/29/2022	Ind/PD/Coll	844.62
1059336	10/11/2022	QualCare, Inc.	22WC03178U	10/6/2022	Exp / Reins Refd	265.00
1059480	10/11/2022	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1059493	10/11/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	64.43
1059479	10/11/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1059336	10/11/2022	QualCare, Inc.	22WC03151Z	10/4/2022	Exp / Reins Refd	265.00
1059536	10/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01553Y	4/28/2022	Med/BI/Comp	75.00
1059459	10/11/2022	HILL WALLACK, LLP	19GL00644L	11/27/2019	Legal	1,925.80
1059336	10/11/2022	QualCare, Inc.	22WC02980B	9/23/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03153V	10/5/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC02895V	9/20/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC03154B	10/5/2022	Exp / Reins Refd	265.00
1059621	10/11/2022	SUMMIT MEDICAL GROUP, PA	22WC01510Y	4/25/2022	Med/BI/Comp	207.62
1059336	10/11/2022	QualCare, Inc.	22WC02890W	9/20/2022	Exp / Reins Refd	1,035.00
1059465	10/11/2022	HUB MEDICAL, LLC	21WC02116F	10/16/2021	Med/BI/Comp	1,568.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059687	10/11/2022	WORK COMP PSYCH NET,LLC	21WC02132M	10/18/2021	Med/BI/Comp	170.00
1059455	10/11/2022	HILL WALLACK, LLP	02GL00001E	10/18/2021	Legal	2,032.70
1059336	10/11/2022	QualCare, Inc.	22WC03155U	10/5/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03090V	9/30/2022	Exp / Reins Refd	1,300.00
1059336	10/11/2022	QualCare, Inc.	22WC03089B	9/30/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03088W	9/30/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02982B	9/23/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03156W	10/5/2022	Exp / Reins Refd	265.00
1059650	10/11/2022	TRENTON BOARD OF EDUCATION	22WC02881Y	9/20/2022	Ind/PD/Coll	2,130.00
1059605	10/11/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	137.70
1059336	10/11/2022	QualCare, Inc.	22WC03157B	10/5/2022	Exp / Reins Refd	265.00
1059680	10/11/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC02190U	10/21/2021	Med/BI/Comp	1,727.00
1059336	10/11/2022	QualCare, Inc.	22WC03158B	10/5/2022	Exp / Reins Refd	265.00
1059564	10/11/2022	PRINCETON EYE & EAR	21WC02203Y	10/21/2021	Med/BI/Comp	393.28
1059336	10/11/2022	QualCare, Inc.	22WC03086U	9/30/2022	Exp / Reins Refd	265.00
1059574	10/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02873R	9/19/2022	Med/BI/Comp	276.18
1059492	10/11/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC02211U	10/21/2021	Med/BI/Comp	160.00
1059634	10/11/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	19WC03473R	10/9/2019	Legal	100.00
1059336	10/11/2022	QualCare, Inc.	22WC03159U	10/5/2022	Exp / Reins Refd	265.00
1059625	10/11/2022	SUMMIT MEDICAL GROUP, PA	21WC02212U	10/22/2021	Med/BI/Comp	207.62
1059494	10/11/2022	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	174.00
1059336	10/11/2022	QualCare, Inc.	22WC03085K	9/30/2022	Exp / Reins Refd	265.00
1059485	10/11/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	18GL00833S	10/4/2019	Legal	3,265.00
1059336	10/11/2022	QualCare, Inc.	22WC03160F	10/5/2022	Exp / Reins Refd	265.00
1059546	10/11/2022	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1059547	10/11/2022	Palisades Medical Center	22WC02872K	9/19/2022	Med/BI/Comp	1,968.02
1059336	10/11/2022	QualCare, Inc.	22WC03084Y	9/30/2022	Exp / Reins Refd	265.00
1059304	10/11/2022	JERSEY CITY BOARD OF EDUCATION	21PR00119L/16	10/26/2021	Ind/PD/Coll	27,600.00
1059659	10/11/2022	UNION COUNTY SURGERY CENTER, LLC	22WC00762R	2/28/2022	Med/BI/Comp	3,663.00
1059336	10/11/2022	QualCare, Inc.	22WC03162W	10/5/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03163W	10/5/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03164Y	10/5/2022	Exp / Reins Refd	265.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059336	10/11/2022	QualCare, Inc.	22WC03166U	10/5/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02985U	9/23/2022	Exp / Reins Refd	265.00
1059568	10/11/2022	QUEST DIAGNOSTICS	22WC01472K	4/18/2022	Med/BI/Comp	26.88
1059664	10/11/2022	VINCENT FACCHINO	22GL00404H	7/21/2022	Other	1,747.71
1059477	10/11/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	801.04
1059410	10/11/2022	EMEDICAL OFFICES	22WC02454K	7/27/2022	Med/BI/Comp	202.15
1059456	10/11/2022	HILL WALLACK, LLP	86GL00002E	3/3/2021	Legal	2,740.28
1059649	10/11/2022	TRENTON BOARD OF EDUCATION	22WC02876V	9/20/2022	Ind/PD/Coll	3,195.00
1059601	10/11/2022	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1059351	10/11/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1059450	10/11/2022	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	3,313.03
1059515	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02455W	7/27/2022	Med/BI/Comp	313.27
1059592	10/11/2022	RWJ PHYSICIAN ENTERPRISE PA	21WC00831Y	5/24/2021	Med/BI/Comp	214.96
1059354	10/11/2022	Berg, Shelley	17WC06018A	12/18/2017	Ind/PD/Coll	956.00
1059396	10/11/2022	COMPX MEDICAL MANAGEMENT	21WC00861A	5/27/2021	Med/BI/Comp	525.00
1059336	10/11/2022	QualCare, Inc.	22WC02876V	9/20/2022	Exp / Reins Refd	1,035.00
1059558	10/11/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	57.26
1059533	10/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05832Z	12/7/2017	Med/BI/Comp	75.00
1059559	10/11/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	61.66
1059356	10/11/2022	BHMG- CORPORATE CARE	22WC02463B	7/28/2022	Med/BI/Comp	59.80
1059406	10/11/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1059376	10/11/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02469K	7/28/2022	Med/BI/Comp	155.37
1059454	10/11/2022	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	4,450.78
1059336	10/11/2022	QualCare, Inc.	22WC02896F	9/20/2022	Exp / Reins Refd	1,035.00
1059541	10/11/2022	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	3,285.62
1059352	10/11/2022	BARRON EMERGENCY PHYSICIANS	22WC02450K	7/26/2022	Med/BI/Comp	161.36
1059369	10/11/2022	Brunert, Peggy Sue	21WC01686J	9/21/2021	Ind/PD/Coll	1,032.00
1059395	10/11/2022	COMPREHENSIVE SPINE CARE , PA	17WC04247G	8/9/2017	Med/BI/Comp	533.75
1059472	10/11/2022	INFINITY ORTHOPEDICS, LLC	22WC02119U	6/9/2022	Med/BI/Comp	246.12
1059682	10/11/2022	WARREN COUNTY TECHNICAL SCHOOL	22WC02900I	9/20/2022	Ind/PD/Coll	1,071.94
1059377	10/11/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02483W	8/2/2022	Med/BI/Comp	119.36

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059430	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02135F	6/9/2022	Med/BI/Comp	249.87
1059484	10/11/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	22GL00317D	6/8/2022	Legal	1,858.50
1059311	10/11/2022	Bergen County Anesthesia LLC	21WC01839T	9/28/2021	Med/BI/Comp	5,700.00
1059498	10/11/2022	Midland Pain Management LLC	21WC01839T	9/28/2021	Med/BI/Comp	2,275.00
1059466	10/11/2022	HUB MEDICAL, LLC	21WC01839T	9/28/2021	Med/BI/Comp	1,411.00
1059404	10/11/2022	DUNELLEN BOARD OF EDUCATION	22WC02487V	8/2/2022	Ind/PD/Coll	726.36
1059336	10/11/2022	QualCare, Inc.	22WC02901C	9/20/2022	Exp / Reins Refd	1,035.00
1059585	10/11/2022	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1059563	10/11/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1059415	10/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC01717F	2/22/2017	Legal	650.00
1059468	10/11/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC02491Z	8/3/2022	Med/BI/Comp	140.00
1059562	10/11/2022	PRIME SOURCE INVESTIGATIONS LLC	21WC01948A	10/5/2021	Exp / Reins Refd	1,350.00
1059597	10/11/2022	RWJUJH SOMERSET	21WC02002T	10/7/2021	Med/BI/Comp	778.24
1059405	10/11/2022	EAR, NOSE & THROAT GROUP OF CENTRAL NJ	21WC02002T	10/7/2021	Med/BI/Comp	96.96
1059514	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02064B	6/6/2022	Med/BI/Comp	145.07
1059483	10/11/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	17GL04466Q	8/4/2022	Legal	2,834.44
1059630	10/11/2022	TARIQ S. SIDDIQI, MD	22WC02492G	8/3/2022	Med/BI/Comp	320.83
1059336	10/11/2022	QualCare, Inc.	22WC02924R	9/21/2022	Exp / Reins Refd	1,300.00
1059336	10/11/2022	QualCare, Inc.	22WC02049Z	6/3/2022	Exp / Reins Refd	1,015.00
1059379	10/11/2022	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	1,938.00
1059555	10/11/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02145F	10/19/2021	Med/BI/Comp	61.66
1059572	10/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02506K	8/5/2022	Med/BI/Comp	1,311.67
1059474	10/11/2022	Inspira Health Network Urgent Care	22WC02508W	8/8/2022	Med/BI/Comp	121.70
1059336	10/11/2022	QualCare, Inc.	22WC02029G	6/2/2022	Exp / Reins Refd	1,015.00
1059336	10/11/2022	QualCare, Inc.	22WC02003V	5/31/2022	Exp / Reins Refd	1,015.00
1059587	10/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	16WC06779A	5/12/2016	Med/BI/Comp	153.70

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059511	10/11/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01984Y	5/27/2022	Med/BI/Comp	150.14
1059510	10/11/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01984Y	5/27/2022	Med/BI/Comp	102.84
1059586	10/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	16WC06779A	5/12/2016	Med/BI/Comp	115.70
1059628	10/11/2022	SYNERGY ORTHOPEDICS LLC	22WC02055K	6/3/2022	Med/BI/Comp	189.35
1059508	10/11/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02516W	8/9/2022	Med/BI/Comp	65.88
1059390	10/11/2022	CLIFFSIDE PARK BOARD OF EDUCATION	21WC02411V	11/3/2021	Ind/PD/Coll	1,126.80
1059662	10/11/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02931U	9/21/2022	Med/BI/Comp	139.04
1059517	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02535Y	8/11/2022	Med/BI/Comp	145.07
1059661	10/11/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02931U	9/21/2022	Med/BI/Comp	472.64
1059686	10/11/2022	WORK COMP PSYCH NET	16WC06109A	3/22/2016	Med/BI/Comp	170.00
1059349	10/11/2022	ATLANTIC URGENT CARE	22WC02529W	8/10/2022	Med/BI/Comp	231.75
1059615	10/11/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC01910C	5/23/2022	Ind/PD/Coll	912.68
1059571	10/11/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1059651	10/11/2022	TRENTON BOARD OF EDUCATION	22WC02966M	9/23/2022	Ind/PD/Coll	2,130.00
1059336	10/11/2022	QualCare, Inc.	22WC02977K	9/23/2022	Exp / Reins Refd	265.00
1059314	10/11/2022	BRICK TOWNSHIP BOARD OF EDUCATION	21AL00282S	11/12/2021	Ind/PD/Coll	7,572.36
1059580	10/11/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC02548Y	8/16/2022	Med/BI/Comp	149.62
1059336	10/11/2022	QualCare, Inc.	22WC02549Z	8/16/2022	Exp / Reins Refd	1,035.00
1059476	10/11/2022	JLS PAIN MGT LLC	22WC01830J	5/17/2022	Med/BI/Comp	1,132.10
1059336	10/11/2022	QualCare, Inc.	22WC02979W	9/23/2022	Exp / Reins Refd	265.00
1059346	10/11/2022	ARMC ANESTHESIOLOGIST	21WC02586P	11/17/2021	Med/BI/Comp	648.00
1059519	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02535Y	8/11/2022	Med/BI/Comp	100.10

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059647	10/11/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1059457	10/11/2022	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	80.00
1059520	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02535Y	8/11/2022	Med/BI/Comp	471.27
1059497	10/11/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC02713A	11/29/2021	Med/BI/Comp	720.00
1059646	10/11/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02374T	7/13/2022	Ind/PD/Coll	2,130.00
1059644	10/11/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02374T	7/13/2022	Ind/PD/Coll	2,130.00
1059645	10/11/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02374T	7/13/2022	Ind/PD/Coll	2,130.00
1059608	10/11/2022	SEAVIEW ORTHOPAEDIC	22WC02279Z	6/23/2022	Med/BI/Comp	199.80
1059504	10/11/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1059375	10/11/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02375Y	7/13/2022	Med/BI/Comp	155.85
1059487	10/11/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1059532	10/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02364M	7/12/2022	Med/BI/Comp	485.00
1059473	10/11/2022	Inspira Health Network Urgent Care	22WC02385Y	7/14/2022	Med/BI/Comp	129.39
1059342	10/11/2022	AHS CHILTON MEDICAL CENTER	22WC02387K	7/13/2022	Med/BI/Comp	204.05
1059333	10/11/2022	TONYETTE BROWN AS GUARDIAN AD LITEM OF JAELAH AVANT AND TO THE SURROGATE OF ESSEX COUNTY FOR THE BENEFIT OF JAELAH AVANT	19GL00296S	5/19/2019	Med/BI/Comp	52,062.00
1059397	10/11/2022	CRCC	19WC01988T	5/23/2019	Legal	1,114.45
1059551	10/11/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1059341	10/11/2022	AHS CHILTON MEDICAL CENTER	22WC02387K	7/13/2022	Med/BI/Comp	204.05
1059355	10/11/2022	BHMG- CORPORATE CARE	22WC02389U	7/14/2022	Med/BI/Comp	112.00
1059310	10/11/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02239T	6/16/2022	Med/BI/Comp	9,887.70
1059637	10/11/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC02300I	6/24/2022	Med/BI/Comp	203.53
1059319	10/11/2022	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	4,589.16
1059319	10/11/2022	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	1,725.15
1059319	10/11/2022	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	80.00
1059308	10/11/2022	ALPHA DENTAL SPA	22WC02675K	9/7/2022	Med/BI/Comp	6,250.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059518	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02397Z	7/18/2022	Med/BI/Comp	623.34
1059521	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02397Z	7/18/2022	Med/BI/Comp	145.07
1059393	10/11/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1059513	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02335K	7/1/2022	Med/BI/Comp	100.10
1059489	10/11/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00235H	7/7/2022	Exp / Reins Refd	158.50
1059660	10/11/2022	UNIVERSITY RADIOLOGY GROUP	22WC02337F	7/5/2022	Med/BI/Comp	66.87
1059516	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02397Z	7/18/2022	Med/BI/Comp	231.32
1059464	10/11/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1059432	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02330J	7/1/2022	Med/BI/Comp	166.57
1059594	10/11/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC02349U	7/8/2022	Med/BI/Comp	410.89
1059658	10/11/2022	UNION CITY EMS	22WC02327V	6/30/2022	Med/BI/Comp	922.00
1059444	10/11/2022	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1059657	10/11/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	2,079.80
1059531	10/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02327V	6/30/2022	Med/BI/Comp	300.00
1059446	10/11/2022	Hackettstown Emer Med Assoc LLC	22WC02215Y	6/15/2022	Med/BI/Comp	704.62
1059320	10/11/2022	HUDSON HOSPITAL OPCO, LLC dba CHRIST HOSPITAL	22WC02327V	6/30/2022	Med/BI/Comp	5,256.95
1059412	10/11/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC02210K	6/15/2022	Med/BI/Comp	664.00
1059534	10/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02403Z	7/19/2022	Med/BI/Comp	485.00
1059681	10/11/2022	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1059471	10/11/2022	IMMEDICENTER TOTOWA	22WC02412W	7/20/2022	Med/BI/Comp	96.96
1059588	10/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02301M	6/24/2022	Med/BI/Comp	467.35
1059435	10/11/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1059389	10/11/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1059506	10/11/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02288V	6/23/2022	Ind/PD/Coll	1,477.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059470	10/11/2022	IMMEDICENTER TOTOWA	22WC02412W	7/20/2022	Med/BI/Comp	96.96
1059345	10/11/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1059500	10/11/2022	MONTCLAIR EMERGENCY PHYSICIANS, LLC	22WC02194F	6/14/2022	Med/BI/Comp	567.00
1059598	10/11/2022	RWJUH SOMERSET	22WC02182Z	6/14/2022	Med/BI/Comp	1,390.00
1059336	10/11/2022	QualCare, Inc.	22WC02727G	9/9/2022	Exp / Reins Refd	1,035.00
1059437	10/11/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02272A	6/22/2022	Med/BI/Comp	1,807.97
1059535	10/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02385Y	7/14/2022	Med/BI/Comp	485.00
1059614	10/11/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	20WC00283N	1/24/2020	Legal	200.00
1059373	10/11/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02267C	6/22/2022	Med/BI/Comp	95.00
1059481	10/11/2022	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1059343	10/11/2022	AHS CHILTON MEDICAL CENTER	22WC02387K	7/13/2022	Med/BI/Comp	633.71
1059409	10/11/2022	EMEDICAL OFFICES	22WC02435K	7/25/2022	Med/BI/Comp	202.15
1059411	10/11/2022	EMEDICAL OFFICES	22WC02435K	7/25/2022	Med/BI/Comp	202.15
1059357	10/11/2022	Birchmeier & Powell, LLC	19AL00419S/01	1/15/2020	Legal	3,201.00
1059576	10/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02765Y	9/12/2022	Med/BI/Comp	147.62
1059655	10/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02171U	6/13/2022	Med/BI/Comp	100.77
1059560	10/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02438W	7/25/2022	Med/BI/Comp	351.29
1059491	10/11/2022	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1059420	10/11/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1059475	10/11/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1059368	10/11/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02790K	9/14/2022	Med/BI/Comp	160.00
1059312	10/11/2022	Bifalco, Monica	20WC01454F	9/17/2020	Ind/PD/Coll	17,960.00
1059336	10/11/2022	QualCare, Inc.	22WC02796M	9/14/2022	Exp / Reins Refd	1,035.00
1059553	10/11/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02800V	9/14/2022	Ind/PD/Coll	2,586.42
1059336	10/11/2022	QualCare, Inc.	22WC02812G	9/15/2022	Exp / Reins Refd	1,035.00
1059360	10/11/2022	BRIAN M WILLARD	22WC02405K	7/20/2022	Med/BI/Comp	140.00
1059313	10/11/2022	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	71,886.00
1059436	10/11/2022	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1059324	10/11/2022	LINDA DABROSKI, EXECUTOR OF ESTATE OF BARBARA MAYER	20WC01909M	12/4/2020	Ind/PD/Coll	11,400.00
1059359	10/11/2022	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059331	10/11/2022	SEAN M. DILLON, ATTORNEY-AT-LAW	18WC01297T	4/3/2018	Ind/PD/Coll	21,790.00
1059336	10/11/2022	QualCare, Inc.	22WC02829P	9/16/2022	Exp / Reins Refd	1,035.00
1059554	10/11/2022	PLEASANTVILLE PUBLIC SCHOOLS	20WC01964I	12/23/2020	Ind/PD/Coll	810.00
1059460	10/11/2022	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	1,475.34
1059336	10/11/2022	QualCare, Inc.	22WC02834Z	9/16/2022	Exp / Reins Refd	1,035.00
1059635	10/11/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02573W	8/19/2022	Med/BI/Comp	72.62
1059448	10/11/2022	HEALTHCARE ADMINSTRATIVE PARTNERS	22WC00447K	2/8/2022	Med/BI/Comp	39.63
1059336	10/11/2022	QualCare, Inc.	22WC03056K	9/29/2022	Exp / Reins Refd	265.00
1059327	10/11/2022	Palisades Medical Center	22WC02722T	9/9/2022	Med/BI/Comp	9,254.70
1059317	10/11/2022	GARDEN STATE SURGICAL CENTER, LLC	22WC01176T	3/25/2022	Med/BI/Comp	14,604.00
1059652	10/11/2022	TRENTON BOARD OF EDUCATION	22WC01185T	3/25/2022	Ind/PD/Coll	1,007.07
1059526	10/11/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1059336	10/11/2022	QualCare, Inc.	22WC03060M	9/29/2022	Exp / Reins Refd	265.00
1059425	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02668K	9/7/2022	Med/BI/Comp	249.87
1059366	10/11/2022	BROWN & CONNERY, LLP	10WC05566T	2/12/2010	Legal	1,050.00
1059336	10/11/2022	QualCare, Inc.	22WC03065V	9/29/2022	Exp / Reins Refd	265.00
1059577	10/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	09WC01278J	3/25/2009	Med/BI/Comp	109.30
1059431	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01486G	4/21/2022	Med/BI/Comp	604.64
1059449	10/11/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1059344	10/11/2022	Ambulatory Surgical Pavilion Of New Jersey LLC	14WC06126I	3/10/2014	Med/BI/Comp	3,433.00
1059336	10/11/2022	QualCare, Inc.	22WC03068M	9/29/2022	Exp / Reins Refd	1,035.00
1059440	10/11/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1059336	10/11/2022	QualCare, Inc.	22WC03068M	9/29/2022	Exp / Reins Refd	265.00
1059383	10/11/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1059381	10/11/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1059673	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01479C	4/20/2022	Med/BI/Comp	95.40
1059619	10/11/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1059336	10/11/2022	QualCare, Inc.	22WC02575V	8/22/2022	Exp / Reins Refd	1,035.00
1059382	10/11/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	170.00
1059678	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01229V	3/29/2022	Med/BI/Comp	95.40

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059336	10/11/2022	QualCare, Inc.	22WC03072J	9/30/2022	Exp / Reins Refd	1,300.00
1059336	10/11/2022	QualCare, Inc.	22WC02705V	9/8/2022	Exp / Reins Refd	1,035.00
1059365	10/11/2022	BROWN & CONNERY, LLP	02WC00960J	3/4/2002	Legal	1,050.00
1059336	10/11/2022	QualCare, Inc.	22WC03073R	9/30/2022	Exp / Reins Refd	1,300.00
1059336	10/11/2022	QualCare, Inc.	22WC03078G	9/30/2022	Exp / Reins Refd	265.00
1059671	10/11/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01479C	4/20/2022	Med/BI/Comp	164.82
1059336	10/11/2022	QualCare, Inc.	22WC02656C	9/6/2022	Exp / Reins Refd	1,035.00
1059363	10/11/2022	BROWN & CONNERY, LLP	03WC04676J	1/13/2004	Legal	1,050.00
1059438	10/11/2022	GENEX SERVICES-STERLING IME	10WC05583A	2/12/2010	Med/BI/Comp	1,095.00
1059388	10/11/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	1,988.28
1059372	10/11/2022	BURLINGTON COUNTY ORTHOAEDIC SPECIALISTS, PA	22WC01479C	4/20/2022	Med/BI/Comp	250.00
1059386	10/11/2022	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1059336	10/11/2022	QualCare, Inc.	22WC03087U	9/30/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03095U	10/3/2022	Exp / Reins Refd	265.00
1059326	10/11/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22AL00308H/01	9/13/2022	Ind/PD/Coll	5,255.47
1059462	10/11/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC02577G	8/22/2022	Med/BI/Comp	4,415.98
1059385	10/11/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	169.75
1059579	10/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02661K	9/7/2022	Med/BI/Comp	253.29
1059428	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02606Z	8/29/2022	Med/BI/Comp	645.54
1059426	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01926C	5/23/2022	Med/BI/Comp	166.57
1059398	10/11/2022	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1059427	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	166.57
1059527	10/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01322P	4/5/2022	Med/BI/Comp	75.00
1059433	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01383Z	4/8/2022	Med/BI/Comp	166.57
1059565	10/11/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	250.06
1059442	10/11/2022	GREATER PITTSBURGH ORTHOAEDIC ASSOCIATES	03WC04275F	12/3/2003	Med/BI/Comp	140.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059524	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02585W	8/23/2022	Med/BI/Comp	133.25
1059505	10/11/2022	Neurophysiology Labs	06WC04131F	3/21/2006	Med/BI/Comp	770.00
1059667	10/11/2022	VIRTUA MEDICAL GROUP, PA	22WC01428A	4/12/2022	Med/BI/Comp	15.93
1059336	10/11/2022	QualCare, Inc.	22WC03133M	10/4/2022	Exp / Reins Refd	265.00
1059364	10/11/2022	BROWN & CONNERY, LLP	03WC02926J	8/28/2003	Legal	1,050.00
1059336	10/11/2022	QualCare, Inc.	22WC02663V	9/7/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC03139K	10/4/2022	Exp / Reins Refd	265.00
1059384	10/11/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	170.00
1059336	10/11/2022	QualCare, Inc.	22WC03142R	10/4/2022	Exp / Reins Refd	265.00
1059556	10/11/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	61.66
1059371	10/11/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01428A	4/12/2022	Med/BI/Comp	825.60
1059336	10/11/2022	QualCare, Inc.	22WC03144I	10/4/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC03153V	10/5/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03190G	10/10/2022	Exp / Reins Refd	265.00
1059606	10/11/2022	SEAVIEW ORTHOPAEDIC	22WC01444A	4/13/2022	Med/BI/Comp	137.70
1059581	10/11/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC01428A	4/12/2022	Med/BI/Comp	312.77
1059347	10/11/2022	ATLANTIC ADVANCED URGENT CARE	22WC01861U	5/19/2022	Med/BI/Comp	190.96
1059538	10/11/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	72.11
1059330	10/11/2022	Riverview Medical Center	11WC02101A	6/3/2011	Med/BI/Comp	47,079.02
1059423	10/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02536T	8/11/2022	Med/BI/Comp	419.37
1059336	10/11/2022	QualCare, Inc.	22WC02659R	9/6/2022	Exp / Reins Refd	1,300.00
1059522	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02550W	8/16/2022	Med/BI/Comp	412.99
1059392	10/11/2022	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	22WC01044Z	3/17/2022	Med/BI/Comp	270.86
1059530	10/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02040W	6/2/2022	Med/BI/Comp	485.00
1059336	10/11/2022	QualCare, Inc.	22WC02983C	9/23/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC02995J	9/26/2022	Exp / Reins Refd	1,035.00
1059616	10/11/2022	SOWMYA ANANTHAN DBA GARDEN STATE OROFACIAL PAIN, LLC	22WC02035R	6/2/2022	Med/BI/Comp	1,385.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059557	10/11/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02759F	12/2/2021	Med/BI/Comp	61.66
1059613	10/11/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	16WC05324P	2/1/2016	Legal	700.00
1059350	10/11/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1059348	10/11/2022	ATLANTIC AMBULANCE CORPORATION	21WC02761F	12/2/2021	Med/BI/Comp	800.00
1059336	10/11/2022	QualCare, Inc.	22WC02995J	9/26/2022	Exp / Reins Refd	265.00
1059528	10/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01773A	5/12/2022	Med/BI/Comp	485.00
1059336	10/11/2022	QualCare, Inc.	22WC02996G	9/26/2022	Exp / Reins Refd	265.00
1059636	10/11/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	125.00
1059482	10/11/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	15GL03548L	9/3/2015	Legal	4,566.50
1059336	10/11/2022	QualCare, Inc.	22WC02998Y	9/26/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03004K	9/27/2022	Exp / Reins Refd	265.00
1059589	10/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	09WC01385A	3/31/2009	Med/BI/Comp	152.07
1059502	10/11/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03005A	9/27/2022	Ind/PD/Coll	1,163.70
1059569	10/11/2022	QUEST DIAGNOSTICS	22WC01751U	5/12/2022	Med/BI/Comp	54.77
1059336	10/11/2022	QualCare, Inc.	22WC03005A	9/27/2022	Exp / Reins Refd	1,035.00
1059523	10/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02564W	8/18/2022	Med/BI/Comp	528.63
1059561	10/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02569Y	8/19/2022	Med/BI/Comp	164.90
1059336	10/11/2022	QualCare, Inc.	22WC03010K	9/27/2022	Exp / Reins Refd	265.00
1059529	10/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01720A	5/10/2022	Med/BI/Comp	485.00
1059336	10/11/2022	QualCare, Inc.	22WC03022C	9/28/2022	Exp / Reins Refd	265.00
1059387	10/11/2022	CENTRASTATE MEDICAL CENTER	22WC02557Y	8/17/2022	Med/BI/Comp	2,121.02
1059648	10/11/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02663V	9/7/2022	Ind/PD/Coll	2,600.28
1059543	10/11/2022	ORTHOPAEDICS NEW JERSEY	21WC03147V	1/12/2022	Med/BI/Comp	561.80
1059336	10/11/2022	QualCare, Inc.	22WC03026G	9/28/2022	Exp / Reins Refd	265.00
1059336	10/11/2022	QualCare, Inc.	22WC03027P	9/28/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC03027P	9/28/2022	Exp / Reins Refd	265.00
1059545	10/11/2022	ORTHOPAEDICS NEW JERSEY	21WC03147V	1/12/2022	Med/BI/Comp	118.14
1059627	10/11/2022	SUMMIT MEDICAL GROUP, PA	22WC01064U	3/18/2022	Med/BI/Comp	207.62

