



New Jersey Schools Insurance Group  
6000 Midlantic Drive, Suite 300 North  
Mount Laurel, New Jersey 08054  
[www.njsig.org](http://www.njsig.org)

**Board of Trustees Meeting of September 21, 2022**  
**Action Item**  
**Checking Accounts and New Claims**  
**NJSIG No. 0922-3**

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Attached are the check registers for June, July, and August 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 June, July, and August 2022. This report shows the nature and financials for each claim.

**Recommended Resolution (NJSIG No. 0922-X):** 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 06/1/2022 to 08/31/2022 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi  
Chief Financial Officer

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 06/03/2022</b>						
1043787	6/3/2022	AFC URGENT CARE	22WC00907Y	3/8/2022	Med/BI/Comp	88.00
1043788	6/3/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC02180F	10/20/2021	Med/BI/Comp	150.39
1043789	6/3/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01389R	8/25/2021	Med/BI/Comp	8.98
1043790	6/3/2022	ATLANTIC SPINE SPECIALISTS	22WC00386Z	2/3/2022	Med/BI/Comp	151.09
1043791	6/3/2022	ATLANTIC SPINE SPECIALISTS	22WC00409J	2/7/2022	Med/BI/Comp	77.39
1043792	6/3/2022	ATLANTIC SPINE SPECIALISTS	21WC02955A	11/17/2021	Med/BI/Comp	151.09
1043793	6/3/2022	BARNABAS HEALTH MEDICAL GROUP-NORTH	20WC01761Z	11/2/2020	Med/BI/Comp	122.81
1043794	6/3/2022	BARNABAS HEALTH MEDICAL GROUP-NORTH	20WC01761Z	11/2/2020	Med/BI/Comp	104.39
1043795	6/3/2022	BHMG- CORPORATE CARE	22WC01491K	4/21/2022	Med/BI/Comp	112.00
1043796	6/3/2022	BRUNSWICK URGENT CARE, P.A.	22WC01307K	4/4/2022	Med/BI/Comp	150.00
1043797	6/3/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	09WC01385A	3/31/2009	Med/BI/Comp	10.78
1043798	6/3/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	09WC01385A	3/31/2009	Med/BI/Comp	9.57
1043799	6/3/2022	CARE STATION MEDICAL GROUP	22WC01047B	3/17/2022	Med/BI/Comp	80.19
1043800	6/3/2022	CARE STATION MEDICAL GROUP	22WC00760T	2/28/2022	Med/BI/Comp	119.80
1043801	6/3/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1043802	6/3/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	82.25
1043803	6/3/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1043804	6/3/2022	CIOX HEALTH, LLC	21WC01084W	6/29/2021	Exp / Reins Refd	10.00
1043805	6/3/2022	CIOX HEALTH, LLC	22WC00444W	2/8/2022	Exp / Reins Refd	38.00
1043806	6/3/2022	COASTAL IMAGING, LLC	22WC00327F	2/1/2022	Med/BI/Comp	11.80
1043807	6/3/2022	COASTAL IMAGING, LLC	22WC00723U	2/24/2022	Med/BI/Comp	59.85
1043808	6/3/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	22WC00325I	2/1/2022	Med/BI/Comp	153.40
1043809	6/3/2022	EDISON RADIOLOGY GROUP, PA	21WC02562U	11/16/2021	Med/BI/Comp	62.04
1043810	6/3/2022	Emergimed LLC	21WC02969F	12/16/2021	Med/BI/Comp	100.00
1043811	6/3/2022	EXAMWORKS, INC	21WC02218T	10/22/2021	Legal	100.00
1043812	6/3/2022	GREGORY S. GALLICK, M.D.	22WC01008U	3/15/2022	Med/BI/Comp	73.75
1043813	6/3/2022	GREGORY S. GALLICK, M.D.	22WC01164U	3/24/2022	Med/BI/Comp	73.75
1043814	6/3/2022	GUY J. RENZI & ASSOCIATES	18WC02354T	6/14/2018	Legal	74.00
1043815	6/3/2022	GUY J. RENZI & ASSOCIATES	19WC00862T	3/1/2019	Legal	74.00
1043816	6/3/2022	GUY J. RENZI & ASSOCIATES	19WC03563V	10/15/2019	Legal	74.00
1043817	6/3/2022	HEALTHMARK MEDICAL GROUP LLC	22WC00477Y	2/9/2022	Exp / Reins Refd	105.80

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1043818	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03068P	12/27/2021	Ind/PD/Coll	138.43
1043819	6/3/2022	HOME CARE CONNECT LLC	22WC00176Z	1/21/2022	Med/BI/Comp	16.43
1043820	6/3/2022	IMMEDICENTER TOTOWA	22WC01441B	4/12/2022	Med/BI/Comp	96.96
1043821	6/3/2022	INFINITY ORTHOPEDICS, LLC	21WC01422Z	9/1/2021	Med/BI/Comp	58.87
1043822	6/3/2022	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	122.40
1043823	6/3/2022	INFINITY ORTHOPEDICS, LLC	22WC01539Y	4/26/2022	Med/BI/Comp	122.40
1043824	6/3/2022	Inspira Health Network Urgent Care	22WC01370B	4/7/2022	Med/BI/Comp	127.40
1043825	6/3/2022	Inspira Health Network Urgent Care	22WC00792Y	3/1/2022	Med/BI/Comp	129.39
1043826	6/3/2022	Inspira Health Network Urgent Care	21WC02631Y	11/18/2021	Med/BI/Comp	129.39
1043827	6/3/2022	Inspira Health Network Urgent Care	21WC02631Y	11/18/2021	Med/BI/Comp	129.39
1043828	6/3/2022	Inspira Health Network Urgent Care	22WC00199M	1/24/2022	Med/BI/Comp	133.34
1043829	6/3/2022	Inspira Health Network Urgent Care	21WC03049G	12/22/2021	Med/BI/Comp	136.37
1043830	6/3/2022	Inspira Health Network Urgent Care	22WC01263Z	3/30/2022	Med/BI/Comp	129.39
1043831	6/3/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1043832	6/3/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1043833	6/3/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1043834	6/3/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1043835	6/3/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	85.00
1043836	6/3/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1043837	6/3/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1043838	6/3/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1043839	6/3/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	85.00
1043840	6/3/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1043841	6/3/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1043842	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02507Z	11/12/2021	Med/BI/Comp	120.00
1043843	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00354R	2/2/2022	Med/BI/Comp	116.00
1043844	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03011R	12/20/2021	Med/BI/Comp	120.00
1043845	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02229G	10/22/2021	Med/BI/Comp	120.00
1043846	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01511G	9/10/2021	Med/BI/Comp	116.00
1043847	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1043848	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01364U	4/7/2022	Med/BI/Comp	120.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1043849	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	120.00
1043850	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958C	12/15/2021	Med/BI/Comp	120.00
1043851	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00259M	1/27/2022	Med/BI/Comp	120.00
1043852	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00259M	1/27/2022	Med/BI/Comp	120.00
1043853	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00390M	2/4/2022	Med/BI/Comp	120.00
1043854	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	120.00
1043855	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	120.00
1043856	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	120.00
1043857	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	120.00
1043858	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	120.00
1043859	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	120.00
1043860	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	120.00
1043861	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1043862	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	120.00
1043863	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1043864	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	120.00
1043865	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	120.00
1043866	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	120.00
1043867	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00784B	3/1/2022	Med/BI/Comp	116.00
1043868	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00308T	1/31/2022	Med/BI/Comp	120.00
1043869	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01407F	4/11/2022	Med/BI/Comp	120.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1043870	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00360R	1/29/2020	Med/BI/Comp	120.00
1043871	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	120.00
1043872	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02822Z	12/6/2021	Med/BI/Comp	120.00
1043873	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00975R	3/14/2022	Med/BI/Comp	8.22
1043874	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01274K	3/31/2022	Med/BI/Comp	66.62
1043875	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01155F	3/24/2022	Med/BI/Comp	19.65
1043876	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01274K	3/31/2022	Med/BI/Comp	8.06
1043877	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01307K	4/4/2022	Med/BI/Comp	20.04
1043878	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01177J	3/25/2022	Med/BI/Comp	20.29
1043879	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01850R	9/29/2021	Med/BI/Comp	9.01
1043880	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01298K	4/1/2022	Med/BI/Comp	93.73
1043881	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01327U	4/4/2022	Med/BI/Comp	60.62
1043882	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01197R	7/22/2021	Med/BI/Comp	63.86
1043883	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00642C	2/17/2022	Med/BI/Comp	28.85
1043884	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01299U	3/28/2022	Med/BI/Comp	20.24
1043885	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01269U	3/31/2022	Med/BI/Comp	11.19
1043886	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01321U	4/4/2022	Med/BI/Comp	60.62
1043887	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	60.30
1043888	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01909A	10/1/2021	Med/BI/Comp	5.80
1043889	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01164U	3/24/2022	Med/BI/Comp	40.75
1043890	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01002U	3/15/2022	Med/BI/Comp	42.93

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1043891	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02055F	10/12/2021	Med/BI/Comp	10.23
1043892	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01316A	8/10/2021	Med/BI/Comp	4.48
1043893	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01329A	4/5/2022	Med/BI/Comp	80.26
1043894	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	37.34
1043895	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01317F	4/4/2022	Med/BI/Comp	10.28
1043896	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1043897	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00614Z	2/16/2022	Med/BI/Comp	92.00
1043898	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07506A	6/19/2014	Med/BI/Comp	97.72
1043899	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00843J	3/3/2022	Med/BI/Comp	20.78
1043900	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01177J	3/25/2022	Med/BI/Comp	8.69
1043901	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00975R	3/14/2022	Med/BI/Comp	8.22
1043902	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01129Y	3/23/2022	Med/BI/Comp	19.69
1043903	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00870Y	3/7/2022	Med/BI/Comp	13.68
1043904	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01392B	4/8/2022	Med/BI/Comp	13.10
1043905	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01675Z	9/21/2021	Med/BI/Comp	87.21
1043906	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	65.42
1043907	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00788J	3/1/2022	Med/BI/Comp	60.75
1043908	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02598Z	11/17/2021	Med/BI/Comp	36.75
1043909	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	60.43
1043910	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01571I	9/14/2021	Med/BI/Comp	4.52
1043911	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01605Z	10/12/2020	Med/BI/Comp	31.21

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1043912	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00302M	1/31/2022	Med/BI/Comp	27.50
1043913	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02938C	12/14/2021	Med/BI/Comp	136.46
1043914	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01190W	3/25/2022	Med/BI/Comp	23.59
1043915	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01012T	3/16/2022	Med/BI/Comp	63.29
1043916	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01307K	4/4/2022	Med/BI/Comp	7.46
1043917	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	79.84
1043918	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01475R	4/19/2022	Med/BI/Comp	11.76
1043919	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	15.28
1043920	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1043921	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	10.62
1043922	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1043923	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01317F	4/4/2022	Med/BI/Comp	3.73
1043924	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	37.34
1043925	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00642C	2/17/2022	Med/BI/Comp	7.22
1043926	6/3/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC01534B	4/26/2022	Med/BI/Comp	12.90
1043927	6/3/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC00770V	2/28/2022	Med/BI/Comp	13.40
1043928	6/3/2022	Morristown Pathology Assoc	21WC00235F	2/18/2021	Med/BI/Comp	8.94
1043929	6/3/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	39.84
1043930	6/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01159Y	3/24/2022	Med/BI/Comp	101.36
1043931	6/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00925F	3/10/2022	Med/BI/Comp	102.84
1043932	6/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01254Z	7/30/2021	Med/BI/Comp	101.36
1043933	6/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00925F	3/10/2022	Med/BI/Comp	45.29

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1043934	6/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00842U	3/4/2022	Med/BI/Comp	150.14
1043935	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01372V	4/7/2022	Med/BI/Comp	100.10
1043936	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01334F	4/5/2022	Med/BI/Comp	100.10
1043937	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01149V	3/24/2022	Med/BI/Comp	100.10
1043938	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01508Y	4/25/2022	Med/BI/Comp	100.10
1043939	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01482Y	4/20/2022	Med/BI/Comp	100.10
1043940	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01135W	3/24/2022	Med/BI/Comp	104.53
1043941	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01021U	3/16/2022	Med/BI/Comp	100.10
1043942	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01586Z	4/29/2022	Med/BI/Comp	147.90
1043943	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01445G	4/13/2022	Med/BI/Comp	100.10
1043944	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01516U	4/26/2022	Med/BI/Comp	100.10
1043945	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01496B	4/22/2022	Med/BI/Comp	100.10
1043946	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01496B	4/22/2022	Med/BI/Comp	100.10
1043947	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01526P	4/26/2022	Med/BI/Comp	14.17
1043948	6/3/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC01536U	4/26/2022	Med/BI/Comp	124.08
1043949	6/3/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	91.93
1043950	6/3/2022	ORTHOPAEDICS NEW JERSEY	22WC00975R	3/14/2022	Med/BI/Comp	105.93



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1043951	6/3/2022	ORTHOPAEDICS NEW JERSEY	22WC00834M	3/3/2022	Med/BI/Comp	125.59
1043952	6/3/2022	ORTHOPAEDICS NEW JERSEY	06WC03916P	3/7/2006	Med/BI/Comp	121.97
1043953	6/3/2022	ORTHOPAEDICS NEW JERSEY	21WC01925Z	10/1/2021	Med/BI/Comp	85.32
1043954	6/3/2022	ORTHOPAEDICS NEW JERSEY	20WC01605Z	10/12/2020	Med/BI/Comp	85.32
1043955	6/3/2022	ORTHOPAEDICS NEW JERSEY	21WC00592Z	4/21/2021	Med/BI/Comp	125.59
1043956	6/3/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	151.01
1043957	6/3/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	75.40
1043958	6/3/2022	ORTHOPAEDICS NEW JERSEY	22WC00807U	3/1/2022	Med/BI/Comp	121.97
1043959	6/3/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01211K	3/28/2022	Med/BI/Comp	103.00
1043960	6/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01366Z	4/6/2022	Med/BI/Comp	61.66
1043961	6/3/2022	Professional Occupational & Physical Therapy, PLLC	22WC00633P	2/17/2022	Med/BI/Comp	75.00
1043962	6/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	109.30
1043963	6/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01306K	4/4/2022	Med/BI/Comp	109.30
1043964	6/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00337Z	2/2/2022	Med/BI/Comp	109.30
1043965	6/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00703P	2/23/2022	Med/BI/Comp	109.30
1043966	6/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	109.30
1043967	6/3/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	21WC02713A	11/29/2021	Med/BI/Comp	103.47
1043968	6/3/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	21WC02713A	11/29/2021	Med/BI/Comp	101.58
1043969	6/3/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1043970	6/3/2022	REHABCLINICS (SPT), INC.	14WC05012A	1/4/2014	Med/BI/Comp	98.00
1043971	6/3/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1043972	6/3/2022	REHABCLINICS (SPT), INC.	19WC04576I	12/23/2019	Med/BI/Comp	95.00
1043973	6/3/2022	REHABCLINICS (SPT), INC.	19WC04576I	12/23/2019	Med/BI/Comp	95.00
1043974	6/3/2022	REHABCLINICS (SPT), INC.	19WC04576I	12/23/2019	Med/BI/Comp	95.00
1043975	6/3/2022	REHABCLINICS (SPT), INC.	19WC04576I	12/23/2019	Med/BI/Comp	95.00
1043976	6/3/2022	REHABCLINICS (SPT), INC.	19WC04576I	12/23/2019	Med/BI/Comp	95.00
1043977	6/3/2022	RMG URGENT CARE	22WC00337Z	2/2/2022	Med/BI/Comp	72.28
1043978	6/3/2022	RMG URGENT CARE	22WC00337Z	2/2/2022	Med/BI/Comp	41.09

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1043979	6/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02386A	11/1/2021	Med/BI/Comp	108.25
1043980	6/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00639F	2/17/2022	Med/BI/Comp	108.25
1043981	6/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01110U	3/22/2022	Med/BI/Comp	106.67
1043982	6/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01070B	3/18/2022	Med/BI/Comp	106.67
1043983	6/3/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1043984	6/3/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1043985	6/3/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1043986	6/3/2022	SEAVIEW ORTHOPAEDIC	22WC00149C	1/18/2022	Med/BI/Comp	112.86
1043987	6/3/2022	SEAVIEW ORTHOPAEDIC	21WC02556A	11/16/2021	Med/BI/Comp	112.86
1043988	6/3/2022	SEAVIEW ORTHOPAEDIC	22WC00527Z	2/11/2022	Med/BI/Comp	122.86
1043989	6/3/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	22WC01092M	3/21/2022	Med/BI/Comp	112.86
1043990	6/3/2022	SOUTHERN BANK EMERGENCY PHYSICIANS	22WC01269U	3/31/2022	Med/BI/Comp	153.01
1043991	6/3/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC01319V	8/11/2021	Legal	75.00
1043992	6/3/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00237N	2/18/2021	Legal	75.00
1043993	6/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC00855G	3/4/2022	Med/BI/Comp	110.00
1043994	6/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1043995	6/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1043996	6/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1043997	6/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1043998	6/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1043999	6/3/2022	SUMMIT MEDICAL GROUP, PA	22WC00062Y	1/10/2022	Med/BI/Comp	137.00
1044000	6/3/2022	TARIQ S. SIDDIQI, MD	21WC01580F	9/15/2021	Med/BI/Comp	119.17
1044001	6/3/2022	TARIQ S. SIDDIQI, MD	22WC00425R	2/7/2022	Med/BI/Comp	119.17
1044002	6/3/2022	TARIQ S. SIDDIQI, MD	22WC00788J	3/1/2022	Med/BI/Comp	119.17
1044003	6/3/2022	TARIQ S. SIDDIQI, MD	22WC00642C	2/17/2022	Med/BI/Comp	119.17
1044004	6/3/2022	THE DOCTOR'S OFFICE	22WC01259U	3/30/2022	Med/BI/Comp	112.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044005	6/3/2022	THE DOCTOR'S OFFICE	22WC01259U	3/30/2022	Med/BI/Comp	70.80
1044006	6/3/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17AL01206H	5/9/2017	Legal	50.00
1044007	6/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00842U	3/4/2022	Med/BI/Comp	65.00
1044008	6/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00343K	2/2/2022	Med/BI/Comp	100.77
1044009	6/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00186U	1/23/2022	Med/BI/Comp	100.77
1044010	6/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00138U	1/18/2022	Med/BI/Comp	100.77
1044011	6/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01641F	9/17/2021	Med/BI/Comp	61.94
1044012	6/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02938C	12/14/2021	Med/BI/Comp	100.77
1044013	6/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1044014	6/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1044015	6/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1044016	6/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1044017	6/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1044018	6/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1044019	6/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1044020	6/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1044021	6/3/2022	TWIN BORO PHYSICAL THERAPY	22WC01309W	4/4/2022	Med/BI/Comp	80.00
1044022	6/3/2022	UNIVERSITY RADIOLOGY GROUP	21WC00667G	4/30/2021	Med/BI/Comp	36.24
1044023	6/3/2022	UNIVERSITY RADIOLOGY GROUP	22WC00467Z	2/9/2022	Med/BI/Comp	83.99
1044024	6/3/2022	UNIVERSITY RADIOLOGY GROUP	22WC00467Z	2/9/2022	Med/BI/Comp	66.87
1044025	6/3/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01412K	4/11/2022	Med/BI/Comp	138.43
1044026	6/3/2022	VIRTUA MEDICAL GROUP, PA	22WC01672U	5/5/2022	Med/BI/Comp	158.60
1044027	6/3/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1044028	6/3/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1044029	6/3/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1044030	6/3/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1044031	6/3/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1044032	6/3/2022	ACADEMY ORTHOPAEDIC LLC	21WC02909F	12/11/2021	Med/BI/Comp	188.00
1044033	6/3/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	21GL00391L	12/28/2021	Legal	442.00
1044034	6/3/2022	ADVOCARE AROESTY EAR NOSE AND THROAT ASSOCIATES	22WC00182M	1/21/2022	Med/BI/Comp	160.62

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044035	6/3/2022	ADVOCARE SKYLANDS ORTHOPAEDICS	22WC00729M	2/24/2022	Med/BI/Comp	164.12
1044036	6/3/2022	AFC URGENT CARE	22WC01674B	5/6/2022	Med/BI/Comp	160.00
1044037	6/3/2022	AFC URGENT CARE	22WC01514Y	4/25/2022	Med/BI/Comp	160.00
1044038	6/3/2022	AFC URGENT CARE	22WC01661U	5/5/2022	Med/BI/Comp	160.00
1044039	6/3/2022	AFC URGENT CARE	22WC01591K	4/29/2022	Med/BI/Comp	160.00
1044040	6/3/2022	AHS HOSP CORP	22WC00760T	2/28/2022	Med/BI/Comp	392.00
1044041	6/3/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1044042	6/3/2022	ATLANTIC MEDICAL GROUP	20WC01919Z	12/8/2020	Med/BI/Comp	219.50
1044043	6/3/2022	BARNABAS HEALTH MEDICAL GROUP-SOUTH	21WC01888F	9/30/2021	Med/BI/Comp	185.57
1044044	6/3/2022	BARRON EMERGENCY PHYSICIANS	22WC00327F	2/1/2022	Med/BI/Comp	394.22
1044045	6/3/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01675Z	5/6/2022	Ind/PD/Coll	692.82
1044046	6/3/2022	CAPE EMERGENCY PHYSICIANS, PA	21WC00976U	6/11/2021	Med/BI/Comp	611.12
1044047	6/3/2022	CARE STATION MEDICAL GROUP	22WC01187Y	3/25/2022	Med/BI/Comp	194.35
1044048	6/3/2022	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	22WC01259U	3/30/2022	Med/BI/Comp	315.54
1044049	6/3/2022	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	22WC00065R	1/10/2022	Med/BI/Comp	261.47
1044050	6/3/2022	CENTRAL JERSEY URGENT CARE	21WC01722T	9/21/2021	Med/BI/Comp	160.00
1044051	6/3/2022	CENTRAL JERSEY URGENT CARE	21WC01722T	9/21/2021	Med/BI/Comp	160.00
1044052	6/3/2022	CENTRAL JERSEY URGENT CARE	21WC01722T	9/21/2021	Med/BI/Comp	160.00
1044053	6/3/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01334F	4/5/2022	Ind/PD/Coll	616.26
1044054	6/3/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1044055	6/3/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00186L/01	5/19/2022	Exp / Reins Refd	285.00
1044056	6/3/2022	COMPREHENSIVE SPINE CARE , PA	22WC01177J	3/25/2022	Med/BI/Comp	488.75
1044057	6/3/2022	COMPREHENSIVE SPINE CARE , PA	22WC00903R	3/8/2022	Med/BI/Comp	200.00
1044058	6/3/2022	COMPREHENSIVE SPINE CARE , PA	22WC00098V	1/12/2022	Med/BI/Comp	488.75
1044059	6/3/2022	COMPREHENSIVE SPINE CARE , PA	22WC01282Z	4/1/2022	Med/BI/Comp	488.75
1044060	6/3/2022	Consensus Medical Group, LLC	22WC00666Y	2/18/2022	Med/BI/Comp	182.99
1044061	6/3/2022	Dirnbauer, Ronald	22WC00327F	2/1/2022	Ind/PD/Coll	568.00
1044062	6/3/2022	DOCTORS MEDI CENTER	22WC01518B	4/26/2022	Med/BI/Comp	230.61
1044063	6/3/2022	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1044064	6/3/2022	EMEDICAL OFFICES	22WC01202U	3/27/2022	Med/BI/Comp	202.15
1044065	6/3/2022	EMEDICAL OFFICES	22WC01148B	3/24/2022	Med/BI/Comp	202.15
1044066	6/3/2022	EMEDICAL OFFICES	22WC01137B	3/23/2022	Med/BI/Comp	202.15

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044067	6/3/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC01784B	9/27/2021	Med/BI/Comp	309.26
1044068	6/3/2022	ENGLEWOOD KNEE & SPORTS MEDICINE, P.C.	22WC00195M	1/24/2022	Med/BI/Comp	165.00
1044069	6/3/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	03WC04676J	1/13/2004	Legal	325.00
1044070	6/3/2022	EXAMWORKS, INC	13WC03323J	10/2/2013	Legal	350.00
1044071	6/3/2022	EXCEL URGENT CARE	22WC01364U	4/7/2022	Med/BI/Comp	160.00
1044072	6/3/2022	EXCEL URGENT CARE	22WC01413V	4/11/2022	Med/BI/Comp	160.00
1044073	6/3/2022	FASTER URGENT CARE	22WC00186U	1/23/2022	Med/BI/Comp	175.00
1044074	6/3/2022	FASTER URGENT CARE	22WC01382K	4/8/2022	Med/BI/Comp	175.00
1044075	6/3/2022	FASTER URGENT CARE	22WC01382K	4/8/2022	Med/BI/Comp	175.00
1044076	6/3/2022	FASTER URGENT CARE	22WC00186U	1/23/2022	Med/BI/Comp	175.00
1044077	6/3/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1044078	6/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00784B	3/1/2022	Med/BI/Comp	166.57
1044079	6/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	342.75
1044080	6/3/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	166.57
1044081	6/3/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02235R	10/22/2021	Med/BI/Comp	204.52
1044082	6/3/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1044083	6/3/2022	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC01597C	5/2/2022	Ind/PD/Coll	608.56
1044084	6/3/2022	HEALTHMED ASSOCIATES, PC DBA HEALTHMED URGENT CARE	22WC01268K	3/30/2022	Med/BI/Comp	171.15
1044085	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03019P	12/20/2021	Ind/PD/Coll	415.28
1044086	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03114P	1/4/2022	Ind/PD/Coll	692.14
1044087	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03103P	1/4/2022	Ind/PD/Coll	415.28
1044088	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03021P	12/21/2021	Ind/PD/Coll	415.28
1044089	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03069P	12/27/2021	Ind/PD/Coll	276.85
1044090	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC01694G	5/9/2022	Ind/PD/Coll	473.36
1044091	6/3/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1044092	6/3/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC00842U	3/4/2022	Med/BI/Comp	252.97

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044093	6/3/2022	HOME CARE CONNECT LLC	16WC06593J	5/2/2016	Med/BI/Comp	306.91
1044094	6/3/2022	HOME CARE CONNECT LLC	17WC02489I	4/17/2017	Med/BI/Comp	309.16
1044095	6/3/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	16WC06593J	5/2/2016	Med/BI/Comp	241.27
1044096	6/3/2022	ID ASSOCIATES, PA	22WC00327F	2/1/2022	Med/BI/Comp	204.49
1044097	6/3/2022	INFINITY ORTHOPEDICS, LLC	22WC01629K	5/4/2022	Med/BI/Comp	165.12
1044098	6/3/2022	Inspira Health Network UC	21WC02934U	12/14/2021	Med/BI/Comp	260.59
1044099	6/3/2022	Inspira Health Network UC	21WC02934U	12/14/2021	Med/BI/Comp	260.59
1044100	6/3/2022	Inspira Health Network UC	21WC03101Y	1/4/2022	Med/BI/Comp	260.59
1044101	6/3/2022	Inspira Health Network UC	21WC03101Y	1/4/2022	Med/BI/Comp	260.59
1044102	6/3/2022	Inspira Health Network UC	21WC03101Y	1/4/2022	Med/BI/Comp	260.59
1044103	6/3/2022	Inspira Health Network UC	21WC03101Y	1/4/2022	Med/BI/Comp	260.59
1044104	6/3/2022	Inspira Health Network UC	22WC01003Y	3/15/2022	Med/BI/Comp	260.59
1044105	6/3/2022	Inspira Health Network UC	22WC01003Y	3/15/2022	Med/BI/Comp	295.00
1044106	6/3/2022	Inspira Health Network UC	22WC01003Y	3/15/2022	Med/BI/Comp	260.59
1044107	6/3/2022	Inspira Health Network UC	21WC03101Y	1/4/2022	Med/BI/Comp	260.59
1044108	6/3/2022	Inspira Health Network UC	22WC01062M	3/18/2022	Med/BI/Comp	260.59
1044109	6/3/2022	Inspira Health Network UC	21WC02903Y	12/10/2021	Med/BI/Comp	260.59
1044110	6/3/2022	Inspira Health Network UC	22WC00096U	1/12/2022	Med/BI/Comp	260.59
1044111	6/3/2022	Inspira Health Network UC	22WC00096U	1/12/2022	Med/BI/Comp	260.59
1044112	6/3/2022	Inspira Health Network Urgent Care	22WC00198V	1/24/2022	Med/BI/Comp	193.88
1044113	6/3/2022	Inspira Health Network Urgent Care	22WC00758U	2/26/2022	Med/BI/Comp	193.88
1044114	6/3/2022	Inspira Health Network Urgent Care	22WC00677K	2/21/2022	Med/BI/Comp	193.88
1044115	6/3/2022	Inspira Health Network Urgent Care	22WC00003R	1/4/2022	Med/BI/Comp	193.88
1044116	6/3/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	234.00
1044117	6/3/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1044118	6/3/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	234.00
1044119	6/3/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1044120	6/3/2022	JEFFREY VAN INWEGAN, M.D. DBA NEW JERSEY REGIONAL EYE CARE, P.A.	22WC00509Z	2/10/2022	Med/BI/Comp	177.48
1044121	6/3/2022	JOSHUA G. COHEN DBA COHEN LAW FIRM	21WC01319V	8/11/2021	Ind/PD/Coll	400.00
1044122	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01141Y	3/23/2022	Med/BI/Comp	360.00
1044123	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01368Y	8/23/2021	Med/BI/Comp	240.00
1044124	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	240.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044125	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	240.00
1044126	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1044127	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	360.00
1044128	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	231.00
1044129	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	240.00
1044130	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	240.00
1044131	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00784B	3/1/2022	Med/BI/Comp	696.00
1044132	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00738Z	2/24/2022	Med/BI/Comp	464.00
1044133	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00738Z	2/24/2022	Med/BI/Comp	240.00
1044134	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00728U	2/24/2022	Med/BI/Comp	240.00
1044135	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01632Z	9/17/2021	Med/BI/Comp	720.00
1044136	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01632Z	9/17/2021	Med/BI/Comp	480.00
1044137	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00382A	2/3/2022	Med/BI/Comp	232.00
1044138	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00382A	2/3/2022	Med/BI/Comp	348.00
1044139	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00382A	2/3/2022	Med/BI/Comp	480.00
1044140	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00663U	2/18/2022	Med/BI/Comp	360.00
1044141	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01632Z	9/17/2021	Med/BI/Comp	696.00
1044142	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02556A	11/16/2021	Med/BI/Comp	240.00
1044143	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00982J	3/14/2022	Med/BI/Comp	240.00
1044144	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00
1044145	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00354R	2/2/2022	Med/BI/Comp	232.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044146	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00526G	2/11/2022	Med/BI/Comp	240.00
1044147	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00526G	2/11/2022	Med/BI/Comp	464.00
1044148	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00657F	2/18/2022	Med/BI/Comp	480.00
1044149	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00550F	2/14/2022	Med/BI/Comp	480.00
1044150	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00026Z	1/6/2022	Med/BI/Comp	360.00
1044151	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01254Z	7/30/2021	Med/BI/Comp	720.00
1044152	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02301Z	10/27/2021	Med/BI/Comp	600.00
1044153	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00532V	2/11/2022	Med/BI/Comp	232.00
1044154	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00394K	2/4/2022	Med/BI/Comp	720.00
1044155	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00814M	3/2/2022	Med/BI/Comp	240.00
1044156	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00921G	3/9/2022	Med/BI/Comp	480.00
1044157	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00967R	3/12/2022	Med/BI/Comp	600.00
1044158	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00451R	2/8/2022	Med/BI/Comp	720.00
1044159	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02285R	10/26/2021	Med/BI/Comp	360.00
1044160	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00814M	3/2/2022	Med/BI/Comp	464.00
1044161	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00518U	2/11/2022	Med/BI/Comp	720.00
1044162	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01164U	3/24/2022	Med/BI/Comp	600.00
1044163	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00842U	3/4/2022	Med/BI/Comp	232.00
1044164	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00842U	3/4/2022	Med/BI/Comp	360.00
1044165	6/3/2022	KINEMATIC CONSULTANTS, INC.	19WC04601N	1/6/2020	Med/BI/Comp	200.00
1044166	6/3/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1044167	6/3/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1044168	6/3/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01655B	5/5/2022	Med/BI/Comp	194.52



Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044169	6/3/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1044170	6/3/2022	MIDDLETOWN VENTURES ASSOCIATES, LLC DBA IMAGECARE AT MIDDLETOWN	21WC02556A	11/16/2021	Med/BI/Comp	500.00
1044171	6/3/2022	MIDJERSEY ORTHOPAEDICS	21WC02822Z	12/6/2021	Med/BI/Comp	212.97
1044172	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00224R	1/25/2022	Med/BI/Comp	189.32
1044173	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1044174	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	275.04
1044175	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04337I	12/8/2003	Med/BI/Comp	408.92
1044176	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01156U	3/24/2022	Med/BI/Comp	173.37
1044177	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	401.56
1044178	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1044179	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00855Z	5/26/2021	Med/BI/Comp	184.96
1044180	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00614Z	2/16/2022	Med/BI/Comp	598.80
1044181	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1044182	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01046A	3/14/2019	Med/BI/Comp	306.25
1044183	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00254F	1/27/2022	Med/BI/Comp	160.39
1044184	6/3/2022	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1044185	6/3/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	568.00
1044186	6/3/2022	Morristown ER Med Assoc, LLC	21WC02479A	11/10/2021	Med/BI/Comp	541.64
1044187	6/3/2022	NEW JERSEY SPINE CENTER, PA	22WC00633P	2/17/2022	Med/BI/Comp	555.54
1044188	6/3/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	728.28
1044189	6/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755Z	10/30/2020	Med/BI/Comp	158.96
1044190	6/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	202.01
1044191	6/3/2022	NORTHERN ANESTHESIA, P.A.	21WC02120G	10/17/2021	Med/BI/Comp	540.00
1044192	6/3/2022	NORTHERN VALLEY ANESTHESIOLOGY PA	22WC00164R	1/19/2022	Med/BI/Comp	212.92

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044193	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01548W	4/28/2022	Med/BI/Comp	455.46
1044194	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01269U	3/31/2022	Med/BI/Comp	167.40
1044195	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00091U	1/12/2022	Med/BI/Comp	211.29
1044196	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01516U	4/26/2022	Med/BI/Comp	167.40
1044197	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00767K	2/28/2022	Med/BI/Comp	383.63
1044198	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01282Z	4/1/2022	Med/BI/Comp	326.52
1044199	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01540U	4/27/2022	Med/BI/Comp	403.85
1044200	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01513B	4/25/2022	Med/BI/Comp	163.50
1044201	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01021U	3/16/2022	Med/BI/Comp	232.10
1044202	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01508Y	4/25/2022	Med/BI/Comp	301.83
1044203	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01590Y	4/29/2022	Med/BI/Comp	159.60
1044204	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01482Y	4/20/2022	Med/BI/Comp	380.95
1044205	6/3/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00426Y	2/7/2022	Med/BI/Comp	462.08
1044206	6/3/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00274K	1/28/2022	Med/BI/Comp	340.08
1044207	6/3/2022	OCM FN, LLC	21WC02938C	12/14/2021	Med/BI/Comp	525.00
1044208	6/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01795Z	9/27/2021	Med/BI/Comp	485.00
1044209	6/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01024M	3/16/2022	Med/BI/Comp	485.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044210	6/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01239Y	3/29/2022	Med/BI/Comp	485.00
1044211	6/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00681C	2/22/2022	Med/BI/Comp	485.00
1044212	6/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01189U	3/25/2022	Med/BI/Comp	200.00
1044213	6/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00466Z	2/9/2022	Med/BI/Comp	485.00
1044214	6/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02507Z	11/12/2021	Med/BI/Comp	485.00
1044215	6/3/2022	ORTHOPAEDICS NEW JERSEY	21WC01675Z	9/21/2021	Med/BI/Comp	241.78
1044216	6/3/2022	ORTHOPAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	170.35
1044217	6/3/2022	ORTHOPAEDICS NEW JERSEY	22WC01031C	3/16/2022	Med/BI/Comp	231.68
1044218	6/3/2022	ORTHOPAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	265.81
1044219	6/3/2022	ORTHOPAEDICS NEW JERSEY	22WC00297M	1/31/2022	Med/BI/Comp	299.95
1044220	6/3/2022	ORTHOPAEDICS NEW JERSEY	22WC00508B	2/10/2022	Med/BI/Comp	443.99
1044221	6/3/2022	ORTHOPAEDICS NEW JERSEY	22WC00297M	1/31/2022	Med/BI/Comp	226.83
1044222	6/3/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	488.40
1044223	6/3/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC00774C	3/1/2022	Ind/PD/Coll	391.62
1044224	6/3/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC00190U	2/11/2021	Med/BI/Comp	232.25
1044225	6/3/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1044226	6/3/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00879Z	3/7/2022	Ind/PD/Coll	639.71
1044227	6/3/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01605Z	9/16/2021	Med/BI/Comp	351.60
1044228	6/3/2022	PROMPTMD EDGEWATER	22WC01522U	4/26/2022	Med/BI/Comp	170.00
1044229	6/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01682U	5/6/2022	Med/BI/Comp	164.13
1044230	6/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02227Z	10/22/2021	Med/BI/Comp	164.41
1044231	6/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC03555Z	10/11/2018	Med/BI/Comp	164.41
1044232	6/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01000Y	3/15/2022	Med/BI/Comp	213.06
1044233	6/3/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	299.97
1044234	6/3/2022	REHABCLINICS (SPT), INC.	22WC00303A	1/31/2022	Med/BI/Comp	164.27
1044235	6/3/2022	REHABCLINICS (SPT), INC.	22WC00721K	2/24/2022	Med/BI/Comp	588.00
1044236	6/3/2022	REHABCLINICS (SPT), INC.	22WC00297M	1/31/2022	Med/BI/Comp	588.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044237	6/3/2022	REHABCLINICS (SPT), INC.	21WC02227Z	10/22/2021	Med/BI/Comp	196.00
1044238	6/3/2022	REHABCLINICS (SPT), INC.	21WC02227Z	10/22/2021	Med/BI/Comp	392.00
1044239	6/3/2022	REHABCLINICS (SPT), INC.	22WC00521Z	2/11/2022	Med/BI/Comp	392.00
1044240	6/3/2022	REHABCLINICS (SPT), INC.	22WC00508B	2/10/2022	Med/BI/Comp	588.00
1044241	6/3/2022	REHABCLINICS (SPT), INC.	22WC00521Z	2/11/2022	Med/BI/Comp	294.00
1044242	6/3/2022	REHABCLINICS (SPT), INC.	22WC00211B	1/25/2022	Med/BI/Comp	196.00
1044243	6/3/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1044244	6/3/2022	RMG URGENT CARE	21WC02726Y	11/30/2021	Med/BI/Comp	160.00
1044245	6/3/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02634Z	11/19/2021	Med/BI/Comp	259.86
1044246	6/3/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01070B	3/18/2022	Med/BI/Comp	181.09
1044247	6/3/2022	SCHOOL DISTRICT OF THE CHATHAMS	22WC00651F	2/17/2022	Ind/PD/Coll	585.78
1044248	6/3/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	294.30
1044249	6/3/2022	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	378.00
1044250	6/3/2022	SEAVIEW ORTHOPAEDIC	22WC01654U	5/5/2022	Med/BI/Comp	386.10
1044251	6/3/2022	SEAVIEW ORTHOPAEDIC	22WC01439B	4/8/2022	Med/BI/Comp	186.30
1044252	6/3/2022	SEAVIEW ORTHOPAEDIC	22WC00467Z	2/9/2022	Med/BI/Comp	285.66
1044253	6/3/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	172.80
1044254	6/3/2022	SEAVIEW ORTHOPAEDIC	21WC01675Z	9/21/2021	Med/BI/Comp	186.30
1044255	6/3/2022	SEAVIEW ORTHOPAEDIC	22WC01294R	4/1/2022	Med/BI/Comp	285.66
1044256	6/3/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1044257	6/3/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC02193Z	10/21/2021	Med/BI/Comp	700.00
1044258	6/3/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1044259	6/3/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC00621Y	2/16/2022	Med/BI/Comp	190.00
1044260	6/3/2022	STRAC Medical, LLC	22WC00176Z	1/21/2022	Med/BI/Comp	702.00
1044261	6/3/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00981Z	6/14/2021	Med/BI/Comp	600.00
1044262	6/3/2022	SUMMIT MEDICAL GROUP, PA	22WC01126U	3/23/2022	Med/BI/Comp	574.00
1044263	6/3/2022	SUMMIT MEDICAL GROUP, PA	21WC02774Y	12/2/2021	Med/BI/Comp	207.62
1044264	6/3/2022	SUMMIT MEDICAL GROUP, PA	22WC00730Y	2/24/2022	Med/BI/Comp	207.62
1044265	6/3/2022	SUMMIT MEDICAL GROUP, PA	22WC00870Y	3/7/2022	Med/BI/Comp	207.62
1044266	6/3/2022	SUMMIT MEDICAL GROUP, PA	22WC00870Y	3/7/2022	Med/BI/Comp	207.62
1044267	6/3/2022	SUMMIT MEDICAL GROUP, PA	22WC01112B	3/22/2022	Med/BI/Comp	207.62
1044268	6/3/2022	TARIQ S. SIDDIQI, MD	22WC01161Z	3/24/2022	Med/BI/Comp	320.83

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044269	6/3/2022	TEAM ACADEMY CHARTER SCHOOL	21PR00114H/08	2/7/2022	Ind/PD/Coll	430.00
1044270	6/3/2022	THE VALLEY HOSPITAL, INC.	22WC01579W	4/29/2022	Med/BI/Comp	174.40
1044271	6/3/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	204.62
1044272	6/3/2022	Waddington, Shelley	20WC00397N	1/31/2020	Ind/PD/Coll	531.50
1044273	6/3/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21WC02468Z	11/10/2021	Ind/PD/Coll	589.80
1044274	6/3/2022	WEINER LAW GROUP LLP	19GL00550D	10/18/2019	Legal	363.00
1044275	6/3/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	22WC01720A	5/10/2022	Ind/PD/Coll	568.00
1044276	6/3/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	22WC01720A	5/10/2022	Ind/PD/Coll	568.00
1044277	6/3/2022	AHS HOSP CORP	21WC03038U	12/22/2021	Med/BI/Comp	1,307.00
1044278	6/3/2022	AHS HOSPITAL CORP NMH	22WC01084U	3/21/2022	Med/BI/Comp	1,014.00
1044279	6/3/2022	ANDERSON & SHAH, LLC	17GL04434D	3/19/2019	Legal	3,126.86
1044280	6/3/2022	Arias, Daniel	22WC01774Z	5/12/2022	Ind/PD/Coll	1,120.00
1044281	6/3/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1044282	6/3/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC01525P	4/26/2022	Med/BI/Comp	1,046.00
1044283	6/3/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1044284	6/3/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1044285	6/3/2022	BIANCAMANO & DI STEFANO, P.C.	19WC01490P	4/12/2019	Legal	1,057.25
1044286	6/3/2022	BIANCAMANO & DI STEFANO, P.C.	16WC06180Z	3/30/2016	Legal	1,200.00
1044287	6/3/2022	Birchmeier & Powell, LLC	18AL00139L/02	6/1/2018	Legal	1,204.50
1044288	6/3/2022	Birchmeier & Powell, LLC	17GL01250H	4/28/2017	Legal	891.00
1044289	6/3/2022	Birchmeier & Powell, LLC	19GL00214D	4/9/2019	Legal	1,155.00
1044290	6/3/2022	BROWN & CONNERY, LLP	13WC04563F	1/15/2014	Legal	1,200.00
1044291	6/3/2022	BROWN & CONNERY, LLP	20WC00244N	1/22/2020	Legal	1,050.00
1044292	6/3/2022	BROWN & CONNERY, LLP	17WC02371R	4/5/2017	Legal	1,050.00
1044293	6/3/2022	BROWN & CONNERY, LLP	20WC00364R	1/29/2020	Legal	1,050.00
1044294	6/3/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC01388M	4/8/2022	Ind/PD/Coll	1,839.70
1044295	6/3/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC01388M	4/8/2022	Ind/PD/Coll	1,839.70
1044296	6/3/2022	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	735.00
1044297	6/3/2022	COMMUNITY MEDICAL CENTER	22WC01675Z	5/6/2022	Med/BI/Comp	2,558.00
1044298	6/3/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044299	6/3/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC01566G	4/28/2022	Ind/PD/Coll	1,936.06
1044300	6/3/2022	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1044301	6/3/2022	FREEHOLD TOWNSHIP BOARD OF EDUCATION	22WC01712M	5/10/2022	Ind/PD/Coll	1,887.64
1044302	6/3/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.00
1044303	6/3/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC00246B	2/19/2021	Med/BI/Comp	1,978.00
1044304	6/3/2022	GARFIELD BOARD OF EDUCATION	21WC01783C	9/27/2021	Ind/PD/Coll	1,031.28
1044305	6/3/2022	GARFIELD BOARD OF EDUCATION	22WC00969Z	3/14/2022	Ind/PD/Coll	1,065.00
1044306	6/3/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00451R	2/8/2022	Med/BI/Comp	1,807.97
1044307	6/3/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00963M	3/11/2022	Med/BI/Comp	1,807.97
1044308	6/3/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.48
1044309	6/3/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.48
1044310	6/3/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1044311	6/3/2022	HACKENSACK BOARD OF EDUCATION	22WC01366Z	4/6/2022	Ind/PD/Coll	1,335.28
1044312	6/3/2022	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC01658C	5/5/2022	Ind/PD/Coll	739.86
1044313	6/3/2022	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC01597C	5/2/2022	Ind/PD/Coll	1,673.56
1044314	6/3/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1044315	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC01963J	5/26/2022	Ind/PD/Coll	1,217.14
1044316	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC00113P	1/13/2022	Ind/PD/Coll	1,304.27
1044317	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC00127P	1/17/2022	Ind/PD/Coll	1,369.28
1044318	6/3/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC03156P	1/18/2022	Ind/PD/Coll	969.00
1044319	6/3/2022	HUDSON CROSSING SURGERY CENTER	17WC02837Z	5/9/2017	Med/BI/Comp	3,413.00
1044320	6/3/2022	I Smile Dental Arts PC	22WC01750K	5/12/2022	Med/BI/Comp	776.00
1044321	6/3/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1044322	6/3/2022	JLS PAIN MGT LLC	21WC02596G	11/17/2021	Med/BI/Comp	998.18
1044323	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	1,440.00
1044324	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00920Y	3/9/2022	Med/BI/Comp	840.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044325	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00844Y	3/4/2022	Med/BI/Comp	1,080.00
1044326	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02914G	12/13/2021	Med/BI/Comp	1,080.00
1044327	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00192P	1/24/2022	Med/BI/Comp	1,080.00
1044328	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00842U	3/4/2022	Med/BI/Comp	840.00
1044329	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00764P	2/28/2022	Med/BI/Comp	812.00
1044330	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00814M	3/2/2022	Med/BI/Comp	1,200.00
1044331	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02601G	11/17/2021	Med/BI/Comp	1,560.00
1044332	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02235R	10/22/2021	Med/BI/Comp	1,200.00
1044333	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00755U	2/25/2022	Med/BI/Comp	928.00
1044334	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02507Z	11/12/2021	Med/BI/Comp	840.00
1044335	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01675Z	9/21/2021	Med/BI/Comp	960.00
1044336	6/3/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01446Z	9/16/2020	Med/BI/Comp	840.00
1044337	6/3/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	22WC00642C	2/17/2022	Ind/PD/Coll	1,116.50
1044338	6/3/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1044339	6/3/2022	Kotlar, Hernandez and Cohen, LLC	18WC02354T	6/14/2018	Ind/PD/Coll	3,515.00
1044340	6/3/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC01079G	3/21/2022	Ind/PD/Coll	2,130.00
1044341	6/3/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC01625T	4/26/2018	Legal	1,050.00
1044342	6/3/2022	LOMBARDI & LOMBARDI P.A.	18GL00401E	6/18/2018	Legal	2,650.00
1044343	6/3/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1044344	6/3/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1044345	6/3/2022	METROPOLITAN NEW JERSEY, LLC dba METROPOLITAN SURGERY CENTER	21WC02967T	12/15/2021	Med/BI/Comp	4,338.00
1044346	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	878.16
1044347	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	4,048.25

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044348	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783C	9/27/2021	Med/BI/Comp	1,082.72
1044349	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	989.61
1044350	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01886Z	9/30/2021	Med/BI/Comp	1,268.88
1044351	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	1,427.15
1044352	6/3/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC06476G	4/22/2016	Med/BI/Comp	1,397.01
1044353	6/3/2022	Mohamed, Sumar	22AL00172H	5/10/2022	Ind/PD/Coll	2,019.06
1044354	6/3/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1044355	6/3/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC01446Z	9/16/2020	Ind/PD/Coll	1,890.00
1044356	6/3/2022	MSW ADJUSTMENT GROUP, INC	22PR00018H	1/19/2022	Exp / Reins Refd	1,435.00
1044357	6/3/2022	MSW ADJUSTMENT GROUP, INC	22PR00048D	3/9/2022	Exp / Reins Refd	1,475.00
1044358	6/3/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1044359	6/3/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	1,273.76
1044360	6/3/2022	New Jersey Healthcare Specialists, PC	21WC02596G	11/17/2021	Med/BI/Comp	830.00
1044361	6/3/2022	New Jersey Healthcare Specialists, PC	22WC00176Z	1/21/2022	Med/BI/Comp	1,162.00
1044362	6/3/2022	NORTH AMERICAN PARTNERS IN ANESTHESIA OF NEW JERSEY, LLC	08WC06768A	5/12/2008	Med/BI/Comp	3,207.60
1044363	6/3/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	1,054.94
1044364	6/3/2022	NORTHERN VALLEY ANESTHESIOLOGY PA	22WC00164R	1/19/2022	Med/BI/Comp	1,820.00
1044365	6/3/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,130.00
1044366	6/3/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01526P	4/26/2022	Med/BI/Comp	806.93
1044367	6/3/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1044368	6/3/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01092M	3/21/2022	Ind/PD/Coll	786.30
1044369	6/3/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1044370	6/3/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1044371	6/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00508B	2/10/2022	Med/BI/Comp	775.00
1044372	6/3/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00663U	2/18/2022	Med/BI/Comp	970.00



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044373	6/3/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,938.00
1044374	6/3/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC01559K	10/5/2020	Med/BI/Comp	1,350.00
1044375	6/3/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1044376	6/3/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1044377	6/3/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1044378	6/3/2022	PREMIER ORTHOPAEDIC ASSOCIATES	17WC02802M	5/8/2017	Legal	900.00
1044379	6/3/2022	Princeton Healthcare System	22WC01091B	3/21/2022	Med/BI/Comp	3,520.70
1044380	6/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01995T	11/12/2021	Legal	1,325.00
1044381	6/3/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01737G	5/3/2018	Legal	1,680.00
1044382	6/3/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC00729M	2/24/2022	Ind/PD/Coll	1,120.00
1044383	6/3/2022	Raritan Bay Medical Center	22WC00918Z	3/9/2022	Med/BI/Comp	1,508.00
1044384	6/3/2022	REHABCLINICS (SPT), INC.	22WC00177U	1/21/2022	Med/BI/Comp	1,372.00
1044385	6/3/2022	Roberts, Alexander	22AL00189H	5/24/2022	Ind/PD/Coll	1,500.00
1044386	6/3/2022	ROTHENBERG, RUBENSTEIN, BERLINER & SHINROD, LLC	19WC03563V	10/15/2019	Ind/PD/Coll	2,500.00
1044387	6/3/2022	RWJUJH RAHWAY	21WC02228U	10/22/2021	Med/BI/Comp	1,370.17
1044388	6/3/2022	Saint Mary's Hospital	21WC00350B	3/4/2021	Med/BI/Comp	1,340.00
1044389	6/3/2022	SAINT PETER'S UNIVERSITY HOSPITAL	22WC01269U	3/31/2022	Med/BI/Comp	804.00
1044390	6/3/2022	Scott, Tyrone	21WC01319V	8/11/2021	Ind/PD/Coll	1,600.00
1044391	6/3/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	3,893.94
1044392	6/3/2022	SEAVIEW ORTHOPAEDIC	22WC00351V	2/2/2022	Med/BI/Comp	1,195.30
1044393	6/3/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01233P	3/29/2022	Med/BI/Comp	1,978.75
1044394	6/3/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01282Z	4/1/2022	Ind/PD/Coll	2,130.00
1044395	6/3/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1044396	6/3/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1044397	6/3/2022	THE ROTHMAN INSTITUTE	19WC03225I	9/26/2019	Med/BI/Comp	750.00
1044398	6/3/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1044399	6/3/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1044400	6/3/2022	TRENTON BOARD OF EDUCATION	22WC00737T	2/24/2022	Ind/PD/Coll	2,282.14
1044401	6/3/2022	TRENTON BOARD OF EDUCATION	22WC00349G	2/2/2022	Ind/PD/Coll	1,537.64
1044402	6/3/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044403	6/3/2022	VINELAND CITY BOARD OF EDUCATION	21WC01059I	6/25/2021	Ind/PD/Coll	1,828.38
1044404	6/3/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02710V	11/24/2021	Ind/PD/Coll	851.06
1044405	6/3/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046G	10/8/2021	Ind/PD/Coll	1,938.00
1044406	6/3/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1044407	6/3/2022	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	22WC01913F	5/23/2022	Ind/PD/Coll	2,130.00
1044408	6/3/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
Totals for <b>06/03/2022</b> - 622 Transactions						
<b>Transaction Date: 06/06/2022</b>						
1044409	6/6/2022	ADVANCED CENTER FOR INJURY & WELLNESS CARE LLC	18WC03996T	11/2/2018	Ind/PD/Coll	6,000.00
1044410	6/6/2022	AHS HOSPITAL CORP	20WC01919Z	12/8/2020	Med/BI/Comp	8,875.22
1044411	6/6/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,868.00
1044412	6/6/2022	BORBI CLANCY & PATRIZI LLC	18WC02481N	6/21/2018	Ind/PD/Coll	8,306.00
1044413	6/6/2022	Bowman, Gussie	19WC03563V	10/15/2019	Ind/PD/Coll	10,000.00
1044414	6/6/2022	CHS, INC - HOPEWELL	09WC01385A	3/31/2009	Med/BI/Comp	7,935.20
1044415	6/6/2022	DAVIS, SAPERSTEIN & SALOMON, P.C.	18WC04172R	11/19/2018	Ind/PD/Coll	5,341.00
1044416	6/6/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00218L	10/4/2021	Legal	17,065.33
1044417	6/6/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	16GL00763D	10/31/2016	Legal	7,752.75
1044418	6/6/2022	Estes, Garry	19WC00862T	3/1/2019	Ind/PD/Coll	29,468.00
1044419	6/6/2022	Estes, Garry	18WC02354T	6/14/2018	Ind/PD/Coll	12,980.00
1044420	6/6/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	13GL02831Q	9/19/2014	Legal	16,600.00
1044421	6/6/2022	FARMINGDALE BOROUGH BOARD OF EDUCATION	22PR00048D	3/9/2022	Ind/PD/Coll	9,923.85
1044422	6/6/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	21,323.13
1044423	6/6/2022	INFINITY ORTHOPEDICS, LLC	22WC01249M	3/30/2022	Med/BI/Comp	10,000.00
1044424	6/6/2022	INFINITY ORTHOPEDICS, LLC	22WC01249M	3/30/2022	Med/BI/Comp	5,000.00
1044425	6/6/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	21,451.87
1044426	6/6/2022	Kotlar, Hernandez and Cohen, LLC	19WC00862T	3/1/2019	Ind/PD/Coll	6,405.00
1044427	6/6/2022	MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)	22PR00026Q	1/28/2022	Ind/PD/Coll	16,215.00
1044428	6/6/2022	Mehring, Andrew	18WC04740I	5/9/2019	Ind/PD/Coll	21,696.50
1044429	6/6/2022	MICHAEL T. BARRETT, ESQUIRE dba BERGMAN & BARRETT	18WC04740I	5/9/2019	Ind/PD/Coll	5,381.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044430	6/6/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	16,221.81
1044431	6/6/2022	SHIMBERG & FRIEL, P.C.	21WC00237N	2/18/2021	Ind/PD/Coll	6,300.00
1044432	6/6/2022	TEAM ACADEMY CHARTER SCHOOL	21PR00114H	9/2/2021	Ind/PD/Coll	40,917.23
1044433	6/6/2022	TEAM ACADEMY CHARTER SCHOOL	21PR00114H/01	9/2/2021	Ind/PD/Coll	59,319.15
1044434	6/6/2022	TEAM ACADEMY CHARTER SCHOOL	21PR00114H/02	9/2/2021	Ind/PD/Coll	138,623.10
1044435	6/6/2022	TEAM ACADEMY CHARTER SCHOOL	21PR00114H/09	2/7/2022	Ind/PD/Coll	25,000.00
1044436	6/6/2022	THE VALLEY HOSPITAL, INC.	22WC00302M	1/31/2022	Med/BI/Comp	24,896.27
1044437	6/6/2022	VINELAND CITY BOARD OF EDUCATION	22AL00186L/01	5/19/2022	Ind/PD/Coll	13,033.22
1044438	6/6/2022	WEEHAWKEN TOWNSHIP BOARD OF EDUCATION	21PR00212D	1/27/2022	Ind/PD/Coll	20,000.00
1044439	6/6/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1044440	6/6/2022	Anthony L. Panariello. M.D. d/b/a Palisade Eye Associates	22WC00674V	2/21/2022	Med/BI/Comp	151.48
1044441	6/6/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21AL00272S	11/8/2021	Exp / Reins Refd	1,153.00
1044442	6/6/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1044443	6/6/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1044444	6/6/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1044445	6/6/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,765.00
1044446	6/6/2022	BELLEVILLE BOARD OF EDUCATION	22WC01776V	5/12/2022	Ind/PD/Coll	3,651.42
1044447	6/6/2022	BERGEN ANESTHESIA GROUP, PC	21WC01789M	9/27/2021	Med/BI/Comp	4,762.00
1044448	6/6/2022	BHMG- CORPORATE CARE	21WC03147V	1/12/2022	Med/BI/Comp	152.70
1044449	6/6/2022	BHMG- CORPORATE CARE	22WC01512W	4/25/2022	Med/BI/Comp	279.10
1044450	6/6/2022	BRIDGETON BOARD OF EDUCATION	21WC02066G	10/13/2021	Ind/PD/Coll	734.38
1044451	6/6/2022	Brown, David	19WC01953G	5/22/2019	Ind/PD/Coll	4,800.00
1044452	6/6/2022	CARE STATION MEDICAL GROUP	22WC01241U	3/29/2022	Med/BI/Comp	168.49
1044453	6/6/2022	CARE STATION MEDICAL GROUP	22WC01241U	3/29/2022	Med/BI/Comp	182.39
1044454	6/6/2022	CARE STATION MEDICAL GROUP	22WC01189U	3/25/2022	Med/BI/Comp	119.80
1044455	6/6/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1044456	6/6/2022	CENTRAL JERSEY URGENT CARE	22WC01042Y	3/17/2022	Med/BI/Comp	160.00
1044457	6/6/2022	CENTRAL JERSEY URGENT CARE	22WC00699Y	2/23/2022	Med/BI/Comp	160.00
1044458	6/6/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC01686P	5/9/2022	Ind/PD/Coll	1,565.90
1044459	6/6/2022	COASTAL NEUROSCIENCES, PC, DBA	16WC08555Z	10/21/2016	Med/BI/Comp	89.82
1044460	6/6/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
1044461	6/6/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	126.12

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044462	6/6/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1044463	6/6/2022	D'ARCY JOHNSON DAY, P.C.	19WC01953G	5/22/2019	Ind/PD/Coll	1,200.00
1044464	6/6/2022	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	2,250.00
1044465	6/6/2022	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	1,350.00
1044466	6/6/2022	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	1,100.00
1044467	6/6/2022	DAVIS, SAPERSTEIN & SALOMON, P.C.	20WC00844R	3/2/2020	Ind/PD/Coll	796.00
1044468	6/6/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1044469	6/6/2022	DJO, LLC	22WC01237R	3/29/2022	Med/BI/Comp	52.92
1044470	6/6/2022	DOMINICK A. GROSSO DBA DISABILITY DETERMINATION PHYSICIANS	18WC02481N	6/21/2018	Ind/PD/Coll	400.00
1044471	6/6/2022	DR. JEFFREY M. WARSHAUER	22WC01413V	4/11/2022	Med/BI/Comp	122.40
1044472	6/6/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1044473	6/6/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1044474	6/6/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	02WC00960J	3/4/2002	Legal	325.00
1044475	6/6/2022	EXCEL URGENT CARE	22WC01470V	4/15/2022	Med/BI/Comp	160.00
1044476	6/6/2022	EXCEL URGENT CARE	22WC01358U	4/6/2022	Med/BI/Comp	160.00
1044477	6/6/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1044478	6/6/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1044479	6/6/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00831Y	3/3/2022	Med/BI/Comp	1,387.73
1044480	6/6/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00784B	3/1/2022	Med/BI/Comp	452.11
1044481	6/6/2022	Gaynor, Kim	20WC01572N	10/7/2020	Ind/PD/Coll	617.80
1044482	6/6/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00779R	3/1/2022	Med/BI/Comp	1,747.97
1044483	6/6/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01457R	4/14/2022	Med/BI/Comp	1,860.17
1044484	6/6/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00640P	2/17/2022	Med/BI/Comp	1,807.97
1044485	6/6/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00916J	3/9/2022	Med/BI/Comp	1,747.97
1044486	6/6/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01340Z	4/5/2022	Med/BI/Comp	1,747.97
1044487	6/6/2022	GLASSBORO BOARD OF EDUCATION	22WC00803C	3/2/2022	Ind/PD/Coll	905.00
1044488	6/6/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1044489	6/6/2022	GUY J. RENZI & ASSOCIATES	18WC04740I	5/9/2019	Legal	74.00
1044490	6/6/2022	GUY J. RENZI & ASSOCIATES	18WC04170R	11/19/2018	Legal	24.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044491	6/6/2022	GUY J. RENZI & ASSOCIATES	20WC00844R	3/2/2020	Legal	74.00
1044492	6/6/2022	GUY J. RENZI & ASSOCIATES	18WC04172R	11/19/2018	Legal	74.00
1044493	6/6/2022	HACKETTSTOWN BOARD OF EDUCATION	22WC01813F	5/16/2022	Ind/PD/Coll	2,130.00
1044494	6/6/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.82
1044495	6/6/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC01965A	5/26/2022	Ind/PD/Coll	1,369.29
1044496	6/6/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	426.92
1044497	6/6/2022	HOME CARE CONNECT LLC	16WC06593J	5/2/2016	Med/BI/Comp	193.31
1044498	6/6/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1044499	6/6/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	16WC06593J	5/2/2016	Med/BI/Comp	119.42
1044500	6/6/2022	Inspira Health Network Urgent Care	22WC00212Y	1/25/2022	Med/BI/Comp	169.21
1044501	6/6/2022	Inspira Health Network Urgent Care	21WC02794Y	12/3/2021	Med/BI/Comp	136.37
1044502	6/6/2022	Inspira Health Network Urgent Care	21WC02794Y	12/3/2021	Med/BI/Comp	129.39
1044503	6/6/2022	Inspira Health Network Urgent Care	22WC00175Y	1/21/2022	Med/BI/Comp	115.63
1044504	6/6/2022	Inspira Health Network Urgent Care	21WC03031B	12/21/2021	Med/BI/Comp	129.39
1044505	6/6/2022	Inspira Health Network Urgent Care	21WC03031B	12/21/2021	Med/BI/Comp	130.00
1044506	6/6/2022	Inspira Health Network Urgent Care	21WC03031B	12/21/2021	Med/BI/Comp	193.88
1044507	6/6/2022	Inspira Health Network Urgent Care	22WC00126W	1/17/2022	Med/BI/Comp	129.39
1044508	6/6/2022	Inspira Health Network Urgent Care	22WC01054U	3/18/2022	Med/BI/Comp	129.39
1044509	6/6/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1044510	6/6/2022	J & M REPORTING SERVICE	15GL03475E	7/14/2015	Legal	261.43
1044511	6/6/2022	J & M REPORTING SERVICE	15GL03475E	7/14/2015	Legal	488.22
1044512	6/6/2022	J & M REPORTING SERVICE	15GL03475E	7/14/2015	Legal	243.38
1044513	6/6/2022	JACKSONVILLE SPINE CENTER PA DBA JAX SPINE & PAIN CENTERS	11WC00029P	1/5/2011	Med/BI/Comp	4,294.00
1044514	6/6/2022	KEENAN & DORIS, LLC	17GL01399L	6/16/2017	Legal	528.00
1044515	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00602P	2/16/2022	Med/BI/Comp	1,320.00
1044516	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01686J	9/21/2021	Med/BI/Comp	1,044.00
1044517	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01686J	9/21/2021	Med/BI/Comp	840.00
1044518	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	120.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044519	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	120.00
1044520	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	240.00
1044521	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	120.00
1044522	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	240.00
1044523	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	240.00
1044524	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01233P	3/29/2022	Med/BI/Comp	360.00
1044525	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01114Z	3/22/2022	Med/BI/Comp	720.00
1044526	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02955A	11/17/2021	Med/BI/Comp	840.00
1044527	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC00446A	1/31/2019	Med/BI/Comp	480.00
1044528	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00301V	1/31/2022	Med/BI/Comp	960.00
1044529	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00429V	2/7/2022	Med/BI/Comp	720.00
1044530	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01800J	9/27/2021	Med/BI/Comp	240.00
1044531	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00629R	2/17/2022	Med/BI/Comp	480.00
1044532	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00629R	2/17/2022	Med/BI/Comp	120.00
1044533	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03020R	12/21/2021	Med/BI/Comp	600.00
1044534	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00557Z	2/14/2022	Med/BI/Comp	120.00
1044535	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00557Z	2/14/2022	Med/BI/Comp	720.00
1044536	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00600Z	2/16/2022	Med/BI/Comp	840.00
1044537	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01078Z	6/29/2021	Med/BI/Comp	720.00
1044538	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02522Z	11/12/2021	Med/BI/Comp	840.00
1044539	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00176Z	1/21/2022	Med/BI/Comp	1,320.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044540	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00457Z	2/8/2022	Med/BI/Comp	720.00
1044541	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00467Z	2/9/2022	Med/BI/Comp	1,560.00
1044542	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01171Z	3/25/2022	Med/BI/Comp	720.00
1044543	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01171Z	3/25/2022	Med/BI/Comp	720.00
1044544	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00254F	1/27/2022	Med/BI/Comp	840.00
1044545	6/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02046G	10/8/2021	Med/BI/Comp	1,560.00
1044546	6/6/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1044547	6/6/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1044548	6/6/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1044549	6/6/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1044550	6/6/2022	LONG BRANCH BOARD OF EDUCATION	22WC00080P	1/12/2022	Ind/PD/Coll	750.20
1044551	6/6/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1044552	6/6/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1044553	6/6/2022	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1044554	6/6/2022	MCCABE AMBULANCE SERVICE INC.	22WC01575C	4/29/2022	Med/BI/Comp	868.00
1044555	6/6/2022	MEDEMERGE MEDICAL ASSOC. PA	21WC02187Y	10/21/2021	Med/BI/Comp	194.71
1044556	6/6/2022	MERCER BUCKS ORTHOPAEDICS, PC	20WC01845R	11/18/2020	Med/BI/Comp	1,207.76
1044557	6/6/2022	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	350.00
1044558	6/6/2022	MIDJERSEY ORTHOPAEDICS	22WC00732V	2/24/2022	Med/BI/Comp	119.42
1044559	6/6/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01587U	4/29/2022	Med/BI/Comp	15.55
1044560	6/6/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01382K	4/8/2022	Med/BI/Comp	10.78
1044561	6/6/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00509Z	2/10/2022	Med/BI/Comp	40.40
1044562	6/6/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00765A	2/28/2022	Med/BI/Comp	55.07

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044563	6/6/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00578F	2/15/2022	Med/BI/Comp	272.92
1044564	6/6/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01486G	4/21/2022	Med/BI/Comp	12.33
1044565	6/6/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	1,487.16
1044566	6/6/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	4,260.00
1044567	6/6/2022	Montalto, Stacy	20WC00844R	3/2/2020	Ind/PD/Coll	3,663.38
1044568	6/6/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC00770V	2/28/2022	Med/BI/Comp	12.90
1044569	6/6/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC00770V	2/28/2022	Med/BI/Comp	13.40
1044570	6/6/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1044571	6/6/2022	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	22WC01525P	4/26/2022	Ind/PD/Coll	1,361.10
1044572	6/6/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC01360U	4/7/2022	Med/BI/Comp	216.60
1044573	6/6/2022	NJ ACCURATE AUTO APPRAISAL	22PR00071Q	5/2/2022	Exp / Reins Refd	210.00
1044574	6/6/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00898P	3/8/2022	Ind/PD/Coll	1,557.76
1044575	6/6/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	106.81
1044576	6/6/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	106.81
1044577	6/6/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00558Y	2/14/2022	Med/BI/Comp	101.36
1044578	6/6/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01155F	3/24/2022	Med/BI/Comp	253.15
1044579	6/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01334F	4/5/2022	Med/BI/Comp	4.43
1044580	6/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01620K	5/3/2022	Med/BI/Comp	100.10
1044581	6/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01333Y	4/5/2022	Med/BI/Comp	100.10
1044582	6/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01626B	5/3/2022	Med/BI/Comp	310.63
1044583	6/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02364W	10/29/2021	Med/BI/Comp	284.10