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059507	10/11/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1059443	10/11/2022	GREATER PITTSBURGH ORTHOPAEDIC ASSOCIATES	03WC04275F	12/3/2003	Med/BI/Comp	1,015.00
1059642	10/11/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1059643	10/11/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02641G	9/2/2022	Ind/PD/Coll	4,260.00
1059620	10/11/2022	SUMMIT MEDICAL GROUP, PA	22WC02607V	8/29/2022	Med/BI/Comp	66.09
1059684	10/11/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1059604	10/11/2022	SEAVIEW ORTHOPAEDIC	22WC02626U	8/31/2022	Med/BI/Comp	540.00
1059469	10/11/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC02565K	8/19/2022	Med/BI/Comp	140.00
1059629	10/11/2022	TARIQ S. SIDDIQI, MD	21WC03177F	2/1/2022	Med/BI/Comp	172.58
1059631	10/11/2022	TARIQ S. SIDDIQI, MD	21WC03177F	2/1/2022	Med/BI/Comp	1,093.04
1059340	10/11/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1059467	10/11/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02566B	8/19/2022	Med/BI/Comp	190.47
1059590	10/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC01763P	5/13/2013	Med/BI/Comp	41.88
1059338	10/11/2022	ADVANCED SPINE AND PAIN, LLC	14WC06126I	3/10/2014	Med/BI/Comp	135.87
1059378	10/11/2022	Caring Neurology LLC	15WC00184J	1/14/2015	Med/BI/Comp	1,678.81
1059337	10/11/2022	ADVANCED SPINE AND PAIN, LLC	14WC06126I	3/10/2014	Med/BI/Comp	122.43
1059441	10/11/2022	GREATER PITTSBURGH ORTHOPAEDIC ASSOCIATES	03WC04275F	12/3/2003	Med/BI/Comp	200.00
1059336	10/11/2022	QualCare, Inc.	22WC03045V	9/29/2022	Exp / Reins Refd	265.00
1059602	10/11/2022	SEAVIEW ORTHOPAEDIC	22WC02727G	9/9/2022	Med/BI/Comp	189.00
1059591	10/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC01763P	5/13/2013	Med/BI/Comp	87.00
1059353	10/11/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1059336	10/11/2022	QualCare, Inc.	22WC03029T	9/28/2022	Exp / Reins Refd	1,035.00
1059336	10/11/2022	QualCare, Inc.	22WC03033W	9/28/2022	Exp / Reins Refd	265.00
1059542	10/11/2022	ORTHOAEDICS NEW JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	462.36
1059666	10/11/2022	VIRTUA MEDICAL GROUP, PA	22WC02726B	9/9/2022	Med/BI/Comp	241.07
1059611	10/11/2022	SHORE SPECIALTY CONSULTANTS, PA	10WC07793I	8/17/2010	Med/BI/Comp	46.98
1059336	10/11/2022	QualCare, Inc.	22WC03032I	9/28/2022	Exp / Reins Refd	265.00

Totals for 10/11/2022 - 625 Transactions

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 10/12/2022						
1051083	10/12/2022	FREEDOM PREP CHARTER SCHOOL	19WC01669J	5/1/2019	Ind/PD/Coll	-67.44
Totals for 10/12/2022 - 1 Transaction						
Transaction Date: 10/13/2022						
1059767	10/13/2022	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	305.10
1059713	10/13/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1059690	10/13/2022	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1059737	10/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02397Z	7/18/2022	Med/BI/Comp	263.47
1059701	10/13/2022	CIOX HEALTH, LLC	22WC02630J	9/1/2022	Exp / Reins Refd	144.00
1057906	10/13/2022	ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION	22WC02645R	9/2/2022	Ind/PD/Coll	-2,130.00
1059836	10/13/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01800J	9/27/2021	Med/BI/Comp	974.28
1059725	10/13/2022	Inspira Health Network Urgent Care	22WC02622M	8/31/2022	Med/BI/Comp	85.99
1059723	10/13/2022	INFINITY ORTHOPEDICS, LLC	22WC02588V	8/24/2022	Med/BI/Comp	122.40
1059832	10/13/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00098H	7/15/2022	Exp / Reins Refd	664.74
1059849	10/13/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	19WC00421N	2/1/2019	Legal	700.00
1059829	10/13/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC01724M	9/22/2021	Med/BI/Comp	1,283.00
1059830	10/13/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1059728	10/13/2022	Inspira Health Network Urgent Care	22WC02617Z	8/31/2022	Med/BI/Comp	129.39
1059834	10/13/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01092M	3/21/2022	Ind/PD/Coll	786.30
1059692	10/13/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01686J	9/21/2021	Med/BI/Comp	150.39
1059810	10/13/2022	Gentry, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1059738	10/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02535Y	8/11/2022	Med/BI/Comp	485.00
1059718	10/13/2022	INFINITY ORTHOPEDICS, LLC	22WC02535Y	8/11/2022	Med/BI/Comp	122.40
1059820	10/13/2022	INSPIRA MEDICAL CENTERS, INC.	22WC00226B	1/25/2022	Med/BI/Comp	2,024.52
1059816	10/13/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC02981P	9/23/2022	Ind/PD/Coll	789.17
1059750	10/13/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	405.00
1059799	10/13/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059746	10/13/2022	ORTHOPAEDICS NEW JERSEY	22WC02049Z	6/3/2022	Med/BI/Comp	220.55
1059730	10/13/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00322H	9/21/2022	Exp / Reins Refd	285.20
1059804	10/13/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC03076C	12/28/2021	Med/BI/Comp	1,073.00
1059843	10/13/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1059851	10/13/2022	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	07WC03802A	10/29/2007	Med/BI/Comp	720.00
1059779	10/13/2022	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	07WC03802A	10/29/2007	Med/BI/Comp	584.00
1059850	10/13/2022	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	07WC03802A	10/29/2007	Med/BI/Comp	1,072.00
1059768	10/13/2022	SEAVIEW ORTHOPAEDIC	22WC02565K	8/19/2022	Med/BI/Comp	137.70
1059740	10/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02957C	12/14/2021	Med/BI/Comp	485.00
1059793	10/13/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1059827	10/13/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC02904K	12/10/2021	Med/BI/Comp	938.00
1059792	10/13/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1059812	10/13/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1059769	10/13/2022	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	199.80
1059694	10/13/2022	ATLANTIC SPINE SPECIALISTS	22WC00515J	2/11/2022	Med/BI/Comp	77.39
1059708	10/13/2022	FRAUD SNIFFR, INC.	02GL00002E	12/2/2021	Exp / Reins Refd	400.00
1059814	10/13/2022	HACKENSACK BOARD OF EDUCATION	22WC03072J	9/30/2022	Ind/PD/Coll	1,369.26
1059790	10/13/2022	Asencio, Lucas	22WC02896F	9/20/2022	Ind/PD/Coll	756.86
1059759	10/13/2022	QUEST DIAGNOSTICS	22WC00596W	2/16/2022	Med/BI/Comp	60.34
1059710	10/13/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	350.00
1059698	10/13/2022	CARE STATION MEDICAL GROUP	22WC02472Y	7/28/2022	Med/BI/Comp	182.39
1059797	10/13/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1059839	10/13/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1059755	10/13/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	88.09
1059732	10/13/2022	Megan McNally	22GL00328Q	6/9/2022	Other	475.50
1059743	10/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02453C	7/27/2022	Med/BI/Comp	485.00
1059702	10/13/2022	CIOX HEALTH, LLC	22WC02842R	9/16/2022	Exp / Reins Refd	22.00
1059845	10/13/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02361C	10/29/2021	Legal	1,839.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059857	10/13/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02452C	7/27/2022	Ind/PD/Coll	1,570.28
1059691	10/13/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00768G	2/28/2022	Med/BI/Comp	150.39
1059846	10/13/2022	RETINAL AND OPHTHALMIC CONSULTANTS P.C.	22WC01912Z	5/23/2022	Med/BI/Comp	661.97
1059823	10/13/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC02538R	7/2/2018	Legal	1,050.00
1059715	10/13/2022	GUY J. RENZI & ASSOCIATES	18WC02538R	7/2/2018	Legal	74.00
1059807	10/13/2022	FAIRFIELD TOWNSHIP BOARD OF EDUCATION	22PR00127H	9/14/2022	Ind/PD/Coll	2,935.70
1059744	10/13/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	231.41
1059788	10/13/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1059762	10/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00803C	3/2/2022	Med/BI/Comp	109.30
1059828	10/13/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	21WC02087W	10/14/2021	Med/BI/Comp	938.00
1059754	10/13/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC00817Z	3/2/2022	Med/BI/Comp	61.66
1059800	10/13/2022	D'ARCY JOHNSON DAY, P.C.	22WC01116F	3/22/2022	Ind/PD/Coll	900.00
1050834	10/13/2022	ESSEX ENDODONTICS PC	18AL00375S	11/21/2018	Other	-1,667.00
1059796	10/13/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1059719	10/13/2022	INFINITY ORTHOPEDICS, LLC	22WC02195K	6/14/2022	Med/BI/Comp	133.51
1059703	10/13/2022	CIOX HEALTH, LLC	22WC01597C	5/2/2022	Exp / Reins Refd	3.92
1059808	10/13/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00219S	10/4/2021	Legal	795.50
1059758	10/13/2022	QUEST DIAGNOSTICS	22WC02425K	7/22/2022	Med/BI/Comp	26.88
1059714	10/13/2022	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	516.00
1059791	10/13/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22WC02926J	9/21/2022	Ind/PD/Coll	1,731.10
1059821	10/13/2022	JLS PAIN MGT LLC	22WC00571G	2/15/2022	Med/BI/Comp	1,518.80
1059724	10/13/2022	INFINITY ORTHOPEDICS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	300.00
1059818	10/13/2022	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	1,519.79
1059835	10/13/2022	OLENA MEDICAL NEW JERSEY LLC	21WC01064F	6/25/2021	Med/BI/Comp	1,495.20
1059776	10/13/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00930F	3/9/2020	Legal	75.00
1059809	10/13/2022	GARFIELD BOARD OF EDUCATION	21WC01783C	9/27/2021	Ind/PD/Coll	1,031.28
1059721	10/13/2022	INFINITY ORTHOPEDICS, LLC	22WC02454K	7/27/2022	Med/BI/Comp	122.40
1059801	10/13/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059772	10/13/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC02135F	6/9/2022	Med/BI/Comp	17.19
1059699	10/13/2022	CARE STATION MEDICAL GROUP	22WC02472Y	7/28/2022	Med/BI/Comp	122.81
1059764	10/13/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1059696	10/13/2022	BHMG- CORPORATE CARE	22WC02476Y	7/29/2022	Med/BI/Comp	112.00
1059733	10/13/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1059726	10/13/2022	Inspira Health Network Urgent Care	22WC02496W	8/3/2022	Med/BI/Comp	77.75
1059739	10/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02046G	10/8/2021	Med/BI/Comp	485.00
1059707	10/13/2022	FASTER URGENT CARE	22WC02510K	8/8/2022	Med/BI/Comp	175.00
1059780	10/13/2022	THE DOCTOR'S OFFICE	19WC03532K	10/14/2019	Med/BI/Comp	181.00
1059695	10/13/2022	BAYFRONT URGENT CARE P.A.	22WC02515V	8/8/2022	Med/BI/Comp	140.00
1059747	10/13/2022	ORTHOPAEDICS NEW JERSEY	22WC01929J	5/24/2022	Med/BI/Comp	170.35
1059765	10/13/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02411V	11/3/2021	Med/BI/Comp	108.25
1059717	10/13/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1059781	10/13/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01910C	5/23/2022	Med/BI/Comp	151.40
1059735	10/13/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	174.91
1059782	10/13/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059783	10/13/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1059852	10/13/2022	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,138.76
1059712	10/13/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1059716	10/13/2022	HILL WALLACK, LLP	17GL04438L	5/10/2019	Legal	199.04
1059844	10/13/2022	PRO ORTHOTICS LLC	21WC03020R	12/21/2021	Med/BI/Comp	727.69
1059822	10/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01773A	5/12/2022	Med/BI/Comp	720.00
1059709	10/13/2022	FREEDOM PREP CHARTER SCHOOL	19WC01669J	5/1/2019	Ind/PD/Coll	67.44
1059842	10/13/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1059826	10/13/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1059847	10/13/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1059748	10/13/2022	ORTHOPAEDICS NEW JERSEY	21WC03147V	1/12/2022	Med/BI/Comp	127.70
1059749	10/13/2022	ORTHOPAEDICS NEW JERSEY	21WC03147V	1/12/2022	Med/BI/Comp	451.84
1059785	10/13/2022	UNIVERSITY RADIOLOGY GROUP	22WC00797K	3/2/2022	Med/BI/Comp	194.32
1059722	10/13/2022	INFINITY ORTHOPEDICS, LLC	22WC02582K	8/23/2022	Med/BI/Comp	122.40
1059745	10/13/2022	ORTHOPAEDICS NEW JERSEY	22WC01686P	5/9/2022	Med/BI/Comp	121.97

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059815	10/13/2022	Haddad, Elias	22WC02606Z	8/29/2022	Ind/PD/Coll	904.94
1059854	10/13/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1057935	10/13/2022	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	-384.18
1059784	10/13/2022	UNIVERSITY RADIOLOGY GROUP	22WC00797K	3/2/2022	Med/BI/Comp	314.94
1059813	10/13/2022	HACKENSACK BOARD OF EDUCATION	22WC02609R	8/29/2022	Ind/PD/Coll	1,796.31
1059831	10/13/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1059803	10/13/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1059841	10/13/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1059727	10/13/2022	Inspira Health Network Urgent Care	22WC02617Z	8/31/2022	Med/BI/Comp	214.86
1059853	10/13/2022	THE VALLEY HOSPITAL, INC.	22WC00448F	2/8/2022	Med/BI/Comp	884.00
1059693	10/13/2022	ATLANTIC SPINE SPECIALISTS	22WC00515J	2/11/2022	Med/BI/Comp	151.09
1059786	10/13/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00843J	3/3/2022	Med/BI/Comp	215.33
1059689	10/13/2022	ADVOCARE AROESTY EAR NOSE AND THROAT ASSOCIATES	18WC02873P	8/30/2018	Med/BI/Comp	376.64
1059798	10/13/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1059734	10/13/2022	MORRIS HORWITZ M.D., P.A.	18WC02538R	7/2/2018	Ind/PD/Coll	600.00
1059766	10/13/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1059770	10/13/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	13WC03570J	10/16/2013	Med/BI/Comp	200.00
1059795	10/13/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01479C	4/20/2022	Med/BI/Comp	1,448.24
1059705	10/13/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	126.12
1059838	10/13/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	22WC00935T	3/10/2022	Ind/PD/Coll	1,887.44
1059805	10/13/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC08394T	10/5/2010	Legal	650.00
1059756	10/13/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	57.26
1059771	10/13/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	13WC00011J	1/3/2013	Med/BI/Comp	310.00
1059757	10/13/2022	PREMIER PAIN CENTERS LLC	03WC04079A	11/17/2003	Med/BI/Comp	68.48
1059837	10/13/2022	Pamintuan, Nathaniel	22AL00311H	9/8/2022	Ind/PD/Coll	1,000.00
1059761	10/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01338J	4/5/2022	Med/BI/Comp	109.30
1059711	10/13/2022	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059833	10/13/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00127H	9/14/2022	Exp / Reins Refd	652.27
1059806	10/13/2022	EXAMWORKS, INC	13WC03778J	10/31/2013	Legal	2,150.00
1059760	10/13/2022	RANOCAS ANESTHESIOLOGY, PA	SO760194I	7/19/1999	Med/BI/Comp	577.50
1059774	10/13/2022	STATE SHORTHAND REPORTING SERVICE, INC.	22WC01116F	3/22/2022	Legal	75.00
1059741	10/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02293C	6/23/2022	Med/BI/Comp	485.00
1059752	10/13/2022	PETRO COHEN, PC	20WC00930F	3/9/2020	Ind/PD/Coll	289.15
1059777	10/13/2022	SUMMIT MEDICAL GROUP, PA	22WC02352G	7/8/2022	Med/BI/Comp	207.62
1059775	10/13/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00122N	2/3/2021	Legal	75.00
1059787	10/13/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01678W	5/6/2022	Med/BI/Comp	166.95
1059856	10/13/2022	UNIVERSITY HEIGHTS CHARTER SCHOOL	22PR00098H	7/15/2022	Ind/PD/Coll	987.00
1059819	10/13/2022	INFINITY ORTHOPEDICS, LLC	22WC02352G	7/8/2022	Med/BI/Comp	3,632.76
1059824	10/13/2022	MAGNA LEGAL SERVICES LLC	11GL04004S	1/27/2021	Legal	1,350.90
1059720	10/13/2022	INFINITY ORTHOPEDICS, LLC	22WC02347K	7/7/2022	Med/BI/Comp	122.40
1059697	10/13/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1059704	10/13/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
1059855	10/13/2022	UNION CITY BOARD OF EDUCATION	22WC02273C	6/22/2022	Ind/PD/Coll	2,130.00
1059736	10/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02326W	6/30/2022	Med/BI/Comp	100.10
1059818	10/13/2022	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	2,681.55
1059706	10/13/2022	COMPREHENSIVE SPINE CARE , PA	22WC01774Z	5/12/2022	Med/BI/Comp	290.00
1059811	10/13/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1059825	10/13/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	06GL00002E	9/14/2020	Legal	3,038.50
1059794	10/13/2022	BROWN & CONNERY, LLP	20WC01454F	9/17/2020	Legal	1,200.00
1059753	10/13/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01635C	5/4/2022	Med/BI/Comp	132.13
1059848	10/13/2022	RWJ UNIV HOSPITAL	21WC01234W	7/28/2021	Med/BI/Comp	1,280.00
1059773	10/13/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03097Z	9/19/2019	Legal	75.00
1059729	10/13/2022	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1059763	10/13/2022	REHABCLINICS (SPT), INC.	20WC01874C	11/23/2020	Med/BI/Comp	490.00
1059742	10/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02327V	6/30/2022	Med/BI/Comp	510.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059789	10/13/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1059700	10/13/2022	CIOX HEALTH, LLC	22WC02421B	7/21/2022	Exp / Reins Refd	21.00
1059731	10/13/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC02231M	6/16/2022	Med/BI/Comp	15.73
1059817	10/13/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1059751	10/13/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1059778	10/13/2022	SUMMIT MEDICAL GROUP, PA	22WC02352G	7/8/2022	Med/BI/Comp	207.62
1059840	10/13/2022	Pezzano, Clay	22AL00251H	7/20/2022	Ind/PD/Coll	629.87
1059802	10/13/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91

Totals for 10/13/2022 - 173 Transactions

Transaction Date: 10/16/2022

880500	10/16/2022	Dedinsky, Michael	18WC02587B	7/12/2018	Med/BI/Comp	-78.11
895733	10/16/2022	CHESTER RADIOLOGY ASSOCIATES PA	17WC04334J	8/25/2017	Med/BI/Comp	-12.90
899049	10/16/2022	Martinez, Delmira	17WC04768N	9/27/2017	Ind/PD/Coll	-478.00
897259	10/16/2022	MORRIS COUNTY ORTHOPAEDIC GROUP	18WC02362R	6/13/2018	Med/BI/Comp	-63.22
882267	10/16/2022	IVETTE RUIZ	18GL00354D	6/5/2018	Other	-25.65

Totals for 10/16/2022 - 5 Transactions

Transaction Date: 10/17/2022

1059889	10/17/2022	BELLEVILLE BOARD OF EDUCATION	22WC02834Z	9/16/2022	Ind/PD/Coll	2,882.88
1060117	10/17/2022	SEAVIEW ORTHOPAEDIC	22WC02841B	9/16/2022	Med/BI/Comp	415.80
1060147	10/17/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02244Y	6/17/2022	Med/BI/Comp	100.77
1060070	10/17/2022	PLASTIC SURGERY PRACTICE AT HOBOKEN PC	22WC01221M	3/28/2022	Med/BI/Comp	299.00
1060151	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02577G	8/22/2022	Med/BI/Comp	80.00
1060087	10/17/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1060121	10/17/2022	SEAVIEW ORTHOPAEDIC	22WC02848T	9/19/2022	Med/BI/Comp	1,935.90
1060165	10/17/2022	UNIVERSITY RADIOLOGY GROUP PC	22WC02849W	9/19/2022	Med/BI/Comp	18.33
1060130	10/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1059914	10/17/2022	COMMUNITY HEALTH CARE	22WC02612T	8/29/2022	Med/BI/Comp	79.21
1060066	10/17/2022	PEACE HEALTH PARTNERS, PC	22WC01693U	5/9/2022	Med/BI/Comp	12.90
1060170	10/17/2022	VIRTUAL RADIOLOGIC PROFESSIONALS LLC	22WC00868T	3/7/2022	Med/BI/Comp	96.15

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059971	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02616K	8/30/2022	Med/BI/Comp	193.22
1059905	10/17/2022	CARDIOVASCULAR HEALTH CONSULTANTS	22WC01171Z	3/25/2022	Med/BI/Comp	28.64
1059962	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02576F	8/22/2022	Med/BI/Comp	122.40
1060159	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1059963	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC00856M	3/4/2022	Med/BI/Comp	58.87
1060067	10/17/2022	PEACE HEALTH PARTNERS, PC	22WC01962Y	5/26/2022	Med/BI/Comp	12.90
1060128	10/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1059879	10/17/2022	AFC URGENT CARE	22WC02953Y	9/22/2022	Med/BI/Comp	160.00
1060156	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1060053	10/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02397Z	7/18/2022	Med/BI/Comp	485.00
1060153	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1059880	10/17/2022	AFC URGENT CARE	22WC02948W	9/22/2022	Med/BI/Comp	160.00
1059870	10/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	22AL00247S	7/19/2022	Ind/PD/Coll	5,244.92
1060129	10/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1059969	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02573W	8/19/2022	Med/BI/Comp	122.40
1060152	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1060072	10/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	2,130.00
1059968	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02658U	9/6/2022	Med/BI/Comp	122.40
1060146	10/17/2022	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1059922	10/17/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	309.00
1059923	10/17/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	474.00
1060118	10/17/2022	SEAVIEW ORTHOPAEDIC	22WC02757U	9/12/2022	Med/BI/Comp	137.70
1059945	10/17/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1059946	10/17/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1059977	10/17/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	90.00
1059987	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01082F	3/21/2022	Med/BI/Comp	600.00
1060082	10/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02639V	9/2/2022	Med/BI/Comp	36.12
1060085	10/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02639V	9/2/2022	Med/BI/Comp	651.77

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059910	10/17/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02639V	9/2/2022	Ind/PD/Coll	769.22
1059964	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02636M	9/1/2022	Med/BI/Comp	122.40
1059965	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02636M	9/1/2022	Med/BI/Comp	122.40
1060127	10/17/2022	Spence, Rebecca	22WC01116F	3/22/2022	Ind/PD/Coll	3,600.00
1060134	10/17/2022	SUMMIT MEDICAL GROUP, PA	22WC02280U	6/22/2022	Med/BI/Comp	207.62
1059869	10/17/2022	PLASTIC SURGERY PRACTICE AT HOBOKEN PC	22WC01221M	3/28/2022	Med/BI/Comp	5,170.00
1060111	10/17/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1060054	10/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02377U	7/13/2022	Med/BI/Comp	1,150.00
1060042	10/17/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01812U	5/16/2022	Med/BI/Comp	150.14
1060162	10/17/2022	UNIVERSITY RADIOLOGY GROUP	22WC01820T	5/17/2022	Med/BI/Comp	11.00
1059960	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02614W	8/30/2022	Med/BI/Comp	122.40
1059913	10/17/2022	CIOX HEALTH, LLC	22WC01672U	5/5/2022	Exp / Reins Refd	22.00
1060114	10/17/2022	SEAVIEW ORTHOPAEDIC	22WC02800V	9/14/2022	Med/BI/Comp	1,898.10
1059958	10/17/2022	HUNTERDON URGENT CARE PC	22WC02287Y	6/23/2022	Med/BI/Comp	210.00
1060046	10/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02386B	7/14/2022	Med/BI/Comp	100.10
1060148	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1059973	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02352G	7/8/2022	Med/BI/Comp	472.26
1060063	10/17/2022	ORTHOPAEDICS NEW JERSEY	22WC02810U	9/15/2022	Med/BI/Comp	571.68
1060150	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1059901	10/17/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01428A	4/12/2022	Med/BI/Comp	75.00
1060149	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1060124	10/17/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC02812G	9/15/2022	Ind/PD/Coll	4,412.14
1060045	10/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02585W	8/23/2022	Med/BI/Comp	123.50
1059959	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02585W	8/23/2022	Med/BI/Comp	299.31
1060076	10/17/2022	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC01463A	4/15/2022	Med/BI/Comp	2,500.00
1060096	10/17/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1060027	10/17/2022	MICHAEL F. GALLAWAY,PC	22WC00941T	3/10/2022	Med/BI/Comp	645.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060094	10/17/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1060028	10/17/2022	MICHAEL F. GALLAWAY,PC	22WC00941T	3/10/2022	Med/BI/Comp	480.00
1060169	10/17/2022	VINELAND CITY BOARD OF EDUCATION	22WC00940F	3/10/2022	Ind/PD/Coll	2,130.00
1060050	10/17/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1060160	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1060030	10/17/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	568.00
1059999	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02052Y	6/3/2022	Med/BI/Comp	360.00
1059940	10/17/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC02438W	7/25/2022	Med/BI/Comp	17.62
1059887	10/17/2022	ATLANTIC URGENT CARE	22WC02529W	8/10/2022	Med/BI/Comp	231.75
1060056	10/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02438W	7/25/2022	Med/BI/Comp	970.00
1059871	10/17/2022	RWJUH SOMERSET	22WC01337V	4/5/2022	Med/BI/Comp	10,690.55
1059967	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC01991U	5/27/2022	Med/BI/Comp	149.81
1059954	10/17/2022	HILL WALLACK, LLP	22GL00179D	4/6/2022	Legal	231.00
1060044	10/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02888K	9/20/2022	Med/BI/Comp	425.57
1060089	10/17/2022	REHABCLINICS (SPT), INC.	22WC02072V	6/6/2022	Med/BI/Comp	98.00
1059995	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02055K	6/3/2022	Med/BI/Comp	720.00
1060135	10/17/2022	SUMMIT MEDICAL GROUP, PA	22WC01348U	4/6/2022	Med/BI/Comp	207.62
1060051	10/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02059B	6/3/2022	Med/BI/Comp	485.00
1060025	10/17/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	216.11
1060043	10/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02930K	9/21/2022	Med/BI/Comp	220.71
1060024	10/17/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	216.11
1060061	10/17/2022	ORTHOAEDICS NEW JERSEY	22WC02487V	8/2/2022	Med/BI/Comp	105.93
1059976	10/17/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1060048	10/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02481Z	8/1/2022	Med/BI/Comp	145.07
1059975	10/17/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1059884	10/17/2022	AHS HOSP CORP	22WC02489A	8/2/2022	Med/BI/Comp	2,464.01