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044584	6/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01114Z	3/22/2022	Med/BI/Comp	163.26
1044585	6/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01114Z	3/22/2022	Med/BI/Comp	224.29
1044586	6/6/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC01011B	3/16/2022	Med/BI/Comp	294.06
1044587	6/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01177J	3/25/2022	Med/BI/Comp	485.00
1044588	6/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01080R	3/21/2022	Med/BI/Comp	485.00
1044589	6/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	10WC08619I	10/20/2010	Med/BI/Comp	75.00
1044590	6/6/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	01WC04227P	11/8/2001	Med/BI/Comp	2,462.26
1044591	6/6/2022	ORTHOPAEDICS NEW JERSEY	22WC00466Z	2/9/2022	Med/BI/Comp	176.88
1044592	6/6/2022	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	162.00
1044593	6/6/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1044594	6/6/2022	PERTH AMBOY BOARD OF EDUCATION	22WC01794P	5/13/2022	Ind/PD/Coll	656.47
1044595	6/6/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00855Z	5/26/2021	Med/BI/Comp	103.00
1044596	6/6/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	1,944.30
1044597	6/6/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC01850R	9/29/2021	Med/BI/Comp	1,982.73
1044598	6/6/2022	RALPH S. D'AGOSTINO, MD PA. MEDICAL & SURGICAL ASSOCIATES	21WC03201P	3/15/2022	Exp / Reins Refd	182.30
1044599	6/6/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1044600	6/6/2022	Rascona, Catherine	22WC01708B	5/10/2022	Med/BI/Comp	338.92
1044601	6/6/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01302U	4/1/2022	Med/BI/Comp	147.62
1044602	6/6/2022	REHABCLINICS (SPT), INC.	18WC03555Z	10/11/2018	Med/BI/Comp	784.00
1044603	6/6/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1044604	6/6/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1044605	6/6/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1044606	6/6/2022	Rocap, Heather	22GL00300H	6/3/2022	Ind/PD/Coll	1,948.09
1044607	6/6/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044608	6/6/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02825R	12/6/2021	Med/BI/Comp	153.70
1044609	6/6/2022	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	120.00
1044610	6/6/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00882B	3/7/2022	Med/BI/Comp	61.58
1044611	6/6/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00014S	1/21/2022	Exp / Reins Refd	607.60
1044612	6/6/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00009D	1/18/2022	Exp / Reins Refd	274.40
1044613	6/6/2022	SALL MYERS MEDICAL ASSOC P.A.	18WC04172R	11/19/2018	Ind/PD/Coll	600.00
1044614	6/6/2022	SCIARRILLO, CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	610.50
1044615	6/6/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	652.86
1044616	6/6/2022	SEAVIEW ORTHOPAEDIC	22WC01354Z	4/6/2022	Med/BI/Comp	112.86
1044617	6/6/2022	SEAVIEW ORTHOPAEDIC	22WC01489B	4/21/2022	Med/BI/Comp	338.04
1044618	6/6/2022	SEAVIEW ORTHOPAEDIC	22WC01364U	4/7/2022	Med/BI/Comp	112.86
1044619	6/6/2022	SEAVIEW ORTHOPAEDIC	22WC01542Y	4/27/2022	Med/BI/Comp	348.30
1044620	6/6/2022	SEAVIEW ORTHOPAEDIC	22WC01317F	4/4/2022	Med/BI/Comp	112.86
1044621	6/6/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	3,780.00
1044622	6/6/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC00527Z	2/11/2022	Med/BI/Comp	600.00
1044623	6/6/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1044624	6/6/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1044625	6/6/2022	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1044626	6/6/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01953G	5/22/2019	Legal	75.00
1044627	6/6/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC02481N	6/21/2018	Legal	75.00
1044628	6/6/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1044629	6/6/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1044630	6/6/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1044631	6/6/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1044632	6/6/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1044633	6/6/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044634	6/6/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1044635	6/6/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1044636	6/6/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1044637	6/6/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	306.42
1044638	6/6/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	435.32
1044639	6/6/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	304.65
1044640	6/6/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	14.40
1044641	6/6/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	141.91
1044642	6/6/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	582.40
1044643	6/6/2022	SUMMIT MEDICAL GROUP, PA	21WC02802B	12/2/2021	Med/BI/Comp	207.62
1044644	6/6/2022	SUMMIT MEDICAL GROUP, PA	21WC02802B	12/2/2021	Med/BI/Comp	207.62
1044645	6/6/2022	SUMMIT MEDICAL GROUP, PA	21WC02802B	12/2/2021	Med/BI/Comp	207.62
1044646	6/6/2022	SUMMIT SURGICAL CENTER, LLC	22WC00521Z	2/11/2022	Med/BI/Comp	3,815.51
1044647	6/6/2022	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1044648	6/6/2022	THE CENTER FOR HAND & UPPER EXTREMITY SURGERY	21WC02048F	10/11/2021	Med/BI/Comp	125.00
1044649	6/6/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1044650	6/6/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1044651	6/6/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1044652	6/6/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1044653	6/6/2022	TRENTON BOARD OF EDUCATION	22WC01185T	3/25/2022	Ind/PD/Coll	1,174.92
1044654	6/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01114Z	3/22/2022	Med/BI/Comp	100.77
1044655	6/6/2022	Tricarico, Kathryn	16WC06109A	3/22/2016	Med/BI/Comp	360.00
1044656	6/6/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1044657	6/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1044658	6/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00863Z	5/27/2021	Med/BI/Comp	80.00
1044659	6/6/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC01542Y	4/27/2022	Med/BI/Comp	140.00
1044660	6/6/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01460G	4/14/2022	Med/BI/Comp	214.82
1044661	6/6/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044662	6/6/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01067U	3/18/2022	Med/BI/Comp	95.40
1044663	6/6/2022	WAYNE SURGICAL CENTER LLC	22WC00774C	3/1/2022	Med/BI/Comp	3,821.00
1044664	6/6/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	33.00
1044665	6/6/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	22WC01410Z	4/11/2022	Ind/PD/Coll	1,166.77
1044666	6/6/2022	Williams, Angela	18WC04436I	12/6/2018	Ind/PD/Coll	549.20
<b>Totals for 06/06/2022 - 258 Transactions</b>						
<b>Transaction Date: 06/07/2022</b>						
1032680	6/7/2022	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22PR00020L	1/20/2022	Ind/PD/Coll	-80,734.32
1044667	6/7/2022	SURROGATE OF ATLANTIC COUNTY INTERMINGLED TRUST FUND F/B/O MIGUEL J. CARTAGENA-RAMIREZ	17AL01109L	3/14/2017	Med/BI/Comp	314,767.16
1044668	6/7/2022	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	17AL01109L	3/14/2017	Med/BI/Comp	13,720.99
1044669	6/7/2022	WILLIAM J. GARCES DBA GARCES, GRABLER & LEBROCQ	17AL01109L	3/14/2017	Med/BI/Comp	146,511.85
<b>Totals for 06/07/2022 - 4 Transactions</b>						
<b>Transaction Date: 06/09/2022</b>						
1044670	6/9/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	67.29
1044671	6/9/2022	ADVANCED SPINE AND PAIN, LLC	20WC01191G	7/10/2020	Med/BI/Comp	117.86
1044672	6/9/2022	ADVOCARE SKYLANDS ORTHOPAEDICS	22WC00729M	2/24/2022	Med/BI/Comp	109.80
1044673	6/9/2022	ARMAC INC DBA ARMAC ASSOCIATES	22WC01478P	4/20/2022	Med/BI/Comp	65.90
1044674	6/9/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1044675	6/9/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1044676	6/9/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1044677	6/9/2022	ATLANTICARE PHYSICIAN GROUP	22WC01165Z	3/28/2022	Med/BI/Comp	63.85
1044678	6/9/2022	ATLANTICARE PHYSICIAN GROUP	22WC01444A	4/13/2022	Med/BI/Comp	63.85
1044679	6/9/2022	BHMG- CORPORATE CARE	22WC01483K	4/20/2022	Med/BI/Comp	112.00
1044680	6/9/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	118.83
1044681	6/9/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1044682	6/9/2022	DJO, LLC	21WC02054K	10/12/2021	Med/BI/Comp	75.11
1044683	6/9/2022	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1044684	6/9/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC00871B	3/7/2022	Med/BI/Comp	79.54

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044685	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00173K	1/20/2022	Med/BI/Comp	113.86
1044686	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	66.38
1044687	6/9/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1044688	6/9/2022	GUY J. RENZI & ASSOCIATES	19WC02424M	7/1/2019	Legal	74.00
1044689	6/9/2022	GUY J. RENZI & ASSOCIATES	19WC04081J	11/18/2019	Legal	74.00
1044690	6/9/2022	GUY J. RENZI & ASSOCIATES	18WC04518T	12/12/2018	Legal	74.00
1044691	6/9/2022	HACKENSACK PATHOLOGY ASSOC., LLC	22WC00381T	2/3/2022	Med/BI/Comp	22.51
1044692	6/9/2022	HACKENSACK RADIOLOGY GROUP, PA	22WC00794T	3/1/2022	Med/BI/Comp	15.72
1044693	6/9/2022	HACKENSACK RADIOLOGY GROUP, PA	22WC00794T	3/1/2022	Med/BI/Comp	13.71
1044694	6/9/2022	HACKENSACK RADIOLOGY GROUP, PA	22WC00794T	3/1/2022	Med/BI/Comp	17.79
1044695	6/9/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1044696	6/9/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1044697	6/9/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1044698	6/9/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1044699	6/9/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC00922W	3/9/2022	Med/BI/Comp	123.75
1044700	6/9/2022	HOME CARE CONNECT LLC	22WC01337V	4/5/2022	Med/BI/Comp	131.43
1044701	6/9/2022	IMMEDICENTER TOTOWA	22WC00233M	1/25/2022	Med/BI/Comp	96.96
1044702	6/9/2022	IMMEDICENTER TOTOWA	22WC01527B	4/26/2022	Med/BI/Comp	96.96
1044703	6/9/2022	IMMEDICENTER TOTOWA	22WC01527B	4/26/2022	Med/BI/Comp	96.96
1044704	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01640W	5/4/2022	Med/BI/Comp	122.40
1044705	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01512W	4/25/2022	Med/BI/Comp	122.40
1044706	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	122.40
1044707	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC00383K	2/3/2022	Med/BI/Comp	122.40
1044708	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC00873K	3/7/2022	Med/BI/Comp	58.87
1044709	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01113K	3/22/2022	Med/BI/Comp	122.40
1044710	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01240K	3/29/2022	Med/BI/Comp	58.87
1044711	6/9/2022	Inspira Health Network Urgent Care	21WC02806V	12/3/2021	Med/BI/Comp	129.39
1044712	6/9/2022	Inspira Health Network Urgent Care	22WC00126W	1/17/2022	Med/BI/Comp	129.39
1044713	6/9/2022	Inspira Health Network Urgent Care	22WC00697W	2/23/2022	Med/BI/Comp	43.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044714	6/9/2022	Inspira Health Network Urgent Care	21WC02379K	11/1/2021	Med/BI/Comp	129.39
1044715	6/9/2022	Inspira Health Network Urgent Care	21WC03145K	1/11/2022	Med/BI/Comp	136.37
1044716	6/9/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1044717	6/9/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	85.00
1044718	6/9/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1044719	6/9/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1044720	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	90.00
1044721	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	85.00
1044722	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	85.00
1044723	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	85.00
1044724	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	85.00
1044725	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	85.00
1044726	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	85.00
1044727	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	85.00
1044728	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	85.00
1044729	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	85.00
1044730	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	85.00
1044731	6/9/2022	Jag-One Physical Therapy LLC	22WC01329A	4/5/2022	Med/BI/Comp	63.00
1044732	6/9/2022	Jag-One Physical Therapy LLC	22WC01329A	4/5/2022	Med/BI/Comp	63.00
1044733	6/9/2022	Jag-One Physical Therapy LLC	22WC01329A	4/5/2022	Med/BI/Comp	90.00
1044734	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00672W	2/21/2022	Med/BI/Comp	120.00
1044735	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01413V	4/11/2022	Med/BI/Comp	120.00
1044736	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01317F	4/4/2022	Med/BI/Comp	120.00
1044737	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00997K	3/15/2022	Med/BI/Comp	120.00
1044738	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01113K	3/22/2022	Med/BI/Comp	116.00
1044739	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	120.00
1044740	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01317F	4/4/2022	Med/BI/Comp	120.00
1044741	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01317F	4/4/2022	Med/BI/Comp	120.00
1044742	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	120.00
1044743	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	120.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044744	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	120.00
1044745	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00025C	1/5/2022	Med/BI/Comp	120.00
1044746	6/9/2022	LARCHMONT IMAGING ASSOCIATES, LLC	22WC00727A	2/24/2022	Med/BI/Comp	101.59
1044747	6/9/2022	MACHADO LAW GROUP	21GL00161L/03	10/25/2021	Legal	50.00
1044748	6/9/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01616K	5/3/2022	Med/BI/Comp	122.81
1044749	6/9/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01655B	5/5/2022	Med/BI/Comp	122.81
1044750	6/9/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01488C	4/21/2022	Med/BI/Comp	81.76
1044751	6/9/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00581T	2/15/2022	Ind/PD/Coll	81.14
1044752	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01304B	4/4/2022	Med/BI/Comp	110.54
1044753	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00117T	1/13/2022	Med/BI/Comp	35.01
1044754	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC00894Z	2/28/2018	Med/BI/Comp	107.99
1044755	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	37.50
1044756	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	132.48
1044757	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	139.25
1044758	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	94.90
1044759	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	35.46
1044760	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1044761	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02134F	10/18/2021	Med/BI/Comp	65.71
1044762	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02055F	10/12/2021	Med/BI/Comp	64.03
1044763	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01850R	9/29/2021	Med/BI/Comp	10.05
1044764	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00561T	2/15/2022	Med/BI/Comp	42.93
1044765	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00007M	1/3/2022	Med/BI/Comp	41.05

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044766	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00879Z	3/7/2022	Med/BI/Comp	36.99
1044767	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00657F	2/18/2022	Med/BI/Comp	3.44
1044768	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01354Z	4/6/2022	Med/BI/Comp	10.91
1044769	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00466Z	2/9/2022	Med/BI/Comp	53.90
1044770	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00642C	2/17/2022	Med/BI/Comp	20.06
1044771	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01845R	11/18/2020	Med/BI/Comp	4.15
1044772	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	99.07
1044773	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01209R	3/27/2022	Med/BI/Comp	44.70
1044774	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00788J	3/1/2022	Med/BI/Comp	29.53
1044775	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00467Z	2/9/2022	Med/BI/Comp	116.73
1044776	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	87.21
1044777	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	28.89
1044778	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00093G	1/12/2022	Med/BI/Comp	3.58
1044779	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01032F	3/17/2022	Med/BI/Comp	87.21
1044780	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	33.43
1044781	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00614Z	2/16/2022	Med/BI/Comp	79.12
1044782	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	19.65
1044783	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01548W	4/28/2022	Med/BI/Comp	72.85
1044784	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00195M	1/24/2022	Med/BI/Comp	87.20
1044785	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	5.13
1044786	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01499F	4/22/2022	Med/BI/Comp	6.65



Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044787	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	37.34
1044788	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01364U	4/7/2022	Med/BI/Comp	105.03
1044789	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00550F	2/14/2022	Med/BI/Comp	46.56
1044790	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01556B	4/27/2022	Med/BI/Comp	24.41
1044791	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.25
1044792	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00614Z	2/16/2022	Med/BI/Comp	95.48
1044793	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01850R	9/29/2021	Med/BI/Comp	108.99
1044794	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01359W	4/6/2022	Med/BI/Comp	90.58
1044795	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01486G	4/21/2022	Med/BI/Comp	51.32
1044796	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01359W	4/6/2022	Med/BI/Comp	58.15
1044797	6/9/2022	MMG SPECIALITY CARE	21WC01584P	9/15/2021	Med/BI/Comp	131.58
1044798	6/9/2022	MSC GROUP, INC.	22WC00118U	1/14/2022	Med/BI/Comp	13.56
1044799	6/9/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	112.76
1044800	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01548W	4/28/2022	Med/BI/Comp	100.10
1044801	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01494W	4/22/2022	Med/BI/Comp	117.85
1044802	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01149V	3/24/2022	Med/BI/Comp	100.10
1044803	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01408K	4/11/2022	Med/BI/Comp	109.85
1044804	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00684K	2/22/2022	Med/BI/Comp	100.10
1044805	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01515K	4/25/2022	Med/BI/Comp	100.10
1044806	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01318K	4/1/2022	Med/BI/Comp	100.10

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044807	6/9/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00472K	2/9/2022	Med/BI/Comp	124.08
1044808	6/9/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC01179U	3/25/2022	Med/BI/Comp	124.08
1044809	6/9/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00794T	3/1/2022	Med/BI/Comp	144.00
1044810	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00088R	1/27/2021	Med/BI/Comp	75.00
1044811	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00333P	2/2/2022	Med/BI/Comp	75.00
1044812	6/9/2022	ORTHOPAEDICS NEW JERSEY	22WC00975R	3/14/2022	Med/BI/Comp	98.58
1044813	6/9/2022	ORTHOPAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	82.86
1044814	6/9/2022	ORTHOPAEDICS NEW JERSEY	16WC08026I	9/20/2016	Med/BI/Comp	121.97
1044815	6/9/2022	ORTHOPAEDICS NEW JERSEY	22WC00765A	2/28/2022	Med/BI/Comp	121.97
1044816	6/9/2022	ORTHOPAEDICS NEW JERSEY	21WC01571I	9/14/2021	Med/BI/Comp	125.59
1044817	6/9/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	75.40
1044818	6/9/2022	ORTHOPAEDICS NEW JERSEY	22WC00855G	3/4/2022	Med/BI/Comp	85.32
1044819	6/9/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	95.00
1044820	6/9/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1044821	6/9/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1044822	6/9/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1044823	6/9/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1044824	6/9/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01452B	4/14/2022	Med/BI/Comp	132.13
1044825	6/9/2022	PREMIER ORTHOPAEDIC ASSOCIATES	14WC08176I	9/11/2014	Med/BI/Comp	88.09
1044826	6/9/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00727A	2/24/2022	Med/BI/Comp	103.00
1044827	6/9/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	57.26
1044828	6/9/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628I	2/17/2010	Med/BI/Comp	57.26
1044829	6/9/2022	PRINCETON BRAIN AND SPINE CARE, LLC	14WC08058I	9/4/2014	Med/BI/Comp	42.94
1044830	6/9/2022	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	21WC02881K	12/9/2021	Med/BI/Comp	33.00
1044831	6/9/2022	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	21WC02881K	12/9/2021	Med/BI/Comp	39.00
1044832	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00147Z	1/14/2020	Med/BI/Comp	109.30

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044833	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00510A	4/7/2021	Med/BI/Comp	109.30
1044834	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00225G	2/17/2021	Med/BI/Comp	109.30
1044835	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00225G	2/17/2021	Med/BI/Comp	109.30
1044836	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00543T	2/14/2022	Med/BI/Comp	109.30
1044837	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00835B	3/3/2022	Med/BI/Comp	109.30
1044838	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01380A	4/8/2022	Med/BI/Comp	109.30
1044839	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00835B	3/3/2022	Med/BI/Comp	109.30
1044840	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01433G	4/13/2022	Med/BI/Comp	109.30
1044841	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	13WC00222J	1/22/2013	Med/BI/Comp	109.30
1044842	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01122F	3/23/2022	Med/BI/Comp	109.30
1044843	6/9/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC01574A	4/29/2022	Med/BI/Comp	139.45
1044844	6/9/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1044845	6/9/2022	REHABCLINICS (SPT), INC.	21WC02820A	12/6/2021	Med/BI/Comp	98.00
1044846	6/9/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00947V	3/11/2022	Med/BI/Comp	108.25
1044847	6/9/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC01420K	4/12/2022	Med/BI/Comp	108.25
1044848	6/9/2022	RTA PEDIATRIC CARE DBA FAMILY MEDICAL EQUIPMENT	22WC00333P	2/2/2022	Med/BI/Comp	26.24
1044849	6/9/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00810V	3/2/2022	Med/BI/Comp	106.67
1044850	6/9/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00942K	3/10/2022	Med/BI/Comp	106.67
1044851	6/9/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1044852	6/9/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1044853	6/9/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1044854	6/9/2022	SEAN BASINGER D.P.T DBA HEALTH & FITNESS PROFESSIONAL	22WC01378W	4/8/2022	Exp / Reins Refd	125.00
1044855	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC00362V	2/3/2022	Med/BI/Comp	112.86

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044856	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC01216K	3/28/2022	Med/BI/Comp	112.86
1044857	6/9/2022	SEAVIEW ORTHOPAEDIC	21WC02556A	11/16/2021	Med/BI/Comp	112.86
1044858	6/9/2022	SEAVIEW ORTHOPAEDIC	21WC02173F	10/20/2021	Med/BI/Comp	112.86
1044859	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC01597C	5/2/2022	Med/BI/Comp	97.20
1044860	6/9/2022	SEAVIEW ORTHOPAEDIC	21WC02556A	11/16/2021	Med/BI/Comp	112.86
1044861	6/9/2022	STATE SHORTHAND REPORTING SERVICE, INC.	16WC09402Z	12/20/2016	Legal	75.00
1044862	6/9/2022	STATE SHORTHAND REPORTING SERVICE, INC.	16WC06392Z	4/18/2016	Legal	75.00
1044863	6/9/2022	STATE SHORTHAND REPORTING SERVICE, INC.	15WC04146P	11/18/2015	Legal	75.00
1044864	6/9/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1044865	6/9/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1044866	6/9/2022	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1044867	6/9/2022	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	96.79
1044868	6/9/2022	SYNERGY ORTHOPEDICS LLC	22WC01124B	3/23/2022	Med/BI/Comp	142.03
1044869	6/9/2022	THE CENTER FOR HAND & UPPER EXTREMITY SURGERY	21WC02048F	10/11/2021	Med/BI/Comp	125.00
1044870	6/9/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00301V	1/31/2022	Med/BI/Comp	96.96
1044871	6/9/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC00752U	2/25/2022	Med/BI/Comp	53.79
1044872	6/9/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00566J	2/15/2022	Med/BI/Comp	61.94
1044873	6/9/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00064T	1/10/2022	Med/BI/Comp	100.77
1044874	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00624V	2/16/2022	Med/BI/Comp	80.00
1044875	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00624V	2/16/2022	Med/BI/Comp	80.00
1044876	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00624V	2/16/2022	Med/BI/Comp	80.00
1044877	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00624V	2/16/2022	Med/BI/Comp	80.00
1044878	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00624V	2/16/2022	Med/BI/Comp	80.00
1044879	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00624V	2/16/2022	Med/BI/Comp	80.00
1044880	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00624V	2/16/2022	Med/BI/Comp	80.00
1044881	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1044882	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1044883	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1044884	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1044885	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044886	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC01085W	3/21/2022	Med/BI/Comp	80.00
1044887	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC01085W	3/21/2022	Med/BI/Comp	80.00
1044888	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC01085W	3/21/2022	Med/BI/Comp	80.00
1044889	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC01085W	3/21/2022	Med/BI/Comp	80.00
1044890	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC01085W	3/21/2022	Med/BI/Comp	80.00
1044891	6/9/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1044892	6/9/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1044893	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00770V	2/28/2022	Med/BI/Comp	80.00
1044894	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00770V	2/28/2022	Med/BI/Comp	80.00
1044895	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00770V	2/28/2022	Med/BI/Comp	80.00
1044896	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00770V	2/28/2022	Med/BI/Comp	80.00
1044897	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00633P	2/17/2022	Med/BI/Comp	80.00
1044898	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00633P	2/17/2022	Med/BI/Comp	80.00
1044899	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00633P	2/17/2022	Med/BI/Comp	80.00
1044900	6/9/2022	TWIN BORO PHYSICAL THERAPY	22WC00633P	2/17/2022	Med/BI/Comp	80.00
1044901	6/9/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1044902	6/9/2022	UNIVERSITY RADIOLOGY GROUP	22WC01303V	3/31/2022	Med/BI/Comp	66.87
1044903	6/9/2022	UNIVERSITY RADIOLOGY GROUP	22WC00797K	3/2/2022	Med/BI/Comp	14.41
1044904	6/9/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00686W	2/22/2022	Med/BI/Comp	138.54
1044905	6/9/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01412K	4/11/2022	Med/BI/Comp	69.54
1044906	6/9/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00013B	1/5/2022	Med/BI/Comp	87.56
1044907	6/9/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00076B	1/11/2022	Med/BI/Comp	87.56
1044908	6/9/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00079R	1/12/2022	Med/BI/Comp	95.40
1044909	6/9/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02932R	12/14/2021	Med/BI/Comp	95.40
1044910	6/9/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1044911	6/9/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1044912	6/9/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1044913	6/9/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1044914	6/9/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1044915	6/9/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	183.94
1044916	6/9/2022	AFC URGENT CARE	22WC00839R	3/3/2022	Med/BI/Comp	160.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044917	6/9/2022	AFC URGENT CARE	22WC01485B	4/20/2022	Med/BI/Comp	160.00
1044918	6/9/2022	AFC URGENT CARE	22WC01661U	5/5/2022	Med/BI/Comp	160.00
1044919	6/9/2022	AFC URGENT CARE	22WC01718K	5/10/2022	Med/BI/Comp	160.00
1044920	6/9/2022	AFC URGENT CARE	22WC01514Y	4/25/2022	Med/BI/Comp	160.00
1044921	6/9/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00768G	2/28/2022	Med/BI/Comp	150.39
1044922	6/9/2022	ATLANTIC MEDICAL GROUP	22WC01534B	4/26/2022	Med/BI/Comp	218.83
1044923	6/9/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC04644F	6/26/2020	Exp / Reins Refd	325.00
1044924	6/9/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC02761F	12/2/2021	Exp / Reins Refd	350.00
1044925	6/9/2022	ATLANTIC SPINE SPECIALISTS	22WC00532V	2/11/2022	Med/BI/Comp	151.09
1044926	6/9/2022	ATLANTIC URGENT CARE	22WC01814K	5/16/2022	Med/BI/Comp	231.75
1044927	6/9/2022	ATLANTIC URGENT CARE	22WC01159Y	3/24/2022	Med/BI/Comp	231.75
1044928	6/9/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	516.00
1044929	6/9/2022	Bayside Orthopedics, LLC	18WC01599I	4/25/2018	Med/BI/Comp	173.18
1044930	6/9/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1044931	6/9/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01378B	8/24/2021	Med/BI/Comp	160.00
1044932	6/9/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01378B	8/24/2021	Med/BI/Comp	160.00
1044933	6/9/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC03214K	5/18/2022	Med/BI/Comp	160.00
1044934	6/9/2022	BRUNSWICK URGENT CARE, P.A.	21WC01038K	6/22/2021	Med/BI/Comp	150.00
1044935	6/9/2022	BRUNSWICK URGENT CARE, P.A.	22WC01245Y	3/30/2022	Med/BI/Comp	150.00
1044936	6/9/2022	BRUNSWICK URGENT CARE, P.A.	22WC01245Y	3/30/2022	Med/BI/Comp	150.00
1044937	6/9/2022	BRUNSWICK URGENT CARE, P.A.	22WC01228U	3/29/2022	Med/BI/Comp	150.00
1044938	6/9/2022	BRUNSWICK URGENT CARE, P.A.	22WC00619K	2/16/2022	Med/BI/Comp	150.00
1044939	6/9/2022	BRUNSWICK URGENT CARE, P.A.	22WC00619K	2/16/2022	Med/BI/Comp	150.00
1044940	6/9/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1044941	6/9/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1044942	6/9/2022	CENTRAL JERSEY URGENT CARE	22WC01191B	3/28/2022	Med/BI/Comp	160.00
1044943	6/9/2022	CHAMPION ORTHOPEDICS, LLC	22WC01801M	5/16/2022	Med/BI/Comp	146.03
1044944	6/9/2022	CHAMPION ORTHOPEDICS, LLC	22WC01801M	5/16/2022	Med/BI/Comp	243.20
1044945	6/9/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1044946	6/9/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	234.00
1044947	6/9/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1044948	6/9/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044949	6/9/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	234.00
1044950	6/9/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1044951	6/9/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	234.00
1044952	6/9/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1044953	6/9/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1044954	6/9/2022	DOMENIC PASTORE, MD	22WC01747U	5/12/2022	Med/BI/Comp	161.74
1044955	6/9/2022	Doughty, Joshua	22WC00675T	2/21/2022	Ind/PD/Coll	545.06
1044956	6/9/2022	Doughty, Joshua	22WC00675T	2/21/2022	Ind/PD/Coll	545.06
1044957	6/9/2022	Doughty, Joshua	22WC00675T	2/21/2022	Ind/PD/Coll	389.33
1044958	6/9/2022	DURAMED LLC	21WC01159G	7/16/2021	Med/BI/Comp	289.00
1044959	6/9/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC00939K	3/10/2022	Med/BI/Comp	253.08
1044960	6/9/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	255.00
1044961	6/9/2022	EXAMWORKS, INC	19WC01337R	4/3/2019	Legal	200.00
1044962	6/9/2022	EXAMWORKS, INC	13WC00564P	2/12/2013	Legal	350.00
1044963	6/9/2022	EXCEL URGENT CARE	22WC01343K	4/6/2022	Med/BI/Comp	160.00
1044964	6/9/2022	FASTER URGENT CARE	22WC01589F	4/29/2022	Med/BI/Comp	175.00
1044965	6/9/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC00871B	3/7/2022	Med/BI/Comp	213.35
1044966	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00763A	2/28/2022	Med/BI/Comp	166.57
1044967	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00233M	1/25/2022	Med/BI/Comp	166.57
1044968	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00345V	2/2/2022	Med/BI/Comp	166.57
1044969	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00922W	3/9/2022	Med/BI/Comp	349.99
1044970	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00898P	3/8/2022	Med/BI/Comp	340.61
1044971	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00495B	2/10/2022	Med/BI/Comp	324.03
1044972	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00602P	2/16/2022	Med/BI/Comp	249.87
1044973	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00840U	3/3/2022	Med/BI/Comp	237.85
1044974	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01011B	3/16/2022	Med/BI/Comp	571.05
1044975	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00121V	1/14/2022	Med/BI/Comp	166.57

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1044976	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00345V	2/2/2022	Med/BI/Comp	166.57
1044977	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00282F	1/28/2022	Med/BI/Comp	166.57
1044978	6/9/2022	GCSSTD & BOE OF SSSD & VSDCG	22WC01588G	4/29/2022	Ind/PD/Coll	560.28
1044979	6/9/2022	George J Sierchio	22AL00204Q	6/7/2022	Ind/PD/Coll	500.00
1044980	6/9/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	348.35
1044981	6/9/2022	GREGORY S. GALLICK, M.D.	22WC01735U	5/11/2022	Med/BI/Comp	317.95
1044982	6/9/2022	GUY J. RENZI & ASSOCIATES	19WC01127P	3/20/2019	Legal	148.00
1044983	6/9/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1044984	6/9/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC01330W	4/5/2022	Med/BI/Comp	347.82
1044985	6/9/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00991W	3/13/2022	Med/BI/Comp	190.47
1044986	6/9/2022	IMMEDICENTER TOTOWA	22WC00233M	1/25/2022	Med/BI/Comp	352.65
1044987	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01692K	5/9/2022	Med/BI/Comp	246.12
1044988	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01113K	3/22/2022	Med/BI/Comp	287.56
1044989	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01149V	3/24/2022	Med/BI/Comp	165.12
1044990	6/9/2022	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	280.08
1044991	6/9/2022	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	221.21
1044992	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01714U	5/10/2022	Med/BI/Comp	165.12
1044993	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01758K	5/12/2022	Med/BI/Comp	246.12
1044994	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01502B	4/25/2022	Med/BI/Comp	246.12
1044995	6/9/2022	INFINITY ORTHOPEDICS, LLC	22WC01768K	5/12/2022	Med/BI/Comp	165.12
1044996	6/9/2022	Inspira Health Network UC	21WC02885K	12/9/2021	Med/BI/Comp	260.59
1044997	6/9/2022	Inspira Health Network UC	21WC02885K	12/9/2021	Med/BI/Comp	260.59
1044998	6/9/2022	Inspira Health Network UC	21WC02893K	12/9/2021	Med/BI/Comp	260.59
1044999	6/9/2022	Inspira Health Network UC	21WC02016K	10/8/2021	Med/BI/Comp	260.59
1045000	6/9/2022	Inspira Health Network UC	21WC02016K	10/8/2021	Med/BI/Comp	260.59
1045001	6/9/2022	Inspira Health Network Urgent Care	22WC00439B	2/8/2022	Med/BI/Comp	193.88
1045002	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	234.00
1045003	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	234.00
1045004	6/9/2022	IVY REHAB NETWORK, INC.	21WC02655A	11/19/2021	Med/BI/Comp	234.00
1045005	6/9/2022	JACOBS SCHWALBE & PETRUZZELLI PC	16WC09402Z	12/20/2016	Med/BI/Comp	586.18
1045006	6/9/2022	JAKE ZARAH, MD	22WC00448F	2/8/2022	Med/BI/Comp	260.58
1045007	6/9/2022	JERSEY SHORE NEUROLOGY	15WC03905I	10/29/2015	Med/BI/Comp	161.48
1045008	6/9/2022	JLS PAIN MGT LLC	21WC01765C	9/24/2021	Med/BI/Comp	300.88



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045009	6/9/2022	JOINT ACTIVE SYSTEMS, INC.	21WC02738C	12/1/2021	Med/BI/Comp	461.00
1045010	6/9/2022	JOINT ACTIVE SYSTEMS, INC.	21WC02738C	12/1/2021	Med/BI/Comp	461.00
1045011	6/9/2022	JOINT ACTIVE SYSTEMS, INC.	21WC02738C	12/1/2021	Med/BI/Comp	461.00
1045012	6/9/2022	JOINT ACTIVE SYSTEMS, INC.	21WC02738C	12/1/2021	Med/BI/Comp	461.00
1045013	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01963Z	10/5/2021	Med/BI/Comp	240.00
1045014	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01016F	6/17/2021	Med/BI/Comp	464.00
1045015	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00652F	2/17/2022	Med/BI/Comp	480.00
1045016	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01161M	7/15/2021	Med/BI/Comp	240.00
1045017	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01337V	4/5/2022	Med/BI/Comp	600.00
1045018	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01082F	3/21/2022	Med/BI/Comp	240.00
1045019	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00345V	2/2/2022	Med/BI/Comp	480.00
1045020	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00868T	3/7/2022	Med/BI/Comp	480.00
1045021	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1045022	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1045023	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00640P	2/17/2022	Med/BI/Comp	600.00
1045024	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02175K	10/20/2021	Med/BI/Comp	240.00
1045025	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00939K	3/10/2022	Med/BI/Comp	240.00
1045026	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00997K	3/15/2022	Med/BI/Comp	240.00
1045027	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01014T	3/16/2022	Med/BI/Comp	480.00
1045028	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01014T	3/16/2022	Med/BI/Comp	240.00
1045029	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01360U	4/7/2022	Med/BI/Comp	360.00
1045030	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00568K	2/14/2022	Med/BI/Comp	580.00
1045031	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01113K	3/22/2022	Med/BI/Comp	240.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045032	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	480.00
1045033	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00763A	2/28/2022	Med/BI/Comp	348.00
1045034	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01080R	3/21/2022	Med/BI/Comp	480.00
1045035	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01909A	10/1/2021	Med/BI/Comp	240.00
1045036	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02782M	12/2/2021	Med/BI/Comp	181.00
1045037	6/9/2022	MCLARENS NORCROSS	22PR00062S	4/8/2022	Exp / Reins Refd	412.50
1045038	6/9/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01651B	5/4/2022	Med/BI/Comp	221.29
1045039	6/9/2022	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	281.64
1045040	6/9/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC01557V	4/28/2022	Med/BI/Comp	154.98
1045041	6/9/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01786C	5/13/2022	Med/BI/Comp	157.13
1045042	6/9/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01567K	4/28/2022	Med/BI/Comp	157.13
1045043	6/9/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00581T	2/15/2022	Ind/PD/Coll	568.00
1045044	6/9/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00581T	2/15/2022	Ind/PD/Coll	568.00
1045045	6/9/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00581T	2/15/2022	Ind/PD/Coll	568.00
1045046	6/9/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1045047	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	591.38
1045048	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.62
1045049	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	255.59
1045050	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	305.80
1045051	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	510.30
1045052	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	225.76
1045053	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	534.44