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060163	10/17/2022	UNIVERSITY RADIOLOGY GROUP	22WC02446M	7/26/2022	Med/BI/Comp	14.41
1059993	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02134K	6/9/2022	Med/BI/Comp	840.00
1060059	10/17/2022	ORTHOPAEDICS NEW JERSEY	22WC02487V	8/2/2022	Med/BI/Comp	105.93
1060105	10/17/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00130S	9/21/2022	Exp / Reins Refd	1,062.60
1059891	10/17/2022	BHMG- CORPORATE CARE	22WC01776V	5/12/2022	Med/BI/Comp	170.33
1060049	10/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02481Z	8/1/2022	Med/BI/Comp	100.10
1060032	10/17/2022	MSC GROUP, INC.	22WC02239T	6/16/2022	Med/BI/Comp	303.98
1059982	10/17/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	234.00
1059991	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00619K	2/16/2022	Med/BI/Comp	580.00
1059997	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00619K	2/16/2022	Med/BI/Comp	116.00
1060133	10/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1060164	10/17/2022	UNIVERSITY RADIOLOGY GROUP	22WC02446M	7/26/2022	Med/BI/Comp	13.85
1060123	10/17/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC02174A	6/13/2022	Ind/PD/Coll	765.36
1060155	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1060126	10/17/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC01433G	4/13/2022	Med/BI/Comp	232.03
1059924	10/17/2022	EMEDICAL OFFICES	22WC02442V	7/25/2022	Med/BI/Comp	202.15
1060154	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1059939	10/17/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC02438W	7/25/2022	Med/BI/Comp	18.30
1059985	10/17/2022	JLS PAIN MGT LLC	22WC00571G	2/15/2022	Med/BI/Comp	1,518.80
1059883	10/17/2022	AFC URGENT CARE	22WC01447W	4/13/2022	Med/BI/Comp	160.00
1059970	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02195K	6/14/2022	Med/BI/Comp	133.51
1060052	10/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02430T	7/25/2022	Med/BI/Comp	485.00
1059942	10/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02418U	7/21/2022	Med/BI/Comp	166.57
1060095	10/17/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1059988	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02454K	7/27/2022	Med/BI/Comp	1,200.00
1060144	10/17/2022	TOMS RIVER SURGERY CENTER	22WC02422G	7/21/2022	Med/BI/Comp	3,187.50

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059980	10/17/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1059925	10/17/2022	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC02358K	7/11/2022	Med/BI/Comp	1,099.00
1060057	10/17/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC01980B	5/27/2022	Med/BI/Comp	231.41
1060136	10/17/2022	SUMMIT MEDICAL GROUP, PA	22WC01256Y	3/30/2022	Med/BI/Comp	207.62
1059979	10/17/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1060132	10/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1059998	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01717Y	5/10/2022	Med/BI/Comp	720.00
1060060	10/17/2022	ORTHOAEDICS NEW JERSEY	22WC02201U	6/14/2022	Med/BI/Comp	183.87
1059994	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02000F	5/31/2022	Med/BI/Comp	600.00
1060000	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02369B	7/12/2022	Med/BI/Comp	1,080.00
1060041	10/17/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02288V	6/23/2022	Ind/PD/Coll	1,477.00
1060081	10/17/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC02557Y	8/17/2022	Med/BI/Comp	213.00
1059903	10/17/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02375Y	7/13/2022	Med/BI/Comp	79.48
1059961	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02576F	8/22/2022	Med/BI/Comp	257.74
1060099	10/17/2022	RIVERSIDE PEDIATRIC GROUP P.C. D/B/A PROHEALTH CARE ASSOCIATES OF NEW JERSEY	22WC02553M	8/17/2022	Med/BI/Comp	166.04
1059863	10/17/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC02416Z	7/21/2022	Ind/PD/Coll	7,216.18
1060071	10/17/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02575V	8/22/2022	Ind/PD/Coll	893.84
1060075	10/17/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02196U	6/14/2022	Med/BI/Comp	146.48
1059936	10/17/2022	FASTER URGENT CARE	22WC02276U	6/22/2022	Med/BI/Comp	175.00
1059956	10/17/2022	HOME CARE CONNECT LLC	22WC02559K	8/17/2022	Med/BI/Comp	94.71
1060015	10/17/2022	LONG BRANCH BOARD OF EDUCATION	22WC02538C	8/11/2022	Ind/PD/Coll	445.50
1060140	10/17/2022	SYNERGY ORTHOPEDICS LLC	22WC02378W	7/13/2022	Med/BI/Comp	304.64
1060100	10/17/2022	Roeder, Linda	22WC02860U	9/19/2022	Med/BI/Comp	11.99
1060055	10/17/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02384U	7/14/2022	Med/BI/Comp	300.00
1060119	10/17/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1059915	10/17/2022	COOPER SURGICAL ASSOCIATES PA	22WC02269T	6/22/2022	Med/BI/Comp	423.15

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059878	10/17/2022	AFC URGENT CARE	22WC02865U	9/19/2022	Med/BI/Comp	160.00
1060080	10/17/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC02557Y	8/17/2022	Med/BI/Comp	39.88
1060109	10/17/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1060112	10/17/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1059996	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01760M	5/12/2022	Med/BI/Comp	1,200.00
1060108	10/17/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1059943	10/17/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02553M	8/17/2022	Med/BI/Comp	353.21
1060107	10/17/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1060110	10/17/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1060161	10/17/2022	UNIVERSITY RADIOLOGY GROUP	22WC01820T	5/17/2022	Med/BI/Comp	16.04
1060026	10/17/2022	METUCHEN BOARD OF EDUCATION	22WC00764P	2/28/2022	Ind/PD/Coll	2,130.00
1059992	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02435K	7/25/2022	Med/BI/Comp	720.00
1059890	10/17/2022	BHMG- CORPORATE CARE	22WC02389U	7/14/2022	Med/BI/Comp	59.80
1059947	10/17/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00762R	2/28/2022	Med/BI/Comp	65.00
1059983	10/17/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1060113	10/17/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	37.00
1059941	10/17/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC02438W	7/25/2022	Med/BI/Comp	19.08
1060086	10/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02391T	7/15/2022	Med/BI/Comp	109.30
1060097	10/17/2022	RETINAL AND OPHTHALMIC CONSULTANTS P.C.	22WC01912Z	5/23/2022	Med/BI/Comp	73.63
1060116	10/17/2022	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	1,547.38
1060084	10/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02703U	9/8/2022	Med/BI/Comp	109.30
1059972	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02907K	9/20/2022	Med/BI/Comp	246.12
1059937	10/17/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1060029	10/17/2022	MONMOUTH MEDICAL CENTER	21WC01924G	10/1/2021	Med/BI/Comp	144.15
1059894	10/17/2022	BROWN & CONNERY, LLP	09WC02337J	6/11/2009	Legal	104.50
1059876	10/17/2022	Zurich, Joanne	11WC03910P	11/17/2011	Ind/PD/Coll	119,460.14
1059859	10/17/2022	ATLANTICARE REGIONAL MEDICAL CENTER	21WC01932F	10/4/2021	Med/BI/Comp	17,908.88
1059930	10/17/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1059938	10/17/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1059953	10/17/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059886	10/17/2022	ARMAC INC	20WC00333M	1/28/2020	Med/BI/Comp	194.38
1058558	10/17/2022	HAMBURG BOROUGH BOARD OF EDUCATION	21WC01985C	10/6/2021	Ind/PD/Coll	-3,266.88
1059916	10/17/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1059935	10/17/2022	EXAMWORKS, INC	08WC09213I	12/8/2008	Legal	1,575.00
1059951	10/17/2022	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1059952	10/17/2022	GUY J. RENZI & ASSOCIATES	20WC01325F	8/26/2020	Legal	74.00
1059984	10/17/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1060143	10/17/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1059926	10/17/2022	Emergimed LLC	20WC01259V	7/31/2020	Med/BI/Comp	196.00
1060047	10/17/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02934U	9/21/2022	Med/BI/Comp	418.52
1056559	10/17/2022	WILLIS & GRESEK	15WC04588J	12/28/2015	Ind/PD/Coll	-1,271.00
1060167	10/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02951U	9/22/2022	Med/BI/Comp	298.29
1059885	10/17/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1059882	10/17/2022	AFC URGENT CARE	22WC02980B	9/23/2022	Med/BI/Comp	160.00
1060122	10/17/2022	SHREWSBURY SURGERY CENTER	15WC00190F	1/14/2015	Med/BI/Comp	3,385.00
1059877	10/17/2022	ADAMS & BRUSTMAN, LLC	20WC01325F	8/26/2020	Ind/PD/Coll	600.00
1059324	10/17/2022	LINDA DABROSKI, EXECUTOR OF ESTATE OF BARBARA MAYER	20WC01909M	12/4/2020	Ind/PD/Coll	-11,400.00
1060065	10/17/2022	Otuwa, Christiana	20WC01964I	12/23/2020	Ind/PD/Coll	1,890.00
1059986	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	1,200.00
1060016	10/17/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1059881	10/17/2022	AFC URGENT CARE	22WC02988B	9/26/2022	Med/BI/Comp	160.00
1059864	10/17/2022	Kennedy University Hospital	SO760194I	7/19/1999	Med/BI/Comp	8,079.41
1060069	10/17/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1060171	10/17/2022	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1059990	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00479R	3/29/2021	Med/BI/Comp	232.00
1060014	10/17/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1060141	10/17/2022	THE VALLEY HOSPITAL, INC.	22WC00448F	2/8/2022	Med/BI/Comp	1,264.00
1059919	10/17/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00865D	5/7/2021	Legal	264.00
1060139	10/17/2022	SURGICARE OF FREEHOLD, LLC	21WC00820F	5/21/2021	Med/BI/Comp	1,587.30

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060001	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1059989	10/17/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02240R	10/23/2021	Med/BI/Comp	116.00
1060007	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	59.93
1060008	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	107.76
1060021	10/17/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1059866	10/17/2022	Londono, Rubiela	18WC02538R	7/2/2018	Ind/PD/Coll	39,400.00
1059861	10/17/2022	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	18WC02538R	7/2/2018	Ind/PD/Coll	10,000.00
1059932	10/17/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC04514J	12/20/2013	Legal	2,500.00
1059895	10/17/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1060088	10/17/2022	REHABCLINICS (SPT), INC.	21WC00855Z	5/26/2021	Med/BI/Comp	196.00
1060019	10/17/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1060172	10/17/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1060064	10/17/2022	ORTHOPAEDICS NEW JERSEY	21WC00861A	5/27/2021	Med/BI/Comp	350.36
1060023	10/17/2022	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1059902	10/17/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1060106	10/17/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1060093	10/17/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1059873	10/17/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	21WC00122N	2/3/2021	Ind/PD/Coll	9,232.00
1060083	10/17/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02821M	9/15/2022	Med/BI/Comp	214.00
1059858	10/17/2022	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	626.25
1059978	10/17/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1060012	10/17/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC01297T	4/3/2018	Legal	1,050.00
1059955	10/17/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1060103	10/17/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1060115	10/17/2022	SEAVIEW ORTHOPAEDIC	22WC02727G	9/9/2022	Med/BI/Comp	137.70
1059897	10/17/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02847U	9/19/2022	Med/BI/Comp	160.00
1059898	10/17/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02847U	9/19/2022	Med/BI/Comp	160.00
1060166	10/17/2022	UNIVERSITY RADIOLOGY GROUP PC	22WC02849W	9/19/2022	Med/BI/Comp	18.33
1059931	10/17/2022	ESSEX ENDODONTICS PC	18AL00375S	11/21/2018	Other	1,450.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059874	10/17/2022	Thomas, Eric	19WC03097Z	9/19/2019	Ind/PD/Coll	34,053.84
1059899	10/17/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02872K	9/19/2022	Med/BI/Comp	160.00
1059904	10/17/2022	CAPEHART & SCATCHARD, PA	19WC03120P	9/20/2019	Legal	1,394.00
1059900	10/17/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02872K	9/19/2022	Med/BI/Comp	160.00
1060098	10/17/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1060145	10/17/2022	TRENTON BOARD OF EDUCATION	22WC02876V	9/20/2022	Ind/PD/Coll	2,130.00
1059921	10/17/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1059950	10/17/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1059931	10/17/2022	ESSEX ENDODONTICS PC	18AL00375S	11/21/2018	Other	217.00
1059918	10/17/2022	DAVID GALLINA MD PA	17GL01399L	6/16/2017	Legal	1,650.00
1059957	10/17/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1060090	10/17/2022	REHABCLINICS (SPT), INC.	19WC03968A	11/11/2019	Med/BI/Comp	1,372.00
1059893	10/17/2022	BROWN & CONNERY, LLP	20WC01909M	12/4/2020	Legal	1,200.00
1059868	10/17/2022	Nicastro, Alina	17WC02998A	5/22/2017	Ind/PD/Coll	45,843.03
1059860	10/17/2022	CORRADINO & PAPA LLC	17WC02998A	5/22/2017	Ind/PD/Coll	39,085.00
1059893	10/17/2022	BROWN & CONNERY, LLP	20WC01909M	12/4/2020	Legal	80.80
1060120	10/17/2022	SEAVIEW ORTHOPAEDIC	19WC04275T	12/4/2019	Med/BI/Comp	199.80
1060020	10/17/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1059966	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC02900I	9/20/2022	Med/BI/Comp	246.12
1060022	10/17/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00282S	11/12/2021	Exp / Reins Refd	221.00
1059981	10/17/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1060102	10/17/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1060017	10/17/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1060037	10/17/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	113.53
1060104	10/17/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02634Z	11/19/2021	Med/BI/Comp	108.25
1060038	10/17/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	113.53
1059858	10/17/2022	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	54.00
1059858	10/17/2022	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	5,231.76
1059974	10/17/2022	INFINITY ORTHOPEDICS, LLC	22WC03069V	9/29/2022	Med/BI/Comp	165.12
1060131	10/17/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1059858	10/17/2022	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	483.00
1060138	10/17/2022	SUMMIT MEDICAL GROUP, PA	21WC03115K	1/4/2022	Med/BI/Comp	207.62

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059875	10/17/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22AL00343S	10/6/2022	Ind/PD/Coll	6,245.93
1059888	10/17/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1060039	10/17/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	61.38
1060137	10/17/2022	SUMMIT MEDICAL GROUP, PA	22WC00114Y	1/13/2022	Med/BI/Comp	207.62
1060058	10/17/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC00134Z	1/18/2022	Med/BI/Comp	231.41
1060013	10/17/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1060077	10/17/2022	PREMIER PAIN CENTERS LLC	10WC05910I	3/4/2010	Med/BI/Comp	623.37
1060158	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1059920	10/17/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1060157	10/17/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1060168	10/17/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC00351V	2/2/2022	Med/BI/Comp	139.04
1060101	10/17/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1060062	10/17/2022	ORTHOPAEDICS NEW JERSEY	21WC03147V	1/12/2022	Med/BI/Comp	561.80
1060036	10/17/2022	Neurosurgical & Spine Specialist	21WC02586P	11/17/2021	Med/BI/Comp	144.35
1060068	10/17/2022	PEGASUS EMERGENCY GROUP, PA	22WC00473U	2/9/2022	Med/BI/Comp	263.16
1059928	10/17/2022	ENGLEWOOD HOSPITAL & MEDICAL CENTER	22WC00509Z	2/10/2022	Med/BI/Comp	866.00
1059912	10/17/2022	CIOX HEALTH, LLC	22WC00532V	2/11/2022	Exp / Reins Refd	114.50
1059934	10/17/2022	EXAMWORKS, INC	14WC09354T	12/3/2014	Legal	3,500.00
1060034	10/17/2022	Neurosurgical & Spine Specialist	21WC02586P	11/17/2021	Med/BI/Comp	144.35
1060033	10/17/2022	Neurosurgical & Spine Specialist	21WC02586P	11/17/2021	Med/BI/Comp	144.35
1060125	10/17/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	14WC09215I	11/19/2014	Legal	175.00
1060035	10/17/2022	Neurosurgical & Spine Specialist	21WC02586P	11/17/2021	Med/BI/Comp	222.23
1059896	10/17/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1059948	10/17/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00762R	2/28/2022	Med/BI/Comp	65.00
1059892	10/17/2022	BIANCAMANO & DI STEFANO, P.C.	19WC02883T	9/9/2019	Legal	1,053.63
1059862	10/17/2022	GOLDENBERG, MACKLER, SAYEGH, MINTZ ET AL.	19WC03097Z	9/19/2019	Ind/PD/Coll	12,214.00
1060142	10/17/2022	Thomas, Eric	19WC03097Z	9/19/2019	Ind/PD/Coll	146.30
1059917	10/17/2022	Daly, Shawn	22AL00332S	9/27/2022	Ind/PD/Coll	2,069.69
916674	10/17/2022	WILLIAM C O'BRIEN ASSOCIATES, INC.	11WC03316N	10/6/2011	Legal	-150.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060006	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	155.71
1060005	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	66.07
1059911	10/17/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1060009	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	66.07
1059927	10/17/2022	Emergimed LLC	21WC01983A	10/6/2021	Med/BI/Comp	165.00
1060091	10/17/2022	REHABCLINICS (SPT), INC.	21WC01998F	10/7/2021	Med/BI/Comp	588.00
1060073	10/17/2022	PRECISION MEDICAL PRODUCTS, INC	21WC02009A	10/7/2021	Med/BI/Comp	995.00
1060011	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	66.07
1060031	10/17/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03049C	9/29/2022	Ind/PD/Coll	1,944.86
1060040	10/17/2022	NEW PROVIDENCE BOARD OF EDUCATION	22WC03060M	9/29/2022	Ind/PD/Coll	1,576.28
1060004	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	107.76
1059907	10/17/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	82.25
1059908	10/17/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	82.25
1059872	10/17/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	20WC00930F	3/9/2020	Ind/PD/Coll	8,720.00
1059906	10/17/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1059909	10/17/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1059867	10/17/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	05GL00001E/01	8/30/2021	Legal	7,715.50
1059865	10/17/2022	LEVINSON AXELROD, P.A.	11WC03910P	11/17/2011	Ind/PD/Coll	36,241.00
1060003	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	66.07
1060010	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	66.07
1060078	10/17/2022	PRINCETON PUBLIC SCHOOLS	21WC02359C	10/29/2021	Ind/PD/Coll	2,130.00
1060002	10/17/2022	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	66.07
1060092	10/17/2022	REHABCLINICS (SPT), INC.	22WC00278F	1/28/2022	Med/BI/Comp	588.00
1060018	10/17/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1059929	10/17/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1059949	10/17/2022	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	120.00
1060079	10/17/2022	PRINCETON PUBLIC SCHOOLS	21WC02359C	10/29/2021	Ind/PD/Coll	4,260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1059933	10/17/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC04370A	12/8/2015	Exp / Reins Refd	650.00
1059944	10/17/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1060074	10/17/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01027G	6/18/2021	Med/BI/Comp	88.09
Totals for 10/17/2022 - 324 Transactions						
Transaction Date: 10/18/2022						
1058738	10/18/2022	ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION	22WC02645R	9/2/2022	Ind/PD/Coll	-2,130.00
1053274	10/18/2022	Ascend Physical Therapy	18AL00375S	11/21/2018	Other	-1,110.61
Totals for 10/18/2022 - 2 Transactions						
Transaction Date: 10/19/2022						
918146	10/19/2022	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	-742.20
1043357	10/19/2022	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	19GL00482S	9/20/2019	Legal	-2,400.00
Totals for 10/19/2022 - 2 Transactions						
Transaction Date: 10/21/2022						
1060202	10/21/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1060349	10/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02397Z	7/18/2022	Med/BI/Comp	122.40
1060377	10/21/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1060652	10/21/2022	PIROLI & PIROLI	19WC03568F	10/15/2019	Ind/PD/Coll	2,115.05
1060443	10/21/2022	Advanced Psychological Specialists, LLC	86GL00002E	3/3/2021	Legal	712.50
1060594	10/21/2022	ANDERSON & SHAH, LLC	19GL00784E	3/26/2021	Legal	1,346.47
1060230	10/21/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03568F	10/15/2019	Legal	75.00
1060659	10/21/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00396S	7/11/2022	Exp / Reins Refd	1,871.25
1060357	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1060386	10/21/2022	ORTHOPAEDICS NEW JERSEY	20WC01964I	12/23/2020	Med/BI/Comp	293.66
1060201	10/21/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1060397	10/21/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC02262F	6/21/2022	Med/BI/Comp	124.92
1060554	10/21/2022	REHABCLINICS (SPT), INC.	22WC02416Z	7/21/2022	Med/BI/Comp	1,176.00
1060396	10/21/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC02262F	6/21/2022	Med/BI/Comp	124.92
1060347	10/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02254C	6/20/2022	Med/BI/Comp	162.36
1060599	10/21/2022	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	3,453.85

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060299	10/21/2022	BOROUGH OF RUNNEMEDE	22WC02372Y	7/13/2022	Med/BI/Comp	200.00
1060421	10/21/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC02246T	6/17/2022	Med/BI/Comp	130.40
1060613	10/21/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	22GL00398E	7/13/2022	Legal	3,910.50
1060378	10/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	200.39
1060422	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC02280U	6/22/2022	Med/BI/Comp	-104.27
1060422	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC02280U	6/22/2022	Med/BI/Comp	104.27
1060222	10/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02273C	6/22/2022	Med/BI/Comp	51.44
1060631	10/21/2022	Hult, Michael	20WC01325F	8/26/2020	Ind/PD/Coll	2,400.00
1060206	10/21/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1060372	10/21/2022	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1060559	10/21/2022	REHABCLINICS (SPT), INC.	22WC02232Y	6/16/2022	Med/BI/Comp	882.00
1060269	10/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02235C	6/16/2022	Med/BI/Comp	100.77
1060385	10/21/2022	ORTHOPAEDICS NEW JERSEY	20WC01565T	10/5/2020	Med/BI/Comp	213.06
1060481	10/21/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1060433	10/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00333M	1/28/2020	Med/BI/Comp	250.00
1060207	10/21/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1060183	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00247S	7/19/2022	Exp / Reins Refd	35.00
1060480	10/21/2022	FRAUD SNIFFR, INC.	22GL00430S	8/17/2022	Exp / Reins Refd	500.00
1060277	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1060287	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1060278	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1060288	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1060672	10/21/2022	UNIVERSTIY CENTER FOR AMBULATORY SUGERGY, LLC	21WC02738C	12/1/2021	Med/BI/Comp	3,791.00
1060361	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02634Z	11/19/2021	Med/BI/Comp	240.00
1060438	10/21/2022	WORK COMP PSYCH NET,LLC	21WC02632A	11/18/2021	Med/BI/Comp	170.00
1060555	10/21/2022	REHABCLINICS (SPT), INC.	21WC02586P	11/17/2021	Med/BI/Comp	784.00
1060610	10/21/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00320L/01	10/17/2022	Ind/PD/Coll	2,627.98
1060606	10/21/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00320L/02	10/17/2022	Ind/PD/Coll	1,882.42

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060603	10/21/2022	ATLANTICARE SURGERY CENTER	21WC02586P	11/17/2021	Med/BI/Comp	1,367.34
1060607	10/21/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00320L/03	10/17/2022	Ind/PD/Coll	2,762.00
1060316	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00320L/04	10/17/2022	Exp / Reins Refd	110.00
1060617	10/21/2022	Flynn, Carolyn	19WC04670M	11/15/2021	Ind/PD/Coll	1,500.00
1060344	10/21/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1060177	10/21/2022	BHMG- CORPORATE CARE	22WC02546W	8/16/2022	Med/BI/Comp	59.80
1060228	10/21/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1060342	10/21/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1060225	10/21/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1060226	10/21/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	37.00
1060341	10/21/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1060343	10/21/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1060466	10/21/2022	DAVID B. RUBIN, P.C.	22GL00425S	8/12/2022	Legal	550.00
1060339	10/21/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	170.00
1060340	10/21/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1060184	10/21/2022	COASTAL IMAGING, LLC	21WC02460B	11/10/2021	Med/BI/Comp	59.85
1060506	10/21/2022	Kharazishvili, Tamaz	22AL00353H	10/14/2022	Ind/PD/Coll	1,000.00
1060242	10/21/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1060429	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC01936W	5/25/2022	Med/BI/Comp	207.62
1060415	10/21/2022	SEAVIEW ORTHOPAEDIC	22WC02527T	8/10/2022	Med/BI/Comp	137.70
1060236	10/21/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1060538	10/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02525R	8/9/2022	Med/BI/Comp	485.00
1060627	10/21/2022	HOME CARE CONNECT LLC	21WC02359C	10/29/2021	Med/BI/Comp	2,484.88
1060666	10/21/2022	STAHL & DELAURENTIS, P.C.	19AL00324H/01	10/28/2021	Legal	2,066.00
1060329	10/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	265.16
1060409	10/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02029G	6/2/2022	Med/BI/Comp	109.30

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060355	10/21/2022	JOHN TORTORA DDS	22WC02035R	6/2/2022	Med/BI/Comp	260.00
1060405	10/21/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC02145F	10/19/2021	Med/BI/Comp	389.98
1060503	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02045M	6/3/2022	Med/BI/Comp	1,080.00
1060655	10/21/2022	QUALITAS PHARMACY SERVICES	21WC02116F	10/16/2021	Med/BI/Comp	1,471.20
1060522	10/21/2022	MOHAMMAD JAVED DBA CARDIOVASCULAR ASSOCIATES OF HUDSON	21WC02116F	10/16/2021	Med/BI/Comp	421.22
1060328	10/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02079R	10/14/2021	Med/BI/Comp	166.68
1060261	10/21/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1060256	10/21/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1060495	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02059B	6/3/2022	Med/BI/Comp	1,200.00
1060260	10/21/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1060354	10/21/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00
1060473	10/21/2022	EXAMWORKS, INC	21WC01983A	10/6/2021	Legal	1,200.00
1060240	10/21/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1060241	10/21/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1060482	10/21/2022	GCSSSD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1060381	10/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01932F	10/4/2021	Med/BI/Comp	300.00
1060618	10/21/2022	Forte, Marianne	21WC01924G	10/1/2021	Ind/PD/Coll	2,466.72
1060182	10/21/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1060179	10/21/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1060180	10/21/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1060362	10/21/2022	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	385.00
1060677	10/21/2022	WEINER LAW GROUP LLP	22GL00320Q	6/9/2022	Legal	2,800.00
1060418	10/21/2022	SEAVIEW ORTHOPAEDIC	22WC02134K	6/9/2022	Med/BI/Comp	137.70
1060551	10/21/2022	PRO ORTHOTICS LLC	21WC01839T	9/28/2021	Med/BI/Comp	727.69
1060323	10/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02135F	6/9/2022	Med/BI/Comp	169.90
1060199	10/21/2022	HOME CARE CONNECT LLC	21WC01789M	9/27/2021	Med/BI/Comp	41.94
1060271	10/21/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1060322	10/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01783C	9/27/2021	Med/BI/Comp	166.57
1060239	10/21/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1060420	10/21/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	334.80

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060231	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC02139C	6/10/2022	Med/BI/Comp	74.27
1060671	10/21/2022	UNION TOWNSHIP BOARD OF EDUCATION	21WC01611I	9/16/2021	Ind/PD/Coll	1,938.00
1060571	10/21/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	810.00
1060502	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01313Z	8/10/2021	Med/BI/Comp	720.00
1060596	10/21/2022	ANDERSON & SHAH, LLC	21GL00106E	6/8/2021	Legal	2,662.50
1060598	10/21/2022	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	3,355.83
1060540	10/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00909T	6/3/2021	Med/BI/Comp	485.00
1060285	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1060289	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1060273	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1060458	10/21/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02200M	6/14/2022	Ind/PD/Coll	1,212.64
1060308	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00350S/01	10/18/2022	Exp / Reins Refd	110.00
1060494	10/21/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1060622	10/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02910R	9/20/2022	Med/BI/Comp	1,920.17
1060499	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02082B	6/7/2022	Med/BI/Comp	480.00
1060478	10/21/2022	FAIR LAWN BOARD OF EDUCATION	22WC02910R	9/20/2022	Ind/PD/Coll	1,065.30
1060633	10/21/2022	Kennedy University Hospital	22WC02492G	8/3/2022	Med/BI/Comp	4,773.71
1060181	10/21/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1060238	10/21/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1060527	10/21/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1060384	10/21/2022	ORTHOPAEDICS NEW JERSEY	16WC07364F	6/20/2016	Med/BI/Comp	400.31
1060601	10/21/2022	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	16WC06779A	5/12/2016	Med/BI/Comp	1,367.34
1060496	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02059B	6/3/2022	Med/BI/Comp	960.00
1060326	10/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	324.77
1060305	10/21/2022	CARE STATION MEDICAL GROUP	22WC02520W	8/9/2022	Med/BI/Comp	104.39
1060434	10/21/2022	UNIVERSITY RADIOLOGY GROUP PC	16WC06593J	5/2/2016	Med/BI/Comp	147.38
1060489	10/21/2022	HUNTERDON RADIOLOGY ASSOCIATES	16WC06593J	5/2/2016	Med/BI/Comp	532.54

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060488	10/21/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1060508	10/21/2022	LAW OFFICES OF WILLIS & GRESEK, PC	15WC04588J	12/28/2015	Ind/PD/Coll	1,271.00
1060679	10/21/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1060513	10/21/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1060382	10/21/2022	ORTHOPAEDIC NEW JERSEY LLC	14WC09507R	12/11/2014	Med/BI/Comp	208.55
1060392	10/21/2022	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	162.00
1060393	10/21/2022	PAIN CONTROL ASSOCIATES PC	07WC04325P	12/7/2007	Med/BI/Comp	135.00
1060348	10/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02998Y	9/26/2022	Med/BI/Comp	207.68
1060556	10/21/2022	REHABCLINICS (SPT), INC.	13WC04328J	12/12/2013	Med/BI/Comp	1,078.00
1060644	10/21/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC03022C	9/28/2022	Ind/PD/Coll	2,130.00
1060395	10/21/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC02557Y	8/17/2022	Med/BI/Comp	150.57
1060521	10/21/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	519.17
1060643	10/21/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03027P	9/28/2022	Ind/PD/Coll	1,653.99
1060195	10/21/2022	GUY J. RENZI & ASSOCIATES	10WC08012T	9/13/2010	Legal	74.00
1060645	10/21/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	1,772.08
1060282	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02577G	8/22/2022	Med/BI/Comp	80.00
1060663	10/21/2022	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	13WC03968P	11/15/2013	Med/BI/Comp	4,594.35
1060268	10/21/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	14WC05738J	2/19/2014	Med/BI/Comp	91.93
1060498	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01924B	5/23/2022	Med/BI/Comp	480.00
1060400	10/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1060534	10/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02584G	8/23/2022	Med/BI/Comp	572.82
1060216	10/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02584G	8/23/2022	Med/BI/Comp	15.60
1060524	10/21/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03133M	10/4/2022	Ind/PD/Coll	965.84
1060523	10/21/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC03133M	10/4/2022	Ind/PD/Coll	965.84

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060535	10/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02585W	8/23/2022	Med/BI/Comp	697.68
1060217	10/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC08131I	9/21/2010	Med/BI/Comp	75.00
1060619	10/21/2022	GCSSTD & BOE OF SSSD & VSDCG	22AL00342H	10/4/2022	Ind/PD/Coll	1,324.06
1060448	10/21/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1060449	10/21/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1060620	10/21/2022	GCSSTD & BOE OF SSSD & VSDCG	22AL00342H/01	10/4/2022	Ind/PD/Coll	1,694.15
1060512	10/21/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1060621	10/21/2022	GCSSTD & BOE OF SSSD & VSDCG	22AL00342H/02	10/4/2022	Ind/PD/Coll	4,113.31
1060670	10/21/2022	UNION COUNTY SURGERY CENTER, LLC	22WC01894F	5/20/2022	Med/BI/Comp	3,663.00
1060227	10/21/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1060584	10/21/2022	VINELAND CITY BOARD OF EDUCATION	22WC03153V	10/5/2022	Ind/PD/Coll	869.52
1060403	10/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1060276	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1060647	10/21/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	2,090.19
1060275	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1060286	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1060358	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01860Z	5/18/2022	Med/BI/Comp	240.00
1060306	10/21/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1060404	10/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	107.34
1060505	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01859V	5/18/2022	Med/BI/Comp	720.00
1060581	10/21/2022	SWISS ORTHOPEDIC CO, INC	01WC02976J	8/8/2001	Med/BI/Comp	600.00
1060623	10/21/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1060309	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00320L/01	10/17/2022	Exp / Reins Refd	110.00
1060310	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00320L/02	10/17/2022	Exp / Reins Refd	110.00
1060315	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00320L/03	10/17/2022	Exp / Reins Refd	110.00
1060608	10/21/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00320L/04	10/17/2022	Ind/PD/Coll	2,634.86
1060452	10/21/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060250	10/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	90.68
1060558	10/21/2022	REHABCLINICS (SPT), INC.	09WC01278J	3/25/2009	Med/BI/Comp	686.00
1060668	10/21/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02663V	9/7/2022	Ind/PD/Coll	1,300.14
1060336	10/21/2022	HOME CARE CONNECT LLC	09WC01278J	3/25/2009	Med/BI/Comp	252.00
1060197	10/21/2022	GUY J. RENZI & ASSOCIATES	11WC00877M	2/28/2011	Legal	74.00
1060605	10/21/2022	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	22AL00350S/01	10/18/2022	Ind/PD/Coll	3,028.52
1060656	10/21/2022	RAHWAY BOARD OF EDUCATION	22WC02652F	9/6/2022	Ind/PD/Coll	2,356.14
1060657	10/21/2022	RICCI & FAVA LLC	11WC00877M	2/28/2011	Ind/PD/Coll	1,565.00
1060364	10/21/2022	MEDICARE SECONDARY PAYER RECOVERY CONT	11WC00877M	2/28/2011	Med/BI/Comp	238.50
1060654	10/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	12WC05756Z	2/24/2012	Legal	4,847.50
1060653	10/21/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02657T	9/6/2022	Ind/PD/Coll	1,387.70
1060307	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00350S/02	10/18/2022	Exp / Reins Refd	110.00
1060274	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1060431	10/21/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1060504	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02353B	7/8/2022	Med/BI/Comp	720.00
1060383	10/21/2022	ORTHOPAEDIC SPINE TECHNOLOGIES LLC	22WC02332W	7/1/2022	Med/BI/Comp	334.46
1060444	10/21/2022	ANDERSON & SHAH, LLC	19AL00274L	9/6/2019	Legal	697.63
1060350	10/21/2022	Inspira Health Network Urgent Care	22WC02314T	6/28/2022	Med/BI/Comp	129.39
1060332	10/21/2022	HIGHLAND PARK SURGICAL ASSOCIATES	22WC02350F	7/8/2022	Med/BI/Comp	118.06
1060333	10/21/2022	HOME CARE CONNECT LLC	22WC02352G	7/8/2022	Med/BI/Comp	120.20
1060589	10/21/2022	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16
1060640	10/21/2022	METHFESSEL & WERBEL PA	19GL00425L	7/30/2019	Legal	2,142.25
1060497	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02353B	7/8/2022	Med/BI/Comp	720.00
1060515	10/21/2022	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1060611	10/21/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1060486	10/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	555.92
1060335	10/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	243.40
1060203	10/21/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060200	10/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02254C	6/20/2022	Med/BI/Comp	12.58
1060272	10/21/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1060331	10/21/2022	HAMILTON DENTAL ASSOCIATES	22WC02675K	9/7/2022	Med/BI/Comp	199.00
1060235	10/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	95.24
1060628	10/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,679.61
1060205	10/21/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1060334	10/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	362.88
1060204	10/21/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1060487	10/21/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1060649	10/21/2022	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	19WC00724F	2/21/2019	Med/BI/Comp	1,873.94
1060485	10/21/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1060359	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02223Z	6/15/2022	Med/BI/Comp	240.00
1060330	10/21/2022	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1060246	10/21/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	90.00
1060264	10/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1060592	10/21/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1060267	10/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1060501	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02207B	6/15/2022	Med/BI/Comp	720.00
1060665	10/21/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1060338	10/21/2022	IMMEDICENTER TOTOWA	22WC02412W	7/20/2022	Med/BI/Comp	270.84
1060366	10/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02716W	9/9/2022	Med/BI/Comp	204.39
1060414	10/21/2022	SEAVIEW ORTHOPAEDIC	22WC02727G	9/9/2022	Med/BI/Comp	137.70
1060543	10/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02422G	7/21/2022	Med/BI/Comp	485.00
1060500	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02176B	6/13/2022	Med/BI/Comp	480.00
1060637	10/21/2022	LONG BRANCH BOARD OF EDUCATION	22WC02727G	9/9/2022	Ind/PD/Coll	4,260.00
1060237	10/21/2022	IVY REHAB NETWORK, INC.	22WC02744Z	9/12/2022	Med/BI/Comp	85.00
1060636	10/21/2022	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1060410	10/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC04028I	11/6/2018	Med/BI/Comp	143.41

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060390	10/21/2022	ORTHOPAEDICS NEW JERSEY	22WC02437B	7/25/2022	Med/BI/Comp	125.59
1060625	10/21/2022	HANNA-PEREZ, P.C.	18WC04000M	11/2/2018	Ind/PD/Coll	2,440.00
1060198	10/21/2022	GUY J. RENZI & ASSOCIATES	18WC04000M	11/2/2018	Legal	74.00
1060561	10/21/2022	REHABCLINICS (SPT), INC.	18WC03775M	10/23/2018	Med/BI/Comp	882.00
1060468	10/21/2022	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1060408	10/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02765Y	9/12/2022	Med/BI/Comp	109.30
1060545	10/21/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1060295	10/21/2022	ABLE MEDICAL TRANSPORTATION, INC.	18WC02003P	5/21/2018	Med/BI/Comp	135.00
1060294	10/21/2022	ABLE MEDICAL TRANSPORTATION, INC.	18WC02003P	5/21/2018	Med/BI/Comp	162.00
1060296	10/21/2022	ABLE MEDICAL TRANSPORTATION, INC.	18WC02003P	5/21/2018	Med/BI/Comp	162.00
1060356	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02138U	6/9/2022	Med/BI/Comp	360.00
1060673	10/21/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02796M	9/14/2022	Ind/PD/Coll	1,355.40
1060196	10/21/2022	GUY J. RENZI & ASSOCIATES	18WC01709I	5/2/2018	Legal	74.00
1060674	10/21/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02796M	9/14/2022	Ind/PD/Coll	1,355.40
1060456	10/21/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1060457	10/21/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1060245	10/21/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1060459	10/21/2022	Bresa, Vahide	18WC01297T	4/3/2018	Ind/PD/Coll	962.00
1060453	10/21/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1060455	10/21/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02821M	9/15/2022	Ind/PD/Coll	1,242.06
1060642	10/21/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02829P	9/16/2022	Ind/PD/Coll	2,130.00
1060557	10/21/2022	REHABCLINICS (SPT), INC.	22WC02453C	7/27/2022	Med/BI/Comp	588.00
1060229	10/21/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1060411	10/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02873R	9/19/2022	Med/BI/Comp	109.30
1060369	10/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02879K	9/20/2022	Med/BI/Comp	138.12

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060212	10/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02879K	9/20/2022	Med/BI/Comp	74.48
1060451	10/21/2022	Asencio, Lucas	22WC02896F	9/20/2022	Ind/PD/Coll	756.86
1060311	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00320L	9/20/2022	Exp / Reins Refd	110.00
1060175	10/21/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC02109W	6/8/2022	Med/BI/Comp	62.04
1060509	10/21/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC02998A	5/22/2017	Legal	850.00
1060578	10/21/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1060650	10/21/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02901C	9/20/2022	Ind/PD/Coll	1,782.00
1060629	10/21/2022	Hotelling, Thomas	17WC02718A	5/3/2017	Ind/PD/Coll	1,684.06
1060380	10/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02901C	9/20/2022	Med/BI/Comp	145.07
1060569	10/21/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1060406	10/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00711F	2/23/2022	Med/BI/Comp	109.30
1060401	10/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1060563	10/21/2022	REHABCLINICS (SPT), INC.	19WC03967G	11/11/2019	Med/BI/Comp	490.00
1060599	10/21/2022	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	942.07
1060660	10/21/2022	SCHAFFER SHAIN JALLOH PC	19GL00635Q	11/22/2019	Legal	2,145.00
1060211	10/21/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1060314	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00342H/02	10/4/2022	Exp / Reins Refd	110.00
1060313	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00342H/01	10/4/2022	Exp / Reins Refd	110.00
1060491	10/21/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1060387	10/21/2022	ORTHOPAEDICS NEW JERSEY	22WC01296J	4/1/2022	Med/BI/Comp	104.86
1060210	10/21/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1060474	10/21/2022	EXAMWORKS, INC	19WC04444I	12/12/2019	Legal	1,200.00
1060546	10/21/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	982.42
1060609	10/21/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00320L	9/20/2022	Ind/PD/Coll	1,762.00
1060586	10/21/2022	WARREN COUNTY TECHNICAL SCHOOL	22WC02900I	9/20/2022	Ind/PD/Coll	1,071.94
1060365	10/21/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	152.64
1060553	10/21/2022	RANCOCAS ANESTHESIOLOGY, PA	22WC01334F	4/5/2022	Med/BI/Comp	618.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060519	10/21/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1060412	10/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01338J	4/5/2022	Med/BI/Comp	223.03
1060312	10/21/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00342H	10/4/2022	Exp / Reins Refd	110.00
1060568	10/21/2022	REHABCLINICS (SPT), INC.	22WC00675T	2/21/2022	Med/BI/Comp	1,274.00
1060575	10/21/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	20WC00013N	1/3/2020	Legal	700.00
1060590	10/21/2022	WOODBURY BOARD OF EDUCATION	22WC01428A	4/12/2022	Ind/PD/Coll	568.00
1060612	10/21/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	18GL00843Q	1/16/2020	Legal	3,693.85
1060520	10/21/2022	METHFESSEL & WERBEL PA	19GL00719S	1/22/2020	Legal	1,095.00
1060477	10/21/2022	FAIR LAWN BOARD OF EDUCATION	22WC02910R	9/20/2022	Ind/PD/Coll	1,065.30
1060514	10/21/2022	Maccloud, Bruce	20WC00348N	1/28/2020	Ind/PD/Coll	882.00
1060542	10/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC03968P	11/15/2013	Med/BI/Comp	485.00
1060281	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1060337	10/21/2022	HUSEBY GLOBAL LITIGATION	19GL00728D	2/10/2020	Legal	209.75
1060291	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1060280	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1060417	10/21/2022	SEAVIEW ORTHOPAEDIC	22WC01444A	4/13/2022	Med/BI/Comp	137.70
1060298	10/21/2022	AHS HOSPITAL CORP	20WC00809G	2/27/2020	Med/BI/Comp	154.01
1060430	10/21/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	14WC05738J	2/19/2014	Med/BI/Comp	203.53
1060462	10/21/2022	CAPEHART & SCATCHARD, PA	19AL00433L	3/17/2020	Legal	845.00
1060233	10/21/2022	HOME CARE CONNECT LLC	22WC01463A	4/15/2022	Med/BI/Comp	92.42
1060367	10/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02920W	9/21/2022	Med/BI/Comp	257.75
1060526	10/21/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02924R	9/21/2022	Ind/PD/Coll	995.24
1060209	10/21/2022	JFK CARDIOLOGY VASCULAR	20WC01270R	8/5/2020	Med/BI/Comp	36.24
1060215	10/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02665W	9/7/2022	Med/BI/Comp	42.00
1060297	10/21/2022	AFC URGENT CARE	22WC02928U	9/21/2022	Med/BI/Comp	160.00
1060221	10/21/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	61.66
1060454	10/21/2022	BIANCAMANO & DI STEFANO, P.C.	20WC01325F	8/26/2020	Legal	1,060.98

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060360	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01446Z	9/16/2020	Med/BI/Comp	360.00
1060583	10/21/2022	UNION CITY EMS	22WC02664W	9/7/2022	Med/BI/Comp	904.00
1060445	10/21/2022	ANDERSON & SHAH, LLC	19GL00774Q	9/30/2020	Legal	954.07
1060428	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC01787Y	5/13/2022	Med/BI/Comp	207.62
1060565	10/21/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	980.00
1060186	10/21/2022	COASTAL IMAGING, LLC	20WC01868F	11/20/2020	Med/BI/Comp	42.19
1060427	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC01775Y	5/12/2022	Med/BI/Comp	207.62
1060616	10/21/2022	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00299D	1/4/2021	Legal	1,735.00
1060413	10/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00088R	1/27/2021	Med/BI/Comp	108.25
1060374	10/21/2022	Neurosurgical & Spine Specialist	21WC00166R	2/9/2021	Med/BI/Comp	300.00
1060435	10/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02931U	9/21/2022	Med/BI/Comp	239.00
1060544	10/21/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1060658	10/21/2022	Riverview Medical Center	07WC04388P	12/12/2007	Med/BI/Comp	2,069.88
1060174	10/21/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01757Y	5/12/2022	Med/BI/Comp	20.20
1060402	10/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1060525	10/21/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	568.00
1060465	10/21/2022	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	1,075.00
1060321	10/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	166.57
1060594	10/21/2022	ANDERSON & SHAH, LLC	19GL00784E	3/26/2021	Exp / Reins Refd	39.22
1060389	10/21/2022	ORTHOPAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	125.59
1060303	10/21/2022	CAPEHART & SCATCHARD, PA	20WC01977P	4/12/2021	Legal	316.00
1060446	10/21/2022	ANDERSON & SHAH, LLC	18GL00864L	4/13/2021	Legal	528.00
1060536	10/21/2022	OLD BRIDGE MEDICAL CENTER	21WC00896R	6/2/2021	Med/BI/Comp	1,074.55
1060259	10/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1060318	10/21/2022	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	278.50
1060234	10/21/2022	HOME CARE CONNECT LLC	16WC06747I	5/10/2016	Med/BI/Comp	102.68
1060615	10/21/2022	EXAMWORKS, INC	16WC06109A	3/22/2016	Legal	1,750.00
1060511	10/21/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	16WC06930T	5/20/2016	Legal	1,050.00
1060220	10/21/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1060591	10/21/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060188	10/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1060190	10/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1060532	10/21/2022	New Jersey Healthcare Specialists, PC	16WC08026I	9/20/2016	Med/BI/Comp	1,245.00
1060189	10/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1060317	10/21/2022	COMPREHENSIVE SPINE CARE , PA	22WC01012T	3/16/2022	Med/BI/Comp	143.75
1060447	10/21/2022	ANDERSON & SHAH, LLC	15GL03965E	12/2/2016	Legal	1,040.75
1060304	10/21/2022	CAPEHART & SCATCHARD, PA	17WC01047P	1/6/2017	Legal	207.00
1060379	10/21/2022	NORTHERN ANESTHESIA, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	361.80
1060533	10/21/2022	NORTHERN ANESTHESIA, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	1,260.00
1060253	10/21/2022	QUEST DIAGNOSTICS	22WC00975R	3/14/2022	Med/BI/Comp	100.00
1060662	10/21/2022	SEAVIEW ORTHOPAEDIC	22WC02747Z	9/12/2022	Med/BI/Comp	2,335.50
1060191	10/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1060464	10/21/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1060483	10/21/2022	Guerda, Kahina	22AL00346H	10/7/2022	Ind/PD/Coll	1,018.53
1060675	10/21/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02796M	9/14/2022	Ind/PD/Coll	1,355.40
1060470	10/21/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC00652J	2/12/2015	Legal	650.00
1060539	10/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01082F	3/21/2022	Med/BI/Comp	970.00
1060232	10/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02806W	9/15/2022	Med/BI/Comp	30.02
1060570	10/21/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1060218	10/21/2022	ORTHOAEDIC NEW JERSEY LLC	14WC09507R	12/11/2014	Med/BI/Comp	53.33
1060490	10/21/2022	Hutchins, Kennedy	17WC04624N	9/18/2017	Ind/PD/Coll	956.00
1060251	10/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01122F	3/23/2022	Med/BI/Comp	90.68
1060531	10/21/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	545.88
1060407	10/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941T	3/10/2022	Med/BI/Comp	109.30
1060567	10/21/2022	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	686.00
1060624	10/21/2022	HACKENSACK BOARD OF EDUCATION	22WC01176T	3/25/2022	Ind/PD/Coll	1,585.42
1060604	10/21/2022	Birchmeier & Powell, LLC	17GL04300L	12/18/2017	Legal	2,727.78
1060319	10/21/2022	COOPER PMR ASSOCIATES	22WC00941T	3/10/2022	Med/BI/Comp	260.00
1060579	10/21/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1060173	10/21/2022	ADVANCED RADIOLOGY SOLUTIONS	07WC00395I	2/2/2007	Med/BI/Comp	11.40

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060368	10/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02827K	9/16/2022	Med/BI/Comp	150.42
1060479	10/21/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1060582	10/21/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1060300	10/21/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1060293	10/21/2022	ABLE MEDICAL TRANSPORTATION, INC.	18WC02003P	5/21/2018	Med/BI/Comp	211.50
1060630	10/21/2022	HUB MEDICAL, LLC	22WC01176T	3/25/2022	Med/BI/Comp	1,411.00
1060391	10/21/2022	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	162.00
1060370	10/21/2022	METHFESSEL & WERBEL PA	18AL00191L	6/12/2018	Legal	132.00
1060493	10/21/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1060460	10/21/2022	BROWN & CONNERY, LLP	18GL00430D	6/27/2018	Legal	1,072.74
1060187	10/21/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02893T	9/4/2018	Legal	50.00
1060517	10/21/2022	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1060573	10/21/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1060595	10/21/2022	ANDERSON & SHAH, LLC	18GL00849S	2/4/2019	Legal	2,133.90
1060450	10/21/2022	ARMAC INC DBA ARMAC ASSOCIATES	19WC00724F	2/21/2019	Med/BI/Comp	460.46
1060530	10/21/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1060176	10/21/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00768G	2/28/2022	Med/BI/Comp	55.42
1060193	10/21/2022	GREGORY S. GALLICK, M.D.	22WC02718K	9/9/2022	Med/BI/Comp	73.75
1060475	10/21/2022	EXAMWORKS, INC	19WC01850T	5/15/2019	Legal	725.00
1060345	10/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	245.61
1060593	10/21/2022	ANDERSON & SHAH, LLC	05GL00001E	5/15/2019	Legal	2,669.50
1060472	10/21/2022	EXAMWORKS, INC	13WC00564P	2/12/2013	Legal	1,275.00
1060484	10/21/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1060640	10/21/2022	METHFESSEL & WERBEL PA	19GL00425L	7/30/2019	Legal	57.75
1060518	10/21/2022	MCLARENS NORCROSS	19PR00130L	8/12/2019	Exp / Reins Refd	483.84
1060247	10/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02716W	9/9/2022	Med/BI/Comp	86.67
1060192	10/21/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00762R	2/28/2022	Med/BI/Comp	65.00
1060678	10/21/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1060588	10/21/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	1,039.50
1060639	10/21/2022	McDavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1060552	10/21/2022	RALPH G. CATALDO, D.O	19WC03568F	10/15/2019	Ind/PD/Coll	600.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060248	10/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02879K	9/20/2022	Med/BI/Comp	97.50
1060461	10/21/2022	BROWN & CONNERY, LLP	10WC05236P	1/20/2010	Legal	1,050.00
1060373	10/21/2022	MSC GROUP, INC.	22WC01488C	4/21/2022	Med/BI/Comp	194.42
1060666	10/21/2022	STAHL & DELAURENTIS, P.C.	19AL00324H/01	10/28/2021	Legal	6.50
1060441	10/21/2022	WORK COMP PSYCH NET,LLC	22WC00451R	2/8/2022	Med/BI/Comp	170.00
1060492	10/21/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02422U	11/5/2021	Med/BI/Comp	866.40
1060185	10/21/2022	COASTAL IMAGING, LLC	21WC02460B	11/10/2021	Med/BI/Comp	59.85
1060646	10/21/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	22WC01488C	4/21/2022	Med/BI/Comp	3,187.50
1060576	10/21/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	555.00
1060467	10/21/2022	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	825.00
1060399	10/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01505G	4/25/2022	Med/BI/Comp	107.34
1060528	10/21/2022	MSW ADJUSTMENT GROUP, INC	21PR00214S/01	2/22/2022	Exp / Reins Refd	812.50
1060398	10/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01505G	4/25/2022	Med/BI/Comp	203.87
1060194	10/21/2022	GUY J. RENZI & ASSOCIATES	19WC04670M	11/15/2021	Legal	74.00
1060388	10/21/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	121.97
1060252	10/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02589R	11/17/2021	Med/BI/Comp	90.68
1060223	10/21/2022	PULMONARY AND SLEEP ASSOCIATES OF HUNTERDON COUNTY, LLC	22WC02630J	9/1/2022	Exp / Reins Refd	45.00
1060437	10/21/2022	WORK COMP PSYCH NET,LLC	21WC02632A	11/18/2021	Med/BI/Comp	170.00
1060213	10/21/2022	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	37.00
1060587	10/21/2022	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	511.50
1060580	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00380V	2/3/2022	Med/BI/Comp	549.56
1060664	10/21/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC00339F	2/2/2022	Med/BI/Comp	1,672.50
1060507	10/21/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	21WC03177F	2/1/2022	Ind/PD/Coll	1,125.78
1060602	10/21/2022	ATLANTICARE REGIONAL MEDICAL CENTER	21WC02671B	11/22/2021	Med/BI/Comp	2,511.00
1060279	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1060262	10/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060371	10/21/2022	METHFESSEL & WERBEL PA	21GL00364L	12/16/2021	Legal	313.50
1060292	10/21/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC03063V	12/23/2021	Med/BI/Comp	99.00
1060632	10/21/2022	JLS PAIN MGT LLC	22WC00657F	2/18/2022	Med/BI/Comp	1,388.77
1060564	10/21/2022	REHABCLINICS (SPT), INC.	22WC01338J	4/5/2022	Med/BI/Comp	784.00
1060301	10/21/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01336Y	4/5/2022	Med/BI/Comp	160.00
1060266	10/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1060265	10/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1060249	10/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01505G	4/25/2022	Med/BI/Comp	75.00
1060548	10/21/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1060676	10/21/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC01328A	3/29/2022	Ind/PD/Coll	3,271.16
1060353	10/21/2022	INTEGRATED MEDICINE ALLIANCE, P.A.	22WC00088T	1/12/2022	Med/BI/Comp	256.43
1060320	10/21/2022	DAVID B. RUBIN, P.C.	21GL00439L	2/16/2022	Legal	175.00
1060572	10/21/2022	SEAVIEW ORTHOPAEDIC	22WC00149C	1/18/2022	Med/BI/Comp	1,289.80
1060648	10/21/2022	ORTHOPAEDICS NEW JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	1,390.27
1060641	10/21/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC01296J	4/1/2022	Ind/PD/Coll	2,130.00
1060661	10/21/2022	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	4,121.28
1060651	10/21/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02996G	9/26/2022	Ind/PD/Coll	3,042.84
1060547	10/21/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1060243	10/21/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1060244	10/21/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1060442	10/21/2022	WORK COMP PSYCH NET, LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1060376	10/21/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00142H	10/14/2022	Exp / Reins Refd	375.99
1060416	10/21/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	186.30
1060351	10/21/2022	Inspira Health Network Urgent Care	22WC01237R	3/29/2022	Med/BI/Comp	121.70
1060178	10/21/2022	BHMG- CORPORATE CARE	22WC00167B	1/20/2022	Med/BI/Comp	59.80
1060283	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1060424	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC01698C	5/9/2022	Med/BI/Comp	207.62
1060560	10/21/2022	REHABCLINICS (SPT), INC.	22WC00327F	2/1/2022	Med/BI/Comp	882.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060352	10/21/2022	Inspira Health Network Urgent Care	22WC00369U	2/3/2022	Med/BI/Comp	260.59
1060423	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC01698C	5/9/2022	Med/BI/Comp	207.62
1060284	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1060614	10/21/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC01238U	3/29/2022	Med/BI/Comp	1,536.00
1060440	10/21/2022	WORK COMP PSYCH NET,LLC	22WC00451R	2/8/2022	Med/BI/Comp	170.00
1060577	10/21/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	555.00
1060537	10/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01012T	3/16/2022	Med/BI/Comp	970.00
1060224	10/21/2022	RMG URGENT CARE	21WC01065F	6/25/2021	Med/BI/Comp	41.09
1060667	10/21/2022	SWISS ORTHOPEDIC CO, INC	01WC02976J	8/8/2001	Med/BI/Comp	2,012.00
1060302	10/21/2022	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	328.00
1060585	10/21/2022	VIRTUA -MEMORIAL HOSPITAL BURLINGTON COUNTY. INC..	22WC01479C	4/20/2022	Med/BI/Comp	404.38
1060419	10/21/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	137.70
1060254	10/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1060258	10/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1060375	10/21/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00131L	9/2/2021	Exp / Reins Refd	165.00
1060219	10/21/2022	ORTHOAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1060325	10/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01783C	9/27/2021	Med/BI/Comp	364.89
1060270	10/21/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1060516	10/21/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC01830R	9/28/2021	Ind/PD/Coll	902.19
1060471	10/21/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC03789J	10/27/2005	Legal	650.00
1060426	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC01681Y	5/6/2022	Med/BI/Comp	207.62
1060255	10/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1060439	10/21/2022	WORK COMP PSYCH NET,LLC	21WC01948A	10/5/2021	Med/BI/Comp	170.00
1060566	10/21/2022	REHABCLINICS (SPT), INC.	21WC02035T	10/8/2021	Med/BI/Comp	490.00
1060463	10/21/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1060208	10/21/2022	JFK CARDIOLOGY VASCULAR	21WC00960U	6/10/2021	Med/BI/Comp	15.73
1060510	10/21/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	10WC07366A	6/17/2010	Legal	850.00
1060257	10/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060574	10/21/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	08WC08380I	10/7/2008	Legal	800.00
1060327	10/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02046G	10/8/2021	Med/BI/Comp	222.05
1060669	10/21/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02641G	9/2/2022	Ind/PD/Coll	2,130.00
1060394	10/21/2022	PREMIER PAIN CENTERS LLC	10WC08619I	10/20/2010	Med/BI/Comp	105.04
1060346	10/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00967R	3/12/2022	Med/BI/Comp	300.00
1060549	10/21/2022	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	591.69
1060562	10/21/2022	REHABCLINICS (SPT), INC.	22WC00951G	3/11/2022	Med/BI/Comp	570.00
1060598	10/21/2022	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	5.00
1060324	10/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02079R	10/14/2021	Med/BI/Comp	113.86
1060634	10/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02083R	10/14/2021	Med/BI/Comp	1,320.00
1060635	10/21/2022	KEYSTONE EXPERTS AND ENGINEERS, LLC	22PR00046D	3/4/2022	Exp / Reins Refd	2,712.89
1060263	10/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1060436	10/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01503T	4/25/2022	Med/BI/Comp	221.36
1060469	10/21/2022	DURAMED LLC	22WC01488C	4/21/2022	Med/BI/Comp	540.00
1060425	10/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00773Y	3/1/2022	Med/BI/Comp	207.62
1060363	10/21/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01053K	3/18/2022	Med/BI/Comp	164.80
1060626	10/21/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1060597	10/21/2022	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	4,741.97
1060290	10/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1060529	10/21/2022	MSW ADJUSTMENT GROUP, INC	21PR00215S	2/24/2022	Exp / Reins Refd	737.50
1060541	10/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00909T	6/3/2021	Med/BI/Comp	485.00
1060550	10/21/2022	PRINCETON EYE & EAR	21WC02240R	10/23/2021	Med/BI/Comp	496.48
1060638	10/21/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC02983C	9/23/2022	Ind/PD/Coll	1,397.34
1060600	10/21/2022	ANDERSON & SHAH, LLC	00GL00353E/02	4/21/2022	Legal	1,378.00
1060476	10/21/2022	EXAMWORKS, INC	21WC02328G	10/27/2021	Legal	1,200.00
1060432	10/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01478P	4/20/2022	Med/BI/Comp	151.40
1060214	10/21/2022	MICHAEL A. KINDZIERSKI, DO	22WC01696C	5/9/2022	Exp / Reins Refd	35.00