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045054	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	368.90
1045055	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1045056	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	282.66
1045057	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	446.29
1045058	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	176.42
1045059	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	455.08
1045060	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1045061	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	184.96
1045062	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	257.00
1045063	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	466.89
1045064	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02598Z	11/17/2021	Med/BI/Comp	445.98
1045065	6/9/2022	Morristown ER Med Assoc, LLC	22WC00301V	1/31/2022	Med/BI/Comp	541.64
1045066	6/9/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC01353K	4/6/2022	Med/BI/Comp	425.11
1045067	6/9/2022	NJ ACCURATE AUTO APPRAISAL	21AL00319H	12/10/2021	Exp / Reins Refd	371.00
1045068	6/9/2022	NJ ACCURATE AUTO APPRAISAL	22AL00125H	4/6/2022	Exp / Reins Refd	363.70
1045069	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01620K	5/3/2022	Med/BI/Comp	355.06
1045070	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00389B	2/3/2022	Med/BI/Comp	457.22
1045071	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01494W	4/22/2022	Med/BI/Comp	187.97
1045072	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01614K	5/2/2022	Med/BI/Comp	469.07
1045073	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01427K	4/12/2022	Med/BI/Comp	242.16

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045074	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01707B	5/9/2022	Med/BI/Comp	399.40
1045075	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00692B	2/22/2022	Med/BI/Comp	211.29
1045076	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01547K	4/27/2022	Med/BI/Comp	256.13
1045077	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01547K	4/27/2022	Med/BI/Comp	337.27
1045078	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01515K	4/25/2022	Med/BI/Comp	473.13
1045079	6/9/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01332T	4/4/2022	Med/BI/Comp	145.07
1045080	6/9/2022	OCEAN MEDICAL CENTER	08WC09513T	3/10/2010	Med/BI/Comp	211.50
1045081	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00345V	2/2/2022	Med/BI/Comp	350.00
1045082	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00986P	3/11/2022	Med/BI/Comp	485.00
1045083	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01338J	4/5/2022	Med/BI/Comp	485.00
1045084	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00351V	2/2/2022	Med/BI/Comp	485.00
1045085	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01448W	4/13/2022	Med/BI/Comp	485.00
1045086	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01097A	3/21/2022	Med/BI/Comp	600.00
1045087	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02532K	11/13/2021	Med/BI/Comp	600.00
1045088	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02175K	10/20/2021	Med/BI/Comp	485.00
1045089	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00083K	1/12/2022	Med/BI/Comp	485.00
1045090	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01176T	3/25/2022	Med/BI/Comp	485.00
1045091	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00182J	2/10/2021	Med/BI/Comp	485.00
1045092	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00645V	2/17/2022	Med/BI/Comp	485.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045093	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01378W	4/8/2022	Med/BI/Comp	485.00
1045094	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02532K	11/13/2021	Med/BI/Comp	485.00
1045095	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02961K	12/15/2021	Med/BI/Comp	485.00
1045096	6/9/2022	ORTHOPAEDICS NEW JERSEY	19WC03890T	11/4/2019	Med/BI/Comp	240.58
1045097	6/9/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1045098	6/9/2022	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	164.47
1045099	6/9/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1045100	6/9/2022	PRINCETON BRAIN AND SPINE CARE, LLC	15WC00190F	1/14/2015	Med/BI/Comp	219.64
1045101	6/9/2022	RALPH G. CATALDO, D.O	15WC04146P	11/18/2015	Ind/PD/Coll	600.00
1045102	6/9/2022	RALPH G. CATALDO, D.O	16WC09402Z	12/20/2016	Ind/PD/Coll	600.00
1045103	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC03967G	11/11/2019	Med/BI/Comp	201.94
1045104	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00440K	2/8/2022	Med/BI/Comp	332.33
1045105	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01718K	5/10/2022	Med/BI/Comp	295.32
1045106	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00951G	3/11/2022	Med/BI/Comp	165.03
1045107	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00147Z	1/14/2020	Med/BI/Comp	202.22
1045108	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01466V	4/14/2022	Med/BI/Comp	164.41
1045109	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01630U	5/4/2022	Med/BI/Comp	294.97
1045110	6/9/2022	REHABCLINICS (SPT), INC.	21WC01493V	9/9/2021	Med/BI/Comp	588.00
1045111	6/9/2022	REHABCLINICS (SPT), INC.	22WC00890V	3/8/2022	Med/BI/Comp	392.00
1045112	6/9/2022	REHABCLINICS (SPT), INC.	17WC05832Z	12/7/2017	Med/BI/Comp	588.00
1045113	6/9/2022	REHABCLINICS (SPT), INC.	22WC00843J	3/3/2022	Med/BI/Comp	196.00
1045114	6/9/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	490.00
1045115	6/9/2022	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	490.00
1045116	6/9/2022	REHABCLINICS (SPT), INC.	22WC01079G	3/21/2022	Med/BI/Comp	588.00
1045117	6/9/2022	RESTORATION ORTHOPAEDICS	22WC00969Z	3/14/2022	Med/BI/Comp	150.00
1045118	6/9/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00572K	2/15/2022	Med/BI/Comp	289.63

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045119	6/9/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00838U	3/3/2022	Med/BI/Comp	153.70
1045120	6/9/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1045121	6/9/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00942K	3/10/2022	Med/BI/Comp	181.09
1045122	6/9/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01097A	3/21/2022	Med/BI/Comp	181.09
1045123	6/9/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00004H	1/10/2022	Exp / Reins Refd	333.20
1045124	6/9/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00212D	1/27/2022	Exp / Reins Refd	166.60
1045125	6/9/2022	SALL MYERS MEDICAL ASSOC P.A.	19WC02424M	7/1/2019	Ind/PD/Coll	400.00
1045126	6/9/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC04518T	12/12/2018	Ind/PD/Coll	600.00
1045127	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC00118U	1/14/2022	Med/BI/Comp	186.30
1045128	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC00022T	1/5/2022	Med/BI/Comp	186.30
1045129	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC01261U	3/30/2022	Med/BI/Comp	544.86
1045130	6/9/2022	SEAVIEW ORTHOPAEDIC	19WC04275T	12/4/2019	Med/BI/Comp	270.00
1045131	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	186.30
1045132	6/9/2022	SEAVIEW ORTHOPAEDIC	18WC01970A	5/17/2018	Med/BI/Comp	186.30
1045133	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	261.90
1045134	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	261.90
1045135	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC00117T	1/13/2022	Med/BI/Comp	186.30
1045136	6/9/2022	SEAVIEW ORTHOPAEDIC	21WC02522Z	11/12/2021	Med/BI/Comp	186.30
1045137	6/9/2022	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	186.30
1045138	6/9/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC00334A	2/2/2022	Med/BI/Comp	600.00
1045139	6/9/2022	SOUTHERN OCEAN MED GRP P.C.	22WC00022T	1/5/2022	Med/BI/Comp	302.00
1045140	6/9/2022	ST LUKES PHYSICIAN GROUP, INC	22WC00899T	3/8/2022	Med/BI/Comp	200.03
1045141	6/9/2022	SUMMIT MEDICAL GROUP, PA	22WC01112B	3/22/2022	Med/BI/Comp	207.62
1045142	6/9/2022	SUMMIT MEDICAL GROUP, PA	21WC02818K	12/6/2021	Med/BI/Comp	207.62
1045143	6/9/2022	SUMMIT MEDICAL GROUP, PA	21WC02818K	12/6/2021	Med/BI/Comp	207.62
1045144	6/9/2022	SUMMIT MEDICAL GROUP, PA	22WC00345V	2/2/2022	Med/BI/Comp	210.19
1045145	6/9/2022	SUMMIT MEDICAL GROUP, PA	21WC03039K	12/22/2021	Med/BI/Comp	207.62
1045146	6/9/2022	SUMMIT MEDICAL GROUP, PA	21WC02840K	12/7/2021	Med/BI/Comp	207.62
1045147	6/9/2022	SUMMIT MEDICAL GROUP, PA	21WC02840K	12/7/2021	Med/BI/Comp	207.62
1045148	6/9/2022	SYNERGY ORTHOPEDICS LLC	21WC01306U	8/9/2021	Med/BI/Comp	257.18

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045149	6/9/2022	THE VALLEY HOSPITAL, INC.	22WC00686W	2/22/2022	Med/BI/Comp	149.60
1045150	6/9/2022	THE VALLEY HOSPITAL, INC.	22WC00872B	3/7/2022	Med/BI/Comp	149.60
1045151	6/9/2022	THE VALLEY HOSPITAL, INC.	22WC00818B	3/3/2022	Med/BI/Comp	149.60
1045152	6/9/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC02134F	10/18/2021	Med/BI/Comp	600.00
1045153	6/9/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	19WC02522R	7/18/2019	Med/BI/Comp	150.45
1045154	6/9/2022	VERITEXT CORP.	19GL00566Q	10/23/2019	Legal	577.75
1045155	6/9/2022	VIRTUA MEDICAL GROUP, PA	22WC01074F	3/18/2022	Med/BI/Comp	199.70
1045156	6/9/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1045157	6/9/2022	WORK COMP PSYCH NET	19WC04101A	11/19/2019	Med/BI/Comp	200.00
1045158	6/9/2022	WORK COMP PSYCH NET	21WC02240R	10/23/2021	Med/BI/Comp	200.00
1045159	6/9/2022	WORK COMP PSYCH NET	21WC02240R	10/23/2021	Med/BI/Comp	200.00
1045160	6/9/2022	AHS HOSPITAL CORP	22WC00301V	1/31/2022	Med/BI/Comp	2,386.01
1045161	6/9/2022	AHS HOSPITAL CORP NMH	22WC01159Y	3/24/2022	Med/BI/Comp	1,014.00
1045162	6/9/2022	AMETROS C/O FIRST HORIZON	07WC02198M	6/8/2007	Med/BI/Comp	900.00
1045163	6/9/2022	AMETROS FINANCIAL CORPORATION	15WC00312Z	1/22/2015	Legal	1,000.00
1045164	6/9/2022	ANDERSON & SHAH, LLC	17GL01294L	5/16/2017	Legal	3,632.00
1045165	6/9/2022	BAYONNE BOARD OF EDUCATION	22WC00674V	2/21/2022	Ind/PD/Coll	2,065.56
1045166	6/9/2022	Birchmeier & Powell, LLC	18GL00786D	1/28/2019	Legal	4,934.00
1045167	6/9/2022	Birchmeier & Powell, LLC	19GL00380D	6/24/2019	Legal	1,435.50
1045168	6/9/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1045169	6/9/2022	BROWN & CONNERY, LLP	19WC04630R	2/14/2020	Legal	1,050.00
1045170	6/9/2022	BROWN & CONNERY, LLP	15WC04146P	11/18/2015	Legal	1,050.00
1045171	6/9/2022	BROWN & CONNERY, LLP	16WC06392Z	4/18/2016	Legal	1,050.00
1045172	6/9/2022	Brown, Alisha	16WC06392Z	4/18/2016	Ind/PD/Coll	3,400.00
1045173	6/9/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1045174	6/9/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1045175	6/9/2022	CHS, INC - HOPEWELL	22WC01079G	3/21/2022	Med/BI/Comp	1,815.80
1045176	6/9/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1045177	6/9/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1045178	6/9/2022	COMMUNITY MEDICAL CENTER	22WC01686P	5/9/2022	Med/BI/Comp	1,968.00
1045179	6/9/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045180	6/9/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1045181	6/9/2022	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	2,494.47
1045182	6/9/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	20GL00310Q	2/9/2021	Legal	150.00
1045182	6/9/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	20GL00310Q	2/9/2021	Legal	1,529.88
1045183	6/9/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1045184	6/9/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1045185	6/9/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91
1045186	6/9/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	912.15
1045187	6/9/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1045188	6/9/2022	EXAMWORKS, INC	20WC00362R	1/29/2020	Exp / Reins Refd	1,275.00
1045189	6/9/2022	EXAMWORKS, INC	19WC00834T	2/28/2019	Legal	1,250.00
1045190	6/9/2022	EXAMWORKS, INC	19WC02695J	8/13/2019	Legal	1,400.00
1045191	6/9/2022	FAIR LAWN BOARD OF EDUCATION	22WC01209R	3/27/2022	Ind/PD/Coll	2,130.00
1045192	6/9/2022	FLORENCE TOWNSHIP BOARD OF EDUCATION	22WC00557Z	2/14/2022	Ind/PD/Coll	776.48
1045193	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	17WC02489I	4/17/2017	Med/BI/Comp	1,197.43
1045194	6/9/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00898P	3/8/2022	Med/BI/Comp	2,621.64
1045195	6/9/2022	GARDEN STATE SURGICAL CENTER, LLC	21WC02710V	11/24/2021	Med/BI/Comp	2,940.00
1045196	6/9/2022	GARDEN STATE SURGICAL CENTER, LLC	21WC01064F	6/25/2021	Med/BI/Comp	1,200.00
1045197	6/9/2022	GARFIELD BOARD OF EDUCATION	21WC01783C	9/27/2021	Ind/PD/Coll	1,031.28
1045198	6/9/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01572G	9/15/2021	Ind/PD/Coll	769.00
1045199	6/9/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01720A	5/10/2022	Med/BI/Comp	1,860.17
1045200	6/9/2022	Geronimo, Deyanira	15WC01334N	3/24/2015	Ind/PD/Coll	649.22
1045201	6/9/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1045202	6/9/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1045203	6/9/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	2,772.01
1045204	6/9/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC01961G	5/26/2022	Ind/PD/Coll	1,065.00
1045205	6/9/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC00978R	3/14/2022	Med/BI/Comp	2,624.82
1045206	6/9/2022	HOME CARE CONNECT LLC	21WC01059I	6/25/2021	Med/BI/Comp	857.15



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045207	6/9/2022	HOME CARE CONNECT LLC	22WC00327F	2/1/2022	Med/BI/Comp	4,571.43
1045208	6/9/2022	HOME CARE CONNECT LLC	21WC00053Z	1/21/2021	Med/BI/Comp	3,261.43
1045209	6/9/2022	INSPIRA MEDICAL CENTERS, INC.	22WC00999C	3/15/2022	Med/BI/Comp	1,177.58
1045210	6/9/2022	JACOBS SCHWALBE & PETRUZZELLI PC	16WC06392Z	4/18/2016	Ind/PD/Coll	1,000.00
1045211	6/9/2022	JACOBS SCHWALBE & PETRUZZELLI PC	16WC09402Z	12/20/2016	Ind/PD/Coll	2,530.00
1045212	6/9/2022	Jersey Shore University Medical Center	22WC00847Z	3/4/2022	Med/BI/Comp	3,949.66
1045213	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02782M	12/2/2021	Med/BI/Comp	603.00
1045214	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	720.00
1045215	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00362V	2/3/2022	Med/BI/Comp	600.00
1045216	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00645V	2/17/2022	Med/BI/Comp	600.00
1045217	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00583C	2/12/2020	Med/BI/Comp	960.00
1045218	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00854K	3/4/2022	Med/BI/Comp	696.00
1045219	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00797K	3/2/2022	Med/BI/Comp	720.00
1045220	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01008U	3/15/2022	Med/BI/Comp	1,200.00
1045221	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00779R	3/1/2022	Med/BI/Comp	1,320.00
1045222	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01198R	3/28/2022	Med/BI/Comp	600.00
1045223	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01443G	9/3/2021	Med/BI/Comp	600.00
1045224	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	17WC02489I	4/17/2017	Med/BI/Comp	1,080.00
1045225	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01332T	4/4/2022	Med/BI/Comp	840.00
1045226	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00022T	1/5/2022	Med/BI/Comp	1,320.00
1045227	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00922W	3/9/2022	Med/BI/Comp	720.00
1045228	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02938C	12/14/2021	Med/BI/Comp	1,560.00
1045229	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	1,080.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045230	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00238C	1/26/2022	Med/BI/Comp	1,200.00
1045231	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00282F	1/28/2022	Med/BI/Comp	1,392.00
1045232	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01789M	9/27/2021	Med/BI/Comp	1,200.00
1045233	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	960.00
1045234	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00794T	3/1/2022	Med/BI/Comp	720.00
1045235	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00861V	3/4/2022	Med/BI/Comp	720.00
1045236	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00098V	1/12/2022	Med/BI/Comp	720.00
1045237	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00334A	2/2/2022	Med/BI/Comp	1,080.00
1045238	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02738C	12/1/2021	Med/BI/Comp	1,440.00
1045239	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01511G	9/10/2021	Med/BI/Comp	720.00
1045240	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01599I	4/25/2018	Med/BI/Comp	840.00
1045241	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00886J	6/2/2021	Med/BI/Comp	1,320.00
1045242	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00578F	2/15/2022	Med/BI/Comp	1,080.00
1045243	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	840.00
1045244	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00354R	2/2/2022	Med/BI/Comp	696.00
1045245	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02928U	12/13/2021	Med/BI/Comp	1,160.00
1045246	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00064T	1/10/2022	Med/BI/Comp	600.00
1045247	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00509Z	2/10/2022	Med/BI/Comp	600.00
1045248	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00960T	3/11/2022	Med/BI/Comp	600.00
1045249	6/9/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00594W	2/16/2022	Med/BI/Comp	600.00
1045250	6/9/2022	KESSLER, DIGIOVANNI & JESUELE, LLC	18WC04518T	12/12/2018	Ind/PD/Coll	1,180.90

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045251	6/9/2022	KEYSTONE EXPERTS AND ENGINEERS, LLC	21PR00212D	1/27/2022	Exp / Reins Refd	3,888.47
1045252	6/9/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1045253	6/9/2022	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILIAION	21WC00823R	5/24/2021	Med/BI/Comp	3,033.00
1045254	6/9/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00781M	3/1/2022	Ind/PD/Coll	2,130.00
1045255	6/9/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	20WC01257T	7/30/2020	Legal	1,050.00
1045256	6/9/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC00819R	3/2/2022	Ind/PD/Coll	2,130.00
1045257	6/9/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	1,185.90
1045258	6/9/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1045259	6/9/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1045260	6/9/2022	MCLARENS NORCROSS	21PR00102H	8/23/2021	Exp / Reins Refd	1,782.66
1045261	6/9/2022	MEDIKINE GROUP, LLC	19WC03890T	11/4/2019	Med/BI/Comp	1,019.93
1045262	6/9/2022	MICHAEL T. BARRETT, ESQUIRE dba BERGMAN & BARRETT	19WC01127P	3/20/2019	Ind/PD/Coll	4,700.00
1045263	6/9/2022	MILLVILLE BOARD OF EDUCATION	22WC00817Z	3/2/2022	Ind/PD/Coll	2,130.00
1045264	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	711.31
1045265	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,101.27
1045266	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	3,346.59
1045267	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	945.00
1045268	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	2,214.93
1045269	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	946.05
1045270	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	2,723.57
1045271	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,153.01
1045272	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00384F	2/3/2022	Med/BI/Comp	970.76
1045273	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	966.03

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045274	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,028.88
1045275	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	632.05
1045276	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	693.16
1045277	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	2,017.18
1045278	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	1,802.95
1045279	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,313.44
1045280	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	989.61
1045281	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,969.73
1045282	6/9/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00192P	1/24/2022	Med/BI/Comp	1,820.18
1045283	6/9/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01044Z	3/17/2022	Ind/PD/Coll	2,130.00
1045284	6/9/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC01478P	4/20/2022	Ind/PD/Coll	3,445.92
1045285	6/9/2022	MSW ADJUSTMENT GROUP, INC	21PR00214S/01	2/22/2022	Exp / Reins Refd	2,712.50
1045286	6/9/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00045H	3/1/2022	Exp / Reins Refd	711.32
1045287	6/9/2022	New Jersey Healthcare Specialists, PC	21WC02914G	12/13/2021	Med/BI/Comp	1,743.00
1045288	6/9/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	1,003.61
1045289	6/9/2022	OCEAN MEDICAL CENTER	22WC00283J	1/28/2022	Med/BI/Comp	1,363.00
1045290	6/9/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1045291	6/9/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01413V	4/11/2022	Ind/PD/Coll	2,850.08
1045292	6/9/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	816.26
1045293	6/9/2022	OLD BRIDGE MEDICAL CENTER	22WC00916J	3/9/2022	Med/BI/Comp	1,508.00
1045294	6/9/2022	OLENA MEDICAL NEW JERSEY LLC	21WC02969F	12/16/2021	Med/BI/Comp	1,517.60
1045295	6/9/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00383K	2/3/2022	Med/BI/Comp	1,075.00
1045296	6/9/2022	ORTHOPAEDICS NEW JERSEY	19WC03890T	11/4/2019	Med/BI/Comp	1,850.60
1045297	6/9/2022	Patterson, Jennifer	22AL00200H	6/3/2022	Ind/PD/Coll	3,410.76
1045298	6/9/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1045299	6/9/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00451R	2/8/2022	Ind/PD/Coll	1,655.74

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045300	6/9/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	689.97
1045301	6/9/2022	PIROLI & PIROLI	15WC04146P	11/18/2015	Ind/PD/Coll	2,753.00
1045302	6/9/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	1,977.86
1045303	6/9/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1045304	6/9/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC00192P	1/24/2022	Legal	2,025.00
1045305	6/9/2022	PRIME SOURCE INVESTIGATIONS LLC	21WC02053M	10/12/2021	Exp / Reins Refd	1,350.00
1045306	6/9/2022	PRINCETON PUBLIC SCHOOLS	22WC00261R	1/27/2022	Ind/PD/Coll	888.44
1045307	6/9/2022	PRINCETON PUBLIC SCHOOLS	21WC02359C	10/29/2021	Ind/PD/Coll	2,130.00
1045308	6/9/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1045309	6/9/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01448R	9/16/2020	Legal	2,150.00
1045310	6/9/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04666A	8/23/2021	Legal	2,334.25
1045311	6/9/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19AL00192S/01	5/29/2019	Legal	3,292.50
1045312	6/9/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02373A	6/24/2019	Legal	750.00
1045313	6/9/2022	RALPH G. CATALDO, D.O	16WC06392Z	4/18/2016	Ind/PD/Coll	600.00
1045314	6/9/2022	RANOCAS ANESTHESIOLOGY, PA	21WC02048F	10/11/2021	Med/BI/Comp	1,237.50
1045315	6/9/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01560G	4/28/2022	Ind/PD/Coll	1,922.82
1045316	6/9/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1045317	6/9/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	693.16
1045318	6/9/2022	REHABCLINICS (SPT), INC.	21WC02759F	12/2/2021	Med/BI/Comp	784.00
1045319	6/9/2022	REHABCLINICS (SPT), INC.	22WC00727A	2/24/2022	Med/BI/Comp	686.00
1045320	6/9/2022	REHABCLINICS (SPT), INC.	22WC00333P	2/2/2022	Med/BI/Comp	686.00
1045321	6/9/2022	Robert Wood Johnson Health Net	20WC01565T	10/5/2020	Med/BI/Comp	711.00
1045322	6/9/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1045323	6/9/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC01079G	3/21/2022	Med/BI/Comp	4,521.32
1045324	6/9/2022	RWJUH SOMERSET	21WC02938C	12/14/2021	Med/BI/Comp	1,390.00
1045325	6/9/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00080H	5/23/2022	Exp / Reins Refd	860.95
1045326	6/9/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00052H	3/10/2022	Exp / Reins Refd	1,159.00
1045327	6/9/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00082H	5/31/2022	Exp / Reins Refd	939.40

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045328	6/9/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00070H	4/26/2022	Exp / Reins Refd	1,101.60
1045329	6/9/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00063H	4/11/2022	Exp / Reins Refd	1,397.40
1045330	6/9/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC04081J	11/18/2019	Ind/PD/Coll	600.00
1045331	6/9/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1045332	6/9/2022	SEAVIEW ORTHOPAEDIC	22WC01080R	3/21/2022	Med/BI/Comp	1,195.30
1045333	6/9/2022	Sepulveda, Jannie	21WC01571I	9/14/2021	Ind/PD/Coll	741.70
1045334	6/9/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	22WC00142M	1/18/2022	Med/BI/Comp	2,106.00
1045335	6/9/2022	SHREWSBURY SURGERY CENTER	22WC00080P	1/12/2022	Med/BI/Comp	3,057.00
1045336	6/9/2022	SHREWSBURY SURGERY CENTER	21WC00620F	4/26/2021	Med/BI/Comp	3,064.50
1045337	6/9/2022	STRAC Medical, LLC	22WC00819R	3/2/2022	Med/BI/Comp	702.00
1045338	6/9/2022	STRAC Medical, LLC	21WC02914G	12/13/2021	Med/BI/Comp	702.00
1045339	6/9/2022	SUMMIT INTRAOPERATIVE NEUROMONITORING	20WC01919Z	12/8/2020	Med/BI/Comp	3,510.00
1045340	6/9/2022	THE VALLEY HOSPITAL, INC.	22WC00509Z	2/10/2022	Med/BI/Comp	2,632.80
1045341	6/9/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1045342	6/9/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1045343	6/9/2022	TRENTON BOARD OF EDUCATION	21WC02193Z	10/21/2021	Ind/PD/Coll	1,938.00
1045344	6/9/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC03023J	9/11/2018	Med/BI/Comp	1,040.00
1045345	6/9/2022	VINELAND CITY BOARD OF EDUCATION	22WC00521Z	2/11/2022	Ind/PD/Coll	2,130.00
1045346	6/9/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00238C	1/26/2022	Ind/PD/Coll	1,125.34
1045347	6/9/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1045348	6/9/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	1,938.00
1045349	6/9/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1045350	6/9/2022	WESTFIELD BOARD OF EDUCATION	21WC02955A	11/17/2021	Ind/PD/Coll	1,788.06
1045351	6/9/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1045352	6/9/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1045353	6/9/2022	WORK COMP PSYCH NET	22WC00640P	2/17/2022	Med/BI/Comp	650.00
1045354	6/9/2022	WORK COMP PSYCH NET	21WC02229G	10/22/2021	Med/BI/Comp	2,400.00
1045355	6/9/2022	WORK COMP PSYCH NET	21WC02713A	11/29/2021	Med/BI/Comp	650.00

Totals for 06/09/2022 - 687 Transactions

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 06/10/2022</b>						
1042978	6/10/2022	Zasowski, William	22WC00768G	2/28/2022	Ind/PD/Coll	-2,029.74
<b>Totals for 06/10/2022 - 1 Transaction</b>						
<b>Transaction Date: 06/13/2022</b>						
1045356	6/13/2022	QualCare, Inc.	22WC01959B	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01984Y	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01983Z	5/27/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01960G	5/26/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01982B	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01957Y	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01956W	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01955B	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01976B	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01975B	5/11/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01973Y	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01962Y	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01954W	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01460G	4/14/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01981Y	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01964V	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01966W	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01980B	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01978V	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01953B	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01967W	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01969B	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01977W	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01794P	5/13/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01952Y	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01829Z	5/17/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01970Y	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01950W	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01786C	5/13/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01830J	5/17/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01971B	5/26/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045356	6/13/2022	QualCare, Inc.	22WC01972W	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02109W	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01683M	5/6/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	21WC02173F	10/20/2021	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01724C	5/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02074Z	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02061M	6/6/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02061M	6/6/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC02048K	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02046V	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02035R	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01771M	5/12/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC02029B	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01776V	5/12/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC02026M	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02026M	6/1/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01488C	4/21/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC02002V	5/31/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01983Z	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01876V	5/19/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01895W	5/20/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01896B	5/20/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01898B	5/20/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01974B	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01899Y	5/20/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01968Y	5/25/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01901Y	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01960G	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01903B	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01951B	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01949Y	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01904Y	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01905W	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01906B	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01480T	4/20/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01948B	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01478P	4/20/2022	Exp / Reins Refd	1,015.00



Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045356	6/13/2022	QualCare, Inc.	22WC01907Y	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01908W	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01947Y	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01944W	5/25/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01909W	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01930K	5/24/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01910C	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01911Y	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01917Y	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01918Y	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01929J	5/24/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01923K	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01916B	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01919M	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01913F	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01912Z	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01894F	5/20/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01920Y	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01894F	5/20/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01924B	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01925Y	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01926C	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01927M	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01609C	5/2/2022	Exp / Reins Refd	1,275.00
1045356	6/13/2022	QualCare, Inc.	22WC01928B	5/23/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01931B	5/24/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01932Y	5/24/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01933W	5/24/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01934Y	5/24/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01935U	5/24/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01936W	5/25/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01937K	5/25/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01860Z	5/18/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01940B	5/25/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01942W	5/25/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01943Y	5/25/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01945B	5/25/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045356	6/13/2022	QualCare, Inc.	22WC00703P	2/23/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01946W	5/26/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01849F	5/18/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC02104F	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02105M	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02110B	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02111Y	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02112K	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02115U	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02116W	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02044B	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02043C	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02042K	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02041P	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02040W	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02117B	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02039U	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02118Y	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02038Y	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02119U	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02120V	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02121M	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02122W	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02123K	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02037G	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02036U	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02125W	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02126V	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02034W	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02033U	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02127Y	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02031B	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02030W	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02128K	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02129U	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02028W	6/2/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02130U	6/9/2022	Exp / Reins Refd	260.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045356	6/13/2022	QualCare, Inc.	22WC02027K	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02131W	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02132B	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02133Y	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02134K	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02135F	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02025Y	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02087U	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02086U	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02085K	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02084Y	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02082B	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02088U	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02090M	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02092W	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02080W	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02093B	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02095F	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02079U	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02076W	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02020W	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02072V	6/6/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02071W	6/6/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02070Y	6/6/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02069B	6/6/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02068Y	6/6/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02066V	6/6/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02064B	6/6/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02063K	6/6/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02060Y	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02096Y	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02097K	6/7/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02059B	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02058W	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02057U	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02056U	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02055K	6/3/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045356	6/13/2022	QualCare, Inc.	22WC02054A	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02053T	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02052Y	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02051B	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02050W	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02049Z	6/3/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02099U	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02046V	6/3/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC02100W	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02101B	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02102Y	6/8/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02045M	6/3/2022	Exp / Reins Refd	1,275.00
1045356	6/13/2022	QualCare, Inc.	22WC02150Y	6/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02003U	5/31/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02149K	6/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02000F	5/31/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02004T	5/31/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02148U	6/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02005K	5/31/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02008K	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01998U	5/31/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02009X	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01686P	5/9/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC02146B	6/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01997U	5/31/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01994B	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC00339F	2/2/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01993W	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC00272V	1/28/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC02010U	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02144K	6/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02143B	6/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02142U	6/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC00764P	2/28/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01675Z	5/6/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC02011U	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01991U	5/27/2022	Exp / Reins Refd	260.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045356	6/13/2022	QualCare, Inc.	22WC02141Y	6/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02140B	6/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02012W	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02013B	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02018Y	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02023Z	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02137K	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01990K	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02136P	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01985W	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02022Z	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02139C	6/10/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02014V	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02015B	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02138U	6/9/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01413V	4/11/2022	Exp / Reins Refd	1,015.00
1045356	6/13/2022	QualCare, Inc.	22WC01987Y	5/27/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02016T	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC02021B	6/1/2022	Exp / Reins Refd	260.00
1045356	6/13/2022	QualCare, Inc.	22WC01986K	5/27/2022	Exp / Reins Refd	260.00
1045357	6/13/2022	AHS HOSPITAL CORP	18WC04740I	5/9/2019	Med/BI/Comp	14,661.00
1045358	6/13/2022	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	33,895.27
1045359	6/13/2022	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Exp / Reins Refd	387.40
1045359	6/13/2022	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	4,018.63
1045359	6/13/2022	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	1,130.65
1045360	6/13/2022	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00165S	5/5/2022	Ind/PD/Coll	7,110.86
1045361	6/13/2022	Brown, Alisha	16WC09402Z	12/20/2016	Ind/PD/Coll	9,370.00
1045362	6/13/2022	CHS, INC - HOPEWELL	22WC01079G	3/21/2022	Med/BI/Comp	15,220.10
1045363	6/13/2022	CHS, INC - HOPEWELL	22WC01079G	3/21/2022	Med/BI/Comp	10,943.10
1045364	6/13/2022	CHS, INC - HOPEWELL	22WC01292F	4/1/2022	Med/BI/Comp	13,031.20
1045365	6/13/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21PR00203H	1/6/2022	Ind/PD/Coll	35,571.76
1045366	6/13/2022	ENGLEWOOD CITY BOARD OF EDUCATION	22PR00045H	3/1/2022	Ind/PD/Coll	11,640.00
1045367	6/13/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	17WC02489I	4/17/2017	Med/BI/Comp	9,211.50
1045368	6/13/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	34,453.97

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045369	6/13/2022	HANNA-PEREZ, P.C.	19WC04081J	11/18/2019	Ind/PD/Coll	9,570.00
1045370	6/13/2022	JEANNE SIKORSKY, GARY FRANK AND RONE & KOWALSKI, LLC	18GL00457Q	7/17/2018	Med/BI/Comp	30,000.00
1045371	6/13/2022	JERSEY CITY BOARD OF EDUCATION	21PR00101L	8/22/2021	Ind/PD/Coll	215,113.24
1045372	6/13/2022	JOHN F. KENNEDY MEDICAL CENTER	21WC00957T	6/10/2021	Med/BI/Comp	24,257.00
1045373	6/13/2022	K.E. WHALEN CONSTRUCTION DBA KENNETH E, WHALEN	19WC00886P	3/6/2019	Med/BI/Comp	60,000.00
1045374	6/13/2022	Lateiner, Helene	18WC04518T	12/12/2018	Ind/PD/Coll	5,132.14
1045375	6/13/2022	Loschenko, Walter	15WC04146P	11/18/2015	Ind/PD/Coll	12,309.00
1045376	6/13/2022	METUCHEN BOARD OF EDUCATION	21AL00319H	12/10/2021	Ind/PD/Coll	22,836.50
1045377	6/13/2022	Montalto, Stacy	18WC04172R	11/19/2018	Ind/PD/Coll	24,273.00
1045378	6/13/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	5,919.33
1045379	6/13/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	25,356.99
1045380	6/13/2022	OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION	22PR00005D	1/11/2022	Ind/PD/Coll	39,093.35
1045381	6/13/2022	PALLITTO LAW, LLC, IN TRUST	18GL00169D	3/26/2018	Med/BI/Comp	17,500.00
1045382	6/13/2022	PLAINFIELD BOARD OF EDUCATION	22AL00125H	4/6/2022	Ind/PD/Coll	20,081.00
1045383	6/13/2022	PRINCETON HEALTHCARE SYSTEM	20WC01565T	10/5/2020	Med/BI/Comp	9,198.00
1045384	6/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	09WC01278J	3/25/2009	Med/BI/Comp	5,452.36
1045385	6/13/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	23,158.55
1045386	6/13/2022	Ruggieri, Edward	19WC01127P	3/20/2019	Ind/PD/Coll	12,800.00
1045387	6/13/2022	RWJUJH RAHWAY	22WC01059C	3/18/2022	Med/BI/Comp	7,942.50
1045388	6/13/2022	THE VALLEY HOSPITAL, INC.	21WC01789M	9/27/2021	Med/BI/Comp	29,011.23
1045389	6/13/2022	Wasko, Mary Beth	18WC01625T	4/26/2018	Ind/PD/Coll	23,973.00
1045390	6/13/2022	Advanced Psychological Specialists, LLC	05GL00002E	10/9/2019	Legal	665.00
1045391	6/13/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	91.65
1045392	6/13/2022	Alexander P. Russoniello, MD dba New Jersey Orthopedics Sports and Spine Institute, PA	22WC00571G	2/15/2022	Legal	104.00
1045393	6/13/2022	ANDERSON & SHAH, LLC	18GL00826L	8/9/2019	Legal	1,312.00
1045394	6/13/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	649.24
1045395	6/13/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1045396	6/13/2022	ANUPAMA SAALE-PRASAD	22WC00581T	2/15/2022	Med/BI/Comp	775.00
1045397	6/13/2022	ANUPAMA SAALE-PRASAD	22WC00581T	2/15/2022	Med/BI/Comp	930.00
1045398	6/13/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	21WC01286R	8/4/2021	Med/BI/Comp	101.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045399	6/13/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC00650F	2/17/2022	Med/BI/Comp	1,046.00
1045400	6/13/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1045401	6/13/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1045402	6/13/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1045403	6/13/2022	Atlantic Physical Therapy Center	21WC01488T	9/9/2021	Med/BI/Comp	800.00
1045404	6/13/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	13WC02634P	7/31/2013	Legal	625.00
1045405	6/13/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1045406	6/13/2022	BAYFRONT URGENT CARE P.A.	22WC01505G	4/25/2022	Med/BI/Comp	140.00
1045407	6/13/2022	BAYONNE BOARD OF EDUCATION	22WC00768G	2/28/2022	Ind/PD/Coll	2,029.74
1045408	6/13/2022	BAYONNE BOARD OF EDUCATION	22WC00768G	2/28/2022	Ind/PD/Coll	2,029.74
1045409	6/13/2022	BHMG- CORPORATE CARE	21WC02322F	10/27/2021	Med/BI/Comp	112.00
1045410	6/13/2022	BIANCAMANO & DI STEFANO, P.C.	19WC03563V	10/15/2019	Legal	1,114.99
1045411	6/13/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,269.08
1045412	6/13/2022	BROWN & CONNERY, LLP	19WC02424M	7/1/2019	Legal	950.00
1045413	6/13/2022	BROWN & CONNERY, LLP	21WC01319V	8/11/2021	Legal	1,200.00
1045414	6/13/2022	BROWN & CONNERY, LLP	11WC02983F	9/16/2011	Legal	465.50
1045415	6/13/2022	BROWN & CONNERY, LLP	15WC01321J	3/24/2015	Legal	585.35
1045416	6/13/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1045417	6/13/2022	BRUNSWICK URGENT CARE	22WC01645W	5/4/2022	Med/BI/Comp	63.22
1045418	6/13/2022	BRUNSWICK URGENT CARE	22WC01645W	5/4/2022	Med/BI/Comp	150.00
1045419	6/13/2022	BRUNSWICK URGENT CARE	22WC01652M	5/5/2022	Med/BI/Comp	150.00
1045420	6/13/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1045421	6/13/2022	CAMDEN COUNTY TECHNICAL SCHOOLS	22AL00187D	5/23/2022	Ind/PD/Coll	2,272.50
1045422	6/13/2022	CAPE MAY COUNTY SPECIAL SERVICES	22WC01829Z	5/17/2022	Ind/PD/Coll	661.50
1045423	6/13/2022	CARE STATION MEDICAL GROUP	22WC01047B	3/17/2022	Med/BI/Comp	117.32
1045424	6/13/2022	CENTRAL JERSEY URGENT CARE	22WC01773A	5/12/2022	Med/BI/Comp	160.00
1045425	6/13/2022	CENTRASTATE MEDICAL CENTER	22WC01698C	5/9/2022	Med/BI/Comp	1,580.01
1045426	6/13/2022	CHESTER BOARD OF EDUCATION	22WC01632M	5/4/2022	Ind/PD/Coll	853.68
1045427	6/13/2022	CHESTER BOARD OF EDUCATION	22WC01632M	5/4/2022	Ind/PD/Coll	853.68
1045428	6/13/2022	CHESTER BOARD OF EDUCATION	22WC01632M	5/4/2022	Ind/PD/Coll	853.68
1045429	6/13/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045430	6/13/2022	CIOX HEALTH, LLC	21WC03149F	1/13/2022	Exp / Reins Refd	114.00
1045431	6/13/2022	CIOX HEALTH, LLC	21WC02134F	10/18/2021	Exp / Reins Refd	15.00
1045432	6/13/2022	CIOX HEALTH, LLC	22WC00238C	1/26/2022	Exp / Reins Refd	30.00
1045433	6/13/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00187D	5/23/2022	Exp / Reins Refd	285.00
1045434	6/13/2022	CLIFFSIDE PARK BOARD OF EDUCATION	21WC02411V	11/3/2021	Ind/PD/Coll	1,126.80
1045435	6/13/2022	COASTAL NEUROSCIENCES, PC, DBA	18WC03775M	10/23/2018	Med/BI/Comp	203.64
1045436	6/13/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.20
1045437	6/13/2022	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	286.00
1045438	6/13/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1045439	6/13/2022	DAVID B. RUBIN, P.C.	21GL00439L	2/16/2022	Legal	250.00
1045440	6/13/2022	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	3,719.28
1045441	6/13/2022	DAVID KIRSCHENBAUM DBA AFFILIATED ORTHOPAEDIC SPECIALISTS P.A.	19GL00269Q	5/10/2019	Legal	1,550.00
1045442	6/13/2022	DIGNITY SELECT NEVADA, LLC DBA DIGNITY HEALTH PHYSICAL THERAPY	21WC00823R	5/24/2021	Med/BI/Comp	261.00
1045443	6/13/2022	DIGNITY SELECT NEVADA, LLC DBA DIGNITY HEALTH PHYSICAL THERAPY	21WC00823R	5/24/2021	Med/BI/Comp	323.00
1045444	6/13/2022	DIGNITY SELECT NEVADA, LLC DBA DIGNITY HEALTH PHYSICAL THERAPY	21WC00823R	5/24/2021	Med/BI/Comp	399.00
1045445	6/13/2022	DIGNITY SELECT NEVADA, LLC DBA DIGNITY HEALTH PHYSICAL THERAPY	21WC00823R	5/24/2021	Med/BI/Comp	443.00
1045446	6/13/2022	DIGNITY SELECT NEVADA, LLC DBA DIGNITY HEALTH PHYSICAL THERAPY	21WC00823R	5/24/2021	Med/BI/Comp	385.00
1045447	6/13/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1045448	6/13/2022	DURAMED LLC	18WC00525Z	2/5/2018	Med/BI/Comp	540.00
1045449	6/13/2022	EAR NOSE THROAT OF NEW JERSEY, P.A.	21WC02322F	10/27/2021	Med/BI/Comp	150.00
1045450	6/13/2022	EARL L NOYAN, MD LLC	22WC01363V	4/7/2022	Med/BI/Comp	80.08
1045451	6/13/2022	EARL L NOYAN, MD LLC	22WC01363V	4/7/2022	Med/BI/Comp	544.79
1045452	6/13/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC01566G	4/28/2022	Ind/PD/Coll	1,797.77
1045453	6/13/2022	ELBAUM KROST ELBAUM DDS, PA	22WC01613J	5/2/2022	Med/BI/Comp	80.08
1045454	6/13/2022	EMEDICAL OFFICES	22WC01502B	4/25/2022	Med/BI/Comp	202.15
1045455	6/13/2022	EMEDICAL OFFICES	22WC01502B	4/25/2022	Med/BI/Comp	202.15



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045456	6/13/2022	EMEDICAL OFFICES	22WC01502B	4/25/2022	Med/BI/Comp	202.15
1045457	6/13/2022	EMEDICAL OFFICES	22WC01556B	4/27/2022	Med/BI/Comp	202.15
1045458	6/13/2022	EMEDICAL OFFICES	22WC01556B	4/27/2022	Med/BI/Comp	202.15
1045459	6/13/2022	EMEDICAL OFFICES	22WC01556B	4/27/2022	Med/BI/Comp	202.15
1045460	6/13/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC02718K	11/30/2021	Med/BI/Comp	712.00
1045461	6/13/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC00941T	3/10/2022	Med/BI/Comp	1,127.00
1045462	6/13/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1045463	6/13/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1045464	6/13/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	14WC07965J	8/25/2014	Legal	900.00
1045465	6/13/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	12WC08755M	11/13/2012	Legal	325.00
1045466	6/13/2022	EXAMWORKS, INC	19GL00630L	11/20/2019	Legal	4,150.00
1045467	6/13/2022	EXAMWORKS, INC	21WC02078C	10/14/2021	Legal	850.00
1045468	6/13/2022	EXPRESS SCRIPTS, INC DBA myMATRIX	12WC06893I	5/18/2012	Med/BI/Comp	1,044.01
1045469	6/13/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1045470	6/13/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC02383W	11/1/2021	Med/BI/Comp	79.54
1045471	6/13/2022	FLANAGAN, BARONE & O'BRIEN, LLC	19GL00642L	11/27/2019	Legal	1,526.25
1045472	6/13/2022	FLORIO & KENNY, LLP	18WC01625T	4/26/2018	Ind/PD/Coll	3,170.00
1045473	6/13/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1045474	6/13/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1045475	6/13/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	21WC02060W	10/12/2021	Med/BI/Comp	17.62
1045476	6/13/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00831Y	3/3/2022	Med/BI/Comp	166.57
1045477	6/13/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00784B	3/1/2022	Med/BI/Comp	166.57
1045478	6/13/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00920Y	3/9/2022	Med/BI/Comp	324.03
1045479	6/13/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01360U	4/7/2022	Med/BI/Comp	364.89
1045480	6/13/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00116U	1/13/2022	Med/BI/Comp	166.57
1045481	6/13/2022	GARDEN STATE SURGICAL CENTER, LLC	21WC02068T	10/13/2021	Med/BI/Comp	1,200.00
1045482	6/13/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	255.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045483	6/13/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01093M	3/21/2022	Med/BI/Comp	1,807.97
1045484	6/13/2022	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	75.00
1045485	6/13/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1045486	6/13/2022	GUY J. RENZI & ASSOCIATES	18WC01625T	4/26/2018	Legal	74.00
1045487	6/13/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1045488	6/13/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC00019M	1/11/2021	Med/BI/Comp	72.00
1045489	6/13/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1045490	6/13/2022	Higgins, Patricia	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1045491	6/13/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	785.38
1045492	6/13/2022	HOME CARE CONNECT LLC	22WC00651F	2/17/2022	Med/BI/Comp	423.36
1045493	6/13/2022	HOME CARE CONNECT LLC	22WC00651F	2/17/2022	Med/BI/Comp	635.04
1045494	6/13/2022	HOME CARE CONNECT LLC	22WC00651F	2/17/2022	Med/BI/Comp	211.68
1045495	6/13/2022	HOME CARE CONNECT LLC	22WC00651F	2/17/2022	Med/BI/Comp	635.04
1045496	6/13/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22WC01498R	4/22/2022	Ind/PD/Coll	1,186.76
1045497	6/13/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22WC01498R	4/22/2022	Ind/PD/Coll	339.08
1045498	6/13/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22WC01498R	4/22/2022	Ind/PD/Coll	1,186.78
1045499	6/13/2022	Hutchins, Kennedy	17WC04624T	9/18/2017	Ind/PD/Coll	956.00
1045500	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC01171Z	3/25/2022	Med/BI/Comp	122.40
1045501	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC01075W	3/18/2022	Med/BI/Comp	244.84
1045502	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC01075W	3/18/2022	Med/BI/Comp	122.40
1045503	6/13/2022	INFINITY ORTHOPEDICS, LLC	21WC03037B	12/22/2021	Med/BI/Comp	122.40
1045504	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC01823B	5/17/2022	Med/BI/Comp	246.12
1045505	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC01502B	4/25/2022	Med/BI/Comp	122.40
1045506	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC01539Y	4/26/2022	Med/BI/Comp	122.40
1045507	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC00571G	2/15/2022	Med/BI/Comp	122.40
1045508	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC00978R	3/14/2022	Med/BI/Comp	122.40
1045509	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC01057K	3/18/2022	Med/BI/Comp	122.40
1045510	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC01629K	5/4/2022	Med/BI/Comp	122.40
1045511	6/13/2022	INFINITY ORTHOPEDICS, LLC	22WC01768K	5/12/2022	Med/BI/Comp	122.40
1045512	6/13/2022	INFINITY ORTHOPEDICS, LLC	21WC00886J	6/2/2021	Med/BI/Comp	58.87
1045513	6/13/2022	Inspira Health Network Urgent Care	22WC01682U	5/6/2022	Med/BI/Comp	145.44

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045514	6/13/2022	INSPIRA MEDICAL CENTERS, INC.	22WC00003R	1/4/2022	Med/BI/Comp	293.83
1045515	6/13/2022	INTEGRATED MEDICINE ALLIANCE, P.A.	21WC02322F	10/27/2021	Med/BI/Comp	100.50
1045516	6/13/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1045517	6/13/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1045518	6/13/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1045519	6/13/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1045520	6/13/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1045521	6/13/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1045522	6/13/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1045523	6/13/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1045524	6/13/2022	IVY REHAB NETWORK, INC.	22WC01457R	4/14/2022	Med/BI/Comp	90.00
1045525	6/13/2022	Jag-One Physical Therapy LLC	22WC01329A	4/5/2022	Med/BI/Comp	63.00
1045526	6/13/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1045527	6/13/2022	Jersey Shore University Medical Center	22WC00021V	1/5/2022	Med/BI/Comp	2,231.52
1045528	6/13/2022	JLS PAIN MGT LLC	22WC01171Z	3/25/2022	Med/BI/Comp	300.88
1045529	6/13/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1045530	6/13/2022	Kennedy University Hospital	22WC01125R	3/23/2022	Med/BI/Comp	2,352.67
1045531	6/13/2022	Kennedy University Hospital	19WC00886P	3/6/2019	Med/BI/Comp	2,782.73
1045532	6/13/2022	Kennedy University Hospital	19WC00886P	3/6/2019	Med/BI/Comp	964.46
1045533	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1045534	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1045535	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00195M	1/24/2022	Med/BI/Comp	120.00
1045536	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00887U	3/8/2022	Med/BI/Comp	720.00
1045537	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00831Y	3/3/2022	Med/BI/Comp	960.00
1045538	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00390M	2/4/2022	Med/BI/Comp	360.00
1045539	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1045540	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01317F	4/4/2022	Med/BI/Comp	240.00
1045541	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01317F	4/4/2022	Med/BI/Comp	240.00
1045542	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03037B	12/22/2021	Med/BI/Comp	240.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045543	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00925F	3/10/2022	Med/BI/Comp	240.00
1045544	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00347K	2/2/2022	Med/BI/Comp	840.00
1045545	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01345K	4/6/2022	Med/BI/Comp	720.00
1045546	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1045547	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00380V	2/3/2022	Med/BI/Comp	720.00
1045548	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00712K	2/23/2022	Med/BI/Comp	348.00
1045549	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00173K	1/20/2022	Med/BI/Comp	120.00
1045550	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00643K	2/17/2022	Med/BI/Comp	696.00
1045551	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00707B	2/23/2022	Med/BI/Comp	480.00
1045552	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00495B	2/10/2022	Med/BI/Comp	120.00
1045553	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	360.00
1045554	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01176T	3/25/2022	Med/BI/Comp	360.00
1045555	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03147V	1/12/2022	Med/BI/Comp	1,080.00
1045556	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00716B	2/24/2022	Med/BI/Comp	120.00
1045557	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00732V	2/24/2022	Med/BI/Comp	1,320.00
1045558	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01333Y	4/5/2022	Med/BI/Comp	240.00
1045559	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	120.00
1045560	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00957T	6/10/2021	Med/BI/Comp	840.00
1045561	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00102T	1/13/2022	Med/BI/Comp	840.00
1045562	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00102T	1/13/2022	Med/BI/Comp	580.00
1045563	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01774Z	5/12/2022	Med/BI/Comp	120.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045564	6/13/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00933W	3/10/2022	Med/BI/Comp	1,080.00
1045565	6/13/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,121.48
1045566	6/13/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC01079G	3/21/2022	Ind/PD/Coll	2,130.00
1045567	6/13/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	20WC00844R	3/2/2020	Legal	1,050.00
1045568	6/13/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC04172R	11/19/2018	Legal	1,050.00
1045569	6/13/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC01571T	4/17/2019	Legal	1,050.00
1045570	6/13/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1045571	6/13/2022	LIVINGSTON DIMARZIO BAPTISTA, LLP	18WC01625T	4/26/2018	Ind/PD/Coll	3,470.00
1045572	6/13/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC01059C	3/18/2022	Ind/PD/Coll	1,004.16
1045573	6/13/2022	Lloyd, Neshaminy	22WC01543R	4/27/2022	Med/BI/Comp	47.75
1045574	6/13/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1045575	6/13/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1045576	6/13/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1045577	6/13/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1045578	6/13/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1045579	6/13/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21GL00462Q	4/18/2022	Legal	2,203.50
1045580	6/13/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1045581	6/13/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1045582	6/13/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01695W	5/9/2022	Med/BI/Comp	134.07
1045583	6/13/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01895W	5/20/2022	Med/BI/Comp	130.30
1045584	6/13/2022	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	249.75
1045585	6/13/2022	METHFESSEL & WERBEL PA	20GL00313E	2/19/2021	Legal	87.50
1045586	6/13/2022	Metropolitan Surgical Institute, LLC	22WC01597C	5/2/2022	Med/BI/Comp	3,887.50
1045587	6/13/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	843.75
1045588	6/13/2022	MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION	22WC01716P	5/10/2022	Ind/PD/Coll	658.84
1045589	6/13/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC01534B	4/26/2022	Med/BI/Comp	12.90

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045590	6/13/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	568.00
1045591	6/13/2022	MORRIS-UNION JOINTURE COMMISSION	22WC01783C	5/13/2022	Ind/PD/Coll	2,004.40
1045592	6/13/2022	MSW ADJUSTMENT GROUP, INC	21PR00166Q	10/4/2021	Exp / Reins Refd	1,375.00
1045593	6/13/2022	MSW ADJUSTMENT GROUP, INC	21PR00158H/01	9/28/2021	Exp / Reins Refd	400.00
1045594	6/13/2022	MSW ADJUSTMENT GROUP, INC	21PR00168H	10/5/2021	Exp / Reins Refd	2,362.50
1045595	6/13/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00026Q	1/28/2022	Exp / Reins Refd	898.05
1045596	6/13/2022	NEW JERSEY IME ASSOCIATES, LLC	15WC01007M	3/6/2015	Legal	800.00
1045597	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01242W	3/29/2022	Med/BI/Comp	78.34
1045598	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01242W	3/29/2022	Med/BI/Comp	100.10
1045599	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01626B	5/3/2022	Med/BI/Comp	145.07
1045600	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01498R	4/22/2022	Med/BI/Comp	30.26
1045601	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01498R	4/22/2022	Med/BI/Comp	122.67
1045602	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01617W	5/3/2022	Med/BI/Comp	100.10
1045603	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01617W	5/3/2022	Med/BI/Comp	472.82
1045604	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01318K	4/1/2022	Med/BI/Comp	242.41
1045605	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01287J	4/1/2022	Med/BI/Comp	100.10
1045606	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01098U	3/21/2022	Med/BI/Comp	220.71
1045607	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01456M	4/14/2022	Med/BI/Comp	147.90
1045608	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01657U	5/5/2022	Med/BI/Comp	226.89

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045609	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01657U	5/5/2022	Med/BI/Comp	100.10
1045610	6/13/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01643U	5/4/2022	Med/BI/Comp	211.29
1045611	6/13/2022	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	16WC07310A	6/17/2016	Med/BI/Comp	139.00
1045612	6/13/2022	OCM FN, LLC	22WC01114Z	3/22/2022	Med/BI/Comp	485.00
1045613	6/13/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,130.00
1045614	6/13/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1045615	6/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	11WC01530I	4/15/2011	Med/BI/Comp	75.00
1045616	6/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00303A	1/31/2022	Med/BI/Comp	485.00
1045617	6/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00386Z	2/3/2022	Med/BI/Comp	485.00
1045618	6/13/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02468Z	11/10/2021	Med/BI/Comp	485.00
1045619	6/13/2022	ORTHOPAEDICS NEW JERSEY	22WC00879Z	3/7/2022	Med/BI/Comp	236.00
1045620	6/13/2022	ORTHOPAEDICS NEW JERSEY	22WC00297M	1/31/2022	Med/BI/Comp	121.97
1045621	6/13/2022	ORTHOPAEDICS NEW JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	37.50
1045622	6/13/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	810.19
1045623	6/13/2022	ORTHOPAEDICS NEW JERSEY	20WC01619T	10/13/2020	Med/BI/Comp	118.14
1045624	6/13/2022	ORTHOPAEDICS NEW JERSEY	21WC02589R	11/17/2021	Med/BI/Comp	121.97
1045625	6/13/2022	ORTHOPEdic ASSOCIATES OF WEST JERSEY, PA	22WC01938F	5/24/2022	Exp / Reins Refd	25.00
1045626	6/13/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1045627	6/13/2022	PASSAIC CITY BOARD OF EDUCATION	22AL00106H	3/28/2022	Ind/PD/Coll	1,000.00
1045628	6/13/2022	PATHLINK OF NEW JERSEY LLC	21WC01755R	9/24/2021	Med/BI/Comp	94.00
1045629	6/13/2022	PATHLINK OF NEW JERSEY LLC	21WC02952M	12/15/2021	Med/BI/Comp	94.00
1045630	6/13/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1045631	6/13/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01191G	7/10/2020	Med/BI/Comp	103.00
1045632	6/13/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	312.34
1045633	6/13/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	250.06
1045634	6/13/2022	PROMPTMD EDGEWATER	22WC00505U	2/10/2022	Med/BI/Comp	170.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045635	6/13/2022	PROSPECT PARK BOARD OF EDUCATION	21WC02079R	10/14/2021	Ind/PD/Coll	1,938.00
1045636	6/13/2022	PROSPECT PARK BOARD OF EDUCATION	21WC02079R	10/14/2021	Ind/PD/Coll	1,938.00
1045637	6/13/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC05481G	11/10/2017	Med/BI/Comp	1,259.25
1045638	6/13/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01180T	7/6/2020	Legal	895.00
1045639	6/13/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1045640	6/13/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385J	12/21/2011	Med/BI/Comp	79.39
1045641	6/13/2022	Ramirez, Kelly	22WC00645V	2/17/2022	Ind/PD/Coll	606.18
1045642	6/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	109.30
1045643	6/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00079R	1/12/2022	Med/BI/Comp	109.30
1045644	6/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00440K	2/8/2022	Med/BI/Comp	66.76
1045645	6/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01338J	4/5/2022	Med/BI/Comp	1,696.96
1045646	6/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03063V	12/23/2021	Med/BI/Comp	109.30
1045647	6/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00703P	2/23/2022	Med/BI/Comp	109.30
1045648	6/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01780K	5/13/2022	Med/BI/Comp	417.42
1045649	6/13/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01740U	9/24/2021	Med/BI/Comp	109.30
1045650	6/13/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC01574A	4/29/2022	Med/BI/Comp	12.83
1045651	6/13/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	18WC01625T	4/26/2018	Ind/PD/Coll	900.00
1045652	6/13/2022	REHABCLINICS (SPT), INC.	21WC02404Z	11/2/2021	Med/BI/Comp	490.00
1045653	6/13/2022	REHABCLINICS (SPT), INC.	22WC00327F	2/1/2022	Med/BI/Comp	490.00
1045654	6/13/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1045655	6/13/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1045656	6/13/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1045657	6/13/2022	REHABCLINICS (SPT), INC.	22WC01097A	3/21/2022	Med/BI/Comp	490.00
1045658	6/13/2022	REHABCLINICS (SPT), INC.	22WC01237R	3/29/2022	Med/BI/Comp	588.00
1045659	6/13/2022	REHABCLINICS (SPT), INC.	22WC00972B	3/13/2022	Med/BI/Comp	490.00
1045660	6/13/2022	REHABCLINICS (SPT), INC.	22WC00349G	2/2/2022	Med/BI/Comp	98.00



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045661	6/13/2022	REHABCLINICS (SPT), INC.	21WC02830V	12/7/2021	Med/BI/Comp	882.00
1045662	6/13/2022	REHABCLINICS (SPT), INC.	22WC01089I	3/21/2022	Med/BI/Comp	196.00
1045663	6/13/2022	REHABCLINICS (SPT), INC.	22WC00972B	3/13/2022	Med/BI/Comp	98.00
1045664	6/13/2022	REHABCLINICS (SPT), INC.	22WC01279Y	3/31/2022	Med/BI/Comp	196.00
1045665	6/13/2022	REHABCLINICS (SPT), INC.	22WC00325I	2/1/2022	Med/BI/Comp	294.00
1045666	6/13/2022	REHABCLINICS (SPT), INC.	21WC00628I	4/27/2021	Med/BI/Comp	588.00
1045667	6/13/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	98.00
1045668	6/13/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	98.00
1045669	6/13/2022	REHABCLINICS (SPT), INC.	21WC02263G	10/26/2021	Med/BI/Comp	980.00
1045670	6/13/2022	REHABCLINICS (SPT), INC.	22WC00325I	2/1/2022	Med/BI/Comp	882.00
1045671	6/13/2022	REHABCLINICS (SPT), INC.	22WC00325I	2/1/2022	Med/BI/Comp	490.00
1045672	6/13/2022	REHABCLINICS (SPT), INC.	22WC00303A	1/31/2022	Med/BI/Comp	392.00
1045673	6/13/2022	REHABCLINICS (SPT), INC.	20WC01874C	11/23/2020	Med/BI/Comp	784.00
1045674	6/13/2022	REHABCLINICS (SPT), INC.	22WC01334F	4/5/2022	Med/BI/Comp	490.00
1045675	6/13/2022	REHABCLINICS (SPT), INC.	22WC00838U	3/3/2022	Med/BI/Comp	196.00
1045676	6/13/2022	REHABCLINICS (SPT), INC.	03WC04337I	12/8/2003	Med/BI/Comp	686.00
1045677	6/13/2022	RENZI LEGAL RESOURCES- WC	00WC04517A	6/14/2000	Legal	24.00
1045678	6/13/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1045679	6/13/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1045680	6/13/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1045681	6/13/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1045682	6/13/2022	Rodriguez, Ramon	18WC04695T	1/7/2019	Ind/PD/Coll	3,887.50
1045683	6/13/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1045684	6/13/2022	RONE & KOWALSKI, LLC	18WC04695T	1/7/2019	Ind/PD/Coll	1,597.00
1045685	6/13/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1045686	6/13/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1045687	6/13/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01436T	9/2/2021	Med/BI/Comp	108.25
1045688	6/13/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01436T	9/2/2021	Med/BI/Comp	341.50
1045689	6/13/2022	RWJ UNIV HOSPITAL	22WC01388M	4/8/2022	Med/BI/Comp	2,992.00
1045690	6/13/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01089I	3/21/2022	Med/BI/Comp	181.09
1045691	6/13/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1045692	6/13/2022	Sanchez, Hector	19WC02424M	7/1/2019	Ind/PD/Coll	4,187.00
1045693	6/13/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045694	6/13/2022	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	81.00
1045695	6/13/2022	SEAVIEW ORTHOPAEDIC	22WC00382A	2/3/2022	Med/BI/Comp	112.86
1045696	6/13/2022	SEAVIEW ORTHOPAEDIC	21WC03153R	1/14/2022	Med/BI/Comp	186.30
1045697	6/13/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	2,700.00
1045698	6/13/2022	SEAVIEW ORTHOPAEDIC	22WC01763K	5/12/2022	Med/BI/Comp	1,585.98
1045699	6/13/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	248.40
1045700	6/13/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	194.40
1045701	6/13/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1045702	6/13/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01760M	5/12/2022	Ind/PD/Coll	644.42
1045703	6/13/2022	SPECIALITY SC ANES-SPARTA	22WC01560G	4/28/2022	Med/BI/Comp	1,900.00
1045704	6/13/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC04695T	1/7/2019	Legal	75.00
1045705	6/13/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1045706	6/13/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1045707	6/13/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1045708	6/13/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1045709	6/13/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC00900M	6/3/2021	Med/BI/Comp	80.00
1045710	6/13/2022	SUMMIT MEDICAL GROUP, PA	19WC04079I	11/18/2019	Med/BI/Comp	207.62
1045711	6/13/2022	SUMMIT MEDICAL GROUP, PA	22WC00102T	1/13/2022	Med/BI/Comp	141.91
1045712	6/13/2022	SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION	22PR00059D	4/1/2022	Ind/PD/Coll	1,225.00
1045713	6/13/2022	THE ORTHOPEDIC INSTITUTE OF NJ	22WC01605W	5/2/2022	Med/BI/Comp	296.89
1045714	6/13/2022	THE PHYSICIAN PARTNERS	06NJS89C1105P	6/5/1990	Med/BI/Comp	307.65
1045715	6/13/2022	THE VALLEY HOSPITAL, INC.	22WC00831Y	3/3/2022	Med/BI/Comp	1,631.20
1045716	6/13/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1045717	6/13/2022	TRENTON BOARD OF EDUCATION	21WC02193Z	10/21/2021	Ind/PD/Coll	760.71
1045718	6/13/2022	TRENTON BOARD OF EDUCATION	22WC00349G	2/2/2022	Ind/PD/Coll	1,537.64
1045719	6/13/2022	TRENTON BOARD OF EDUCATION	22AL00100H	3/23/2022	Ind/PD/Coll	1,000.00
1045720	6/13/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	41.16
1045721	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01571I	9/14/2021	Med/BI/Comp	80.00
1045722	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01571I	9/14/2021	Med/BI/Comp	80.00
1045723	6/13/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045724	6/13/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1045725	6/13/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1045726	6/13/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1045727	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1045728	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1045729	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1045730	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1045731	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1045732	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1045733	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1045734	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1045735	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1045736	6/13/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1045737	6/13/2022	TWIN BORO PHYSICAL THERAPY	22WC00474R	2/9/2022	Med/BI/Comp	80.00
1045738	6/13/2022	TWIN BORO PHYSICAL THERAPY	22WC01296J	4/1/2022	Med/BI/Comp	80.00
1045739	6/13/2022	TWIN BORO PHYSICAL THERAPY	22WC01296J	4/1/2022	Med/BI/Comp	80.00
1045740	6/13/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1045741	6/13/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1045742	6/13/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01642K	5/4/2022	Med/BI/Comp	218.12
1045743	6/13/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01748W	5/12/2022	Med/BI/Comp	139.04
1045744	6/13/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01748W	5/12/2022	Med/BI/Comp	139.04
1045745	6/13/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01633W	5/4/2022	Med/BI/Comp	298.29
1045746	6/13/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01579W	4/29/2022	Med/BI/Comp	191.54
1045747	6/13/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01503T	4/25/2022	Med/BI/Comp	69.54
1045748	6/13/2022	VIRTUA MEDICAL GROUP, PA	22WC01074F	3/18/2022	Med/BI/Comp	273.94

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045749	6/13/2022	WASHINGTON BOROUGH BOARD OF EDUCATION (WARREN)	22WC00960T	3/11/2022	Ind/PD/Coll	210.08
1045750	6/13/2022	Wenner, Susan	21WC00443F	3/19/2021	Ind/PD/Coll	1,162.00
1045751	6/13/2022	WEST DEPTFORD BOARD OF EDUCATION	22WC01032F	3/17/2022	Ind/PD/Coll	568.00
1045752	6/13/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	22WC01720A	5/10/2022	Ind/PD/Coll	568.00
1045753	6/13/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	21PR00141H/01	9/14/2021	Ind/PD/Coll	3,285.00
1045754	6/13/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1045755	6/13/2022	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	599.00
<b>Totals for 06/13/2022 - 637 Transactions</b>						
<b>Transaction Date: 06/14/2022</b>						
1044942	6/14/2022	CENTRAL JERSEY URGENT CARE	22WC01191B	3/28/2022	Med/BI/Comp	-160.00
<b>Totals for 06/14/2022 - 1 Transaction</b>						
<b>Transaction Date: 06/16/2022</b>						
1022284	6/16/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-982.00
1023450	6/16/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	-982.00
1029360	6/16/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	21WC02381T	11/1/2021	Ind/PD/Coll	-1,245.86
1029519	6/16/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	21WC02381T	11/1/2021	Ind/PD/Coll	-1,938.00
1045756	6/16/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1045757	6/16/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1045758	6/16/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1045759	6/16/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1045760	6/16/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1045761	6/16/2022	AC Physical Therapy	20WC01506R	9/24/2020	Med/BI/Comp	60.00
1045762	6/16/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1045763	6/16/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1045764	6/16/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1045765	6/16/2022	ADVANCED OPHTHALMOLOGY CENTER, P.A.	21WC02229G	10/22/2021	Med/BI/Comp	161.59
1045766	6/16/2022	ADVANCED SPINE AND PAIN, LLC	20WC01191G	7/10/2020	Med/BI/Comp	91.65
1045767	6/16/2022	AFC URGENT CARE	22WC01471W	4/18/2022	Med/BI/Comp	160.00
1045768	6/16/2022	AFC URGENT CARE	22WC01338J	4/5/2022	Med/BI/Comp	160.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045769	6/16/2022	ANUPAMA SAALE-PRASAD	22WC00581T	2/15/2022	Med/BI/Comp	155.00
1045770	6/16/2022	ARBITRATION FORUMS, INC.	21AL00101S	5/26/2021	Exp / Reins Refd	35.00
1045771	6/16/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC02143M	10/18/2021	Med/BI/Comp	155.23
1045772	6/16/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1045773	6/16/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1045774	6/16/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1045775	6/16/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1045776	6/16/2022	ATLANTIC SPINE SPECIALISTS	18WC01402J	4/12/2018	Med/BI/Comp	74.41
1045777	6/16/2022	ATLANTIC SPINE SPECIALISTS	22WC00386Z	2/3/2022	Med/BI/Comp	151.09
1045778	6/16/2022	BAYFRONT URGENT CARE P.A.	22WC01481M	4/20/2022	Med/BI/Comp	140.00
1045779	6/16/2022	BAYFRONT URGENT CARE P.A.	22WC01481M	4/20/2022	Med/BI/Comp	140.00
1045780	6/16/2022	BAYFRONT URGENT CARE P.A.	22WC01625W	5/3/2022	Med/BI/Comp	140.00
1045781	6/16/2022	BAYFRONT URGENT CARE P.A.	22WC01505G	4/25/2022	Med/BI/Comp	140.00
1045782	6/16/2022	BAYSHORE CARDIOLOGY PC	21WC00957T	6/10/2021	Med/BI/Comp	14.95
1045783	6/16/2022	BRUNSWICK URGENT CARE, P.A.	22WC01530J	4/26/2022	Med/BI/Comp	150.00
1045784	6/16/2022	BRUNSWICK URGENT CARE, P.A.	22WC01530J	4/26/2022	Med/BI/Comp	150.00
1045785	6/16/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC01595K	5/2/2022	Med/BI/Comp	153.20
1045786	6/16/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1045787	6/16/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1045788	6/16/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	82.25
1045789	6/16/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1045790	6/16/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1045791	6/16/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1045792	6/16/2022	CENTRAL JERSEY URGENT CARE	22WC01191B	3/28/2022	Med/BI/Comp	160.00
1045793	6/16/2022	CIOX HEALTH, LLC	20WC01900Y	12/2/2020	Exp / Reins Refd	50.00
1045794	6/16/2022	CIOX HEALTH, LLC	22WC00302M	1/31/2022	Exp / Reins Refd	37.00
1045795	6/16/2022	CIOX HEALTH, LLC	22WC00379J	2/3/2022	Exp / Reins Refd	109.00
1045796	6/16/2022	CIOX HEALTH, LLC	22WC00192P	1/24/2022	Legal	42.00
1045797	6/16/2022	CIOX HEALTH, LLC	21WC03149F	1/13/2022	Exp / Reins Refd	55.00
1045798	6/16/2022	City Medical of Upper East Side, PLLC dba CityMD Urgent Care	21WC00935B	6/8/2021	Med/BI/Comp	126.44
1045799	6/16/2022	ENGLEWOOD RADIOLOGY GROUP	22WC00121V	1/14/2022	Med/BI/Comp	12.90
1045800	6/16/2022	EXCEL URGENT CARE	22WC01470V	4/15/2022	Med/BI/Comp	160.00
1045801	6/16/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC01239Y	3/29/2022	Med/BI/Comp	69.54
1045802	6/16/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00321Y	2/1/2022	Med/BI/Comp	113.86