Totals for 10/21/2022 - 513 Transactions

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 10/23/2022						
1039069	10/23/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC00023F	1/5/2022	Exp / Reins Refd	-6.50
936918	10/23/2022	PREMIER ORTHOPAEDIC ASSOCIATES	19WC01717N	5/6/2019	Med/BI/Comp	-900.00
1047158	10/23/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02759F	12/2/2021	Med/BI/Comp	-900.00
Totals for 10/23/2022 - 3 Transactions						
Transaction Date: 10/24/2022						
1060834	10/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02232Y	6/16/2022	Med/BI/Comp	109.30
1060680	10/24/2022	QualCare, Inc.	22WC03198B	10/7/2022	Exp / Reins Refd	265.00
1060786	10/24/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1060680	10/24/2022	QualCare, Inc.	22WC03199Y	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03200U	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03201W	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03414Z	10/20/2022	Exp / Reins Refd	265.00
1060741	10/24/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00320L/05	10/17/2022	Exp / Reins Refd	110.00
1060680	10/24/2022	QualCare, Inc.	22WC02710M	9/8/2022	Exp / Reins Refd	1,035.00
1060735	10/24/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02704K	9/8/2022	Med/BI/Comp	160.00
1060866	10/24/2022	SEAVIEW ORTHOPAEDIC	22WC02793B	9/14/2022	Med/BI/Comp	572.40
1060680	10/24/2022	QualCare, Inc.	22WC02698F	9/8/2022	Exp / Reins Refd	1,035.00
1060742	10/24/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00320L/06	10/17/2022	Exp / Reins Refd	110.00
1060680	10/24/2022	QualCare, Inc.	22WC03310R	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03209G	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03202B	10/7/2022	Exp / Reins Refd	265.00
1060771	10/24/2022	INFINITY ORTHOPEDICS, LLC	22WC02698F	9/8/2022	Med/BI/Comp	246.12
1060680	10/24/2022	QualCare, Inc.	22WC03322R	10/14/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03203Y	10/7/2022	Exp / Reins Refd	265.00
1060812	10/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02778K	9/13/2022	Med/BI/Comp	331.45
1060680	10/24/2022	QualCare, Inc.	22WC03208B	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03207W	10/7/2022	Exp / Reins Refd	265.00
1060787	10/24/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1060890	10/24/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02663V	9/7/2022	Ind/PD/Coll	1,300.14
1060826	10/24/2022	PATIENT FIRST	22WC03033W	9/28/2022	Med/BI/Comp	689.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060680	10/24/2022	QualCare, Inc.	22WC03206U	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03032I	9/28/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03205T	10/7/2022	Exp / Reins Refd	1,300.00
1060845	10/24/2022	REHABCLINICS (SPT), INC.	22WC02003V	5/31/2022	Med/BI/Comp	196.00
1060680	10/24/2022	QualCare, Inc.	22WC03026G	9/28/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03023C	9/28/2022	Exp / Reins Refd	1,035.00
1060765	10/24/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03027P	9/28/2022	Med/BI/Comp	1,920.17
1060680	10/24/2022	QualCare, Inc.	22WC03019Z	9/27/2022	Exp / Reins Refd	1,035.00
1060766	10/24/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC03005A	9/27/2022	Med/BI/Comp	1,920.17
1060825	10/24/2022	Palisades Medical Center	22WC02959W	9/22/2022	Med/BI/Comp	4,729.72
1060776	10/24/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	90.00
1060680	10/24/2022	QualCare, Inc.	22WC03140Z	10/4/2022	Exp / Reins Refd	1,300.00
1060680	10/24/2022	QualCare, Inc.	22WC03065V	9/29/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03142R	10/4/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC02981P	9/23/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC02929R	9/21/2022	Exp / Reins Refd	1,035.00
1060841	10/24/2022	REHABCLINICS (SPT), INC.	22WC01929J	5/24/2022	Med/BI/Comp	588.00
1060784	10/24/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1060680	10/24/2022	QualCare, Inc.	22WC03115Z	10/3/2022	Exp / Reins Refd	1,035.00
1060752	10/24/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC01927M	5/23/2022	Ind/PD/Coll	568.00
1060891	10/24/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02924R	9/21/2022	Med/BI/Comp	248.38
1060680	10/24/2022	QualCare, Inc.	22WC02911Z	9/20/2022	Exp / Reins Refd	1,035.00
1060713	10/24/2022	Palisades Medical Center	22WC02896F	9/20/2022	Med/BI/Comp	10,259.66
1060772	10/24/2022	INFINITY ORTHOPEDICS, LLC	22WC02900I	9/20/2022	Med/BI/Comp	3,971.09
1060721	10/24/2022	WEST DEPTFORD BOARD OF EDUCATION	22AL00329S	9/26/2022	Ind/PD/Coll	11,652.88
1060680	10/24/2022	QualCare, Inc.	22WC02870I	9/19/2022	Exp / Reins Refd	265.00
1060722	10/24/2022	AFC URGENT CARE	22WC02865U	9/19/2022	Med/BI/Comp	160.00
1060680	10/24/2022	QualCare, Inc.	22WC03161V	10/6/2022	Exp / Reins Refd	1,300.00
1060794	10/24/2022	KLINGERT FAMILY CHIROPRACTIC CENTER, PC	22WC03171P	10/6/2022	Exp / Reins Refd	158.00
1060680	10/24/2022	QualCare, Inc.	22WC03209G	10/7/2022	Exp / Reins Refd	1,035.00
1060858	10/24/2022	Riverview Medical Center	22WC02862B	9/19/2022	Med/BI/Comp	2,627.32
1060769	10/24/2022	Guerda, Kahina	22AL00346H	10/7/2022	Ind/PD/Coll	1,161.47
1060680	10/24/2022	QualCare, Inc.	22WC03060M	9/29/2022	Exp / Reins Refd	1,035.00
1060743	10/24/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00343S	10/6/2022	Exp / Reins Refd	285.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060867	10/24/2022	SEAVIEW ORTHOPAEDIC	22WC02793B	9/14/2022	Med/BI/Comp	218.70
1060680	10/24/2022	QualCare, Inc.	22WC03221P	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03223M	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03223M	10/10/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03190G	10/10/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03224T	10/10/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03191U	10/6/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03192Y	10/7/2022	Exp / Reins Refd	265.00
1060802	10/24/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00347L	10/11/2022	Exp / Reins Refd	263.50
1060680	10/24/2022	QualCare, Inc.	22WC03258T	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03193W	10/6/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03194Y	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03263F	10/12/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03195Y	10/6/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03263F	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC02744Z	9/12/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03196U	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC02816C	9/15/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03197W	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03325C	10/17/2022	Exp / Reins Refd	265.00
1060814	10/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02505W	8/5/2022	Med/BI/Comp	100.10
1060680	10/24/2022	QualCare, Inc.	22WC03326R	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03268U	10/12/2022	Exp / Reins Refd	265.00
1060876	10/24/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES	22WC02500K	8/4/2022	Med/BI/Comp	262.97
1060680	10/24/2022	QualCare, Inc.	22WC03327V	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03267B	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03328B	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03330Y	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03266B	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03265F	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03331U	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03333U	10/17/2022	Exp / Reins Refd	265.00
1060831	10/24/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	105.24

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060680	10/24/2022	QualCare, Inc.	22WC03334W	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03262U	10/11/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03261Y	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03335B	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03336G	10/17/2022	Exp / Reins Refd	1,300.00
1060680	10/24/2022	QualCare, Inc.	22WC03337Z	10/17/2022	Exp / Reins Refd	1,300.00
1060680	10/24/2022	QualCare, Inc.	22WC03260B	10/12/2022	Exp / Reins Refd	265.00
1060823	10/24/2022	ORTHOPAEDICS NEW JERSEY	22WC02469K	7/28/2022	Med/BI/Comp	334.84
1060870	10/24/2022	SEAVIEW ORTHOPAEDIC	22WC02463B	7/28/2022	Med/BI/Comp	137.70
1060680	10/24/2022	QualCare, Inc.	22WC03338K	10/17/2022	Exp / Reins Refd	265.00
1060815	10/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02457W	7/27/2022	Med/BI/Comp	220.37
1060680	10/24/2022	QualCare, Inc.	22WC03339W	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03259U	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03340B	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03258T	10/12/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03341Y	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03257B	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03256K	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03342K	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03254Y	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03253U	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03344U	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03345B	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03346W	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03347B	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03252B	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03251U	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03250Y	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03249Y	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03348Y	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03248U	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03247B	10/11/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03349K	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03246C	10/11/2022	Exp / Reins Refd	265.00
1060695	10/24/2022	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	22AL00350S/02	10/18/2022	Ind/PD/Coll	7,532.50

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060680	10/24/2022	QualCare, Inc.	22WC03350U	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03351W	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03352B	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03353Y	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03354K	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03245B	10/11/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03244Y	10/11/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03355K	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03356V	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03358Y	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03241Y	10/11/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03297Y	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03296W	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03298B	9/23/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03295U	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03300V	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03294W	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03301V	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03292W	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03302Y	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03291B	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03303T	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03290B	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03289U	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03304B	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03305Y	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03288M	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03287Y	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03285B	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03284B	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03283B	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC02577G	8/22/2022	Exp / Reins Refd	1,035.00
1060737	10/24/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00320L/05	10/17/2022	Ind/PD/Coll	2,627.98
1060738	10/24/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00320L/06	10/17/2022	Ind/PD/Coll	2,627.98
1060680	10/24/2022	QualCare, Inc.	22WC03306W	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03307U	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03282U	10/14/2022	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060816	10/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02584G	8/23/2022	Med/BI/Comp	100.10
1060830	10/24/2022	PRIME SOURCE INVESTIGATIONS LLC	18AL00470D	11/21/2018	Exp / Reins Refd	675.00
1060680	10/24/2022	QualCare, Inc.	22WC03308Y	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03281Y	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03279U	10/13/2022	Exp / Reins Refd	265.00
1060696	10/24/2022	BURLINGTON COUNTY SPECIAL SERVICES	22PR00111L	8/12/2022	Ind/PD/Coll	25,000.00
1060680	10/24/2022	QualCare, Inc.	22WC03278B	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03277C	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03276V	10/13/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03275G	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03309U	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03310R	10/14/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03311Z	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03312B	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03274B	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03313Y	10/14/2022	Exp / Reins Refd	265.00
1060817	10/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02615W	8/30/2022	Med/BI/Comp	100.10
1060680	10/24/2022	QualCare, Inc.	22WC03273B	10/12/2022	Exp / Reins Refd	265.00
1060868	10/24/2022	SEAVIEW ORTHOPAEDIC	22WC02521B	8/9/2022	Med/BI/Comp	199.80
1060680	10/24/2022	QualCare, Inc.	22WC03314U	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03315Z	10/14/2022	Exp / Reins Refd	265.00
1060775	10/24/2022	Inspira Health Network Urgent Care	22WC02513Y	8/8/2022	Med/BI/Comp	109.94
1060680	10/24/2022	QualCare, Inc.	22WC03272Y	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03316B	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03317Y	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03271U	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03270B	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03318U	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03320W	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03321M	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03322R	10/14/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03323G	10/17/2022	Exp / Reins Refd	265.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060680	10/24/2022	QualCare, Inc.	22WC03324M	10/17/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03269Y	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03401K	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03224T	10/10/2022	Exp / Reins Refd	265.00
1060903	10/24/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC03223M	10/10/2022	Ind/PD/Coll	568.00
1060680	10/24/2022	QualCare, Inc.	22WC03402Y	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03403Y	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03404Y	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03405Y	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03406K	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03407U	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03408C	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03409R	10/19/2022	Exp / Reins Refd	1,300.00
1060680	10/24/2022	QualCare, Inc.	22WC03410V	10/20/2022	Exp / Reins Refd	1,300.00
1060680	10/24/2022	QualCare, Inc.	22WC03411B	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03412U	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03413K	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03414Z	10/20/2022	Exp / Reins Refd	1,035.00
1060680	10/24/2022	QualCare, Inc.	22WC03415W	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03416B	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03222B	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03417W	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03418Y	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03419P	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03420K	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03421U	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03220U	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03422U	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC02733Z	9/9/2022	Exp / Reins Refd	1,035.00
1060723	10/24/2022	AFC URGENT CARE	22WC02738K	9/11/2022	Med/BI/Comp	160.00
1060680	10/24/2022	QualCare, Inc.	22WC03423U	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03424U	10/21/2022	Exp / Reins Refd	265.00
1060807	10/24/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02741K	9/12/2022	Med/BI/Comp	92.48
1060680	10/24/2022	QualCare, Inc.	22WC03425T	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03426W	10/20/2022	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060680	10/24/2022	QualCare, Inc.	22WC03218R	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03427B	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03428Y	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03429B	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03430W	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03217C	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03431Y	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03216W	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03215U	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03432K	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03433K	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03213Y	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03434U	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03435W	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03436B	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03437Y	10/20/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03438W	10/21/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03439W	10/21/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03212B	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03440B	10/21/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03441Y	10/21/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03442T	10/21/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03210U	10/7/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03443W	10/21/2022	Exp / Reins Refd	265.00
1060760	10/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02759B	9/12/2022	Med/BI/Comp	254.87
1060680	10/24/2022	QualCare, Inc.	22WC03444U	10/21/2022	Exp / Reins Refd	265.00
1060682	10/24/2022	ALPHA DENTAL SPA	22WC02675K	9/7/2022	Med/BI/Comp	7,000.00
1060680	10/24/2022	QualCare, Inc.	22WC03359Y	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03360Y	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03361K	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03362U	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03239B	10/11/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03363V	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03238W	10/11/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03237U	10/11/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03364K	10/18/2022	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060680	10/24/2022	QualCare, Inc.	22WC03365Y	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03366K	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03367U	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03236Y	10/11/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03235U	10/11/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03368T	10/18/2022	Exp / Reins Refd	265.00
1060720	10/24/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22AL00347L	10/11/2022	Ind/PD/Coll	8,400.50
1060680	10/24/2022	QualCare, Inc.	22WC03234Y	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03369B	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03370K	10/18/2022	Exp / Reins Refd	265.00
1060773	10/24/2022	Inspira Health Network Urgent Care	22WC02693W	9/8/2022	Med/BI/Comp	129.39
1060680	10/24/2022	QualCare, Inc.	22WC03233U	10/12/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03371Y	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03372B	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03232T	10/10/2022	Exp / Reins Refd	1,300.00
1060680	10/24/2022	QualCare, Inc.	22WC03231Y	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03373U	10/18/2022	Exp / Reins Refd	265.00
1060736	10/24/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02704K	9/8/2022	Med/BI/Comp	160.00
1060680	10/24/2022	QualCare, Inc.	22WC03230B	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03374K	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03229W	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03375M	10/18/2022	Exp / Reins Refd	1,300.00
1060680	10/24/2022	QualCare, Inc.	22WC03376B	10/18/2022	Exp / Reins Refd	265.00
1060808	10/24/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02710M	9/8/2022	Ind/PD/Coll	965.82
1060680	10/24/2022	QualCare, Inc.	22WC03378K	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03379U	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03380W	10/18/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03381R	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03382W	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03383B	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03384K	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03228U	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03385U	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03386G	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03387U	10/18/2022	Exp / Reins Refd	265.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060680	10/24/2022	QualCare, Inc.	22WC03227Y	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03388W	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03389B	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03390V	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03226C	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03391U	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03392W	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03393R	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03394B	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03395K	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03396G	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03397U	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03398F	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03399F	10/19/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03225W	10/10/2022	Exp / Reins Refd	265.00
1060680	10/24/2022	QualCare, Inc.	22WC03400W	10/19/2022	Exp / Reins Refd	265.00
1060827	10/24/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1060703	10/24/2022	FUGGI LAW FIRM, P.C. TRUST ACCOUNT	05GL00001E	5/15/2019	Med/BI/Comp	100,000.00
1060745	10/24/2022	COMPX MEDICAL MANAGEMENT	22WC02330J	7/1/2022	Med/BI/Comp	400.00
1060764	10/24/2022	Gaynor, Kim	20WC01572G	10/7/2020	Ind/PD/Coll	617.80
1060861	10/24/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	20WC01935Y	12/15/2020	Med/BI/Comp	160.90
1060836	10/24/2022	REHABCLINICS (SPT), INC.	19WC01046A	3/14/2019	Med/BI/Comp	855.00
1060902	10/24/2022	Vinson-Hardy, Johnnye	19WC01024P	3/13/2019	Ind/PD/Coll	492.00
1060770	10/24/2022	INFINITY ORTHOPEDICS, LLC	20WC01950G	12/18/2020	Med/BI/Comp	149.81
1060778	10/24/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1060855	10/24/2022	REHABCLINICS (SPT), INC.	22WC01032F	3/17/2022	Med/BI/Comp	1,274.00
1060684	10/24/2022	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	10.00
1060797	10/24/2022	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1060798	10/24/2022	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1060680	10/24/2022	QualCare, Inc.	21WC00394Z	3/12/2021	Exp / Reins Refd	995.00
1060781	10/24/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1060758	10/24/2022	FLANAGAN, BARONE & O'BRIEN, LLC	18GL00863D	3/25/2021	Legal	21.75
1060782	10/24/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1060680	10/24/2022	QualCare, Inc.	21WC00553M	4/15/2021	Exp / Reins Refd	995.00
1060832	10/24/2022	QUALITAS PHARMACY SERVICES	21WC02116F	10/16/2021	Med/BI/Comp	1,260.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060846	10/24/2022	REHABCLINICS (SPT), INC.	21WC02145F	10/19/2021	Med/BI/Comp	588.00
1060853	10/24/2022	REHABCLINICS (SPT), INC.	18WC04028I	11/6/2018	Med/BI/Comp	784.00
1060779	10/24/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1060811	10/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02064B	6/6/2022	Med/BI/Comp	100.10
1060704	10/24/2022	Gianetti, Karen	18WC04000M	11/2/2018	Ind/PD/Coll	8,174.00
1060828	10/24/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00900M	6/3/2021	Med/BI/Comp	900.00
1060865	10/24/2022	SEAVIEW ORTHOPAEDIC	22WC02052Y	6/3/2022	Med/BI/Comp	199.80
1060854	10/24/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	1,176.00
1060852	10/24/2022	REHABCLINICS (SPT), INC.	21WC01059I	6/25/2021	Med/BI/Comp	1,372.00
1060700	10/24/2022	CHARLES DACKIS M.D.	18GL00772Q	1/9/2019	Legal	15,750.00
1060684	10/24/2022	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	24,482.00
1060684	10/24/2022	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	2,685.05
1060804	10/24/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC01597Y	9/15/2021	Med/BI/Comp	165.10
1060680	10/24/2022	QualCare, Inc.	22WC02044F	6/3/2022	Exp / Reins Refd	1,015.00
1060863	10/24/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	167.40
1060822	10/24/2022	ORTHOPAEDICS NEW JERSEY	22WC00896R	3/8/2022	Med/BI/Comp	121.97
1060842	10/24/2022	REHABCLINICS (SPT), INC.	22WC02029G	6/2/2022	Med/BI/Comp	196.00
1060886	10/24/2022	SUMMIT MEDICAL GROUP, PA	22WC00890V	3/8/2022	Med/BI/Comp	207.62
1060719	10/24/2022	STAHL & DELAURENTIS, P.C.	19AL00324H/01	10/28/2021	Legal	1,584.50
1060719	10/24/2022	STAHL & DELAURENTIS, P.C.	19AL00324H/01	10/28/2021	Legal	3,859.00
1060699	10/24/2022	CHAMLIN, ROSEN, ULIANO & WITHERINGTON	18WC01709I	5/2/2018	Ind/PD/Coll	8,866.00
1060838	10/24/2022	REHABCLINICS (SPT), INC.	22WC00788J	3/1/2022	Med/BI/Comp	490.00
1060821	10/24/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	231.41
1060686	10/24/2022	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	36,972.50
1060733	10/24/2022	BRICK TOWNSHIP BOARD OF EDUCATION	18AL00034H	1/30/2018	Ind/PD/Coll	32.01
1060777	10/24/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1060753	10/24/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1060767	10/24/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00762R	2/28/2022	Med/BI/Comp	65.00
1060882	10/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1060747	10/24/2022	CONTEMPORARY DIAGNOSTIC IMAGING, LLC	21WC02581M	11/17/2021	Med/BI/Comp	22.78

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060883	10/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1060884	10/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1060847	10/24/2022	REHABCLINICS (SPT), INC.	21WC02543F	11/15/2021	Med/BI/Comp	196.00
1060712	10/24/2022	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	75.00
1060839	10/24/2022	REHABCLINICS (SPT), INC.	22WC01338J	4/5/2022	Med/BI/Comp	1,078.00
1060744	10/24/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1060898	10/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1060895	10/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1060878	10/24/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03052R	9/17/2019	Legal	75.00
1060689	10/24/2022	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	99.00
1060829	10/24/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01027G	6/18/2021	Med/BI/Comp	88.09
1060874	10/24/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1060698	10/24/2022	Cassidy, Cheryle	21WC00122N	2/3/2021	Ind/PD/Coll	24,410.02
1060691	10/24/2022	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Exp / Reins Refd	132.33
1060799	10/24/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1060710	10/24/2022	Mayer, Barbara	20WC01909M	12/4/2020	Ind/PD/Coll	11,400.00
1060694	10/24/2022	Birchmeier & Powell, LLC	19GL00575Q	10/25/2019	Legal	326.45
1060714	10/24/2022	Riverview Medical Center	22WC01238U	3/29/2022	Med/BI/Comp	5,476.00
1060692	10/24/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	9,325.20
1060692	10/24/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	1,408.18
1060685	10/24/2022	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	6,926.75
1060697	10/24/2022	Cassidy, Cheryle	20WC00930F	3/9/2020	Ind/PD/Coll	24,791.92
1060740	10/24/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1060904	10/24/2022	WORK COMP PSYCH NET,LLC	22WC01198R	3/28/2022	Med/BI/Comp	2,400.00
1060726	10/24/2022	ANDERSON & SHAH, LLC	18GL00816D	4/15/2019	Legal	2,971.06
1060796	10/24/2022	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1060717	10/24/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	95,281.92
1060718	10/24/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	13,825.89
1060793	10/24/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1060763	10/24/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060803	10/24/2022	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	101.78
1060694	10/24/2022	Birchmeier & Powell, LLC	19GL00575Q	10/25/2019	Legal	9,404.25
1060694	10/24/2022	Birchmeier & Powell, LLC	19GL00575Q	10/25/2019	Legal	538.25
1060702	10/24/2022	Estate of Donna Girtain	19WC03568F	10/15/2019	Ind/PD/Coll	7,284.95
1060691	10/24/2022	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	12,088.50
1060685	10/24/2022	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	1,093.83
1060785	10/24/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1060806	10/24/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	22WC02087U	6/7/2022	Med/BI/Comp	985.00
1060681	10/24/2022	AHS HOSPITAL CORP	22WC01171Z	3/25/2022	Med/BI/Comp	20,658.71
1060692	10/24/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	6,975.00
1060690	10/24/2022	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	5,696.50
1060732	10/24/2022	BIANCAMANO & DI STEFANO, P.C.	22WC01116F	3/22/2022	Legal	1,207.73
1060724	10/24/2022	AFFILIATED ENGINEERING LABS., INC.	20PR00087Q	6/22/2020	Legal	2,443.54
1060756	10/24/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1060835	10/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	152.77
1060824	10/24/2022	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1060780	10/24/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00
1060872	10/24/2022	SHORE ORTHO UNIVERSITY ASSOCIATES	19WC03052R	9/17/2019	Ind/PD/Coll	600.00
1060749	10/24/2022	DAVID K. CUNEO (SOLE MBR) DBA CUNEO LEONETTI, LLC	19WC02883T	9/9/2019	Ind/PD/Coll	4,312.00
1060877	10/24/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02883T	9/9/2019	Legal	150.00
1060712	10/24/2022	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	4,990.00
1060712	10/24/2022	METHFESSEL & WERBEL PA	19GL00429L	8/1/2019	Legal	740.40
1060893	10/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1060689	10/24/2022	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	10,812.63
1060892	10/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1060680	10/24/2022	QualCare, Inc.	22WC02538C	8/11/2022	Exp / Reins Refd	1,035.00
1060706	10/24/2022	HARRY J. LAWALL & SON INC.	09WC01385A	3/31/2009	Med/BI/Comp	21,974.40
1060801	10/24/2022	MATTHEW M NALBANDIAN DBA DCA ASSOCIATES, LLC	22WC01774Z	5/12/2022	Med/BI/Comp	250.00
1060739	10/24/2022	CENTRAL JERSEY URGENT CARE	22WC02557Y	8/17/2022	Med/BI/Comp	160.00
1060701	10/24/2022	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	31,962.70

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060810	10/24/2022	Neurosurgical & Spine Specialist	22WC00550F	2/14/2022	Med/BI/Comp	193.72
1060708	10/24/2022	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	3,863.65
1060729	10/24/2022	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	13WC04328J	12/12/2013	Med/BI/Comp	17.47
1060734	10/24/2022	BROWN & CONNERY, LLP	10WC08012T	9/13/2010	Legal	598.50
1060715	10/24/2022	SALZER & SALZER, LLC	10WC08012T	9/13/2010	Ind/PD/Coll	20,361.35
1060687	10/24/2022	ANDERSON & SHAH, LLC	13GL02831Q	9/19/2014	Legal	5,710.00
1060819	10/24/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	816.26
1060757	10/24/2022	FIRSTCARE MEDICAL GROUP	22WC01751U	5/12/2022	Med/BI/Comp	68.22
1060709	10/24/2022	JERSEY CITY BOARD OF EDUCATION	22PR00043H	2/25/2022	Ind/PD/Coll	106,338.23
1060795	10/24/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	11WC00723A	2/16/2011	Legal	850.00
1060711	10/24/2022	Mcclung, Hope	10WC08012T	9/13/2010	Ind/PD/Coll	90,391.65
1060844	10/24/2022	REHABCLINICS (SPT), INC.	22WC01715Y	5/10/2022	Med/BI/Comp	1,176.00
1060900	10/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1060899	10/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1060885	10/24/2022	SUMMIT MEDICAL GROUP, PA	22WC00890V	3/8/2022	Med/BI/Comp	207.62
1060837	10/24/2022	REHABCLINICS (SPT), INC.	10WC07793I	8/17/2010	Med/BI/Comp	196.00
1060905	10/24/2022	WORK COMP PSYCH NET, LLC	22WC00451R	2/8/2022	Med/BI/Comp	170.00
1060705	10/24/2022	HALLIWELL ENGINEERING ASSOCIATES, LLC	22PR00053H	3/14/2022	Exp / Reins Refd	24,852.00
1060759	10/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01720A	5/10/2022	Med/BI/Comp	166.57
1060901	10/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1060680	10/24/2022	QualCare, Inc.	22WC02588V	8/24/2022	Exp / Reins Refd	1,035.00
1060774	10/24/2022	Inspira Health Network Urgent Care	22WC00999C	3/15/2022	Med/BI/Comp	129.39
1060792	10/24/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01617W	5/3/2022	Med/BI/Comp	120.00
1060849	10/24/2022	REHABCLINICS (SPT), INC.	13WC03968P	11/15/2013	Med/BI/Comp	196.00
1060818	10/24/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.77
1060881	10/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1060813	10/24/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02615W	8/30/2022	Med/BI/Comp	325.08
1060843	10/24/2022	REHABCLINICS (SPT), INC.	22WC01079G	3/21/2022	Med/BI/Comp	980.00
1060727	10/24/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060880	10/24/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1060850	10/24/2022	REHABCLINICS (SPT), INC.	22WC01686P	5/9/2022	Med/BI/Comp	1,078.00
1060857	10/24/2022	REMOTE MONITORING PHYSICIANS, PC	22WC01505G	4/25/2022	Med/BI/Comp	2,575.00
1060754	10/24/2022	EXAMWORKS, INC	05WC04595A	2/24/2006	Legal	1,000.00
1060731	10/24/2022	BHMG- CORPORATE CARE	22WC01486G	4/21/2022	Med/BI/Comp	360.92
1060833	10/24/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01229V	3/29/2022	Med/BI/Comp	109.30
1060820	10/24/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1060783	10/24/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1060879	10/24/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1060869	10/24/2022	SEAVIEW ORTHOPAEDIC	13WC00549A	2/11/2013	Med/BI/Comp	1,289.80
1060768	10/24/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1060680	10/24/2022	QualCare, Inc.	22WC01383Z	4/8/2022	Exp / Reins Refd	1,015.00
1060856	10/24/2022	REHABCLINICS (SPT), INC.	09WC01278J	3/25/2009	Med/BI/Comp	784.00
1060683	10/24/2022	Amato, Ignazio	11WC00877M	2/28/2011	Ind/PD/Coll	5,435.50
1060680	10/24/2022	QualCare, Inc.	22WC02652F	9/6/2022	Exp / Reins Refd	1,035.00
1060791	10/24/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02418U	7/21/2022	Med/BI/Comp	600.00
1060864	10/24/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1060693	10/24/2022	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	5,164.00
1060693	10/24/2022	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	956.45
1060750	10/24/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1060728	10/24/2022	Atlantic Physical Therapy Center	21WC02543F	11/15/2021	Med/BI/Comp	800.00
1060716	10/24/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	5,887.08
1060840	10/24/2022	REHABCLINICS (SPT), INC.	22WC01929J	5/24/2022	Med/BI/Comp	490.00
1060800	10/24/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1060859	10/24/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1060860	10/24/2022	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1060748	10/24/2022	CONTEMPORARY DIAGNOSTIC IMAGING, LLC	21WC02581M	11/17/2021	Med/BI/Comp	13.40
1060805	10/24/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02449K	7/26/2022	Med/BI/Comp	104.27
1060680	10/24/2022	QualCare, Inc.	22WC02452C	7/27/2022	Exp / Reins Refd	1,015.00
1060848	10/24/2022	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	1,176.00
1060809	10/24/2022	MSW ADJUSTMENT GROUP, INC	22PR00010Q	1/17/2022	Exp / Reins Refd	362.50
1060887	10/24/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060873	10/24/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1060896	10/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1060862	10/24/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	37.00
1060875	10/24/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	16WC08377F	10/11/2016	Exp / Reins Refd	250.00
1060897	10/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1060788	10/24/2022	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1060680	10/24/2022	QualCare, Inc.	22WC02489A	8/2/2022	Exp / Reins Refd	1,035.00
1060888	10/24/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1060789	10/24/2022	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	63.00
1060746	10/24/2022	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	260.00
1060851	10/24/2022	REHABCLINICS (SPT), INC.	16WC06747I	5/10/2016	Med/BI/Comp	196.00
1060680	10/24/2022	QualCare, Inc.	22WC00243V	1/26/2022	Exp / Reins Refd	1,015.00
1060894	10/24/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02751Z	12/1/2021	Med/BI/Comp	80.00
1060751	10/24/2022	EAR NOSE THROAT AND FACIAL PLASTIC SURGERY ASSOCIATES, P.C.	22WC00283J	1/28/2022	Med/BI/Comp	2,225.00
1060755	10/24/2022	FASTER URGENT CARE	22WC02510K	8/8/2022	Med/BI/Comp	175.00
1060790	10/24/2022	Jag-One Physical Therapy LLC	22WC00674V	2/21/2022	Med/BI/Comp	90.00
1060871	10/24/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	1,289.80
1060708	10/24/2022	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	27,624.15
1060889	10/24/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1060688	10/24/2022	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Legal	9,843.50
1060725	10/24/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1060761	10/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01486G	4/21/2022	Med/BI/Comp	430.00
1060762	10/24/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01486G	4/21/2022	Med/BI/Comp	169.90
1060730	10/24/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1060707	10/24/2022	HARRY J. LAWALL & SON INC.	09WC01385A	3/31/2009	Med/BI/Comp	8,824.82

Totals for 10/24/2022 - 513 Transactions

Transaction Date: 10/27/2022

1061309	10/27/2022	ARMC ANESTHESIOLOGIST	13WC04328J	12/12/2013	Med/BI/Comp	968.26
1060928	10/27/2022	COASTAL NEUROSCIENCES, PC	18WC03775M	10/23/2018	Med/BI/Comp	89.82
1061207	10/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	202.69

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061295	10/27/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1061247	10/27/2022	REHABCLINICS (SPT), INC.	19WC00243J	1/22/2019	Med/BI/Comp	490.00
1061334	10/27/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1061145	10/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02586A	4/25/2017	Exp / Reins Refd	650.00
1061379	10/27/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04730M	3/7/2019	Legal	895.00
1061120	10/27/2022	Birchmeier & Powell, LLC	19GL00218L	4/10/2019	Legal	355.00
1060948	10/27/2022	GUY J. RENZI & ASSOCIATES	15WC01692I	4/23/2015	Legal	103.00
1061186	10/27/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	234.00
1061236	10/27/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1060906	10/27/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	47.49
1061141	10/27/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1061026	10/27/2022	ORTHOPAEDICS NEW JERSEY	17WC02718A	5/3/2017	Med/BI/Comp	89.30
1061313	10/27/2022	Berg, Shelley	17WC06018A	12/18/2017	Ind/PD/Coll	956.00
1050165	10/27/2022	BUGLIONE, HUTTON & DE YOE, LLC	16AL00142S	2/5/2016	Legal	-210.50
1061306	10/27/2022	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	3,340.00
1061374	10/27/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1061317	10/27/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1060985	10/27/2022	MERIDIAN LABORATORY PHYSICIANS, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	20.00
1061338	10/27/2022	JOHN F. KENNEDY MEDICAL CENTER	21WC02756Y	12/1/2021	Med/BI/Comp	2,712.21
1061375	10/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02759F	12/2/2021	Med/BI/Comp	900.00
1061378	10/27/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02761F	12/2/2021	Legal	2,050.00
1061331	10/27/2022	EXAMWORKS, INC	21WC02782M	12/2/2021	Legal	1,200.00
1061169	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC03065V	9/29/2022	Med/BI/Comp	246.12
1061263	10/27/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00167B	1/20/2022	Med/BI/Comp	181.09
1061324	10/27/2022	EDLY DESTINE, DDS DBA DESTINE DENTAL SERVICES PLLC	21WC03162T	1/20/2022	Med/BI/Comp	4,708.00
1061292	10/27/2022	VANGUARD ADJUSTERS GROUP	22PR00024H	1/26/2022	Exp / Reins Refd	359.00
1061316	10/27/2022	Cano, Carlos	22AL00333H	9/29/2022	Ind/PD/Coll	2,153.98
1061346	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00233M	1/25/2022	Med/BI/Comp	1,160.00
1061244	10/27/2022	REHABCLINICS (SPT), INC.	22WC00261R	1/27/2022	Med/BI/Comp	392.00
1061218	10/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03177F	2/1/2022	Med/BI/Comp	800.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061138	10/27/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1061275	10/27/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC00342C	2/2/2022	Med/BI/Comp	800.00
1061063	10/27/2022	SUMMIT MEDICAL GROUP, PA	22WC00380V	2/3/2022	Med/BI/Comp	141.91
1061343	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00381T	2/3/2022	Med/BI/Comp	1,440.00
1061176	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC03045V	9/29/2022	Med/BI/Comp	288.68
1061368	10/27/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1061070	10/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC03187C	2/2/2022	Med/BI/Comp	100.77
1060918	10/27/2022	Becker, Karen	22WC00543T	2/14/2022	Med/BI/Comp	42.65
1060979	10/27/2022	JLS PAIN MGT LLC	22WC00571G	2/15/2022	Med/BI/Comp	94.50
1061327	10/27/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC00584V	2/15/2022	Med/BI/Comp	1,682.00
1061278	10/27/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	462.87
1061201	10/27/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	216.11
1061031	10/27/2022	ORTHOPAEDICS NEW JERSEY	22WC00765A	2/28/2022	Med/BI/Comp	85.32
1061110	10/27/2022	AFC URGENT CARE	22WC03026G	9/28/2022	Med/BI/Comp	160.00
1061347	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00856M	3/4/2022	Med/BI/Comp	1,560.00
1061193	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00898P	3/8/2022	Med/BI/Comp	480.00
1061158	10/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00905M	3/8/2022	Med/BI/Comp	166.57
1060939	10/27/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1061370	10/27/2022	ORTHOPAEDICS NEW JERSEY	22WC01031C	3/16/2022	Med/BI/Comp	82.86
1061140	10/27/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	214.50
1061072	10/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01082F	3/21/2022	Med/BI/Comp	151.40
1061166	10/27/2022	GREGORY S. GALLICK, M.D.	22WC03010K	9/27/2022	Med/BI/Comp	405.35
1061303	10/27/2022	WORK COMP PSYCH NET,LLC	22WC01093M	3/21/2022	Med/BI/Comp	170.00
1061326	10/27/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC01172P	3/25/2022	Med/BI/Comp	1,042.00
1061302	10/27/2022	WORK COMP PSYCH NET,LLC	22WC01185T	3/25/2022	Med/BI/Comp	520.00
1061258	10/27/2022	REHABCLINICS (SPT), INC.	22WC01197T	3/25/2022	Med/BI/Comp	196.00
1061032	10/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01263Z	3/30/2022	Med/BI/Comp	88.09
1061116	10/27/2022	BARRON EMERGENCY PHYSICIANS	22WC01287J	4/1/2022	Med/BI/Comp	394.22

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061040	10/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01302U	4/1/2022	Med/BI/Comp	109.30
1061250	10/27/2022	REHABCLINICS (SPT), INC.	22WC01306K	4/4/2022	Med/BI/Comp	588.00
1061127	10/27/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1061066	10/27/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1061119	10/27/2022	BIANCAMANO & DI STEFANO, P.C.	19WC03465Z	10/9/2019	Legal	850.00
1061293	10/27/2022	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1061149	10/27/2022	FLANAGAN, BARONE & O'BRIEN, LLC	19GL00642L	11/27/2019	Legal	775.50
1060945	10/27/2022	GUY J. RENZI & ASSOCIATES	19WC04258Z	12/3/2019	Legal	74.00
1061114	10/27/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1061308	10/27/2022	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	20.00
1060950	10/27/2022	GUY J. RENZI & ASSOCIATES	20WC00367T	1/29/2020	Legal	74.00
1061358	10/27/2022	Mattei, Marcella	20WC00452M	2/5/2020	Ind/PD/Coll	1,890.00
1061285	10/27/2022	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	841.50
1061200	10/27/2022	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1061181	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	246.12
1061314	10/27/2022	BIANCAMANO & DI STEFANO, P.C.	20GL00212Q	9/2/2020	Legal	1,471.00
1061098	10/27/2022	UNION COUNTY ORTHOPAEDIC GROUP, PA	20WC01424V	9/14/2020	Med/BI/Comp	127.48
1061351	10/27/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1061198	10/27/2022	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1060922	10/27/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03123G	10/3/2022	Med/BI/Comp	160.00
1061259	10/27/2022	RMG URGENT CARE	21WC00303K	2/26/2021	Med/BI/Comp	160.00
1061337	10/27/2022	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	1,291.92
1061163	10/27/2022	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	516.00
1061271	10/27/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	310.50
1061332	10/27/2022	Fox, Lalainya	21WC00675F	4/30/2021	Ind/PD/Coll	4,000.00
1061262	10/27/2022	RUTGERS HEALTH- RWJ PEDIATRIC CRITICAL CARE DBA RUTGERS HEALTH GROUP	21WC00695F	5/4/2021	Med/BI/Comp	371.75
1061249	10/27/2022	REHABCLINICS (SPT), INC.	21WC00757R	5/13/2021	Med/BI/Comp	392.00
1061319	10/27/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC00778V	5/17/2021	Legal	2,271.50
1061150	10/27/2022	FLEMINGTON-RARITAN FIRST AID & RESCUE SQUAD INC	21WC00877B	5/28/2021	Med/BI/Comp	828.00
1061328	10/27/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC01014V	6/17/2021	Med/BI/Comp	1,602.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061330	10/27/2022	EXAMWORKS, INC	21WC01388J	8/25/2021	Legal	1,150.00
1060994	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03095U	10/3/2022	Med/BI/Comp	74.48
1061056	10/27/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	137.70
1061188	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1061137	10/27/2022	COMPX MEDICAL MANAGEMENT	21WC02145F	10/19/2021	Med/BI/Comp	525.00
1061283	10/27/2022	SUMMIT MEDICAL GROUP, PA	21WC02151J	10/19/2021	Med/BI/Comp	207.62
1060993	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03087U	9/30/2022	Med/BI/Comp	138.12
1061225	10/27/2022	ORTHOAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	168.13
1061320	10/27/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC02214F	10/21/2021	Legal	1,989.50
1061312	10/27/2022	BAYONNE MEDICAL CENTER	21WC02370G	11/1/2021	Med/BI/Comp	4,777.85
1061403	10/27/2022	WORK COMP PSYCH NET,LLC	21WC02392M	11/2/2021	Med/BI/Comp	2,400.00
1061264	10/27/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00186H	11/12/2021	Exp / Reins Refd	617.40
1061274	10/27/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	199.80
1061135	10/27/2022	COMPREHENSIVE SPINE CARE , PA	21WC02588V	11/16/2021	Med/BI/Comp	488.75
1061300	10/27/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1060962	10/27/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1060971	10/27/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1061030	10/27/2022	ORTHOAEDICS NEW JERSEY	16WC07364F	6/20/2016	Med/BI/Comp	118.14
1061388	10/27/2022	RUDNICK, ADDONIZIO & PAPP, PC	16WC07718C	8/29/2016	Ind/PD/Coll	2,000.00
1060944	10/27/2022	GUY J. RENZI & ASSOCIATES	16WC07718C	8/29/2016	Legal	74.00
1061107	10/27/2022	AFC URGENT CARE	22WC02923Y	9/21/2022	Med/BI/Comp	160.00
1060992	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02920W	9/21/2022	Med/BI/Comp	86.67
1061402	10/27/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1060990	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02906B	9/20/2022	Med/BI/Comp	138.12
1060989	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02906B	9/20/2022	Med/BI/Comp	86.67
1061151	10/27/2022	Gappa, Lisa	17WC02717N	5/3/2017	Ind/PD/Coll	350.08
1061224	10/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC02802M	5/8/2017	Med/BI/Comp	700.00
1061185	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02901C	9/20/2022	Med/BI/Comp	246.12

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044378	10/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	17WC02802M	5/8/2017	Legal	-900.00
1061390	10/27/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1061164	10/27/2022	GREGORY S. GALLICK, M.D.	22WC02898K	9/20/2022	Med/BI/Comp	281.35
1061352	10/27/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1061306	10/27/2022	ANDERSON & SHAH, LLC	00GL00353E	10/19/2017	Legal	1,200.00
1061123	10/27/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02884W	9/20/2022	Med/BI/Comp	160.00
1061340	10/27/2022	KENT AND MCBRIDE P.C.	17WC05559N	11/17/2017	Legal	1,050.00
1061307	10/27/2022	ANDERSON & SHAH, LLC	17GL04304L	12/19/2017	Legal	3,520.46
1061122	10/27/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02872K	9/19/2022	Med/BI/Comp	160.00
1060976	10/27/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1061054	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC02800V	9/14/2022	Med/BI/Comp	81.00
1060968	10/27/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1061014	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02778K	9/13/2022	Med/BI/Comp	100.10
1061369	10/27/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	1,244.07
1061353	10/27/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC04000M	11/2/2018	Legal	1,050.00
1061053	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC02757U	9/12/2022	Med/BI/Comp	137.70
1061336	10/27/2022	HOWARD D. POPPER, ESQ. DBA HOWARD D. POPPER, P.C.	18WC04036M	11/6/2018	Ind/PD/Coll	3,116.00
1061103	10/27/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC02750U	9/12/2022	Med/BI/Comp	139.04
1060943	10/27/2022	GUY J. RENZI & ASSOCIATES	18WC04036M	11/6/2018	Legal	98.00
1061265	10/27/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC04036M	11/6/2018	Ind/PD/Coll	600.00
1061057	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC02727G	9/9/2022	Med/BI/Comp	137.70
1061354	10/27/2022	LONG BRANCH BOARD OF EDUCATION	22WC02727G	9/9/2022	Ind/PD/Coll	2,586.42
1061310	10/27/2022	Ascend Physical Therapy	18AL00375S	11/21/2018	Other	1,110.61
1061013	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02720W	9/9/2022	Med/BI/Comp	100.10
1061325	10/27/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1061093	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02698F	9/8/2022	Med/BI/Comp	80.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061372	10/27/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	982.42
1061105	10/27/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	105.04
1061399	10/27/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1060977	10/27/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1061208	10/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	237.60
1061394	10/27/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1061133	10/27/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00358L	10/18/2022	Exp / Reins Refd	245.00
1061364	10/27/2022	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC03375M	10/18/2022	Ind/PD/Coll	1,151.40
1061376	10/27/2022	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	1,076.89
1061227	10/27/2022	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	390.27
1061366	10/27/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03288M	10/13/2022	Ind/PD/Coll	2,130.00
1061261	10/27/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1061042	10/27/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1061043	10/27/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1061044	10/27/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1061205	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03217C	10/7/2022	Med/BI/Comp	168.74
1060991	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03217C	10/7/2022	Med/BI/Comp	138.12
1060987	10/27/2022	MERIDIAN LABORATORY PHYSICIANS, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	20.00
1060986	10/27/2022	MERIDIAN LABORATORY PHYSICIANS, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	20.00
1060970	10/27/2022	IVY REHAB NETWORK, INC.	07WC04388P	12/12/2007	Med/BI/Comp	90.00
1061396	10/27/2022	STEVE J. PARAGIoudAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	853.00
1060959	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC03139K	10/4/2022	Med/BI/Comp	122.40
1061361	10/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	854.81
1061180	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC03102K	10/3/2022	Med/BI/Comp	246.12
1061203	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03095U	10/3/2022	Med/BI/Comp	193.98

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060995	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03095U	10/3/2022	Med/BI/Comp	74.48
1061371	10/27/2022	ORTHOPAEDICS NEW JERSEY	22WC03074K	9/30/2022	Med/BI/Comp	1,043.63
1061362	10/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,149.42
1061335	10/27/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC03072J	9/30/2022	Med/BI/Comp	1,050.00
1061294	10/27/2022	WARREN HILLS REGIONAL BOARD OF EDUCATION	22WC03068M	9/29/2022	Ind/PD/Coll	844.62
1060907	10/27/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	112.29
1061027	10/27/2022	ORTHOPAEDICS NEW JERSEY	08WC09513T	3/10/2010	Med/BI/Comp	155.28
1061036	10/27/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1061136	10/27/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	229.75
1061130	10/27/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1061111	10/27/2022	AFC URGENT CARE	22WC03041W	9/29/2022	Med/BI/Comp	160.00
1061184	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC03032I	9/28/2022	Med/BI/Comp	246.12
1060957	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC03032I	9/28/2022	Med/BI/Comp	122.40
1061339	10/27/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1061112	10/27/2022	AFC URGENT CARE	22WC03026G	9/28/2022	Med/BI/Comp	160.00
1060909	10/27/2022	ATLANTIC MEDICAL IMAGING, LLC	13WC04328J	12/12/2013	Med/BI/Comp	73.38
1061109	10/27/2022	AFC URGENT CARE	22WC03016K	9/27/2022	Med/BI/Comp	160.00
1060942	10/27/2022	GREGORY S. GALLICK, M.D.	22WC03010K	9/27/2022	Med/BI/Comp	121.42
1061108	10/27/2022	AFC URGENT CARE	22WC03008B	9/27/2022	Med/BI/Comp	160.00
1061365	10/27/2022	MORRIS-UNION JOINTURE COMMISSION	22WC03005A	9/27/2022	Ind/PD/Coll	2,161.16
1060972	10/27/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	90.00
1061268	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC02986Y	9/26/2022	Med/BI/Comp	396.36
1061041	10/27/2022	Redmond, Lara	22WC02982B	9/23/2022	Med/BI/Comp	20.59
1061329	10/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC01544P	4/13/2015	Legal	2,500.00
1061097	10/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02947K	9/22/2022	Med/BI/Comp	80.00
1061183	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02947K	9/22/2022	Med/BI/Comp	313.68
1061204	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02945Y	9/22/2022	Med/BI/Comp	166.56
1061321	10/27/2022	COMPX MEDICAL MANAGEMENT	21WC00900M	6/3/2021	Med/BI/Comp	934.00
1061159	10/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01783C	9/27/2021	Med/BI/Comp	169.90

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061153	10/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	166.57
1061322	10/27/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1061102	10/27/2022	UNIVERSITY RADIOLOGY GROUP	21WC01924G	10/1/2021	Med/BI/Comp	16.17
1060983	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1060984	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1061047	10/27/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1061233	10/27/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	168.13
1061232	10/27/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	168.13
1061019	10/27/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	118.14
1061029	10/27/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	118.14
1061404	10/27/2022	WORK COMP PSYCH NET,LLC	21WC02392M	11/2/2021	Med/BI/Comp	2,400.00
1060964	10/27/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1060965	10/27/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1060967	10/27/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1060966	10/27/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1060963	10/27/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1061168	10/27/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1061270	10/27/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	483.30
1061318	10/27/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	21WC02559M	11/17/2021	Legal	3,531.00
1061301	10/27/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1061397	10/27/2022	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	1,093.04
1061398	10/27/2022	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	1,138.76
1061373	10/27/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1061018	10/27/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	125.59
1061226	10/27/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	425.44
1061033	10/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC00023F	1/5/2022	Exp / Reins Refd	6.50
1061095	10/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1061305	10/27/2022	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1061342	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00192P	1/24/2022	Med/BI/Comp	1,251.00
1061304	10/27/2022	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061021	10/27/2022	ORTHOPAEDICS NEW JERSEY	22WC00243V	1/26/2022	Med/BI/Comp	85.32
1061269	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	172.80
1061065	10/27/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00301V	1/31/2022	Med/BI/Comp	96.96
1061350	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	1,440.00
1061349	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00380V	2/3/2022	Med/BI/Comp	1,080.00
1061220	10/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03187C	2/2/2022	Med/BI/Comp	485.00
1061288	10/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC03187C	2/2/2022	Med/BI/Comp	250.00
1060929	10/27/2022	COASTAL SPINE, P.C.	12WC05756Z	2/24/2012	Med/BI/Comp	83.27
1061231	10/27/2022	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	390.27
1061139	10/27/2022	COMPX MEDICAL MANAGEMENT	13WC00222J	1/22/2013	Med/BI/Comp	525.00
1061045	10/27/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1061187	10/27/2022	JEFFERSON UNIVERSITY PHYSICIANS	13WC00851I	3/4/2013	Med/BI/Comp	201.58
1061146	10/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	240.00
1061277	10/27/2022	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	250.00
1060912	10/27/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1061129	10/27/2022	CARE STATION MEDICAL GROUP	22WC02681T	9/7/2022	Med/BI/Comp	205.69
1060998	10/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	68.85
1061117	10/27/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	688.75
1060954	10/27/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	62.40
1061209	10/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	303.58
1061360	10/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,288.28
1060915	10/27/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	136.50
1060996	10/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.25
1060997	10/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	122.17
1060913	10/27/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	107.84
1060911	10/27/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	49.24
1060914	10/27/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	54.22