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045803	6/16/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00025C	1/5/2022	Med/BI/Comp	113.86
1045804	6/16/2022	GUY J. RENZI & ASSOCIATES	14WC07506A	6/19/2014	Legal	74.00
1045805	6/16/2022	GUY J. RENZI & ASSOCIATES	07WC00562P	2/14/2007	Legal	24.00
1045806	6/16/2022	GUY J. RENZI & ASSOCIATES	11WC02983F	9/16/2011	Legal	103.00
1045807	6/16/2022	GUY J. RENZI & ASSOCIATES	14WC08730F	10/16/2014	Legal	74.00
1045808	6/16/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1045809	6/16/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1045810	6/16/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1045811	6/16/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1045812	6/16/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1045813	6/16/2022	HOLY NAME PRIMARY CARE AND SPECIALTY ASSOCIATES	22WC00939K	3/10/2022	Med/BI/Comp	81.64
1045814	6/16/2022	HOME CARE CONNECT LLC	21WC02301Z	10/27/2021	Med/BI/Comp	108.58
1045815	6/16/2022	HOME CARE CONNECT LLC	22WC00557Z	2/14/2022	Med/BI/Comp	97.05
1045816	6/16/2022	INFINITY ORTHOPEDICS, LLC	22WC00997K	3/15/2022	Med/BI/Comp	122.40
1045817	6/16/2022	INFINITY ORTHOPEDICS, LLC	22WC01823B	5/17/2022	Med/BI/Comp	122.40
1045818	6/16/2022	INFINITY ORTHOPEDICS, LLC	22WC01401F	4/11/2022	Med/BI/Comp	122.40
1045819	6/16/2022	Inspira Health Network Urgent Care	22WC01370B	4/7/2022	Med/BI/Comp	129.39
1045820	6/16/2022	Inspira Health Network Urgent Care	22WC01665W	5/5/2022	Med/BI/Comp	133.34
1045821	6/16/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1045822	6/16/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	90.00
1045823	6/16/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1045824	6/16/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1045825	6/16/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1045826	6/16/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	85.00
1045827	6/16/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1045828	6/16/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1045829	6/16/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	85.00
1045830	6/16/2022	IVY REHAB NETWORK, INC.	22WC01457R	4/14/2022	Med/BI/Comp	85.00
1045831	6/16/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1045832	6/16/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1045833	6/16/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00
1045834	6/16/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	85.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045835	6/16/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1045836	6/16/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	90.00
1045837	6/16/2022	IVY REHAB NETWORK, INC.	21WC02386A	11/1/2021	Med/BI/Comp	85.00
1045838	6/16/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	90.00
1045839	6/16/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1045840	6/16/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1045841	6/16/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1045842	6/16/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1045843	6/16/2022	Jag-One Physical Therapy LLC	22WC01329A	4/5/2022	Med/BI/Comp	63.00
1045844	6/16/2022	JAKE ZARAH, MD	21WC02751Z	12/1/2021	Med/BI/Comp	143.77
1045845	6/16/2022	JAMES A. CHARLES, MD, FAAN	22WC00384F	2/3/2022	Med/BI/Comp	156.71
1045846	6/16/2022	JAMES A. CHARLES, MD, FAAN	22WC00674V	2/21/2022	Med/BI/Comp	156.71
1045847	6/16/2022	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	85.93
1045848	6/16/2022	JONATHAN ARCHER MD	21WC01938P	10/4/2021	Med/BI/Comp	63.22
1045849	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	120.00
1045850	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00625M	2/16/2022	Med/BI/Comp	120.00
1045851	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	120.00
1045852	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	120.00
1045853	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00870Y	3/7/2022	Med/BI/Comp	116.00
1045854	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00468Y	2/9/2022	Med/BI/Comp	120.00
1045855	6/16/2022	MACHADO LAW GROUP	21GL00161L/03	10/25/2021	Legal	107.03
1045856	6/16/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01207B	3/27/2022	Med/BI/Comp	90.96
1045857	6/16/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01853B	5/18/2022	Med/BI/Comp	122.81
1045858	6/16/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01853B	5/18/2022	Med/BI/Comp	142.81
1045859	6/16/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01913F	5/23/2022	Med/BI/Comp	157.13
1045860	6/16/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01488C	4/21/2022	Med/BI/Comp	81.76
1045861	6/16/2022	Methodist Associates in Healthcare	18WC03575I	10/11/2018	Med/BI/Comp	44.01
1045862	6/16/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00484M	2/10/2022	Med/BI/Comp	42.93

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045863	6/16/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02366T	10/29/2021	Med/BI/Comp	19.11
1045864	6/16/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02180F	10/20/2021	Med/BI/Comp	123.57
1045865	6/16/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC01534B	4/26/2022	Med/BI/Comp	12.90
1045866	6/16/2022	Neurosurgical & Spine Specialist	21WC00957T	6/10/2021	Med/BI/Comp	144.35
1045867	6/16/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	45.33
1045868	6/16/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	61.38
1045869	6/16/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	150.14
1045870	6/16/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00457Z	2/8/2022	Med/BI/Comp	150.14
1045871	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01689W	5/9/2022	Med/BI/Comp	100.10
1045872	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01494W	4/22/2022	Med/BI/Comp	154.82
1045873	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00594W	2/16/2022	Med/BI/Comp	100.10
1045874	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00684K	2/22/2022	Med/BI/Comp	100.10
1045875	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01547K	4/27/2022	Med/BI/Comp	100.10
1045876	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01445G	4/13/2022	Med/BI/Comp	100.10
1045877	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01333Y	4/5/2022	Med/BI/Comp	100.10
1045878	6/16/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00204Y	1/24/2022	Med/BI/Comp	124.08
1045879	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC08555Z	10/21/2016	Med/BI/Comp	75.00
1045880	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00817Z	3/2/2022	Med/BI/Comp	75.00
1045881	6/16/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	59.80
1045882	6/16/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	114.86



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045883	6/16/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	123.03
1045884	6/16/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	75.40
1045885	6/16/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	118.14
1045886	6/16/2022	ORTHOPAEDICS NEW JERSEY	21WC02537Z	11/15/2021	Med/BI/Comp	125.59
1045887	6/16/2022	ORTHOPAEDICS NEW JERSEY	14WC05012A	1/4/2014	Med/BI/Comp	118.14
1045888	6/16/2022	ORTHOPAEDICS NEW JERSEY	20WC01565T	10/5/2020	Med/BI/Comp	71.88
1045889	6/16/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01059I	6/25/2021	Med/BI/Comp	110.47
1045890	6/16/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01481Z	9/9/2021	Med/BI/Comp	103.00
1045891	6/16/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC00065R	1/10/2022	Med/BI/Comp	124.92
1045892	6/16/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	132.73
1045893	6/16/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1045894	6/16/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	107.34
1045895	6/16/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1045896	6/16/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	132.73
1045897	6/16/2022	QUEST DIAGNOSTICS	21WC02289G	10/26/2021	Med/BI/Comp	23.94
1045898	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02263G	10/26/2021	Med/BI/Comp	109.30
1045899	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01334F	4/5/2022	Med/BI/Comp	164.13
1045900	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	109.30
1045901	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	147.62
1045902	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	66.76
1045903	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874C	11/23/2020	Med/BI/Comp	109.30
1045904	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01371T	8/23/2021	Med/BI/Comp	109.30
1045905	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02035T	10/8/2021	Med/BI/Comp	109.30
1045906	6/16/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	21WC00900M	6/3/2021	Med/BI/Comp	104.36

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045907	6/16/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1045908	6/16/2022	REHABCLINICS (SPT), INC.	21WC02713A	11/29/2021	Med/BI/Comp	98.00
1045909	6/16/2022	REHABCLINICS (SPT), INC.	21WC02640A	11/19/2021	Med/BI/Comp	98.00
1045910	6/16/2022	REHABCLINICS (SPT), INC.	21WC02537Z	11/15/2021	Med/BI/Comp	98.00
1045911	6/16/2022	REHABCLINICS (SPT), INC.	21WC02598Z	11/17/2021	Med/BI/Comp	98.00
1045912	6/16/2022	REHABCLINICS (SPT), INC.	22WC01633W	5/4/2022	Med/BI/Comp	98.00
1045913	6/16/2022	REHABCLINICS (SPT), INC.	22WC01633W	5/4/2022	Med/BI/Comp	98.00
1045914	6/16/2022	REHABCLINICS (SPT), INC.	22WC01633W	5/4/2022	Med/BI/Comp	98.00
1045915	6/16/2022	REHABCLINICS (SPT), INC.	22WC01633W	5/4/2022	Med/BI/Comp	98.00
1045916	6/16/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1045917	6/16/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1045918	6/16/2022	REHABCLINICS (SPT), INC.	21WC00444T	3/19/2021	Med/BI/Comp	98.00
1045919	6/16/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1045920	6/16/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1045921	6/16/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1045922	6/16/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1045923	6/16/2022	REHABCLINICS (SPT), INC.	22WC01633W	5/4/2022	Med/BI/Comp	98.00
1045924	6/16/2022	REHABCLINICS (SPT), INC.	22WC00703P	2/23/2022	Med/BI/Comp	98.00
1045925	6/16/2022	REHABCLINICS (SPT), INC.	21WC01371T	8/23/2021	Med/BI/Comp	98.00
1045926	6/16/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1045927	6/16/2022	RENZI LEGAL RESOURCES- WC	20WC00455Z	2/5/2020	Legal	74.00
1045928	6/16/2022	RIZZO ORTHOPEDICS, LLC	21WC01830R	9/28/2021	Med/BI/Comp	105.00
1045929	6/16/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC04328J	12/12/2013	Med/BI/Comp	153.70
1045930	6/16/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	03WC04337I	12/8/2003	Med/BI/Comp	108.25
1045931	6/16/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00986P	3/11/2022	Med/BI/Comp	108.25
1045932	6/16/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	108.25
1045933	6/16/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02634Z	11/19/2021	Med/BI/Comp	108.25
1045934	6/16/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00614Z	2/16/2022	Med/BI/Comp	153.70

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045935	6/16/2022	Santa Fe Physical Therapy PC	22WC01287J	4/1/2022	Med/BI/Comp	55.00
1045936	6/16/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1045937	6/16/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1045938	6/16/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1045939	6/16/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	37.00
1045940	6/16/2022	Santa Fe Physical Therapy PC	22WC01287J	4/1/2022	Med/BI/Comp	55.00
1045941	6/16/2022	Santa Fe Physical Therapy PC	22WC01287J	4/1/2022	Med/BI/Comp	55.00
1045942	6/16/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1045943	6/16/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1045944	6/16/2022	Santa Fe Physical Therapy PC	22WC01135W	3/24/2022	Med/BI/Comp	55.00
1045945	6/16/2022	SEAVIEW ORTHOPAEDIC	21WC02285R	10/26/2021	Med/BI/Comp	112.86
1045946	6/16/2022	SEAVIEW ORTHOPAEDIC	21WC03011R	12/20/2021	Med/BI/Comp	112.86
1045947	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC01654U	5/5/2022	Med/BI/Comp	112.86
1045948	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	112.86
1045949	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC01555K	4/28/2022	Med/BI/Comp	112.86
1045950	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC01542Y	4/27/2022	Med/BI/Comp	112.86
1045951	6/16/2022	SPECIALTY CARE OF PRACTICE ASSOC., PA	22WC01632M	5/4/2022	Med/BI/Comp	125.56
1045952	6/16/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC02955A	11/17/2021	Med/BI/Comp	101.50
1045953	6/16/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1045954	6/16/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1045955	6/16/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1045956	6/16/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1045957	6/16/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1045958	6/16/2022	SUMMIT MEDICAL GROUP, PA	22WC00238C	1/26/2022	Med/BI/Comp	81.10
1045959	6/16/2022	TARIQ S. SIDDIQI, MD	22WC00425R	2/7/2022	Med/BI/Comp	119.17
1045960	6/16/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00182M	1/21/2022	Med/BI/Comp	96.96
1045961	6/16/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00445V	2/8/2022	Med/BI/Comp	100.77
1045962	6/16/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01282Z	4/1/2022	Med/BI/Comp	153.71

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045963	6/16/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01282Z	4/1/2022	Med/BI/Comp	100.77
1045964	6/16/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	61.94
1045965	6/16/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00566J	2/15/2022	Med/BI/Comp	100.77
1045966	6/16/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00380V	2/3/2022	Med/BI/Comp	100.77
1045967	6/16/2022	TWIN BORO PHYSICAL THERAPY	21WC00918R	6/4/2021	Med/BI/Comp	80.00
1045968	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC00633P	2/17/2022	Med/BI/Comp	80.00
1045969	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC00633P	2/17/2022	Med/BI/Comp	80.00
1045970	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC00623W	2/16/2022	Med/BI/Comp	80.00
1045971	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC01512W	4/25/2022	Med/BI/Comp	80.00
1045972	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC01512W	4/25/2022	Med/BI/Comp	80.00
1045973	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC01512W	4/25/2022	Med/BI/Comp	80.00
1045974	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC01512W	4/25/2022	Med/BI/Comp	80.00
1045975	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC01512W	4/25/2022	Med/BI/Comp	80.00
1045976	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC01512W	4/25/2022	Med/BI/Comp	80.00
1045977	6/16/2022	TWIN BORO PHYSICAL THERAPY	21WC00863Z	5/27/2021	Med/BI/Comp	80.00
1045978	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC01296J	4/1/2022	Med/BI/Comp	80.00
1045979	6/16/2022	TWIN BORO PHYSICAL THERAPY	22WC01309W	4/4/2022	Med/BI/Comp	80.00
1045980	6/16/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1045981	6/16/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1045982	6/16/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1045983	6/16/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1045984	6/16/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC02019V	10/8/2021	Med/BI/Comp	80.00
1045985	6/16/2022	UNIVERSITY RADIOLOGY GROUP	22WC01592W	4/29/2022	Med/BI/Comp	66.87
1045986	6/16/2022	UNIVERSITY RADIOLOGY GROUP	22WC01592W	4/29/2022	Med/BI/Comp	66.87
1045987	6/16/2022	UNIVERSITY RADIOLOGY GROUP	22WC01592W	4/29/2022	Med/BI/Comp	83.99
1045988	6/16/2022	UNIVERSITY RADIOLOGY GROUP	21WC03040B	12/22/2021	Med/BI/Comp	83.99
1045989	6/16/2022	UNIVERSITY RADIOLOGY GROUP	21WC03040B	12/22/2021	Med/BI/Comp	66.87
1045990	6/16/2022	UNIVERSITY RADIOLOGY GROUP	22WC01675Z	5/6/2022	Med/BI/Comp	66.87
1045991	6/16/2022	UNIVERSITY RADIOLOGY GROUP	22WC01675Z	5/6/2022	Med/BI/Comp	25.45

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1045992	6/16/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01633W	5/4/2022	Med/BI/Comp	139.04
1045993	6/16/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01870W	5/19/2022	Med/BI/Comp	139.04
1045994	6/16/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01412K	4/11/2022	Med/BI/Comp	69.54
1045995	6/16/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01687K	5/9/2022	Med/BI/Comp	69.54
1045996	6/16/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01687K	5/9/2022	Med/BI/Comp	69.54
1045997	6/16/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	33.53
1045998	6/16/2022	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	132.53
1045999	6/16/2022	WEINER LAW GROUP LLP	19AL00299Q	10/7/2019	Legal	132.00
1046000	6/16/2022	WOODBURY SPINE	19WC03320G	10/2/2019	Med/BI/Comp	68.48
1046001	6/16/2022	ARISTACARE AT CEDAR OAKS, LLC	21WC00957T	6/10/2021	Med/BI/Comp	361.00
1046002	6/16/2022	ARMAC INC DBA ARMAC ASSOCIATES	22WC00224R	1/25/2022	Med/BI/Comp	173.60
1046003	6/16/2022	ARMC ANESTHESIOLOGIST	22WC00614Z	2/16/2022	Med/BI/Comp	540.00
1046004	6/16/2022	ARMC ANESTHESIOLOGIST	21WC01029P	6/18/2021	Med/BI/Comp	648.00
1046005	6/16/2022	ARMC ANESTHESIOLOGIST	21WC02053M	10/12/2021	Med/BI/Comp	540.00
1046006	6/16/2022	ARTHUR T. CANARIO, M.D., PA	16WC05332J	1/28/2016	Legal	725.00
1046007	6/16/2022	ATLANTIC MEDICAL GROUP	21WC00971V	6/10/2021	Med/BI/Comp	278.50
1046008	6/16/2022	Atlantic Orthopaedic Assocs, LLC	22WC01632M	5/4/2022	Med/BI/Comp	218.00
1046009	6/16/2022	Atlantic Physical Therapy Center	21WC02134F	10/18/2021	Med/BI/Comp	800.00
1046010	6/16/2022	ATLANTIC SPINE SPECIALISTS	22WC00550F	2/14/2022	Med/BI/Comp	368.51
1046011	6/16/2022	BARNABAS HEALTH MEDICAL GROUP	16WC06593J	5/2/2016	Med/BI/Comp	235.31
1046012	6/16/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1046013	6/16/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	20WC01988J	8/17/2021	Ind/PD/Coll	572.46
1046014	6/16/2022	BRIDGETON BOARD OF EDUCATION	21WC02066G	10/13/2021	Ind/PD/Coll	367.19
1046015	6/16/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC02476G	11/10/2021	Ind/PD/Coll	516.00
1046016	6/16/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1046017	6/16/2022	CARA W. SNYDER, M.D.	21WC02002T	10/7/2021	Med/BI/Comp	248.64
1046018	6/16/2022	CARE STATION MEDICAL GROUP	22WC01709W	5/10/2022	Med/BI/Comp	275.57

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046019	6/16/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	199.75
1046020	6/16/2022	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES PC	22WC01826Z	5/17/2022	Med/BI/Comp	164.44
1046021	6/16/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1046022	6/16/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC00526G	2/11/2022	Ind/PD/Coll	740.64
1046023	6/16/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924G	10/1/2021	Ind/PD/Coll	616.68
1046024	6/16/2022	COMPREHENSIVE SPINE CARE , PA	22WC00967R	3/12/2022	Med/BI/Comp	200.00
1046025	6/16/2022	COMPX MEDICAL MANAGEMENT	12WC06893I	5/18/2012	Med/BI/Comp	488.00
1046026	6/16/2022	D'Augustine, Dennis	22WC00951G	3/11/2022	Ind/PD/Coll	568.00
1046027	6/16/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC01470V	4/15/2022	Med/BI/Comp	390.00
1046028	6/16/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC00981T	3/14/2022	Ind/PD/Coll	568.00
1046029	6/16/2022	EYE INSTITUTE OF SOUTH JERSEY	22WC00642C	2/17/2022	Med/BI/Comp	203.53
1046030	6/16/2022	FASTER URGENT CARE	22WC00040Y	1/7/2022	Med/BI/Comp	175.00
1046031	6/16/2022	FASTER URGENT CARE	22WC00040Y	1/7/2022	Med/BI/Comp	175.00
1046032	6/16/2022	FASTER URGENT CARE	22WC00040Y	1/7/2022	Med/BI/Comp	175.00
1046033	6/16/2022	FASTER URGENT CARE	22WC00040Y	1/7/2022	Med/BI/Comp	175.00
1046034	6/16/2022	FIRST MED FAMILY HEALTHCARE, LLC	22WC01239Y	3/29/2022	Med/BI/Comp	177.28
1046035	6/16/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1046036	6/16/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1046037	6/16/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	166.57
1046038	6/16/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00321Y	2/1/2022	Med/BI/Comp	190.22
1046039	6/16/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01330W	4/5/2022	Med/BI/Comp	211.10
1046040	6/16/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	264.45
1046041	6/16/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01328A	3/29/2022	Med/BI/Comp	249.87
1046042	6/16/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02507Z	11/12/2021	Med/BI/Comp	414.11
1046043	6/16/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02052M	10/12/2021	Med/BI/Comp	166.57
1046044	6/16/2022	GENERAL AND VASCULAR SURGICAL ASSOC. OF N. JERSEY	22WC00774C	3/1/2022	Med/BI/Comp	277.74

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046045	6/16/2022	GENERAL AND VASCULAR SURGICAL ASSOC. OF N. JERSEY	22WC00774C	3/1/2022	Med/BI/Comp	592.42
1046046	6/16/2022	GENESIS REG SPORTS AESTHETIC MED	21WC00060M	1/22/2021	Med/BI/Comp	204.52
1046047	6/16/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	255.16
1046048	6/16/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.48
1046049	6/16/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1046050	6/16/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1046051	6/16/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	580.18
1046052	6/16/2022	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	602.90
1046053	6/16/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01511G	9/10/2021	Med/BI/Comp	560.00
1046054	6/16/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	241.27
1046055	6/16/2022	HUNTERDON URGENT CARE PC	22WC01552B	4/27/2022	Med/BI/Comp	210.00
1046056	6/16/2022	HUNTERDON URGENT CARE PC	22WC01729Z	5/10/2022	Med/BI/Comp	210.00
1046057	6/16/2022	HUNTERDON URGENT CARE PC	22WC01862B	5/19/2022	Med/BI/Comp	210.00
1046058	6/16/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00
1046059	6/16/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00
1046060	6/16/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00
1046061	6/16/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00
1046062	6/16/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00
1046063	6/16/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00
1046064	6/16/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00
1046065	6/16/2022	INFINITY ORTHOPEDICS, LLC	22WC00997K	3/15/2022	Med/BI/Comp	226.66
1046066	6/16/2022	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	335.21
1046067	6/16/2022	INFINITY ORTHOPEDICS, LLC	22WC00856M	3/4/2022	Med/BI/Comp	244.95

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046068	6/16/2022	INFINITY ORTHOPEDICS, LLC	22WC01760M	5/12/2022	Med/BI/Comp	246.12
1046069	6/16/2022	INSPIRA MEDICAL CENTERS, INC.	21WC00900M	6/3/2021	Med/BI/Comp	700.54
1046070	6/16/2022	IVY REHAB NETWORK, INC.	20WC01755Z	10/30/2020	Med/BI/Comp	234.00
1046071	6/16/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	234.00
1046072	6/16/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1046073	6/16/2022	JAMES A. CHARLES, MD, FAAN	21WC02229G	10/22/2021	Med/BI/Comp	302.74
1046074	6/16/2022	JAMES A. CHARLES, MD, FAAN	22WC01287J	4/1/2022	Med/BI/Comp	302.74
1046075	6/16/2022	JAMES A. CHARLES, MD, FAAN	22WC01475R	4/19/2022	Med/BI/Comp	302.74
1046076	6/16/2022	Joe Orochena	22GL00097S	3/7/2022	Other	768.10
1046077	6/16/2022	Jose Amarista	22AL00171L	5/10/2022	Ind/PD/Coll	500.00
1046078	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	240.00
1046079	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01422Z	9/1/2021	Med/BI/Comp	240.00
1046080	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02751Z	12/1/2021	Med/BI/Comp	360.00
1046081	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01354Z	4/6/2022	Med/BI/Comp	240.00
1046082	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00856M	3/4/2022	Med/BI/Comp	600.00
1046083	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00956M	3/11/2022	Med/BI/Comp	600.00
1046084	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00484M	2/10/2022	Med/BI/Comp	480.00
1046085	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00729M	2/24/2022	Med/BI/Comp	720.00
1046086	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00366Y	2/3/2022	Med/BI/Comp	348.00
1046087	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00502Y	2/11/2022	Med/BI/Comp	360.00
1046088	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02649Y	11/19/2021	Med/BI/Comp	720.00
1046089	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00930B	3/10/2022	Med/BI/Comp	720.00
1046090	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00619K	2/16/2022	Med/BI/Comp	480.00
1046091	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00760T	2/28/2022	Med/BI/Comp	600.00
1046092	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00186U	1/23/2022	Med/BI/Comp	480.00
1046093	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00870Y	3/7/2022	Med/BI/Comp	480.00



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046094	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01318K	4/1/2022	Med/BI/Comp	480.00
1046095	6/16/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1046096	6/16/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00971V	6/10/2021	Med/BI/Comp	192.00
1046097	6/16/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	05WC03012P	9/14/2005	Med/BI/Comp	390.08
1046098	6/16/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	14WC05124P	1/10/2014	Med/BI/Comp	172.00
1046099	6/16/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1046100	6/16/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1046101	6/16/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00175L	5/11/2022	Exp / Reins Refd	331.30
1046102	6/16/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00181L/01	5/19/2022	Exp / Reins Refd	315.00
1046103	6/16/2022	MEDTOX LABORATORIES, INC.	12WC06893I	5/18/2012	Med/BI/Comp	280.00
1046104	6/16/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1046105	6/16/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01891K	5/20/2022	Med/BI/Comp	285.55
1046106	6/16/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01943Y	5/25/2022	Med/BI/Comp	356.26
1046107	6/16/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01937K	5/25/2022	Med/BI/Comp	265.86
1046108	6/16/2022	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	22WC00267R	1/28/2022	Med/BI/Comp	300.00
1046109	6/16/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	558.86
1046110	6/16/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	527.44
1046111	6/16/2022	Morristown ER Med Assoc, LLC	22WC01632M	5/4/2022	Med/BI/Comp	685.24
1046112	6/16/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00104D	3/10/2022	Exp / Reins Refd	572.11
1046113	6/16/2022	New Jersey Healthcare Specialists, PC	22WC01059C	3/18/2022	Med/BI/Comp	227.60
1046114	6/16/2022	New Jersey Healthcare Specialists, PC	22WC01059C	3/18/2022	Med/BI/Comp	227.60
1046115	6/16/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	245.86
1046116	6/16/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	294.68

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046117	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01706W	5/9/2022	Med/BI/Comp	211.29
1046118	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01689W	5/9/2022	Med/BI/Comp	483.09
1046119	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00098V	1/12/2022	Med/BI/Comp	404.40
1046120	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01209R	3/27/2022	Med/BI/Comp	291.99
1046121	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01823B	5/17/2022	Med/BI/Comp	256.24
1046122	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01823B	5/17/2022	Med/BI/Comp	299.02
1046123	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01745G	5/11/2022	Med/BI/Comp	349.94
1046124	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00478K	2/9/2022	Med/BI/Comp	308.63
1046125	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01614K	5/2/2022	Med/BI/Comp	259.19
1046126	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01545M	4/27/2022	Med/BI/Comp	183.00
1046127	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01498R	4/22/2022	Med/BI/Comp	417.95
1046128	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01877K	5/19/2022	Med/BI/Comp	433.93
1046129	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01852W	5/18/2022	Med/BI/Comp	231.32
1046130	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01846W	5/18/2022	Med/BI/Comp	333.64
1046131	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01622B	5/3/2022	Med/BI/Comp	537.63

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046132	6/16/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01666B	5/5/2022	Med/BI/Comp	457.07
1046133	6/16/2022	OLD BRIDGE BOARD OF EDUCATION	21WC01488T	9/9/2021	Ind/PD/Coll	451.59
1046134	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC08555Z	10/21/2016	Med/BI/Comp	485.00
1046135	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC02918J	9/5/2018	Med/BI/Comp	485.00
1046136	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00856M	3/4/2022	Med/BI/Comp	485.00
1046137	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00640P	2/17/2022	Med/BI/Comp	485.00
1046138	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01366Z	4/6/2022	Med/BI/Comp	485.00
1046139	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01563M	9/14/2021	Med/BI/Comp	300.00
1046140	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01196Y	3/28/2022	Med/BI/Comp	485.00
1046141	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01237R	3/29/2022	Med/BI/Comp	485.00
1046142	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01209R	3/27/2022	Med/BI/Comp	485.00
1046143	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00856M	3/4/2022	Med/BI/Comp	485.00
1046144	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01815R	9/27/2021	Med/BI/Comp	485.00
1046145	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01433G	4/13/2022	Med/BI/Comp	485.00
1046146	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01560G	4/28/2022	Med/BI/Comp	485.00
1046147	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00951G	3/11/2022	Med/BI/Comp	485.00
1046148	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00457Z	2/8/2022	Med/BI/Comp	485.00
1046149	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01263Z	3/30/2022	Med/BI/Comp	485.00
1046150	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01296J	4/1/2022	Med/BI/Comp	485.00
1046151	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00732V	2/24/2022	Med/BI/Comp	485.00
1046152	6/16/2022	ORTHOPAEDICS NEW JERSEY	22WC01876V	5/19/2022	Med/BI/Comp	239.32
1046153	6/16/2022	ORTHOPAEDICS NEW JERSEY	22WC00297M	1/31/2022	Med/BI/Comp	226.83
1046154	6/16/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	236.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046155	6/16/2022	PAIN CONTROL ASSOCIATES PC	12WC06893I	5/18/2012	Med/BI/Comp	171.00
1046156	6/16/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1046157	6/16/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01526P	4/26/2022	Med/BI/Comp	203.78
1046158	6/16/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00046G	1/8/2022	Med/BI/Comp	196.00
1046159	6/16/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02569T	7/10/2018	Legal	750.00
1046160	6/16/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H	4/13/2020	Legal	497.50
1046161	6/16/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H/01	4/13/2020	Legal	497.50
1046162	6/16/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC08966M	11/17/2016	Legal	193.05
1046163	6/16/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC00729M	2/24/2022	Ind/PD/Coll	480.00
1046164	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01229V	3/29/2022	Med/BI/Comp	365.68
1046165	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02029B	6/2/2022	Med/BI/Comp	456.22
1046166	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01718K	5/10/2022	Med/BI/Comp	164.41
1046167	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02227Z	10/22/2021	Med/BI/Comp	259.92
1046168	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00240Z	2/19/2021	Med/BI/Comp	475.77
1046169	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01338J	4/5/2022	Med/BI/Comp	164.41
1046170	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01479C	4/20/2022	Med/BI/Comp	263.36
1046171	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941T	3/10/2022	Med/BI/Comp	164.41
1046172	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00240Z	2/19/2021	Med/BI/Comp	475.77
1046173	6/16/2022	REHABCLINICS (SPT), INC.	21WC02066G	10/13/2021	Med/BI/Comp	588.00
1046174	6/16/2022	REHABCLINICS (SPT), INC.	21WC01755R	9/24/2021	Med/BI/Comp	196.00
1046175	6/16/2022	REHABCLINICS (SPT), INC.	21WC01886Z	9/30/2021	Med/BI/Comp	490.00
1046176	6/16/2022	REHABCLINICS (SPT), INC.	21WC00123F	2/3/2021	Med/BI/Comp	392.00
1046177	6/16/2022	REHABCLINICS (SPT), INC.	21WC02227Z	10/22/2021	Med/BI/Comp	784.00
1046178	6/16/2022	REHABCLINICS (SPT), INC.	22WC00788J	3/1/2022	Med/BI/Comp	196.00
1046179	6/16/2022	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	196.00
1046180	6/16/2022	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	784.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046181	6/16/2022	REHABCLINICS (SPT), INC.	21WC01889Z	9/30/2021	Med/BI/Comp	392.00
1046182	6/16/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	490.00
1046183	6/16/2022	REHABCLINICS (SPT), INC.	22WC01032F	3/17/2022	Med/BI/Comp	784.00
1046184	6/16/2022	REHABCLINICS (SPT), INC.	22WC01074F	3/18/2022	Med/BI/Comp	294.00
1046185	6/16/2022	REHABCLINICS (SPT), INC.	22WC01122F	3/23/2022	Med/BI/Comp	392.00
1046186	6/16/2022	REHABCLINICS (SPT), INC.	22WC00642C	2/17/2022	Med/BI/Comp	588.00
1046187	6/16/2022	REHABCLINICS (SPT), INC.	22WC00079R	1/12/2022	Med/BI/Comp	392.00
1046188	6/16/2022	REHABCLINICS (SPT), INC.	22WC00079R	1/12/2022	Med/BI/Comp	196.00
1046189	6/16/2022	REHABCLINICS (SPT), INC.	21WC01263R	8/2/2021	Med/BI/Comp	588.00
1046190	6/16/2022	REHABCLINICS (SPT), INC.	22WC00272V	1/28/2022	Med/BI/Comp	588.00
1046191	6/16/2022	REHABCLINICS (SPT), INC.	21WC02367M	10/30/2021	Med/BI/Comp	196.00
1046192	6/16/2022	REHABCLINICS (SPT), INC.	21WC03177F	2/1/2022	Med/BI/Comp	784.00
1046193	6/16/2022	REHABCLINICS (SPT), INC.	22WC00303A	1/31/2022	Med/BI/Comp	686.00
1046194	6/16/2022	REHABCLINICS (SPT), INC.	21WC00757R	5/13/2021	Med/BI/Comp	686.00
1046195	6/16/2022	REHABCLINICS (SPT), INC.	21WC01371T	8/23/2021	Med/BI/Comp	196.00
1046196	6/16/2022	REHABCLINICS (SPT), INC.	18WC04285T	11/28/2018	Med/BI/Comp	588.00
1046197	6/16/2022	REHABCLINICS (SPT), INC.	22WC01185T	3/25/2022	Med/BI/Comp	196.00
1046198	6/16/2022	REHABCLINICS (SPT), INC.	22WC00896R	3/8/2022	Med/BI/Comp	196.00
1046199	6/16/2022	REHABCLINICS (SPT), INC.	22WC00303A	1/31/2022	Med/BI/Comp	196.00
1046200	6/16/2022	REHABCLINICS (SPT), INC.	22WC00303A	1/31/2022	Med/BI/Comp	294.00
1046201	6/16/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1046202	6/16/2022	Robert Wood Johnson Health Network, Inc.	22GL00070L	2/22/2022	Other	500.00
1046203	6/16/2022	Robert Wood Johnson Health Network, Inc.	21WC02738C	12/1/2021	Med/BI/Comp	702.00
1046204	6/16/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00572K	2/15/2022	Med/BI/Comp	243.08
1046205	6/16/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00629R	2/17/2022	Med/BI/Comp	329.79
1046206	6/16/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC01070B	3/18/2022	Med/BI/Comp	410.89
1046207	6/16/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01363V	4/7/2022	Med/BI/Comp	365.59
1046208	6/16/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	362.60
1046209	6/16/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	18AL00376Q	11/27/2018	Exp / Reins Refd	510.40
1046210	6/16/2022	SALL MYERS MEDICAL ASSOC P.A.	14WC07506A	6/19/2014	Ind/PD/Coll	600.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046211	6/16/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	186.30
1046212	6/16/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	531.90
1046213	6/16/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	186.30
1046214	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC00144F	1/18/2022	Med/BI/Comp	186.30
1046215	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC00362V	2/3/2022	Med/BI/Comp	285.66
1046216	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC00377B	2/3/2022	Med/BI/Comp	186.30
1046217	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC00342C	2/2/2022	Med/BI/Comp	288.10
1046218	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC01470V	4/15/2022	Med/BI/Comp	186.30
1046219	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC01470V	4/15/2022	Med/BI/Comp	186.30
1046220	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	285.66
1046221	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC00814M	3/2/2022	Med/BI/Comp	278.10
1046222	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC00956M	3/11/2022	Med/BI/Comp	186.30
1046223	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC01024M	3/16/2022	Med/BI/Comp	238.68
1046224	6/16/2022	SEAVIEW ORTHOPAEDIC	20WC01781R	11/5/2020	Med/BI/Comp	485.12
1046225	6/16/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	18WC03023J	9/11/2018	Med/BI/Comp	375.00
1046226	6/16/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1046227	6/16/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	410.00
1046228	6/16/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1046229	6/16/2022	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	210.19
1046230	6/16/2022	SUMMIT MEDICAL GROUP, PA	21WC03040B	12/22/2021	Med/BI/Comp	207.62
1046231	6/16/2022	SUMMIT MEDICAL GROUP, PA	21WC03040B	12/22/2021	Med/BI/Comp	207.62
1046232	6/16/2022	SUMMIT MEDICAL GROUP, PA	21WC03040B	12/22/2021	Med/BI/Comp	207.62
1046233	6/16/2022	SUMMIT MEDICAL GROUP, PA	21WC01504F	9/10/2021	Med/BI/Comp	207.62
1046234	6/16/2022	TARIQ S. SIDDIQI, MD	22WC00953V	3/11/2022	Med/BI/Comp	320.83
1046235	6/16/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01023T	3/16/2022	Ind/PD/Coll	568.00
1046236	6/16/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01870W	5/19/2022	Med/BI/Comp	276.29
1046237	6/16/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01642K	5/4/2022	Med/BI/Comp	422.07
1046238	6/16/2022	VALLEY EMERGENCY ROOM ASSOCIATES, PA	22WC00329V	2/1/2022	Med/BI/Comp	572.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046239	6/16/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01687K	5/9/2022	Med/BI/Comp	180.14
1046240	6/16/2022	WEINER LAW GROUP LLP	20GL00264Q	11/2/2020	Legal	247.50
1046241	6/16/2022	WESTFIELD BOARD OF EDUCATION	21PR00168H/02	6/7/2022	Ind/PD/Coll	685.00
1046242	6/16/2022	WORK COMP PSYCH NET	21WC02240R	10/23/2021	Med/BI/Comp	370.00
1046243	6/16/2022	WORK COMP PSYCH NET	21WC02240R	10/23/2021	Med/BI/Comp	200.00
1046244	6/16/2022	WORK COMP PSYCH NET	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1046245	6/16/2022	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	599.00
1046246	6/16/2022	Adams, Patricia	22WC00325I	2/1/2022	Ind/PD/Coll	1,433.44
1046247	6/16/2022	AHS HOSP CORP	22WC01757Y	5/12/2022	Med/BI/Comp	1,986.00
1046248	6/16/2022	AHS HOSPITAL CORP	22WC01560G	4/28/2022	Med/BI/Comp	1,350.00
1046249	6/16/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01765C	9/24/2021	Med/BI/Comp	2,671.00
1046250	6/16/2022	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	2,864.75
1046250	6/16/2022	ANDERSON & SHAH, LLC	10GL01001Q	3/5/2020	Legal	300.13
1046251	6/16/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC01526P	4/26/2022	Med/BI/Comp	1,128.00
1046252	6/16/2022	Arias, Daniel	22WC01774Z	5/12/2022	Ind/PD/Coll	1,120.00
1046253	6/16/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1046254	6/16/2022	ATLANTIC ADVANCED URGENT CARE	22WC00458B	2/9/2022	Med/BI/Comp	848.72
1046255	6/16/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1046256	6/16/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1046257	6/16/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558G	11/16/2021	Ind/PD/Coll	877.40
1046258	6/16/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00064T	1/10/2022	Ind/PD/Coll	2,130.00
1046259	6/16/2022	CAPEHART & SCATCHARD, PA	19WC01127P	3/20/2019	Legal	940.50
1046260	6/16/2022	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	22WC00856M	3/4/2022	Ind/PD/Coll	1,782.02
1046261	6/16/2022	CENTRASTATE MEDICAL CENTER	22WC01769T	5/12/2022	Med/BI/Comp	1,580.01
1046262	6/16/2022	CENTRASTATE MEDICAL CENTER	22WC01712M	5/10/2022	Med/BI/Comp	1,580.01
1046263	6/16/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1046264	6/16/2022	EPSTEIN OSTROVE, LLC	14WC07506A	6/19/2014	Ind/PD/Coll	3,006.09
1046265	6/16/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC00390M	2/4/2022	Ind/PD/Coll	2,130.00
1046266	6/16/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1046267	6/16/2022	EXAMWORKS, INC	19WC01090I	3/19/2019	Legal	850.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046268	6/16/2022	EXAMWORKS, INC	21WC01755R	9/24/2021	Exp / Reins Refd	1,525.00
1046269	6/16/2022	EXAMWORKS, INC	21WC02559M	11/17/2021	Legal	2,800.00
1046270	6/16/2022	EXAMWORKS, INC	16WC06766I	5/11/2016	Legal	1,000.00
1046271	6/16/2022	FAIRVIEW BOARD OF EDUCATION	22WC00302M	1/31/2022	Ind/PD/Coll	1,524.39
1046272	6/16/2022	GARFIELD BOARD OF EDUCATION	22WC00969Z	3/14/2022	Ind/PD/Coll	1,065.00
1046273	6/16/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01457R	4/14/2022	Med/BI/Comp	1,747.97
1046274	6/16/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01093M	3/21/2022	Med/BI/Comp	1,807.97
1046275	6/16/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00963M	3/11/2022	Med/BI/Comp	1,807.97
1046276	6/16/2022	GOLDSTEIN BALLEEN O'ROURKE & WILDSTEIN	19WC02424M	7/1/2019	Ind/PD/Coll	960.00
1046277	6/16/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1046278	6/16/2022	HILL WALLACK, LLP	21WC00262N	2/23/2021	Legal	1,227.60
1046279	6/16/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1046280	6/16/2022	HOBOKEN HOSPITAL CENTER	22WC00874W	3/7/2022	Med/BI/Comp	3,970.79
1046281	6/16/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,522.64
1046282	6/16/2022	HUGH J.W. BEST DBA LAW OFFICES OF HUGH BEST, LLC	16WC06267G	4/7/2016	Ind/PD/Coll	2,000.00
1046283	6/16/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1046284	6/16/2022	INFINITY ORTHOPEDICS, LLC	22WC00856M	3/4/2022	Med/BI/Comp	2,489.48
1046285	6/16/2022	INFINITY ORTHOPEDICS, LLC	22WC01014T	3/16/2022	Med/BI/Comp	2,404.20
1046286	6/16/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01420K	4/12/2022	Med/BI/Comp	1,693.51
1046287	6/16/2022	JOHN F. KENNEDY MEDICAL CENTER	22WC00035V	1/6/2022	Med/BI/Comp	2,030.10
1046288	6/16/2022	KEANSBURG BOARD OF EDUCATION	21WC03147V	1/12/2022	Ind/PD/Coll	2,284.21
1046289	6/16/2022	Kennedy University Hospital	22WC00941T	3/10/2022	Med/BI/Comp	999.58
1046290	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00321Y	2/1/2022	Med/BI/Comp	1,080.00
1046291	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02052M	10/12/2021	Med/BI/Comp	960.00
1046292	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01924G	10/1/2021	Med/BI/Comp	1,440.00
1046293	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00681C	2/22/2022	Med/BI/Comp	960.00
1046294	6/16/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00699Y	2/23/2022	Med/BI/Comp	1,508.00
1046295	6/16/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	21WC03177F	2/1/2022	Ind/PD/Coll	1,125.78
1046296	6/16/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64



Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046297	6/16/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC04170R	11/19/2018	Legal	1,050.00
1046298	6/16/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC04740I	5/9/2019	Legal	850.00
1046299	6/16/2022	MANNING, CALIENDO & THOMSON, P.A.	20WC00455Z	2/5/2020	Ind/PD/Coll	3,354.00
1046300	6/16/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC00814M	3/2/2022	Ind/PD/Coll	1,099.64
1046301	6/16/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1046302	6/16/2022	MEDIKINE GROUP, LLC	22WC00278F	1/28/2022	Med/BI/Comp	1,829.93
1046303	6/16/2022	METHFESSEL & WERBEL PA	19GL00630L	11/20/2019	Legal	300.00
1046303	6/16/2022	METHFESSEL & WERBEL PA	19GL00630L	11/20/2019	Legal	2,997.25
1046304	6/16/2022	Michael S Panitch DMD LLC dba Family Dental Associates of Brookdale	18AL00375S	11/21/2018	Other	860.00
1046305	6/16/2022	MILLENNIUM SURGICAL CENTER	19WC00243J	1/22/2019	Med/BI/Comp	2,500.00
1046306	6/16/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	4,498.70
1046307	6/16/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00853M	3/4/2022	Med/BI/Comp	874.24
1046308	6/16/2022	MONTAGUE TOWNSHIP BOARD OF EDUCATION	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52
1046309	6/16/2022	MONTAGUE TOWNSHIP BOARD OF EDUCATION	22WC01860Z	5/18/2022	Ind/PD/Coll	846.52
1046310	6/16/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC01446Z	9/16/2020	Ind/PD/Coll	1,890.00
1046311	6/16/2022	MORRIS-UNION JOINTURE COMMISSION	22WC01983Z	5/27/2022	Ind/PD/Coll	1,025.88
1046312	6/16/2022	MORRIS-UNION JOINTURE COMMISSION	21WC02240R	10/23/2021	Ind/PD/Coll	1,114.69
1046313	6/16/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1046314	6/16/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.72
1046315	6/16/2022	New Jersey Healthcare Specialists, PC	21WC02955A	11/17/2021	Med/BI/Comp	830.00
1046316	6/16/2022	NEW PROVIDENCE BOARD OF EDUCATION	22WC01604C	5/2/2022	Ind/PD/Coll	1,681.40
1046317	6/16/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,130.00
1046318	6/16/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00192P	1/24/2022	Ind/PD/Coll	1,332.12
1046319	6/16/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046320	6/16/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00333M	1/28/2020	Med/BI/Comp	1,150.00
1046321	6/16/2022	ORANGE (CITY OF) BOARD OF EDUCATION	21WC01016F	6/17/2021	Ind/PD/Coll	1,245.86
1046322	6/16/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1046323	6/16/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01644W	5/4/2022	Med/BI/Comp	1,065.36
1046324	6/16/2022	PORT READING FIRST AID SQUAD, INC	22WC01317F	4/4/2022	Med/BI/Comp	958.00
1046325	6/16/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01448R	9/16/2020	Legal	1,980.75
1046326	6/16/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01553M	10/5/2020	Legal	895.00
1046327	6/16/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	1,900.00
1046328	6/16/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00422M	3/16/2021	Legal	1,240.00
1046329	6/16/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04022R	11/5/2018	Legal	1,250.00
1046330	6/16/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC00729M	2/24/2022	Ind/PD/Coll	1,120.00
1046331	6/16/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC00729M	2/24/2022	Ind/PD/Coll	1,120.00
1046332	6/16/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1046333	6/16/2022	Raritan Bay Medical Center	22WC01180R	3/25/2022	Med/BI/Comp	1,508.00
1046334	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC00172F	1/16/2019	Med/BI/Comp	1,082.05
1046335	6/16/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00147Z	1/14/2020	Med/BI/Comp	1,563.80
1046336	6/16/2022	REHABCLINICS (SPT), INC.	20WC01605Z	10/12/2020	Med/BI/Comp	1,078.00
1046337	6/16/2022	REHABCLINICS (SPT), INC.	22WC00365K	2/3/2022	Med/BI/Comp	1,176.00
1046338	6/16/2022	REHABCLINICS (SPT), INC.	21WC02035T	10/8/2021	Med/BI/Comp	1,173.00
1046339	6/16/2022	REHABCLINICS (SPT), INC.	22WC00788J	3/1/2022	Med/BI/Comp	1,078.00
1046340	6/16/2022	REHABCLINICS (SPT), INC.	22WC00011F	1/5/2022	Med/BI/Comp	1,078.00
1046341	6/16/2022	REHABCLINICS (SPT), INC.	22WC00642C	2/17/2022	Med/BI/Comp	882.00
1046342	6/16/2022	REHABCLINICS (SPT), INC.	22WC00803C	3/2/2022	Med/BI/Comp	882.00
1046343	6/16/2022	REHABCLINICS (SPT), INC.	21WC02543F	11/15/2021	Med/BI/Comp	1,176.00
1046344	6/16/2022	REHABCLINICS (SPT), INC.	22WC00639F	2/17/2022	Med/BI/Comp	1,176.00
1046345	6/16/2022	REHABCLINICS (SPT), INC.	22WC00290R	1/31/2022	Med/BI/Comp	980.00
1046346	6/16/2022	REHABCLINICS (SPT), INC.	22WC00765A	2/28/2022	Med/BI/Comp	1,274.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046347	6/16/2022	REHABCLINICS (SPT), INC.	22WC00781M	3/1/2022	Med/BI/Comp	882.00
1046348	6/16/2022	RWJ UNIV HOSPITAL	22WC01699Y	5/9/2022	Med/BI/Comp	1,357.00
1046349	6/16/2022	RWJ UNIV HOSPITAL	22WC00535B	2/11/2022	Med/BI/Comp	1,357.00
1046350	6/16/2022	RWJUH HAMILTON	21WC00459Y	3/24/2021	Med/BI/Comp	919.90
1046351	6/16/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00080S	7/8/2021	Exp / Reins Refd	1,221.80
1046352	6/16/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC00868T	3/7/2022	Ind/PD/Coll	2,130.00
1046353	6/16/2022	SEAVIEW ORTHOPAEDIC	22WC01949Y	5/26/2022	Med/BI/Comp	2,691.90
1046354	6/16/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1046355	6/16/2022	SURGERY SERVICES LLC	21WC01037M	6/21/2021	Med/BI/Comp	1,357.70
1046356	6/16/2022	SURGICARE OF FREEHOLD, LLC	21WC02543F	11/15/2021	Med/BI/Comp	2,016.00
1046357	6/16/2022	SURGICARE OF FREEHOLD, LLC	21WC01313Z	8/10/2021	Med/BI/Comp	3,886.92
1046358	6/16/2022	THE CENTER FOR HAND & UPPER EXTREMITY SURGERY	06WC04131F	3/21/2006	Med/BI/Comp	1,153.50
1046359	6/16/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1046360	6/16/2022	TOMS RIVER SURGERY CENTER	22WC00467Z	2/9/2022	Med/BI/Comp	3,086.00
1046361	6/16/2022	TRENTON BOARD OF EDUCATION	22AL00175L	5/11/2022	Ind/PD/Coll	1,627.39
1046362	6/16/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	1,937.87
1046363	6/16/2022	UNION COUNTY SURGERY CENTER, LLC	21WC02527M	11/12/2021	Med/BI/Comp	3,663.00
1046364	6/16/2022	UNION COUNTY SURGERY CENTER, LLC	21WC02527M	11/12/2021	Med/BI/Comp	3,663.00
1046365	6/16/2022	VINELAND CITY BOARD OF EDUCATION	21WC01059I	6/25/2021	Ind/PD/Coll	1,826.38
1046366	6/16/2022	VINELAND CITY BOARD OF EDUCATION	22AL00104H	3/25/2022	Ind/PD/Coll	994.49
1046367	6/16/2022	VINELAND CITY BOARD OF EDUCATION	21WC02007C	10/7/2021	Ind/PD/Coll	1,009.00
1046368	6/16/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC00588V	2/15/2022	Med/BI/Comp	1,848.00
1046369	6/16/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC00400M	2/4/2022	Med/BI/Comp	1,848.00
1046370	6/16/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046G	10/8/2021	Ind/PD/Coll	1,938.00
1046371	6/16/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02710V	11/24/2021	Ind/PD/Coll	851.06
1046372	6/16/2022	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC00957F	3/14/2022	Med/BI/Comp	920.00
1046373	6/16/2022	WESTFIELD BOARD OF EDUCATION	20AL00098L	7/27/2020	Ind/PD/Coll	1,000.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046374	6/16/2022	WINSLOW EMS	22WC00588V	2/15/2022	Med/BI/Comp	860.00
1046375	6/16/2022	WINSLOW EMS	22WC00957F	3/14/2022	Med/BI/Comp	954.70
1046376	6/16/2022	WOODBRIAGE TOWNSHIP BOARD OF EDUCATION	22WC01913F	5/23/2022	Ind/PD/Coll	2,130.00
1046377	6/16/2022	WOODBRIAGE TOWNSHIP BOARD OF EDUCATION	22WC01786C	5/13/2022	Ind/PD/Coll	2,130.00
1046378	6/16/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1046379	6/16/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
<b>Totals for 06/16/2022 - 630 Transactions</b>						
<b>Transaction Date: 06/21/2022</b>						
1046380	6/21/2022	AHS HOSPITAL CORP	22WC01632M	5/4/2022	Med/BI/Comp	6,086.00
1046381	6/21/2022	AMETROS FINANCIAL CORPORATION	15WC00312Z	1/22/2015	Med/BI/Comp	19,276.00
1046382	6/21/2022	ANDERSON & SHAH, LLC	18GL00401E	6/18/2018	Legal	5.00
1046382	6/21/2022	ANDERSON & SHAH, LLC	18GL00401E	6/18/2018	Legal	13,194.09
1046382	6/21/2022	ANDERSON & SHAH, LLC	18GL00401E	6/18/2018	Legal	750.00
1046383	6/21/2022	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC02969F	12/16/2021	Med/BI/Comp	6,400.00
1046384	6/21/2022	CHARLES DACKIS M.D.	15GL03961L	10/27/2016	Legal	8,475.00
1046385	6/21/2022	Elkins, Lori	14WC07506A	6/19/2014	Ind/PD/Coll	19,393.94
1046386	6/21/2022	Guerrero, Minnelly	20WC00455Z	2/5/2020	Ind/PD/Coll	13,581.00
1046387	6/21/2022	HOME CARE CONNECT LLC	21WC01584P	9/15/2021	Med/BI/Comp	6,428.40
1046388	6/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00856M	3/4/2022	Med/BI/Comp	6,219.47
1046389	6/21/2022	JERSEY CITY BOARD OF EDUCATION	20PR00176H	11/14/2020	Ind/PD/Coll	499,395.96
1046390	6/21/2022	JOSEPH LABARBIERA DBA LABARBIERA & MARTINEZ	05WC02891F	9/1/2005	Ind/PD/Coll	18,366.00
1046391	6/21/2022	LAW OFFICES OF GERALDINE ALLEGRA, LLC	11WC02983F	9/16/2011	Ind/PD/Coll	10,380.20
1046392	6/21/2022	Martinez, Elizabeth	21WC00262N	2/23/2021	Ind/PD/Coll	13,762.00
1046393	6/21/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	5,009.35
1046394	6/21/2022	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22PR00020L	1/20/2022	Ind/PD/Coll	80,734.32
1046395	6/21/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	22WC00975R	3/14/2022	Med/BI/Comp	12,824.58
1046396	6/21/2022	OCEAN MEDICAL CENTER	22WC00327F	2/1/2022	Med/BI/Comp	13,964.79
1046397	6/21/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01526P	4/26/2022	Med/BI/Comp	6,681.22
1046398	6/21/2022	ROSELLE BOROUGH BOARD OF EDUCATION	22WC01198R	3/28/2022	Ind/PD/Coll	10,884.39

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046399	6/21/2022	SEAVIEW ORTHOPAEDIC	21WC00904G	6/3/2021	Med/BI/Comp	6,619.70
1046400	6/21/2022	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	21WC02586P	11/17/2021	Med/BI/Comp	7,831.65
1046401	6/21/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC01572G	9/15/2021	Med/BI/Comp	13,420.46
1046402	6/21/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC02035T	10/8/2021	Med/BI/Comp	9,341.78
1046403	6/21/2022	SURGICAL CENTER AT CEDAR KNOLLS, LLC	19WC03764R	10/28/2019	Med/BI/Comp	9,108.00
1046404	6/21/2022	TERENCE G. VAN DZURA DBA LAW OFFICE OF TERENCE G. VAN DZURA	14WC08730F	10/16/2014	Ind/PD/Coll	10,278.00
1046405	6/21/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	21WC00262N	2/23/2021	Ind/PD/Coll	9,388.00
1046406	6/21/2022	WEST DEPTFORD BOARD OF EDUCATION	22AL00218H	6/14/2022	Ind/PD/Coll	6,003.00
1046407	6/21/2022	WESTFIELD BOARD OF EDUCATION	21PR00168H/01	2/25/2022	Ind/PD/Coll	182,839.74
1046408	6/21/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	21PR00141H	9/7/2021	Ind/PD/Coll	220,420.29
1046409	6/21/2022	AFC URGENT CARE	22WC01868U	5/19/2022	Med/BI/Comp	160.00
1046410	6/21/2022	AFC URGENT CARE	22WC01562U	4/22/2022	Med/BI/Comp	160.00
1046411	6/21/2022	AFC URGENT CARE	22WC01122F	3/23/2022	Med/BI/Comp	160.00
1046412	6/21/2022	AFC URGENT CARE	22WC01916B	5/23/2022	Med/BI/Comp	160.00
1046413	6/21/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1046414	6/21/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1046415	6/21/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1046416	6/21/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00768G	2/28/2022	Med/BI/Comp	4,120.50
1046417	6/21/2022	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	949.50
1046418	6/21/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1046419	6/21/2022	ATLANTIC DIAGNOSTIC LABORATORIES, LLC	21WC02586P	11/17/2021	Med/BI/Comp	125.00
1046420	6/21/2022	ATLANTIC MEDICAL GROUP	20WC01919Z	12/8/2020	Med/BI/Comp	134.24
1046421	6/21/2022	ATLANTIC MEDICAL GROUP	22WC01534B	4/26/2022	Med/BI/Comp	92.41
1046422	6/21/2022	ATLANTIC MEDICAL GROUP	20WC01919Z	12/8/2020	Med/BI/Comp	429.18
1046423	6/21/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC00122F	2/3/2021	Exp / Reins Refd	350.00
1046424	6/21/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC02859N	9/6/2019	Exp / Reins Refd	350.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046425	6/21/2022	ATLANTIC SPINE SPECIALISTS	21WC02055F	10/12/2021	Med/BI/Comp	103.05
1046426	6/21/2022	ATLANTICARE PHYSICIAN GROUP	22WC01444A	4/13/2022	Med/BI/Comp	102.77
1046427	6/21/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1046428	6/21/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1046429	6/21/2022	BARRON EMERGENCY PHYSICIANS	21WC01708W	9/21/2021	Med/BI/Comp	394.22
1046430	6/21/2022	Baumann, Debra	22AL00181L	5/17/2022	Ind/PD/Coll	500.00
1046431	6/21/2022	BAYONNE BOARD OF EDUCATION	22WC01221M	3/28/2022	Ind/PD/Coll	1,456.00
1046432	6/21/2022	BAYONNE BOARD OF EDUCATION	22WC01221M	3/28/2022	Ind/PD/Coll	1,456.00
1046433	6/21/2022	BAYONNE BOARD OF EDUCATION	22WC01221M	3/28/2022	Ind/PD/Coll	1,240.56
1046434	6/21/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22AL00121H	4/6/2022	Ind/PD/Coll	1,000.00
1046435	6/21/2022	BHMG- CORPORATE CARE	22WC01273Y	3/30/2022	Med/BI/Comp	177.99
1046436	6/21/2022	BHMG- CORPORATE CARE	22WC01920Y	5/23/2022	Med/BI/Comp	59.80
1046437	6/21/2022	Birchmeier & Powell, LLC	19AL00412H/01	2/22/2021	Legal	1,981.00
1046438	6/21/2022	Browdy, Susan	22GL00344L	6/14/2022	Ind/PD/Coll	314.54
1046439	6/21/2022	BROWN & CONNERY, LLP	19WC04665T	6/7/2021	Legal	950.00
1046440	6/21/2022	BROWN & CONNERY, LLP	16WC09402Z	12/20/2016	Legal	1,050.00
1046441	6/21/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC00513U	2/11/2022	Med/BI/Comp	160.00
1046442	6/21/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC01641B	5/4/2022	Med/BI/Comp	119.36
1046443	6/21/2022	CATHERINE M. WYBLE DBA WYBLE REPORTING, INC.	19GL00482S	9/20/2019	Legal	406.50
1046444	6/21/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC01686P	5/9/2022	Ind/PD/Coll	1,565.90
1046445	6/21/2022	CIOX HEALTH, LLC	22WC00460P	2/9/2022	Exp / Reins Refd	22.00
1046446	6/21/2022	CIOX HEALTH, LLC	21WC03149F	1/13/2022	Exp / Reins Refd	27.00
1046447	6/21/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1046448	6/21/2022	COMPREHENSIVE SPINE CARE , PA	22WC00527Z	2/11/2022	Med/BI/Comp	608.75
1046449	6/21/2022	COMPX MEDICAL MANAGEMENT	20WC01919Z	12/8/2020	Med/BI/Comp	153.00
1046450	6/21/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1046451	6/21/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	305.50
1046452	6/21/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	162.50
1046453	6/21/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1046454	6/21/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1046455	6/21/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	242.75
1046456	6/21/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1046457	6/21/2022	Consensus Medical Group, LLC	22WC01793Y	5/13/2022	Med/BI/Comp	446.75

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046458	6/21/2022	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1046459	6/21/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1046460	6/21/2022	DENVILLE SURGERY CENTER LLC	21WC01016F	6/17/2021	Med/BI/Comp	4,319.00
1046461	6/21/2022	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1046462	6/21/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1046463	6/21/2022	DURAMED LLC	21WC01924G	10/1/2021	Med/BI/Comp	540.00
1046464	6/21/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1046465	6/21/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC01977W	5/27/2022	Ind/PD/Coll	2,648.16
1046466	6/21/2022	EMEDICAL OFFICES	22WC01533B	4/26/2022	Med/BI/Comp	202.15
1046467	6/21/2022	EMEDICAL OFFICES	22WC01533B	4/26/2022	Med/BI/Comp	202.15
1046468	6/21/2022	EMEDICAL OFFICES	22WC01533B	4/26/2022	Med/BI/Comp	202.15
1046469	6/21/2022	EMEDICAL OFFICES	22WC01658C	5/5/2022	Med/BI/Comp	202.15
1046470	6/21/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC03024B	12/21/2021	Med/BI/Comp	708.00
1046471	6/21/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC01470V	4/15/2022	Med/BI/Comp	1,023.00
1046472	6/21/2022	ENT AND ALLERGY ASSOCIATES LLP	21WC00971V	6/10/2021	Med/BI/Comp	96.29
1046473	6/21/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC01925P	5/20/2005	Legal	325.00
1046474	6/21/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC00342P	1/20/2005	Legal	325.00
1046475	6/21/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1046476	6/21/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1046477	6/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01064F	6/25/2021	Med/BI/Comp	1,290.00
1046478	6/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00481T	2/9/2022	Med/BI/Comp	166.57
1046479	6/21/2022	Gaynor, Kim	20WC01572N	10/7/2020	Ind/PD/Coll	617.80
1046480	6/21/2022	GCSSTD & BOE OF SSSD & VSDCG	22WC01338J	4/5/2022	Ind/PD/Coll	2,052.00
1046481	6/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01720A	5/10/2022	Med/BI/Comp	1,747.97
1046482	6/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00905M	3/8/2022	Med/BI/Comp	1,807.97
1046483	6/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1046484	6/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1046485	6/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	90.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046486	6/21/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02527M	11/12/2021	Med/BI/Comp	204.52
1046487	6/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01783C	5/13/2022	Med/BI/Comp	1,992.55
1046488	6/21/2022	Geronimo, Deyanira	15WC01334N	3/24/2015	Ind/PD/Coll	602.85
1046489	6/21/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1046490	6/21/2022	GREGORY S. GALLICK, M.D.	21WC02957C	12/14/2021	Med/BI/Comp	73.75
1046491	6/21/2022	GUY J. RENZI & ASSOCIATES	18WC00762G	2/20/2018	Legal	24.00
1046492	6/21/2022	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC01658C	5/5/2022	Ind/PD/Coll	739.86
1046493	6/21/2022	HOME CARE CONNECT LLC	22WC00675T	2/21/2022	Med/BI/Comp	749.99
1046494	6/21/2022	HOME CARE CONNECT LLC	21WC01316A	8/10/2021	Med/BI/Comp	92.42
1046495	6/21/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	207.00
1046496	6/21/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22AL00182L	5/18/2022	Ind/PD/Coll	1,401.60
1046497	6/21/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01511G	9/10/2021	Med/BI/Comp	119.42
1046498	6/21/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01677C	5/6/2022	Med/BI/Comp	178.96
1046499	6/21/2022	ID ASSOCIATES, PA	22WC00327F	2/1/2022	Med/BI/Comp	168.54
1046500	6/21/2022	INFINITY ORTHOPEDICS, LLC	22WC01413V	4/11/2022	Med/BI/Comp	122.40
1046501	6/21/2022	Inspira Health Network UC	22WC00096U	1/12/2022	Med/BI/Comp	260.59
1046502	6/21/2022	Inspira Health Network Urgent Care	22WC01635C	5/4/2022	Med/BI/Comp	121.70
1046503	6/21/2022	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	22WC00829K	3/3/2022	Med/BI/Comp	193.88
1046504	6/21/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	85.00
1046505	6/21/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1046506	6/21/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1046507	6/21/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1046508	6/21/2022	JAMES A. CHARLES, MD, FAAN	22WC00853M	3/4/2022	Med/BI/Comp	459.45
1046509	6/21/2022	JAMES A. CHARLES, MD, FAAN	22WC01776V	5/12/2022	Med/BI/Comp	302.74
1046510	6/21/2022	JAMES A. CHARLES, MD, FAAN	22WC01566G	4/28/2022	Med/BI/Comp	302.74
1046511	6/21/2022	JAMES A. CHARLES, MD, FAAN	22WC01171Z	3/25/2022	Med/BI/Comp	302.74
1046512	6/21/2022	JEFFERSON UNIVERSITY PHYSICIANS	18WC03575I	10/11/2018	Med/BI/Comp	149.80
1046513	6/21/2022	JLS PAIN MGT LLC	22WC00657F	2/18/2022	Med/BI/Comp	300.88
1046514	6/21/2022	JOHN F. KENNEDY MEDICAL CENTER	22WC01424K	4/12/2022	Med/BI/Comp	2,948.00
1046515	6/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	840.00



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046516	6/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00381T	2/3/2022	Med/BI/Comp	1,200.00
1046517	6/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00045T	1/8/2022	Med/BI/Comp	120.00
1046518	6/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00138U	1/18/2022	Med/BI/Comp	720.00
1046519	6/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	120.00
1046520	6/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02077T	10/13/2021	Med/BI/Comp	120.00
1046521	6/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00600Z	2/16/2022	Med/BI/Comp	120.00
1046522	6/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00600Z	2/16/2022	Med/BI/Comp	480.00
1046523	6/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02928U	12/13/2021	Med/BI/Comp	240.00
1046524	6/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00429V	2/7/2022	Med/BI/Comp	480.00
1046525	6/21/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC00327F	2/1/2022	Med/BI/Comp	132.00
1046526	6/21/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1046527	6/21/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC01059C	3/18/2022	Ind/PD/Coll	1,434.54
1046528	6/21/2022	LONG BRANCH BOARD OF EDUCATION	22WC00080P	1/12/2022	Ind/PD/Coll	750.20
1046529	6/21/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	186.63
1046530	6/21/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	197.94
1046531	6/21/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1046532	6/21/2022	Martinez, Elizabeth	21WC00262N	2/23/2021	Ind/PD/Coll	4,000.00
1046533	6/21/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1046534	6/21/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1046535	6/21/2022	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	1,500.00
1046536	6/21/2022	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	450.00
1046537	6/21/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00188H	5/24/2022	Exp / Reins Refd	991.30
1046538	6/21/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00165S	5/5/2022	Exp / Reins Refd	334.40
1046539	6/21/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1046540	6/21/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01651B	5/4/2022	Med/BI/Comp	122.81
1046541	6/21/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01651B	5/4/2022	Med/BI/Comp	122.81
1046542	6/21/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01853B	5/18/2022	Med/BI/Comp	199.29

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046543	6/21/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01616K	5/3/2022	Med/BI/Comp	178.46
1046544	6/21/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC01557V	4/28/2022	Med/BI/Comp	142.46
1046545	6/21/2022	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	1,994.46
1046546	6/21/2022	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	259.28
1046547	6/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01943Y	5/25/2022	Med/BI/Comp	138.53
1046548	6/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01943Y	5/25/2022	Med/BI/Comp	81.76
1046549	6/21/2022	MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION	22WC01716P	5/10/2022	Ind/PD/Coll	658.84
1046550	6/21/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC01478P	4/20/2022	Ind/PD/Coll	1,148.64
1046551	6/21/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1046552	6/21/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	568.00
1046553	6/21/2022	Morrissey, Teresa	21WC00667G	4/30/2021	Ind/PD/Coll	3,876.00
1046554	6/21/2022	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	22WC01525P	4/26/2022	Ind/PD/Coll	1,361.10
1046555	6/21/2022	MPV NEW JERSEY MD SERVICES, P.C.	21WC01797W	9/27/2021	Med/BI/Comp	63.22
1046556	6/21/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1046557	6/21/2022	Neurosurgical & Spine Specialist	21WC02954T	12/15/2021	Med/BI/Comp	144.35
1046558	6/21/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00898P	3/8/2022	Ind/PD/Coll	1,557.76
1046559	6/21/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC01612M	9/16/2021	Med/BI/Comp	150.14
1046560	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01666B	5/5/2022	Med/BI/Comp	145.07
1046561	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00098V	1/12/2022	Med/BI/Comp	175.10
1046562	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01845V	5/18/2022	Med/BI/Comp	211.29
1046563	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01808W	5/16/2022	Med/BI/Comp	90.54