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061359	10/27/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1060938	10/27/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1061392	10/27/2022	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	19GL00482S	9/20/2019	Legal	2,400.00
1061286	10/27/2022	Thomas, Eric	19WC03097Z	9/19/2019	Ind/PD/Coll	591.92
1060999	10/27/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1061067	10/27/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1061002	10/27/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1061068	10/27/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1061004	10/27/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1061000	10/27/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1061003	10/27/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1061001	10/27/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1060949	10/27/2022	GUY J. RENZI & ASSOCIATES	19WC03465Z	10/9/2019	Legal	24.00
1061367	10/27/2022	NELSON, FROMER, CROCCO & JORDAN	19WC04258Z	12/3/2019	Ind/PD/Coll	4,773.16
1061211	10/27/2022	MORAIMA FERNANDEZ T/A VERBATIM TRANSLATION SERVICES	19WC04258Z	12/3/2019	Legal	200.00
1061069	10/27/2022	TREASURER, STATE OF NEW JERSEY	19WC04258Z	12/3/2019	Med/BI/Comp	17.51
1061206	10/27/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1061308	10/27/2022	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	4,978.96
1061260	10/27/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1061315	10/27/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22AL00358L	10/18/2022	Ind/PD/Coll	4,390.18
1061266	10/27/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	20WC00367T	1/29/2020	Ind/PD/Coll	600.00
1061235	10/27/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1061197	10/27/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	20WC01868F	11/20/2020	Med/BI/Comp	177.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061323	10/27/2022	Desimone, Angelo	21WC00032A	1/15/2021	Ind/PD/Coll	1,938.00
1061142	10/27/2022	Desimone, Angelo	21WC00032A	1/15/2021	Ind/PD/Coll	830.57
1061005	10/27/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1061241	10/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	164.41
1060947	10/27/2022	GUY J. RENZI & ASSOCIATES	21WC00675F	4/30/2021	Legal	74.00
1061355	10/27/2022	MANNING, CALIENDO & THOMSON, P.A.	21WC00675F	4/30/2021	Ind/PD/Coll	1,000.00
1061356	10/27/2022	MANNING, CALIENDO & THOMSON, P.A.	21WC00675F	4/30/2021	Ind/PD/Coll	4,631.00
1060946	10/27/2022	GUY J. RENZI & ASSOCIATES	21WC00675F	4/30/2021	Legal	74.00
1061248	10/27/2022	REHABCLINICS (SPT), INC.	21WC00757R	5/13/2021	Med/BI/Comp	628.00
1061234	10/27/2022	PBS ANESTHESIA LLC	21WC00823R	5/24/2021	Med/BI/Comp	840.00
1061393	10/27/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01849F	5/18/2022	Med/BI/Comp	1,741.25
1061089	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1061082	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1061051	10/27/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1061255	10/27/2022	REHABCLINICS (SPT), INC.	22WC01801M	5/16/2022	Med/BI/Comp	392.00
1061257	10/27/2022	REHABCLINICS (SPT), INC.	22WC02246T	6/17/2022	Med/BI/Comp	588.00
1061189	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02245K	6/17/2022	Med/BI/Comp	720.00
1061092	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1061087	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1061085	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1061230	10/27/2022	ORTHOAEDICS NEW JERSEY	22WC01778F	5/13/2022	Legal	300.00
1061128	10/27/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02558U	8/17/2022	Med/BI/Comp	257.65
1061086	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1061272	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC01771M	5/12/2022	Med/BI/Comp	199.80
1060925	10/27/2022	CENTRAL JERSEY URGENT CARE	22WC02563B	8/18/2022	Med/BI/Comp	160.00
1061084	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1060982	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02565K	8/19/2022	Med/BI/Comp	120.00
1061237	10/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01734J	5/11/2022	Med/BI/Comp	292.80
1060956	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02573W	8/19/2022	Med/BI/Comp	122.40
1061090	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061377	10/27/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC02578K	8/22/2022	Med/BI/Comp	1,582.38
1061083	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1061297	10/27/2022	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	349.12
1061091	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1060958	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02585W	8/23/2022	Med/BI/Comp	122.40
1061115	10/27/2022	Atlantic Orthopaedic Assocs, LLC	22WC01632M	5/4/2022	Med/BI/Comp	243.00
1061385	10/27/2022	REHABCLINICS (SPT), INC.	22WC02224K	6/15/2022	Med/BI/Comp	1,176.00
1061167	10/27/2022	Herb, Mary	22WC02597Z	8/25/2022	Med/BI/Comp	445.84
1061048	10/27/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	153.70
1061147	10/27/2022	FASTER URGENT CARE	22WC02398M	7/19/2022	Med/BI/Comp	190.00
1060934	10/27/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1061006	10/27/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	150.14
1061280	10/27/2022	SUMMIT MEDICAL GROUP, PA	22WC02614W	8/30/2022	Med/BI/Comp	207.62
1061383	10/27/2022	REHABCLINICS (SPT), INC.	22WC02214B	6/15/2022	Med/BI/Comp	882.00
1061061	10/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1061046	10/27/2022	REHABCLINICS (SPT), INC.	22WC02416Z	7/21/2022	Med/BI/Comp	98.00
1061010	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02618B	8/31/2022	Med/BI/Comp	100.10
1061215	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02620B	8/31/2022	Med/BI/Comp	390.90
1061389	10/27/2022	SALEM CITY BOARD OF EDUCATION	22WC02622M	8/31/2022	Ind/PD/Coll	1,172.58
1061132	10/27/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02624F	8/31/2022	Ind/PD/Coll	819.14
1061060	10/27/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1061252	10/27/2022	REHABCLINICS (SPT), INC.	22WC02422G	7/21/2022	Med/BI/Comp	196.00
1061094	10/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1061190	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02449K	7/26/2022	Med/BI/Comp	480.00
1061253	10/27/2022	REHABCLINICS (SPT), INC.	22WC02157B	6/10/2022	Med/BI/Comp	196.00
1061173	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02454K	7/27/2022	Med/BI/Comp	246.12
1061050	10/27/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061008	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02455W	7/27/2022	Med/BI/Comp	145.07
1060980	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02128K	6/9/2022	Med/BI/Comp	120.00
1061214	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02642W	9/2/2022	Med/BI/Comp	534.37
1061101	10/27/2022	UNIVERSITY RADIOLOGY GROUP	22WC02120V	6/9/2022	Med/BI/Comp	83.99
1061240	10/27/2022	RAHWAY BOARD OF EDUCATION	22WC02652F	9/6/2022	Ind/PD/Coll	785.38
1061223	10/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02480G	8/1/2022	Med/BI/Comp	485.00
1061118	10/27/2022	BHMG- CORPORATE CARE	22WC02480G	8/1/2022	Med/BI/Comp	282.45
1060920	10/27/2022	BHMG- CORPORATE CARE	22WC02480G	8/1/2022	Med/BI/Comp	59.80
1061052	10/27/2022	SCANSTAT TECHNOLOGIES LLC	22WC02659R	9/6/2022	Exp / Reins Refd	29.00
1061239	10/27/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1061009	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02505W	8/5/2022	Med/BI/Comp	100.10
1061213	10/27/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00086D	6/6/2022	Exp / Reins Refd	625.55
1059271	10/27/2022	MILLVILLE BOARD OF EDUCATION	22WC01463A	4/15/2022	Ind/PD/Coll	-1,563.26
1061152	10/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02668K	9/7/2022	Med/BI/Comp	268.39
1061035	10/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02669U	9/7/2022	Med/BI/Comp	61.66
1061148	10/27/2022	FASTER URGENT CARE	22WC02510K	8/8/2022	Med/BI/Comp	175.00
1061143	10/27/2022	EMEDICAL OFFICES	22WC02689W	9/8/2022	Med/BI/Comp	202.15
1060978	10/27/2022	Jag-One Physical Therapy LLC	22WC02694F	9/8/2022	Med/BI/Comp	63.00
1061039	10/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044F	6/3/2022	Med/BI/Comp	109.30
1061219	10/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03207M	4/4/2022	Med/BI/Comp	485.00
1060921	10/27/2022	BHMG- CORPORATE CARE	22WC02700B	9/8/2022	Med/BI/Comp	59.80
1061134	10/27/2022	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	200.00
1060951	10/27/2022	HACKENSACK RADIOLOGY GROUP, P.A.	22WC01287J	4/1/2022	Med/BI/Comp	67.66
1061071	10/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02037G	6/2/2022	Med/BI/Comp	61.94
1061020	10/27/2022	ORTHOPAEDICS NEW JERSEY	22WC02538C	8/11/2022	Med/BI/Comp	105.93

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061125	10/27/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02724W	9/9/2022	Med/BI/Comp	160.00
1061311	10/27/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,280.56
1061062	10/27/2022	SUMMIT MEDICAL GROUP, PA	22WC02280U	6/22/2022	Med/BI/Comp	139.47
1061238	10/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02273C	6/22/2022	Med/BI/Comp	266.02
1061059	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC02379B	7/13/2022	Med/BI/Comp	81.00
1060919	10/27/2022	BHMG- CORPORATE CARE	22WC02373W	7/12/2022	Med/BI/Comp	59.80
1061333	10/27/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02272A	6/22/2022	Med/BI/Comp	1,807.97
1061022	10/27/2022	ORTHOPAEDICS NEW JERSEY	22WC02301M	6/24/2022	Med/BI/Comp	85.32
1060953	10/27/2022	HOME CARE CONNECT LLC	22WC02320T	6/27/2022	Med/BI/Comp	17.82
1061254	10/27/2022	REHABCLINICS (SPT), INC.	22WC02320T	6/27/2022	Med/BI/Comp	588.00
1061088	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02394Z	7/18/2022	Med/BI/Comp	80.00
1061381	10/27/2022	REHABCLINICS (SPT), INC.	22WC02320T	6/27/2022	Med/BI/Comp	882.00
1060923	10/27/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02320T	6/27/2022	Med/BI/Comp	145.00
1060952	10/27/2022	HIGHLAND PARK SURGICAL ASSOCIATES	22WC02350F	7/8/2022	Med/BI/Comp	63.22
1061079	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1060981	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02235C	6/16/2022	Med/BI/Comp	120.00
1061192	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02235C	6/16/2022	Med/BI/Comp	540.46
1061210	10/27/2022	MONTCLAIR HEALTH SYSTEM LLC	22WC02231M	6/16/2022	Med/BI/Comp	506.18
1060933	10/27/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1061007	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02345V	7/7/2022	Med/BI/Comp	145.07
1061345	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02330J	7/1/2022	Med/BI/Comp	1,035.58
1061251	10/27/2022	REHABCLINICS (SPT), INC.	22WC02335K	7/1/2022	Med/BI/Comp	490.00
1061344	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	1,680.00
1060955	10/27/2022	IMMEDICENTER TOTOWA	22WC02412W	7/20/2022	Med/BI/Comp	96.96
1061074	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1061341	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	1,440.00
1060932	10/27/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1061222	10/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02221J	6/15/2022	Med/BI/Comp	485.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061076	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1060931	10/27/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1061191	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02221J	6/15/2022	Med/BI/Comp	600.00
1060930	10/27/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1061212	10/27/2022	MVP MEDICAL ASSOCIATES PA DBA FAMILY FIRST URGENT CARE	22WC02423U	7/22/2022	Med/BI/Comp	246.00
1060935	10/27/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1061221	10/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02221J	6/15/2022	Med/BI/Comp	485.00
1061391	10/27/2022	Scarnaty, William	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1061154	10/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02330J	7/1/2022	Med/BI/Comp	169.90
1061075	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1061023	10/27/2022	ORTHOAEDICS NEW JERSEY	22WC02200M	6/14/2022	Med/BI/Comp	125.59
1061179	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02435K	7/25/2022	Med/BI/Comp	165.12
1061276	10/27/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC02174A	6/13/2022	Ind/PD/Coll	765.36
1061077	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1060961	10/27/2022	Inspira Health Network Urgent Care	22WC02157B	6/10/2022	Med/BI/Comp	129.39
1060936	10/27/2022	DJO, LLC	22WC02157B	6/10/2022	Med/BI/Comp	75.11
1061073	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1061256	10/27/2022	REHABCLINICS (SPT), INC.	22WC02301M	6/24/2022	Med/BI/Comp	588.00
1061078	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1061049	10/27/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00
1061217	10/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02352G	7/8/2022	Med/BI/Comp	485.00
1061099	10/27/2022	UNIVERSITY RADIOLOGY GROUP	22WC02120V	6/9/2022	Med/BI/Comp	18.83
1061100	10/27/2022	UNIVERSITY RADIOLOGY GROUP	22WC02120V	6/9/2022	Med/BI/Comp	66.87
1061024	10/27/2022	ORTHOAEDICS NEW JERSEY	22WC02080W	6/7/2022	Med/BI/Comp	125.59
1060974	10/27/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1060910	10/27/2022	ATLANTIC SPINE SPECIALISTS	22WC02291F	6/23/2022	Med/BI/Comp	151.09
1061401	10/27/2022	WESTFIELD BOARD OF EDUCATION	22WC02352G	7/8/2022	Ind/PD/Coll	1,245.16
1060973	10/27/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1061064	10/27/2022	TARIQ S. SIDDIQI, MD	22WC02492G	8/3/2022	Med/BI/Comp	119.17
1060975	10/27/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1061155	10/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02288V	6/23/2022	Med/BI/Comp	169.90

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061194	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02064B	6/6/2022	Med/BI/Comp	600.00
1061037	10/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02506K	8/5/2022	Med/BI/Comp	42.55
1061246	10/27/2022	REHABCLINICS (SPT), INC.	22WC02044F	6/3/2022	Med/BI/Comp	392.00
1061171	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02352G	7/8/2022	Med/BI/Comp	165.12
1061058	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC02369B	7/12/2022	Med/BI/Comp	137.70
1060908	10/27/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	110.00
1061287	10/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02276U	6/22/2022	Med/BI/Comp	249.10
1060924	10/27/2022	CARE STATION MEDICAL GROUP	22WC02520W	8/9/2022	Med/BI/Comp	74.81
1061267	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC01949Y	5/26/2022	Med/BI/Comp	199.80
1061386	10/27/2022	REHABCLINICS (SPT), INC.	22WC02269T	6/22/2022	Med/BI/Comp	882.00
1061228	10/27/2022	ORTHOPAEDICS NEW JERSEY	22WC01929J	5/24/2022	Med/BI/Comp	298.45
1061395	10/27/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC01910C	5/23/2022	Ind/PD/Coll	912.68
1061160	10/27/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01894F	5/20/2022	Med/BI/Comp	204.52
1061289	10/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02394Z	7/18/2022	Med/BI/Comp	397.94
1061106	10/27/2022	ADVOCARE AROESTY EAR NOSE AND THROAT ASSOCIATES	22WC01894F	5/20/2022	Med/BI/Comp	160.62
1061380	10/27/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1061290	10/27/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02547K	8/16/2022	Med/BI/Comp	357.10
1061156	10/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01012T	3/16/2022	Med/BI/Comp	359.07
1061199	10/27/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00323H	9/22/2022	Exp / Reins Refd	263.50
1061104	10/27/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02951U	9/22/2022	Med/BI/Comp	139.04
1061357	10/27/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	2,129.58
1061243	10/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02949B	9/22/2022	Med/BI/Comp	251.77
1061015	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02665W	9/7/2022	Med/BI/Comp	97.34

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061273	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC02577G	8/22/2022	Med/BI/Comp	189.00
1061175	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02946K	9/22/2022	Med/BI/Comp	207.68
1061279	10/27/2022	SUMMIT MEDICAL GROUP, PA	22WC01936W	5/25/2022	Med/BI/Comp	207.62
1061131	10/27/2022	CENTRAL JERSEY URGENT CARE	22WC02795Y	9/14/2022	Med/BI/Comp	160.00
1061161	10/27/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	204.52
1060940	10/27/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	65.00
1061178	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02934U	9/21/2022	Med/BI/Comp	165.12
1061245	10/27/2022	REHABCLINICS (SPT), INC.	22WC01771M	5/12/2022	Med/BI/Comp	784.00
1061055	10/27/2022	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	137.70
1060927	10/27/2022	CHAMPION ORTHOPEDICS, LLC	22WC01801M	5/16/2022	Med/BI/Comp	97.30
1061126	10/27/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02624F	8/31/2022	Med/BI/Comp	240.12
1061242	10/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00940F	3/10/2022	Med/BI/Comp	398.29
1061291	10/27/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02669U	9/7/2022	Med/BI/Comp	261.00
1061113	10/27/2022	AFC URGENT CARE	22WC02923Y	9/21/2022	Med/BI/Comp	160.00
1061011	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02921B	9/21/2022	Med/BI/Comp	100.10
1061017	10/27/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	91.93
1061400	10/27/2022	VINELAND CITY BOARD OF EDUCATION	22WC00940F	3/10/2022	Ind/PD/Coll	2,130.00
1061016	10/27/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	52.86
1061144	10/27/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC00584V	2/15/2022	Med/BI/Comp	718.00
1061281	10/27/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	278.46
1061229	10/27/2022	ORTHOPAEDICS NEW JERSEY	22WC02911Z	9/20/2022	Med/BI/Comp	529.03
1060988	10/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02906B	9/20/2022	Med/BI/Comp	154.05
1061034	10/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02669U	9/7/2022	Med/BI/Comp	124.03
1061382	10/27/2022	REHABCLINICS (SPT), INC.	22WC00675T	2/21/2022	Med/BI/Comp	1,176.00
1060916	10/27/2022	BAYFRONT URGENT CARE P.A.	22WC02830B	9/16/2022	Med/BI/Comp	140.00
1060937	10/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00935T	3/10/2022	Med/BI/Comp	104.16

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061216	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02618B	8/31/2022	Med/BI/Comp	226.89
1061121	10/27/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02847U	9/19/2022	Med/BI/Comp	160.00
1061363	10/27/2022	MONMOUTH MEDICAL CENTER	22WC02852K	9/19/2022	Med/BI/Comp	2,197.76
1061384	10/27/2022	REHABCLINICS (SPT), INC.	22WC00803C	3/2/2022	Med/BI/Comp	1,176.00
1061025	10/27/2022	ORTHOPAEDICS NEW JERSEY	22WC00765A	2/28/2022	Med/BI/Comp	125.59
1060941	10/27/2022	GREGORY S. GALLICK, M.D.	22WC02898K	9/20/2022	Med/BI/Comp	73.75
1061182	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02864K	9/19/2022	Med/BI/Comp	246.12
1061170	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	241.13
1061202	10/27/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	216.11
1061299	10/27/2022	WORK COMP PSYCH NET,LLC	22WC00762R	2/28/2022	Med/BI/Comp	650.00
1061348	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02614W	8/30/2022	Med/BI/Comp	960.00
1061162	10/27/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00762R	2/28/2022	Med/BI/Comp	204.52
1061096	10/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1061284	10/27/2022	SUMMIT MEDICAL GROUP, PA	22WC02602T	8/25/2022	Med/BI/Comp	212.10
1061124	10/27/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02884W	9/20/2022	Med/BI/Comp	160.00
1061165	10/27/2022	GREGORY S. GALLICK, M.D.	22WC02886K	9/20/2022	Med/BI/Comp	195.24
1060960	10/27/2022	Inspira Health Network Urgent Care	22WC02548Y	8/16/2022	Med/BI/Comp	156.87
1061195	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02565K	8/19/2022	Med/BI/Comp	480.00
1061080	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1061196	10/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02565K	8/19/2022	Med/BI/Comp	480.00
1060917	10/27/2022	BAYFRONT URGENT CARE P.A.	22WC02657T	9/6/2022	Med/BI/Comp	140.00
1061296	10/27/2022	WOODBURY SPINE	22WC01334F	4/5/2022	Med/BI/Comp	184.52
1061172	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02652F	9/6/2022	Med/BI/Comp	162.42
1061298	10/27/2022	WORK COMP PSYCH NET,LLC	22WC01632M	5/4/2022	Med/BI/Comp	650.00
1061012	10/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02642W	9/2/2022	Med/BI/Comp	100.10
1061157	10/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02652F	9/6/2022	Med/BI/Comp	719.70
1060969	10/27/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1061038	10/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02661K	9/7/2022	Med/BI/Comp	109.30

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1060926	10/27/2022	CENTRAL JERSEY URGENT CARE	22WC02563B	8/18/2022	Med/BI/Comp	160.00
1061028	10/27/2022	ORTHOPAEDICS NEW JERSEY	22WC01414V	4/11/2022	Med/BI/Comp	118.14
1061177	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02652F	9/6/2022	Med/BI/Comp	193.22
1061081	10/27/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1061387	10/27/2022	ROBBINSVILLE BOARD OF EDUCATION	22WC01599P	5/2/2022	Ind/PD/Coll	1,081.54
1061174	10/27/2022	INFINITY ORTHOPEDICS, LLC	22WC02652F	9/6/2022	Med/BI/Comp	246.12
1061282	10/27/2022	SUMMIT MEDICAL GROUP, PA	22WC02016T	6/1/2022	Med/BI/Comp	207.62
Totals for 10/27/2022 - 504 Transactions						
Transaction Date: 10/31/2022						
1061469	10/31/2022	CIOX HEALTH, LLC	22WC03171P	10/6/2022	Legal	131.40
1061460	10/31/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03168Y	10/5/2022	Med/BI/Comp	160.00
1061653	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1061657	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	989.61
1061425	10/31/2022	Riverview Medical Center	07WC04388P	12/12/2007	Med/BI/Comp	14,881.45
1061464	10/31/2022	CAPE MAY COUNTY SPECIAL SERVICES	22WC03327V	10/17/2022	Ind/PD/Coll	2,130.00
1061795	10/31/2022	Riverview Medical Center	07WC04388P	12/12/2007	Med/BI/Comp	212.44
1061712	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02712W	9/9/2022	Med/BI/Comp	100.10
1061588	10/31/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1061426	10/31/2022	Rosado, Angelo	19WC03052R	9/17/2019	Ind/PD/Coll	38,346.00
1061530	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC02616K	8/30/2022	Med/BI/Comp	122.40
1061753	10/31/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02273C	6/22/2022	Med/BI/Comp	51.44
1061848	10/31/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02374T	7/13/2022	Ind/PD/Coll	2,130.00
1061632	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02727G	9/9/2022	Med/BI/Comp	53.00
1061589	10/31/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1061818	10/31/2022	SEAVIEW ORTHOPAEDIC	22WC02727G	9/9/2022	Med/BI/Comp	137.70
1061422	10/31/2022	LAW OFFICES OF SCOTT T. SCHWEIGER	19WC03052R	9/17/2019	Ind/PD/Coll	8,400.00
1061506	10/31/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02288V	6/23/2022	Med/BI/Comp	166.57
1061743	10/31/2022	PARAMUS MRI LLC	18AL00375S	11/21/2018	Exp / Reins Refd	130.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061622	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	527.28
1061456	10/31/2022	BROWN & CONNERY, LLP	12WC05756Z	2/24/2012	Legal	114.00
1061563	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02288V	6/23/2022	Med/BI/Comp	720.00
1061744	10/31/2022	PARAMUS MRI, LLC	18AL00375S	11/21/2018	Other	844.02
1061701	10/31/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02288V	6/23/2022	Ind/PD/Coll	1,477.00
1061791	10/31/2022	RENZI LEGAL RESOURCES- WC	18WC04070M	11/9/2018	Legal	74.00
1061656	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	37.80
1061654	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	2,106.72
1061664	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	175.99
1061629	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02727G	9/9/2022	Med/BI/Comp	21.67
1061477	10/31/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1061705	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02730T	9/9/2022	Med/BI/Comp	670.21
1061635	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	525.36
1061634	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	0.83
1061487	10/31/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1061625	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	54.58
1061742	10/31/2022	Palisades Medical Center	22WC02664W	9/7/2022	Med/BI/Comp	2,799.38
1061633	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	313.34
1061789	10/31/2022	REHABCLINICS (SPT), INC.	22WC02341U	7/6/2022	Med/BI/Comp	588.00
1061478	10/31/2022	DAVID B. RUBIN, P.C.	22GL00386D	7/1/2022	Legal	100.00
1061709	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02665W	9/7/2022	Med/BI/Comp	100.10
1061514	10/31/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1061794	10/31/2022	RIDGEFIELD PARK BOARD OF EDUCATION	22AL00321H/01	10/31/2022	Ind/PD/Coll	2,003.50
1061788	10/31/2022	REHABCLINICS (SPT), INC.	22WC02341U	7/6/2022	Med/BI/Comp	294.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061582	10/31/2022	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA- MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,185.00
1061874	10/31/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC03221P	10/7/2022	Ind/PD/Coll	2,130.00
1061811	10/31/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1061466	10/31/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1061813	10/31/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	37.00
1061812	10/31/2022	Santa Fe Physical Therapy PC	22WC02665W	9/7/2022	Med/BI/Comp	55.00
1061485	10/31/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC02675K	9/7/2022	Med/BI/Comp	1,073.00
1061679	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	945.00
1061843	10/31/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02347K	7/7/2022	Med/BI/Comp	72.62
1061559	10/31/2022	JNJ BUSINESS OFFICE	19WC00886P	3/6/2019	Med/BI/Comp	684.09
1061708	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02642W	9/2/2022	Med/BI/Comp	45.04
1061459	10/31/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC03192Y	10/7/2022	Med/BI/Comp	160.00
1061840	10/31/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02676T	9/7/2022	Ind/PD/Coll	2,100.00
1061739	10/31/2022	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	171.00
1061704	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02323Y	6/28/2022	Med/BI/Comp	100.10
1061467	10/31/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1061801	10/31/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1061764	10/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03182Y	10/6/2022	Med/BI/Comp	232.44
1061446	10/31/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,052.75
1061585	10/31/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1061534	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC02295U	6/23/2022	Med/BI/Comp	122.40
1061436	10/31/2022	AFC URGENT CARE	22WC03182Y	10/6/2022	Med/BI/Comp	160.00
1061663	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC06126I	3/10/2014	Med/BI/Comp	48.31
1061519	10/31/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1061627	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02352G	7/8/2022	Med/BI/Comp	18.67
1061645	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC06126I	3/10/2014	Med/BI/Comp	47.87

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061816	10/31/2022	SEAVIEW ORTHOPAEDIC	22WC02659R	9/6/2022	Med/BI/Comp	137.70
1061810	10/31/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1061857	10/31/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	2,079.80
1061674	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	104.98
1061596	10/31/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC02327V	6/30/2022	Med/BI/Comp	96.96
1061751	10/31/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC00172F	1/16/2019	Med/BI/Comp	103.00
1061716	10/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02320T	6/27/2022	Med/BI/Comp	970.00
1061628	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	168.49
1061835	10/31/2022	SUMMIT MEDICAL GROUP, PA	17WC02837Z	5/9/2017	Med/BI/Comp	1,565.59
1061612	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	614.86
1061775	10/31/2022	REHABCLINICS (SPT), INC.	22WC02143B	6/10/2022	Med/BI/Comp	784.00
1061542	10/31/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1061611	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	187.94
1061613	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	41.45
1061718	10/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02122W	6/9/2022	Med/BI/Comp	485.00
1061494	10/31/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1061495	10/31/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC01955B	5/26/2022	Med/BI/Comp	69.54
1061748	10/31/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02575V	8/22/2022	Ind/PD/Coll	893.84
1061665	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	519.17
1061574	10/31/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC02117B	6/8/2022	Med/BI/Comp	795.00
1061642	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	519.17
1061678	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02486P	8/2/2022	Med/BI/Comp	52.93
1061837	10/31/2022	SUMMIT MEDICAL GROUP, PA	22WC02087U	6/7/2022	Med/BI/Comp	207.62
1061667	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	519.17
1061860	10/31/2022	UNIVERSITY RADIOLOGY GROUP	22WC02495Y	8/3/2022	Med/BI/Comp	13.25

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061859	10/31/2022	UNIVERSITY RADIOLOGY GROUP	22WC02495Y	8/3/2022	Med/BI/Comp	14.41
1061583	10/31/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1061521	10/31/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02566B	8/19/2022	Med/BI/Comp	178.37
1061621	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,165.02
1061549	10/31/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	85.00
1061548	10/31/2022	IVY REHAB NETWORK, INC.	22WC02929R	9/21/2022	Med/BI/Comp	234.00
1061659	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	59.92
1061602	10/31/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03022C	9/28/2022	Med/BI/Comp	214.19
1061421	10/31/2022	KESSLER ORTHOTIC & PROSTHETIC SERVICES	16WC06593J	5/2/2016	Med/BI/Comp	5,149.27
1061435	10/31/2022	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	167.19
1061555	10/31/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1061846	10/31/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1061437	10/31/2022	AHS CHILTON MEDICAL CENTER	22WC02509Y	8/8/2022	Med/BI/Comp	109.00
1061669	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02566B	8/19/2022	Med/BI/Comp	20.84
1061853	10/31/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02947K	9/22/2022	Med/BI/Comp	80.00
1061856	10/31/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02947K	9/22/2022	Med/BI/Comp	80.00
1061447	10/31/2022	BAYFRONT URGENT CARE P.A.	22WC02515V	8/8/2022	Med/BI/Comp	140.00
1061440	10/31/2022	ATLANTIC MEDICAL PHYSICIANS LLC	22WC02521B	8/9/2022	Med/BI/Comp	246.64
1061560	10/31/2022	KENT AND MCBRIDE P.C.	15WC01692I	4/23/2015	Legal	1,050.00
1061815	10/31/2022	SEAVIEW ORTHOPAEDIC	22WC02527T	8/10/2022	Med/BI/Comp	199.80
1061451	10/31/2022	BHMG- CORPORATE CARE	22WC02532Y	8/10/2022	Med/BI/Comp	59.80
1061603	10/31/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03022C	9/28/2022	Med/BI/Comp	257.95
1061531	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC02535Y	8/11/2022	Med/BI/Comp	122.40
1061458	10/31/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1061533	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC01991U	5/27/2022	Med/BI/Comp	122.40
1061558	10/31/2022	Jersey Shore University Medical Center	22WC02983C	9/23/2022	Med/BI/Comp	3,950.22
1061671	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	52.27
1061841	10/31/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02536T	8/11/2022	Ind/PD/Coll	1,480.76

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061844	10/31/2022	THE RADIOLOGY GROUP OF NJ	22WC02014V	6/1/2022	Med/BI/Comp	990.00
1061590	10/31/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00329S	9/26/2022	Exp / Reins Refd	412.90
1061584	10/31/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1061649	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	66.90
1061430	10/31/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	34,920.21
1061747	10/31/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1061523	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC02998Y	9/26/2022	Med/BI/Comp	122.40
1061409	10/31/2022	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	48,918.80
1061871	10/31/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02551B	8/17/2022	Med/BI/Comp	139.04
1061639	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	87.21
1061427	10/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	09WC01385A	3/31/2009	Med/BI/Comp	7,500.00
1061547	10/31/2022	IVY REHAB NETWORK, INC.	22WC03005A	9/27/2022	Med/BI/Comp	85.00
1061417	10/31/2022	Florio, Matthew	18WC04070M	11/9/2018	Ind/PD/Coll	8,430.34
1061651	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	80.27
1061516	10/31/2022	GREGORY S. GALLICK, M.D.	22WC03122Y	10/3/2022	Med/BI/Comp	268.14
1061847	10/31/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1061872	10/31/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02607V	8/29/2022	Ind/PD/Coll	1,704.00
1061580	10/31/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC04036M	11/6/2018	Legal	950.00
1061833	10/31/2022	SUMMIT MEDICAL GROUP, PA	22WC02602T	8/25/2022	Med/BI/Comp	274.32
1061662	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,969.73
1061636	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1061687	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1061661	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02768W	9/12/2022	Med/BI/Comp	34.04
1061488	10/31/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1061484	10/31/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01866B	5/19/2022	Med/BI/Comp	149.95

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061545	10/31/2022	IVY REHAB NETWORK, INC.	22WC03073R	9/30/2022	Med/BI/Comp	90.00
1061587	10/31/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1061876	10/31/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1061423	10/31/2022	Morales, Esther	18WC01709I	5/2/2018	Ind/PD/Coll	37,566.80
1061455	10/31/2022	BROWN & CONNERY, LLP	18WC01709I	5/2/2018	Legal	1,050.00
1061457	10/31/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1061414	10/31/2022	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	22AL00181L/01	5/19/2022	Ind/PD/Coll	16,606.80
1061717	10/31/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01876V	5/19/2022	Med/BI/Comp	1,360.00
1061546	10/31/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1061448	10/31/2022	Bayside Orthopedics, LLC	18WC01599I	4/25/2018	Med/BI/Comp	59.80
1061672	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	508.30
1061670	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	5.29
1061729	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061723	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061728	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061726	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061735	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061734	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061647	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	102.32
1061732	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061725	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061737	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061730	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061727	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061854	10/31/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02587V	8/24/2022	Med/BI/Comp	80.00
1061733	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061731	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061683	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02585W	8/23/2022	Med/BI/Comp	87.03
1061648	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	35.45
1061481	10/31/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,664.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061604	10/31/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC03062Y	9/29/2022	Med/BI/Comp	488.07
1061802	10/31/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1061699	10/31/2022	NEW PROVIDENCE BOARD OF EDUCATION	22WC03060M	9/29/2022	Ind/PD/Coll	1,697.56
1061537	10/31/2022	Inspira Health Network Urgent Care	22WC02579W	8/23/2022	Med/BI/Comp	129.39
1061538	10/31/2022	Inspira Health Network Urgent Care	22WC02579W	8/23/2022	Med/BI/Comp	193.88
1061769	10/31/2022	REHABCLINICS (SPT), INC.	22WC02422G	7/21/2022	Med/BI/Comp	882.00
1061605	10/31/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02192G	6/14/2022	Med/BI/Comp	81.76
1061539	10/31/2022	Inspira Health Network Urgent Care	22WC02579W	8/23/2022	Med/BI/Comp	129.39
1061614	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02577G	8/22/2022	Med/BI/Comp	168.49
1061766	10/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02188U	6/14/2022	Med/BI/Comp	109.30
1061793	10/31/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1061438	10/31/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1061517	10/31/2022	GREGORY S. GALLICK, M.D.	22WC02898K	9/20/2022	Med/BI/Comp	73.75
1061526	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC03043B	9/29/2022	Med/BI/Comp	246.12
1061676	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02438W	7/25/2022	Med/BI/Comp	90.08
1061431	10/31/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	22PR00069H/01	10/3/2022	Ind/PD/Coll	5,598.37
1061759	10/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941T	3/10/2022	Med/BI/Comp	109.30
1061826	10/31/2022	STEPHEN A. GEPHARDT, MD	21WC00823R	5/24/2021	Med/BI/Comp	2,400.00
1061776	10/31/2022	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	588.00
1061713	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00968T	3/12/2022	Med/BI/Comp	326.16
1061556	10/31/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1061866	10/31/2022	UNIVERSITY RADIOLOGY GROUP	22WC00975R	3/14/2022	Med/BI/Comp	13.32
1061865	10/31/2022	UNIVERSITY RADIOLOGY GROUP	22WC00975R	3/14/2022	Med/BI/Comp	13.32
1061864	10/31/2022	UNIVERSITY RADIOLOGY GROUP	22WC00975R	3/14/2022	Med/BI/Comp	13.25
1061863	10/31/2022	UNIVERSITY RADIOLOGY GROUP	22WC00975R	3/14/2022	Med/BI/Comp	14.41
1061746	10/31/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	1,170.08
1061749	10/31/2022	POLICYFIND	86GL00002E	3/3/2021	Exp / Reins Refd	652.75
1061491	10/31/2022	EXAMWORKS, INC	21WC00316J	3/1/2021	Legal	1,400.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061700	10/31/2022	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC02772Y	9/13/2022	Med/BI/Comp	160.00
1061607	10/31/2022	METHFESSEL & WERBEL PA	21AL00034L	2/24/2021	Legal	148.50
1061510	10/31/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1061472	10/31/2022	COASTAL NEUROSCIENCES, PC	21WC00123F	2/3/2021	Med/BI/Comp	203.64
1061852	10/31/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	151.40
1061512	10/31/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1061529	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC02754U	9/12/2022	Med/BI/Comp	289.25
1061441	10/31/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC01604M	10/12/2020	Exp / Reins Refd	375.00
1061869	10/31/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02750U	9/12/2022	Med/BI/Comp	139.04
1061486	10/31/2022	ERIC M. BERNSTEIN & ASSOCIATES, LLC	17GL04459S	9/25/2020	Legal	82.50
1061511	10/31/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1061470	10/31/2022	Cleary Jacobbe Alfieri & Jacobs, LLC	20WC01413C	9/11/2020	Legal	2,066.00
1061513	10/31/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1061509	10/31/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1061557	10/31/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC01067U	3/18/2022	Med/BI/Comp	12.93
1061576	10/31/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00455S	3/22/2022	Legal	1,700.00
1061411	10/31/2022	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	7,350.00
1061593	10/31/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02736B	9/9/2022	Med/BI/Comp	269.46
1061480	10/31/2022	DOCTORS MEDI CENTER	22WC02735A	9/9/2022	Med/BI/Comp	63.22
1061714	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02732K	9/9/2022	Med/BI/Comp	147.90
1061706	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02730T	9/9/2022	Med/BI/Comp	15.60
1061715	10/31/2022	OLD BRIDGE MEDICAL CENTER	22WC01172P	3/25/2022	Med/BI/Comp	1,508.00
1061684	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	462.66
1061702	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	19WC04280A	12/4/2019	Med/BI/Comp	297.82
1061518	10/31/2022	HACKENSACK BOARD OF EDUCATION	22WC01176T	3/25/2022	Ind/PD/Coll	1,585.42

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061724	10/31/2022	ORTHOPAEDICS NEW JERSEY	22WC02721Y	9/9/2022	Med/BI/Comp	372.98
1061703	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02720W	9/9/2022	Med/BI/Comp	167.93
1061787	10/31/2022	REHABCLINICS (SPT), INC.	22WC01229V	3/29/2022	Med/BI/Comp	1,176.00
1061618	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	1,589.71
1061711	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02712W	9/9/2022	Med/BI/Comp	483.78
1061505	10/31/2022	FREEDOM PREP CHARTER SCHOOL	22WC02703U	9/8/2022	Ind/PD/Coll	2,910.96
1061710	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02699W	9/8/2022	Med/BI/Comp	333.64
1061410	10/31/2022	Colton, Elaine	19WC02883T	9/9/2019	Ind/PD/Coll	16,176.75
1061800	10/31/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1061507	10/31/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02697J	9/8/2022	Med/BI/Comp	528.46
1061479	10/31/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1061493	10/31/2022	EXAMWORKS, INC	19WC02295Z	6/18/2019	Legal	1,600.00
1061528	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC02688U	9/8/2022	Med/BI/Comp	246.12
1061707	10/31/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02687K	9/8/2022	Med/BI/Comp	529.58
1061536	10/31/2022	Inspira Health Network Urgent Care	22WC02684K	9/8/2022	Med/BI/Comp	129.39
1061432	10/31/2022	WENDELL O. SCOTT MD, LLC	19GL00179L	3/29/2019	Legal	6,950.00
1061777	10/31/2022	REHABCLINICS (SPT), INC.	22WC01428A	4/12/2022	Med/BI/Comp	294.00
1061868	10/31/2022	URGENT CARE PHYSICIANS OF NEW JERSEY, LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC02683K	9/7/2022	Med/BI/Comp	231.75
1061461	10/31/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	19WC00471J	2/4/2019	Med/BI/Comp	95.00
1061465	10/31/2022	CARE STATION MEDICAL GROUP	22WC02681T	9/7/2022	Med/BI/Comp	122.81
1061839	10/31/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02676T	9/7/2022	Ind/PD/Coll	2,100.00
1061799	10/31/2022	ROBERT B. WOODS	18WC04070M	11/9/2018	Ind/PD/Coll	1,898.00
1061424	10/31/2022	PATRICIA R. CARLEY, LLC	18WC04036M	11/6/2018	Ind/PD/Coll	9,416.00
1061823	10/31/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC01433G	4/13/2022	Med/BI/Comp	144.35
1061610	10/31/2022	MILLVILLE BOARD OF EDUCATION	22WC01463A	4/15/2022	Ind/PD/Coll	1,563.26
1061405	10/31/2022	ANDERSON & SHAH, LLC	18GL00594D	10/5/2018	Legal	16,170.00
1061463	10/31/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061609	10/31/2022	MILLVILLE BOARD OF EDUCATION	22WC01463A	4/15/2022	Ind/PD/Coll	446.65
1061736	10/31/2022	ORTHOPAEDICS NEW JERSEY	18WC01227Z	3/26/2018	Med/BI/Comp	68.00
1061819	10/31/2022	SKR MEDICAL ADVISORS LLC	22WC02662U	9/7/2022	Med/BI/Comp	125.00
1061564	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01474C	4/19/2022	Med/BI/Comp	1,200.00
1061406	10/31/2022	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	15,222.06
1061785	10/31/2022	REHABCLINICS (SPT), INC.	22WC01308U	4/1/2022	Med/BI/Comp	784.00
1061691	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01322P	4/5/2022	Med/BI/Comp	12.33
1061757	10/31/2022	QUEST DIAGNOSTICS	22WC01389W	3/29/2022	Med/BI/Comp	92.17
1061524	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC02998Y	9/26/2022	Med/BI/Comp	122.40
1061773	10/31/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	226.00
1061445	10/31/2022	BARRON EMERGENCY PHYSICIANS	22WC01531U	4/27/2022	Med/BI/Comp	394.22
1061658	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC03004K	9/27/2022	Med/BI/Comp	28.04
1061761	10/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01122F	3/23/2022	Med/BI/Comp	164.41
1061575	10/31/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00455S	3/22/2022	Legal	1,825.00
1061660	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02979W	9/23/2022	Med/BI/Comp	13.19
1061650	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01089I	3/21/2022	Med/BI/Comp	272.19
1061591	10/31/2022	MAZZUCA EYE & LASER CENTERS	22WC02977K	9/23/2022	Med/BI/Comp	190.00
1061783	10/31/2022	REHABCLINICS (SPT), INC.	22WC01576T	4/29/2022	Med/BI/Comp	1,078.00
1061694	10/31/2022	MRO CORPORATION	22WC01062M	3/18/2022	Exp / Reins Refd	73.36
1061808	10/31/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC01608U	5/2/2022	Med/BI/Comp	224.06
1061862	10/31/2022	UNIVERSITY RADIOLOGY GROUP	22WC00975R	3/14/2022	Med/BI/Comp	13.85
1061784	10/31/2022	REHABCLINICS (SPT), INC.	22WC01675Z	5/6/2022	Med/BI/Comp	228.04
1061836	10/31/2022	SUMMIT MEDICAL GROUP, PA	22WC01701Y	5/9/2022	Med/BI/Comp	207.62
1061760	10/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941T	3/10/2022	Med/BI/Comp	377.36
1061821	10/31/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00896R	3/8/2022	Med/BI/Comp	232.03
1061720	10/31/2022	ORTHOPAEDICS NEW JERSEY	22WC00879Z	3/7/2022	Med/BI/Comp	125.59
1061626	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02947K	9/22/2022	Med/BI/Comp	19.99
1061482	10/31/2022	EAR, NOSE, & THROAT CARE, PC	22WC03027P	9/28/2022	Med/BI/Comp	275.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061601	10/31/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02945Y	9/22/2022	Med/BI/Comp	86.67
1061675	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00756P	2/25/2022	Med/BI/Comp	272.92
1061689	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02940W	9/21/2022	Med/BI/Comp	127.11
1061797	10/31/2022	RMG URGENT CARE	22WC00716B	2/24/2022	Med/BI/Comp	443.00
1061778	10/31/2022	REHABCLINICS (SPT), INC.	22WC00711F	2/23/2022	Med/BI/Comp	882.00
1061758	10/31/2022	Raritan Bay Medical Center	22WC00680B	2/21/2022	Med/BI/Comp	997.50
1061806	10/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00675T	2/21/2022	Med/BI/Comp	67.83
1061805	10/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00639F	2/17/2022	Med/BI/Comp	153.70
1061786	10/31/2022	REHABCLINICS (SPT), INC.	22WC00553U	2/14/2022	Med/BI/Comp	196.00
1061741	10/31/2022	PAIN MEDICINE PHYSICIANS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	4,120.00
1061698	10/31/2022	New Jersey Healthcare Specialists, PC	22WC00571G	2/15/2022	Med/BI/Comp	1,245.00
1061450	10/31/2022	BHMG- CORPORATE CARE	22WC00303A	1/31/2022	Med/BI/Comp	59.80
1061532	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC02907K	9/20/2022	Med/BI/Comp	122.40
1061682	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02905W	9/20/2022	Med/BI/Comp	2.98
1061592	10/31/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC03056K	9/29/2022	Med/BI/Comp	321.77
1061599	10/31/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1061598	10/31/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	216.11
1061838	10/31/2022	SUMMIT MEDICAL GROUP, PA	22WC00194W	1/24/2022	Med/BI/Comp	207.62
1061623	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00192P	1/24/2022	Med/BI/Comp	1,820.18
1061577	10/31/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1061597	10/31/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	70.00
1061831	10/31/2022	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1061763	10/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00711F	2/23/2022	Med/BI/Comp	266.74
1061617	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02859P	12/8/2021	Med/BI/Comp	140.04
1061807	10/31/2022	Ruiz, Karina	22AL00336H	9/29/2022	Ind/PD/Coll	2,656.69

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061762	10/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00711F	2/23/2022	Med/BI/Comp	266.74
1061817	10/31/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	137.70
1061544	10/31/2022	IVY REHAB NETWORK, INC.	22WC03073R	9/30/2022	Med/BI/Comp	85.00
1061443	10/31/2022	ATLANTICARE PHYSICIAN GROUP	21WC02704U	11/24/2021	Med/BI/Comp	263.00
1061849	10/31/2022	TRENTON BOARD OF EDUCATION	22WC02876V	9/20/2022	Ind/PD/Coll	2,130.00
1061722	10/31/2022	ORTHOPAEDICS NEW JERSEY	21WC02601G	11/17/2021	Med/BI/Comp	173.89
1061858	10/31/2022	UNION COUNTY SURGERY CENTER, LLC	22WC00762R	2/28/2022	Med/BI/Comp	3,663.00
1061608	10/31/2022	METUCHEN BOARD OF EDUCATION	22WC00764P	2/28/2022	Ind/PD/Coll	1,521.43
1061540	10/31/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1061643	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02248I	10/24/2021	Med/BI/Comp	136.31
1061770	10/31/2022	REHABCLINICS (SPT), INC.	22WC00765A	2/28/2022	Med/BI/Comp	1,184.00
1061756	10/31/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02149R	10/19/2021	Exp / Reins Refd	895.00
1061768	10/31/2022	REHABCLINICS (SPT), INC.	22WC00879Z	3/7/2022	Med/BI/Comp	882.00
1061745	10/31/2022	PASSAIC COUNTY TECHNICAL INSTITUTE	22WC00935T	3/10/2022	Ind/PD/Coll	1,887.44
1061693	10/31/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC02829P	9/16/2022	Ind/PD/Coll	2,130.00
1061439	10/31/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01574P	9/15/2021	Med/BI/Comp	145.97
1061502	10/31/2022	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	21GL00173Q	8/20/2021	Legal	153.92
1061792	10/31/2022	RENZI LEGAL RESOURCES- WC	20WC01985M	7/28/2021	Legal	74.00
1061796	10/31/2022	RMG URGENT CARE	21WC01044Y	6/22/2021	Med/BI/Comp	160.00
1061490	10/31/2022	EXAMWORKS, INC	21WC01033G	6/21/2021	Legal	1,600.00
1061475	10/31/2022	COOPER PMR ASSOCIATES	22WC00941T	3/10/2022	Med/BI/Comp	343.85
1061600	10/31/2022	MERIDIAN INVESTIGATIVE GROUP, INC	22WC00941T	3/10/2022	Exp / Reins Refd	1,100.00
1061721	10/31/2022	ORTHOPAEDICS NEW JERSEY	21WC02601G	11/17/2021	Med/BI/Comp	118.14
1061688	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	41.51
1061686	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	323.44
1061790	10/31/2022	REHABCLINICS (SPT), INC.	22WC02532Y	8/10/2022	Med/BI/Comp	294.00
1061822	10/31/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC01929J	5/24/2022	Med/BI/Comp	232.03
1061579	10/31/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC04670M	11/15/2021	Legal	1,200.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061471	10/31/2022	CLIFFSIDE PARK BOARD OF EDUCATION	21WC02411V	11/3/2021	Ind/PD/Coll	1,126.80
1061499	10/31/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC01955B	5/26/2022	Med/BI/Comp	125.78
1061496	10/31/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC01955B	5/26/2022	Med/BI/Comp	69.54
1061498	10/31/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC01955B	5/26/2022	Med/BI/Comp	69.54
1061501	10/31/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC01955B	5/26/2022	Med/BI/Comp	129.87
1061554	10/31/2022	JAN REISS	22AL00265L	8/8/2022	Ind/PD/Coll	500.00
1061754	10/31/2022	PRINCETON PUBLIC SCHOOLS	21WC02359C	10/29/2021	Ind/PD/Coll	2,130.00
1061500	10/31/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC01955B	5/26/2022	Med/BI/Comp	69.54
1061497	10/31/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC01955B	5/26/2022	Med/BI/Comp	69.54
1061861	10/31/2022	UNIVERSITY RADIOLOGY GROUP	22WC02495Y	8/3/2022	Med/BI/Comp	13.85
1061652	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02486P	8/2/2022	Med/BI/Comp	71.92
1061692	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02483W	8/2/2022	Med/BI/Comp	11.40
1061779	10/31/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1061774	10/31/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	98.00
1061449	10/31/2022	BHMG- CORPORATE CARE	22WC02471K	7/28/2022	Med/BI/Comp	59.80
1061508	10/31/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1061646	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02122W	6/9/2022	Med/BI/Comp	195.22
1061565	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02134K	6/9/2022	Med/BI/Comp	1,080.00
1061541	10/31/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1061573	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01686J	9/21/2021	Med/BI/Comp	720.00
1061502	10/31/2022	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR, LLC	21GL00173Q	8/20/2021	Legal	2,544.00
1061503	10/31/2022	Florio, Matthew	20WC01985M	7/28/2021	Ind/PD/Coll	4,800.00
1061798	10/31/2022	ROBERT B. WOODS	20WC01985M	7/28/2021	Ind/PD/Coll	1,200.00
1061543	10/31/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1061780	10/31/2022	REHABCLINICS (SPT), INC.	22WC02157B	6/10/2022	Med/BI/Comp	490.00
1061828	10/31/2022	STRAC Medical, LLC	22WC02174A	6/13/2022	Med/BI/Comp	1,975.00
1061595	10/31/2022	MEDEQUIP, INC. dba MEDICA	22WC02174A	6/13/2022	Med/BI/Comp	820.00
1061419	10/31/2022	Fox, Lalainya	21WC00675F	4/30/2021	Ind/PD/Coll	16,507.50

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061873	10/31/2022	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1061413	10/31/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	86GL00002E	3/3/2021	Legal	16,731.00
1061483	10/31/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91
1061738	10/31/2022	Otuwa, Christiana	20WC01964I	12/23/2020	Ind/PD/Coll	1,890.00
1061504	10/31/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1061416	10/31/2022	ERIC M. BERNSTEIN & ASSOCIATES, LLC	17GL04459S	9/25/2020	Legal	5,011.13
1061454	10/31/2022	BROWN & CONNERY, LLP	20WC00930F	3/9/2020	Legal	1,050.00
1061473	10/31/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1061586	10/31/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1061407	10/31/2022	BRADY, BRADY & REILLY, LLC	20WC00367T	1/29/2020	Ind/PD/Coll	5,594.00
1061429	10/31/2022	SURGICAL CENTER AT CEDAR KNOLLS, LLC	20WC00333M	1/28/2020	Med/BI/Comp	6,116.00
1061474	10/31/2022	Conner, Craig	20WC00283N	1/24/2020	Ind/PD/Coll	557.20
1061624	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	77.94
1061685	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	942.01
1061616	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	183.31
1061681	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	183.31
1061677	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	48.02
1061829	10/31/2022	STRAC Medical, LLC	22WC02239T	6/16/2022	Med/BI/Comp	1,975.00
1061412	10/31/2022	Daza-Martins, Martha	19WC04258Z	12/3/2019	Ind/PD/Coll	18,140.33
1061842	10/31/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02239T	6/16/2022	Med/BI/Comp	52.69
1061571	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02239T	6/16/2022	Med/BI/Comp	240.00
1061452	10/31/2022	BIANCAMANO & DI STEFANO, P.C.	19WC04258Z	12/3/2019	Legal	1,060.83
1061594	10/31/2022	MEDEQUIP, INC. dba MEDICA	22WC02239T	6/16/2022	Med/BI/Comp	820.00
1061551	10/31/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1061619	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	1,951.69
1061578	10/31/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC03917M	11/5/2019	Legal	850.00
1061552	10/31/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1061453	10/31/2022	BROWN & CONNERY, LLP	19WC03568F	10/15/2019	Legal	1,050.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061462	10/31/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02267C	6/22/2022	Med/BI/Comp	95.00
1061550	10/31/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1061515	10/31/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1061553	10/31/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1061696	10/31/2022	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1061520	10/31/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1061752	10/31/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02273C	6/22/2022	Med/BI/Comp	51.44
1061767	10/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02377U	7/13/2022	Med/BI/Comp	109.30
1061535	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC02658U	9/6/2022	Med/BI/Comp	122.40
1061772	10/31/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1061697	10/31/2022	New Jersey Healthcare Specialists, PC	17WC02837Z	5/9/2017	Med/BI/Comp	996.00
1061750	10/31/2022	PREMIER ORTHOPAEDIC ASSOCIATES	17WC02802M	5/8/2017	Legal	900.00
1061781	10/31/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1061867	10/31/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC02649U	9/2/2022	Med/BI/Comp	231.75
1061641	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02470I	4/13/2017	Med/BI/Comp	538.36
1061771	10/31/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1061606	10/31/2022	METHFESSEL & WERBEL PA	15GL03956L	9/14/2016	Legal	1,722.25
1061408	10/31/2022	Chaney, Scott	16WC07718C	8/29/2016	Ind/PD/Coll	8,000.00
1061855	10/31/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1061418	10/31/2022	FORENSIC CONSULTANTS OF NORTH AMERICA, LLC	22PR00119H	9/1/2022	Exp / Reins Refd	6,152.63
1061719	10/31/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	15WC04425A	12/11/2015	Med/BI/Comp	254.82
1061666	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC03905I	10/29/2015	Med/BI/Comp	1,293.36
1061433	10/31/2022	MONMOUTH COUNTY SURROGATE'S INTERMINGLED TRUST FUND O/B/O NEREEK JOHNSON	15GL03512D	8/6/2015	Med/BI/Comp	2,356.25
1061695	10/31/2022	MSC GROUP, INC.	22WC01488C	4/21/2022	Med/BI/Comp	30.00
1061830	10/31/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1061631	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02629K	9/1/2022	Med/BI/Comp	11.40

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061415	10/31/2022	DOMINICK NEFTELBERG, DENISE NEFTELBERG, CHARLES NEFTELBERG AND THE ALLEGRA LAW FIRM, LLC AS THEIR ATTORNEYS	15GL03069E	2/24/2015	Med/BI/Comp	150,000.00
1061489	10/31/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC08482A	10/1/2014	Legal	325.00
1061765	10/31/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC03221P	10/7/2022	Med/BI/Comp	147.11
1061420	10/31/2022	HARRY J. LAWALL & SON INC.	09WC01385A	3/31/2009	Med/BI/Comp	8,287.56
1061673	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	81.23
1061740	10/31/2022	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1061825	10/31/2022	ST. LUKE'S PHYSICIAN GROUP	22WC02619J	8/31/2022	Med/BI/Comp	22.00
1061820	10/31/2022	SOUTH JERSEY ORTHOPEDIC ASSOCIATES VOORHEES	10WC09119T	11/30/2010	Med/BI/Comp	363.37
1061615	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	180.01
1061630	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	545.53
1061468	10/31/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1061755	10/31/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	08WC09513T	3/10/2010	Legal	895.00
1061680	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	854.81
1061492	10/31/2022	EXAMWORKS, INC	97WC05519I	9/5/1997	Legal	2,100.00
1061644	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	95.72
1061655	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,941.53
1061782	10/31/2022	REHABCLINICS (SPT), INC.	22WC01576T	4/29/2022	Med/BI/Comp	588.00
1061827	10/31/2022	STEVE J. PARAGIUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	853.00
1061476	10/31/2022	COVENTRY DMEplus	08WC07019M	5/30/2008	Med/BI/Comp	105.45
1061620	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1061832	10/31/2022	SUMMIT MEDICAL GROUP, PA	22WC02602T	8/25/2022	Med/BI/Comp	141.91
1061640	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02592K	8/25/2022	Med/BI/Comp	9.01
1061442	10/31/2022	ATLANTICARE PHYSICIAN GROUP	22WC02591B	8/24/2022	Med/BI/Comp	297.34
1061444	10/31/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061525	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC02588V	8/24/2022	Med/BI/Comp	122.40
1061638	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	164.68
1061637	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	0.54
1061809	10/31/2022	RWJUH SOMERSET	22WC01608U	5/2/2022	Med/BI/Comp	1,423.53
1061668	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	33.43
1061581	10/31/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	11WC00877M	2/28/2011	Legal	950.00
1061434	10/31/2022	ABSECON CITY BOARD OF EDUCATION	22WC03263F	10/12/2022	Ind/PD/Coll	2,130.00
1061527	10/31/2022	INFINITY ORTHOPEDICS, LLC	22WC01696C	5/9/2022	Med/BI/Comp	122.40
1061804	10/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01715Y	5/10/2022	Med/BI/Comp	108.25
1061875	10/31/2022	WORK COMP PSYCH NET,LLC	22WC01720A	5/10/2022	Med/BI/Comp	650.00
1061803	10/31/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00381T	2/3/2022	Med/BI/Comp	148.28
1061851	10/31/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01732T	5/11/2022	Med/BI/Comp	61.94
1061428	10/31/2022	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	98,595.90
1061522	10/31/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC02566B	8/19/2022	Med/BI/Comp	178.37
1061850	10/31/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	100.77
1061561	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01773A	5/12/2022	Med/BI/Comp	720.00
1061690	10/31/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00192P	1/24/2022	Med/BI/Comp	1,925.89
1061568	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1061572	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1061834	10/31/2022	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1061569	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1061566	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1061570	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00

10/01/2022 to 10/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1061567	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1061870	10/31/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02551B	8/17/2022	Med/BI/Comp	236.68
1061814	10/31/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1061845	10/31/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC01876V	5/19/2022	Med/BI/Comp	295.46
1061824	10/31/2022	ST. JOSEPHS MEDICAL GROUP, PC	22WC02544U	8/16/2022	Med/BI/Comp	52.11
1061562	10/31/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	1,200.00

Totals for **10/31/2022** - 473 Transactions

Grand Totals - 3,853 Transactions

Report Definition

Description: NJSIG Claim Account Check Detail (New)

Filters: Transaction Date is between 10/01/2022 and 10/31/2022 and Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00

Groups: Transaction Date Daily

Sorts: No Sorts

Options: None

Run Date: 11/14/2022