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046564	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01540U	4/27/2022	Med/BI/Comp	100.10
1046565	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01287J	4/1/2022	Med/BI/Comp	100.10
1046566	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01287J	4/1/2022	Med/BI/Comp	165.10
1046567	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01135W	3/24/2022	Med/BI/Comp	145.07
1046568	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01620K	5/3/2022	Med/BI/Comp	145.07
1046569	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01710W	5/10/2022	Med/BI/Comp	457.07
1046570	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01832W	5/17/2022	Med/BI/Comp	215.72
1046571	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01843W	5/18/2022	Med/BI/Comp	242.49
1046572	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01843W	5/18/2022	Med/BI/Comp	231.32
1046573	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01808W	5/16/2022	Med/BI/Comp	350.01
1046574	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00098V	1/12/2022	Med/BI/Comp	100.10
1046575	6/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01287J	4/1/2022	Med/BI/Comp	100.10
1046576	6/21/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC01631W	5/3/2022	Med/BI/Comp	151.58
1046577	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01924G	10/1/2021	Med/BI/Comp	750.00
1046578	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01474C	4/19/2022	Med/BI/Comp	485.00
1046579	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00764P	2/28/2022	Med/BI/Comp	485.00
1046580	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00703P	2/23/2022	Med/BI/Comp	485.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046581	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02002T	10/7/2021	Med/BI/Comp	300.00
1046582	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00123F	2/3/2021	Med/BI/Comp	75.00
1046583	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00602J	2/12/2019	Med/BI/Comp	1,250.00
1046584	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00652F	2/17/2022	Med/BI/Comp	485.00
1046585	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01334F	4/5/2022	Med/BI/Comp	485.00
1046586	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01171Z	3/25/2022	Med/BI/Comp	485.00
1046587	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC08117F	9/22/2016	Med/BI/Comp	485.00
1046588	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00550F	2/14/2022	Med/BI/Comp	970.00
1046589	6/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00186U	1/23/2022	Med/BI/Comp	485.00
1046590	6/21/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC07564J	7/27/2016	Med/BI/Comp	180.44
1046591	6/21/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC07564J	7/27/2016	Med/BI/Comp	180.44
1046592	6/21/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC00134Z	1/18/2022	Med/BI/Comp	329.20
1046593	6/21/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC07564J	7/27/2016	Med/BI/Comp	180.44
1046594	6/21/2022	ORTHOAEDICS NEW JERSEY	22WC01031C	3/16/2022	Med/BI/Comp	12.50
1046595	6/21/2022	ORTHOAEDICS NEW JERSEY	22WC00177U	1/21/2022	Med/BI/Comp	85.32
1046596	6/21/2022	ORTHOAEDICS NEW JERSEY	22WC01308U	4/1/2022	Med/BI/Comp	236.00
1046597	6/21/2022	ORTHOAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	119.27
1046598	6/21/2022	ORTHOAEDICS NEW JERSEY	19WC02633A	8/5/2019	Med/BI/Comp	440.83
1046599	6/21/2022	ORTHOAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	2,656.73
1046600	6/21/2022	PAIN CONTROL ASSOCIATES PC	01WC02976J	8/8/2001	Med/BI/Comp	93.00
1046601	6/21/2022	Patel, D. Prashantkumar	22AL00095S	3/23/2022	Ind/PD/Coll	2,241.59
1046602	6/21/2022	PATHLINK OF NEW JERSEY LLC	22WC00349G	2/2/2022	Med/BI/Comp	110.00
1046603	6/21/2022	PATIENT FIRST	22WC01576T	4/29/2022	Med/BI/Comp	716.00
1046604	6/21/2022	PEACE HEALTH PARTNERS, PC	22WC00116U	1/13/2022	Med/BI/Comp	16.55
1046605	6/21/2022	PEACE HEALTH PARTNERS, PC	21WC01548F	9/14/2021	Med/BI/Comp	101.67
1046606	6/21/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1046607	6/21/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1046608	6/21/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046609	6/21/2022	PERTH AMBOY BOARD OF EDUCATION	22WC01401F	4/11/2022	Ind/PD/Coll	1,257.58
1046610	6/21/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01644W	5/4/2022	Med/BI/Comp	94.65
1046611	6/21/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01644W	5/4/2022	Med/BI/Comp	94.65
1046612	6/21/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01912Z	5/23/2022	Ind/PD/Coll	1,362.92
1046613	6/21/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC00352B	2/2/2022	Med/BI/Comp	88.09
1046614	6/21/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC03177F	2/1/2022	Med/BI/Comp	88.09
1046615	6/21/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02759F	12/2/2021	Med/BI/Comp	61.66
1046616	6/21/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01032F	3/17/2022	Med/BI/Comp	167.37
1046617	6/21/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01032F	3/17/2022	Med/BI/Comp	88.09
1046618	6/21/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	57.26
1046619	6/21/2022	PREMIER ORTHOPAEDIC SURGICAL CENTER	21WC02007C	10/7/2021	Med/BI/Comp	2,771.00
1046620	6/21/2022	PRINCETON MEDICINE HEART GROUP	22WC01044Z	3/17/2022	Med/BI/Comp	17.50
1046621	6/21/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC00065R	1/10/2022	Med/BI/Comp	27.77
1046622	6/21/2022	PRO ORTHOTICS LLC	21WC01376V	8/24/2021	Med/BI/Comp	222.97
1046623	6/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1046624	6/21/2022	PROMPTMD LLC	22WC01474C	4/19/2022	Med/BI/Comp	170.00
1046625	6/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03898Z	11/4/2019	Legal	1,150.00
1046626	6/21/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1046627	6/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00225G	2/17/2021	Med/BI/Comp	66.76
1046628	6/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01552F	9/14/2021	Med/BI/Comp	109.30
1046629	6/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00614G	4/26/2021	Med/BI/Comp	109.30
1046630	6/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01630U	5/4/2022	Med/BI/Comp	109.30
1046631	6/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00971U	3/13/2022	Med/BI/Comp	109.30

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046632	6/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00553U	2/14/2022	Med/BI/Comp	109.30
1046633	6/21/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC00999C	3/15/2022	Med/BI/Comp	24.68
1046634	6/21/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	11WC02983F	9/16/2011	Ind/PD/Coll	600.00
1046635	6/21/2022	REHABCLINICS (SPT), INC.	22WC00758U	2/26/2022	Med/BI/Comp	490.00
1046636	6/21/2022	REHABCLINICS (SPT), INC.	22WC01308U	4/1/2022	Med/BI/Comp	294.00
1046637	6/21/2022	REHABCLINICS (SPT), INC.	22WC00553U	2/14/2022	Med/BI/Comp	686.00
1046638	6/21/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	980.00
1046639	6/21/2022	REHABCLINICS (SPT), INC.	22WC00865U	3/7/2022	Med/BI/Comp	490.00
1046640	6/21/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	120.48
1046641	6/21/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1046642	6/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1046643	6/21/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1046644	6/21/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1046645	6/21/2022	REHABCLINICS (SPT), INC.	21WC00592Z	4/21/2021	Med/BI/Comp	980.00
1046646	6/21/2022	REHABCLINICS (SPT), INC.	22WC00756P	2/25/2022	Med/BI/Comp	882.00
1046647	6/21/2022	REHABCLINICS (SPT), INC.	22WC00675T	2/21/2022	Med/BI/Comp	490.00
1046648	6/21/2022	REHABCLINICS (SPT), INC.	17WC05832Z	12/7/2017	Med/BI/Comp	490.00
1046649	6/21/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1046650	6/21/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1046651	6/21/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1046652	6/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	11WC02889T	9/13/2011	Med/BI/Comp	108.25
1046653	6/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00675T	2/21/2022	Med/BI/Comp	4,284.54
1046654	6/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00381T	2/3/2022	Med/BI/Comp	40.03
1046655	6/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00639F	2/17/2022	Med/BI/Comp	153.70
1046656	6/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00639F	2/17/2022	Med/BI/Comp	67.83
1046657	6/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00182J	2/10/2021	Med/BI/Comp	153.70

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046658	6/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	09WC01385A	3/31/2009	Med/BI/Comp	43.82
1046659	6/21/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02938C	12/14/2021	Med/BI/Comp	224.06
1046660	6/21/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC01357T	4/6/2022	Med/BI/Comp	224.06
1046661	6/21/2022	RWJUH HAMILTON	22WC01416P	4/12/2022	Med/BI/Comp	2,366.00
1046662	6/21/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01090K	3/21/2022	Med/BI/Comp	181.09
1046663	6/21/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00961W	3/11/2022	Med/BI/Comp	249.72
1046664	6/21/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00143Q	9/7/2021	Exp / Reins Refd	401.80
1046665	6/21/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1046666	6/21/2022	SEAVIEW ORTHOPAEDIC	22WC01002U	3/15/2022	Med/BI/Comp	186.30
1046667	6/21/2022	SEAVIEW ORTHOPAEDIC	22WC00351V	2/2/2022	Med/BI/Comp	112.86
1046668	6/21/2022	SEAVIEW ORTHOPAEDIC	21WC02866R	12/8/2021	Med/BI/Comp	112.86
1046669	6/21/2022	SEAVIEW ORTHOPAEDIC	22WC01228U	3/29/2022	Med/BI/Comp	101.52
1046670	6/21/2022	SEAVIEW ORTHOPAEDIC	22WC00933W	3/10/2022	Med/BI/Comp	839.70
1046671	6/21/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	695.52
1046672	6/21/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	112.86
1046673	6/21/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	112.86
1046674	6/21/2022	SEAVIEW ORTHOPAEDIC	22WC01499F	4/22/2022	Med/BI/Comp	372.60
1046675	6/21/2022	SEAVIEW ORTHOPAEDIC	22WC01949Y	5/26/2022	Med/BI/Comp	99.90
1046676	6/21/2022	SEAVIEW ORTHOPAEDIC	22WC01658C	5/5/2022	Med/BI/Comp	186.30
1046677	6/21/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	469.80
1046678	6/21/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	112.86
1046679	6/21/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	186.30
1046680	6/21/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1046681	6/21/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	20WC00147Z	1/14/2020	Med/BI/Comp	2,582.21
1046682	6/21/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	21WC01584P	9/15/2021	Ind/PD/Coll	1,560.14
1046683	6/21/2022	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1046684	6/21/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1046685	6/21/2022	ST. LUKE'S PHYSICIAN GROUP	22WC01230Y	3/29/2022	Med/BI/Comp	127.20
1046686	6/21/2022	ST. LUKES WARREN HOSPITAL INC	22WC01230Y	3/29/2022	Med/BI/Comp	1,673.86

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046687	6/21/2022	STAT IMAGING AT RIVERWINDS	17WC05832Z	12/7/2017	Med/BI/Comp	84.33
1046688	6/21/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00262N	2/23/2021	Legal	75.00
1046689	6/21/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00262N	2/23/2021	Legal	50.00
1046690	6/21/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC02371R	4/5/2017	Legal	75.00
1046691	6/21/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1046692	6/21/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02825R	12/6/2021	Med/BI/Comp	80.00
1046693	6/21/2022	SUMMIT MEDICAL GROUP, PA	22WC01575C	4/29/2022	Med/BI/Comp	122.89
1046694	6/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	790.59
1046695	6/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	435.32
1046696	6/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	304.65
1046697	6/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	556.35
1046698	6/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	141.91
1046699	6/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	210.18
1046700	6/21/2022	SURGICARE OF FREEHOLD, LLC	21WC01924G	10/1/2021	Med/BI/Comp	896.00
1046701	6/21/2022	Sweat, Courtney	19WC02708N	8/15/2019	Ind/PD/Coll	542.66
1046702	6/21/2022	Tara Franz	21WC00166R	2/9/2021	Med/BI/Comp	210.00
1046703	6/21/2022	TARIQ S. SIDDIQI, MD	22WC00788J	3/1/2022	Med/BI/Comp	119.17
1046704	6/21/2022	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	119.17
1046705	6/21/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	21WC00262N	2/23/2021	Ind/PD/Coll	1,000.00
1046706	6/21/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00301V	1/31/2022	Med/BI/Comp	96.96
1046707	6/21/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1046708	6/21/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1046709	6/21/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1046710	6/21/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1046711	6/21/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046712	6/21/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1046713	6/21/2022	THOMAS JEFFERSON UNIVERSITY	21WC00349G	3/4/2021	Med/BI/Comp	800.95
1046714	6/21/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1046715	6/21/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1046716	6/21/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1046717	6/21/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1046718	6/21/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1046719	6/21/2022	TRENTON BOARD OF EDUCATION	22AL00188H	5/24/2022	Ind/PD/Coll	1,627.39
1046720	6/21/2022	TRENTON BOARD OF EDUCATION	22AL00188H/04	6/14/2022	Ind/PD/Coll	2,627.39
1046721	6/21/2022	TRENTON BOARD OF EDUCATION	22AL00188H/05	6/14/2022	Ind/PD/Coll	2,627.39
1046722	6/21/2022	TRENTON BOARD OF EDUCATION	22AL00188H/02	6/14/2022	Ind/PD/Coll	2,627.39
1046723	6/21/2022	TRENTON BOARD OF EDUCATION	22AL00188H/03	6/14/2022	Ind/PD/Coll	2,627.39
1046724	6/21/2022	TRENTON BOARD OF EDUCATION	22AL00188H/01	6/14/2022	Ind/PD/Coll	2,627.39
1046725	6/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01478P	4/20/2022	Med/BI/Comp	262.45
1046726	6/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	1,789.40
1046727	6/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Legal	65.00
1046728	6/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00645V	2/17/2022	Med/BI/Comp	100.77
1046729	6/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00645V	2/17/2022	Med/BI/Comp	100.77
1046730	6/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00819R	3/2/2022	Med/BI/Comp	371.23
1046731	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC02361C	10/29/2021	Med/BI/Comp	80.00
1046732	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC02361C	10/29/2021	Med/BI/Comp	80.00
1046733	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC02361C	10/29/2021	Med/BI/Comp	80.00
1046734	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC02361C	10/29/2021	Med/BI/Comp	80.00
1046735	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC01443G	9/3/2021	Med/BI/Comp	80.00
1046736	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC02361C	10/29/2021	Med/BI/Comp	80.00
1046737	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC02361C	10/29/2021	Med/BI/Comp	80.00
1046738	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC02361C	10/29/2021	Med/BI/Comp	80.00
1046739	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC02361C	10/29/2021	Med/BI/Comp	80.00
1046740	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1046741	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1046742	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01488C	4/21/2022	Med/BI/Comp	80.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046743	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1046744	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1046745	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC01443G	9/3/2021	Med/BI/Comp	80.00
1046746	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1046747	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC01443G	9/3/2021	Med/BI/Comp	80.00
1046748	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC01443G	9/3/2021	Med/BI/Comp	80.00
1046749	6/21/2022	TWIN BORO PHYSICAL THERAPY	21WC01443G	9/3/2021	Med/BI/Comp	80.00
1046750	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1046751	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1046752	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1046753	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1046754	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1046755	6/21/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1046756	6/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1046757	6/21/2022	U.S. ANESTHESIA PARTNERS OF FLORIDA, INC. DBA USAP-FLORIDA	11WC00029P	1/5/2011	Med/BI/Comp	2,398.50
1046758	6/21/2022	UNIVERSITY RADIOLOGY GROUP	22WC00858Y	3/4/2022	Med/BI/Comp	83.99
1046759	6/21/2022	UNIVERSITY RADIOLOGY GROUP	22WC00858Y	3/4/2022	Med/BI/Comp	66.87
1046760	6/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01870W	5/19/2022	Med/BI/Comp	139.04
1046761	6/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01569U	4/29/2022	Med/BI/Comp	214.82
1046762	6/21/2022	VALLEY EMERGENCY ROOM ASSOCIATES, PA	22WC01720A	5/10/2022	Med/BI/Comp	379.00
1046763	6/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01219W	3/28/2022	Med/BI/Comp	69.54
1046764	6/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01671B	5/5/2022	Med/BI/Comp	63.22
1046765	6/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01724C	5/10/2022	Med/BI/Comp	129.87
1046766	6/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01671B	5/5/2022	Med/BI/Comp	50.81
1046767	6/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01671B	5/5/2022	Med/BI/Comp	50.81
1046768	6/21/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046769	6/21/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00023F	1/5/2022	Med/BI/Comp	95.40
1046770	6/21/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1046771	6/21/2022	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	241.65
1046772	6/21/2022	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	195.70
1046773	6/21/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1046774	6/21/2022	Williams, Angela	18WC04436I	12/6/2018	Ind/PD/Coll	549.20
1046775	6/21/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1046776	6/21/2022	WORK COMP PSYCH NET	21WC02132M	10/18/2021	Legal	960.00
996362	6/21/2022	PERTCHIK,ALAN F. DBA ALAN F PERCHIK M.D.	18WC00443T	1/31/2018	Med/BI/Comp	-136.70
<b>Totals for 06/21/2022 - 400 Transactions</b>						
<b>Transaction Date: 06/23/2022</b>						
1044301	6/23/2022	FREEHOLD TOWNSHIP BOARD OF EDUCATION	22WC01712M	5/10/2022	Ind/PD/Coll	-1,887.64
1046777	6/23/2022	AFC URGENT CARE	22WC01610W	5/2/2022	Med/BI/Comp	160.00
1046778	6/23/2022	AFC URGENT CARE	22WC01750K	5/12/2022	Med/BI/Comp	160.00
1046779	6/23/2022	AFC URGENT CARE	22WC00802Y	3/1/2022	Med/BI/Comp	160.00
1046780	6/23/2022	AFC URGENT CARE	22WC00802Y	3/1/2022	Med/BI/Comp	160.00
1046781	6/23/2022	AFC URGENT CARE	22WC01514Y	4/25/2022	Med/BI/Comp	160.00
1046782	6/23/2022	AHS HOSPITAL CORP	21WC02710V	11/24/2021	Med/BI/Comp	11.55
1046783	6/23/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	21WC02909F	12/11/2021	Med/BI/Comp	12.40
1046784	6/23/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC01085W	3/21/2022	Med/BI/Comp	218.67
1046785	6/23/2022	ATLANTIC URGENT CARE	22WC01017W	3/16/2022	Med/BI/Comp	231.75
1046786	6/23/2022	BAYFRONT URGENT CARE P.A.	22WC01625W	5/3/2022	Med/BI/Comp	140.00
1046787	6/23/2022	BHMG- CORPORATE CARE	22WC01512W	4/25/2022	Med/BI/Comp	59.80
1046788	6/23/2022	BHMG- CORPORATE CARE	22WC01736W	5/11/2022	Med/BI/Comp	59.80
1046789	6/23/2022	BHMG- CORPORATE CARE	22WC01300W	4/1/2022	Med/BI/Comp	101.02
1046790	6/23/2022	BHMG- CORPORATE CARE	22WC01486G	4/21/2022	Med/BI/Comp	59.80
1046791	6/23/2022	BRAFF, HARRIS & SUKONECK, ESQS	12WC07674I	8/8/2012	Legal	189.00
1046792	6/23/2022	BRAFF, HARRIS & SUKONECK, ESQS	16WC08774J	11/2/2016	Legal	108.00
1046793	6/23/2022	BRAFF, HARRIS & SUKONECK, ESQS	16WC05012M	1/5/2016	Legal	121.50
1046794	6/23/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01015Y	3/16/2022	Med/BI/Comp	160.00
1046795	6/23/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC00482Y	2/10/2022	Med/BI/Comp	160.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046796	6/23/2022	BRUNSWICK URGENT CARE	22WC01711K	5/10/2022	Med/BI/Comp	150.00
1046797	6/23/2022	BRUNSWICK URGENT CARE, P.A.	22WC01553Y	4/28/2022	Med/BI/Comp	150.00
1046798	6/23/2022	BRUNSWICK URGENT CARE, P.A.	22WC01645W	5/4/2022	Med/BI/Comp	150.00
1046799	6/23/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01700B	5/9/2022	Med/BI/Comp	95.00
1046800	6/23/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01700B	5/9/2022	Med/BI/Comp	200.00
1046801	6/23/2022	CARE STATION MEDICAL GROUP	22WC01709W	5/10/2022	Med/BI/Comp	119.80
1046802	6/23/2022	CARE STATION MEDICAL GROUP	22WC01520F	4/26/2022	Med/BI/Comp	227.66
1046803	6/23/2022	CARE STATION MEDICAL GROUP	22WC01047B	3/17/2022	Med/BI/Comp	175.26
1046804	6/23/2022	CARE STATION MEDICAL GROUP	22WC01077B	3/18/2022	Med/BI/Comp	119.80
1046805	6/23/2022	CARE STATION MEDICAL GROUP	22WC00760T	2/28/2022	Med/BI/Comp	119.80
1046806	6/23/2022	CARE STATION MEDICAL GROUP	22WC00760T	2/28/2022	Med/BI/Comp	119.80
1046807	6/23/2022	CARE STATION MEDICAL GROUP	22WC01758K	5/12/2022	Med/BI/Comp	177.92
1046808	6/23/2022	CARE STATION MEDICAL GROUP	22WC01758K	5/12/2022	Med/BI/Comp	235.45
1046809	6/23/2022	CARE STATION MEDICAL GROUP	22WC01796K	5/13/2022	Med/BI/Comp	149.65
1046810	6/23/2022	CARE STATION MEDICAL GROUP	22WC01756Y	5/12/2022	Med/BI/Comp	177.92
1046811	6/23/2022	CARE STATION MEDICAL GROUP	22WC01731Y	5/10/2022	Med/BI/Comp	177.92
1046812	6/23/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1046813	6/23/2022	CENTRAL JERSEY URGENT CARE	22WC01429T	4/8/2022	Med/BI/Comp	160.00
1046814	6/23/2022	CENTRAL JERSEY URGENT CARE	22WC01429T	4/8/2022	Med/BI/Comp	160.00
1046815	6/23/2022	CENTRAL JERSEY URGENT CARE	22WC01429T	4/8/2022	Med/BI/Comp	160.00
1046816	6/23/2022	CENTRAL JERSEY URGENT CARE	22WC01042Y	3/17/2022	Med/BI/Comp	160.00
1046817	6/23/2022	CHAMPION ORTHOPEDICS, LLC	22WC01801M	5/16/2022	Med/BI/Comp	97.30
1046818	6/23/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00221H	6/16/2022	Exp / Reins Refd	110.00
1046819	6/23/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00220H	6/16/2022	Exp / Reins Refd	110.00
1046820	6/23/2022	COMPREHENSIVE SPINE CARE , PA	22WC01282Z	4/1/2022	Med/BI/Comp	200.00
1046821	6/23/2022	COMPREHENSIVE SPINE CARE , PA	22WC00903R	3/8/2022	Med/BI/Comp	200.00
1046822	6/23/2022	COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE	22WC01274K	3/31/2022	Med/BI/Comp	202.76
1046823	6/23/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	22GL00116D	3/16/2022	Legal	150.00
1046824	6/23/2022	DOCTORS MEDI CENTER	22WC01696C	5/9/2022	Med/BI/Comp	267.29
1046825	6/23/2022	EDISON RADIOLOGY GROUP, PA	21WC00957T	6/10/2021	Med/BI/Comp	13.40
1046826	6/23/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01128V	3/23/2022	Med/BI/Comp	236.75
1046827	6/23/2022	EMEDICAL OFFICES	22WC01658C	5/5/2022	Med/BI/Comp	202.15

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046828	6/23/2022	ENT & FACIAL PLASTIC SURG ASSOCIATES	22WC01766Z	5/12/2022	Med/BI/Comp	91.93
1046829	6/23/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC00981T	3/14/2022	Ind/PD/Coll	40.57
1046830	6/23/2022	EXCEL URGENT CARE	22WC01181W	3/25/2022	Med/BI/Comp	160.00
1046831	6/23/2022	EYECARE, MD OF NEW JERSEY, PA	22WC01519Y	4/26/2022	Med/BI/Comp	118.06
1046832	6/23/2022	FASTER URGENT CARE	22WC01598T	5/2/2022	Med/BI/Comp	175.00
1046833	6/23/2022	FASTER URGENT CARE	22WC01519Y	4/26/2022	Med/BI/Comp	175.00
1046834	6/23/2022	FASTER URGENT CARE	22WC01865W	5/19/2022	Med/BI/Comp	175.00
1046835	6/23/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC00962Y	3/11/2022	Med/BI/Comp	85.76
1046836	6/23/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01368Y	8/23/2021	Med/BI/Comp	166.57
1046837	6/23/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00840U	3/3/2022	Med/BI/Comp	204.46
1046838	6/23/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00840U	3/3/2022	Med/BI/Comp	113.86
1046839	6/23/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00526G	2/11/2022	Med/BI/Comp	166.57
1046840	6/23/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1046841	6/23/2022	GCSSSD & BOE OF SSSD & VSDCG	22AL00220H	6/16/2022	Ind/PD/Coll	271.43
1046842	6/23/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02235R	10/22/2021	Med/BI/Comp	204.52
1046843	6/23/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	73.75
1046844	6/23/2022	GUY J. RENZI & ASSOCIATES	11WC01228F	3/24/2011	Legal	74.00
1046845	6/23/2022	GUY J. RENZI & ASSOCIATES	20WC00329A	1/28/2020	Legal	24.00
1046846	6/23/2022	GUY J. RENZI & ASSOCIATES	18WC00899P	3/1/2018	Legal	74.00
1046847	6/23/2022	GUY J. RENZI & ASSOCIATES	19WC03791M	10/29/2019	Legal	74.00
1046848	6/23/2022	GUY J. RENZI & ASSOCIATES	18WC04464T	12/10/2018	Legal	74.00
1046849	6/23/2022	GUY J. RENZI & ASSOCIATES	19WC01571T	4/17/2019	Legal	24.00
1046850	6/23/2022	GUY J. RENZI & ASSOCIATES	20WC01257T	7/30/2020	Legal	74.00
1046851	6/23/2022	GUY J. RENZI & ASSOCIATES	17WC06185T	4/17/2019	Legal	74.00
1046852	6/23/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC01563B	4/28/2022	Med/BI/Comp	178.98
1046853	6/23/2022	HACKETTSTOWN BOARD OF EDUCATION	20WC01761Z	11/2/2020	Ind/PD/Coll	270.00
1046854	6/23/2022	HANGER PROSTHETICS & ORTHOTICS EAST INC DBA HANGER CLINIC	11WC00899T	3/1/2011	Med/BI/Comp	247.80
1046855	6/23/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046856	6/23/2022	INFINITY ORTHOPEDICS, LLC	21WC02829Z	12/7/2021	Med/BI/Comp	122.40
1046857	6/23/2022	INFINITY ORTHOPEDICS, LLC	22WC01171Z	3/25/2022	Med/BI/Comp	122.40
1046858	6/23/2022	INFINITY ORTHOPEDICS, LLC	22WC01692K	5/9/2022	Med/BI/Comp	122.40
1046859	6/23/2022	INFINITY ORTHOPEDICS, LLC	21WC01985C	10/6/2021	Med/BI/Comp	122.40
1046860	6/23/2022	INFINITY ORTHOPEDICS, LLC	22WC01629K	5/4/2022	Med/BI/Comp	122.40
1046861	6/23/2022	INFINITY ORTHOPEDICS, LLC	22WC01057K	3/18/2022	Med/BI/Comp	122.40
1046862	6/23/2022	INFINITY ORTHOPEDICS, LLC	22WC01666B	5/5/2022	Med/BI/Comp	165.12
1046863	6/23/2022	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	122.40
1046864	6/23/2022	INFINITY ORTHOPEDICS, LLC	22WC01413V	4/11/2022	Med/BI/Comp	122.40
1046865	6/23/2022	Inspira Health Network Urgent Care	22WC01737Y	5/11/2022	Med/BI/Comp	77.75
1046866	6/23/2022	Inspira Health Network Urgent Care	22WC01684K	5/6/2022	Med/BI/Comp	136.37
1046867	6/23/2022	Inspira Health Network Urgent Care	22WC01684K	5/6/2022	Med/BI/Comp	129.39
1046868	6/23/2022	Inspira Health Network Urgent Care	22WC01463A	4/15/2022	Med/BI/Comp	129.39
1046869	6/23/2022	Inspira Health Network Urgent Care	22WC01737Y	5/11/2022	Med/BI/Comp	193.88
1046870	6/23/2022	Inspira Health Network Urgent Care	22WC01455T	4/14/2022	Med/BI/Comp	129.39
1046871	6/23/2022	Inspira Health Network Urgent Care	22WC01951B	5/26/2022	Med/BI/Comp	129.39
1046872	6/23/2022	Inspira Health Network Urgent Care	22WC01951B	5/26/2022	Med/BI/Comp	77.75
1046873	6/23/2022	Inspira Health Network Urgent Care	22WC01951B	5/26/2022	Med/BI/Comp	193.88
1046874	6/23/2022	JAMES A. CHARLES, MD, FAAN	22WC00384F	2/3/2022	Med/BI/Comp	156.71
1046875	6/23/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	258.00
1046876	6/23/2022	JUAN A. LEONOR JR. DBA SOUTH JERSEY INTERPRETERS LLC	18WC04695T	1/7/2019	Legal	150.00
1046877	6/23/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02958C	12/15/2021	Med/BI/Comp	116.00
1046878	6/23/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01823B	5/17/2022	Med/BI/Comp	120.00
1046879	6/23/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01871B	5/19/2022	Med/BI/Comp	120.00
1046880	6/23/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01651B	5/4/2022	Med/BI/Comp	120.00
1046881	6/23/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC01077B	3/18/2022	Med/BI/Comp	168.00
1046882	6/23/2022	LAWRENCE P. CLINTON MD, PA	14WC09127G	11/13/2014	Med/BI/Comp	250.00
1046883	6/23/2022	LAWRENCE P. CLINTON MD, PA	14WC09127G	11/13/2014	Med/BI/Comp	250.00
1046884	6/23/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00781M	3/1/2022	Ind/PD/Coll	152.14
1046885	6/23/2022	MACHADO LAW GROUP	21GL00161L/03	10/25/2021	Legal	112.50
1046886	6/23/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00325H	12/14/2021	Exp / Reins Refd	208.40

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046887	6/23/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00182L	5/18/2022	Exp / Reins Refd	214.50
1046888	6/23/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00036L	2/8/2022	Exp / Reins Refd	150.30
1046889	6/23/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00206D	6/8/2022	Exp / Reins Refd	214.50
1046890	6/23/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC00476K	3/26/2021	Med/BI/Comp	160.00
1046891	6/23/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01379W	4/8/2022	Med/BI/Comp	122.81
1046892	6/23/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC01662W	5/5/2022	Med/BI/Comp	170.33
1046893	6/23/2022	MELROSE PODIATRY ASSOCIATES	22WC01448W	4/13/2022	Med/BI/Comp	100.30
1046894	6/23/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00085V	1/12/2022	Med/BI/Comp	157.13
1046895	6/23/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01656K	5/5/2022	Med/BI/Comp	81.76
1046896	6/23/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01667B	5/5/2022	Med/BI/Comp	130.30
1046897	6/23/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01975B	5/11/2022	Med/BI/Comp	130.30
1046898	6/23/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00676K	2/21/2022	Med/BI/Comp	157.13
1046899	6/23/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00676K	2/21/2022	Med/BI/Comp	81.76
1046900	6/23/2022	METHFESSEL & WERBEL PA	19GL00533Q	10/14/2019	Legal	231.00
1046901	6/23/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01733W	5/11/2022	Med/BI/Comp	35.71
1046902	6/23/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01651B	5/4/2022	Med/BI/Comp	136.46
1046903	6/23/2022	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC01640W	5/4/2022	Med/BI/Comp	160.00
1046904	6/23/2022	NORTH AMERICAN PARTNERS IN PAIN MANAGEMENT NEW JERSEY LLC	17WC04334J	8/25/2017	Med/BI/Comp	87.74
1046905	6/23/2022	NORTHERN ANESTHESIA, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	245.15

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046906	6/23/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	21WC02639B	11/19/2021	Med/BI/Comp	62.04
1046907	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01183M	3/25/2022	Med/BI/Comp	100.10
1046908	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01445G	4/13/2022	Med/BI/Comp	100.10
1046909	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01808W	5/16/2022	Med/BI/Comp	160.67
1046910	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01784K	5/13/2022	Med/BI/Comp	211.29
1046911	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01566G	4/28/2022	Med/BI/Comp	211.29
1046912	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01863U	5/19/2022	Med/BI/Comp	145.07
1046913	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01794P	5/13/2022	Med/BI/Comp	211.29
1046914	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01794P	5/13/2022	Med/BI/Comp	100.10
1046915	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01707B	5/9/2022	Med/BI/Comp	100.10
1046916	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01332T	4/4/2022	Med/BI/Comp	100.10
1046917	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01871B	5/19/2022	Med/BI/Comp	100.10
1046918	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01871B	5/19/2022	Med/BI/Comp	100.10
1046919	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01333Y	4/5/2022	Med/BI/Comp	145.07
1046920	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01583Y	4/29/2022	Med/BI/Comp	119.60



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046921	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01646T	5/4/2022	Med/BI/Comp	100.10
1046922	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00134Z	1/18/2022	Med/BI/Comp	120.16
1046923	6/23/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00502Y	2/11/2022	Med/BI/Comp	144.00
1046924	6/23/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC01828K	5/17/2022	Med/BI/Comp	151.58
1046925	6/23/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC00681C	2/22/2022	Med/BI/Comp	123.06
1046926	6/23/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC00681C	2/22/2022	Med/BI/Comp	123.06
1046927	6/23/2022	ORTHOPAEDICS NEW JERSEY	22WC01781U	5/13/2022	Med/BI/Comp	185.28
1046928	6/23/2022	ORTHOPAEDICS NEW JERSEY	22WC00026Z	1/6/2022	Med/BI/Comp	121.97
1046929	6/23/2022	ORTHOPAEDICS NEW JERSEY	22WC01675Z	5/6/2022	Med/BI/Comp	185.28
1046930	6/23/2022	ORTHOPAEDICS NEW JERSEY	18WC00894Z	2/28/2018	Med/BI/Comp	85.32
1046931	6/23/2022	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	90.24
1046932	6/23/2022	ORTHOPAEDICS NEW JERSEY	22WC01182Z	3/25/2022	Med/BI/Comp	82.86
1046933	6/23/2022	ORTHOPAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	121.97
1046934	6/23/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	236.00
1046935	6/23/2022	ORTHOPAEDICS NEW JERSEY	06WC03916P	3/7/2006	Med/BI/Comp	121.97
1046936	6/23/2022	ORTHOPAEDICS NEW JERSEY	22WC01697V	5/9/2022	Med/BI/Comp	239.32
1046937	6/23/2022	ORTHOPAEDICS NEW JERSEY	21WC00500R	4/1/2021	Med/BI/Comp	125.59
1046938	6/23/2022	PEACE HEALTH PARTNERS, PC	21WC02930K	12/14/2021	Med/BI/Comp	12.90
1046939	6/23/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01526P	4/26/2022	Med/BI/Comp	94.65
1046940	6/23/2022	PLOVER INPATIENT SERVICES, LLC	22WC00327F	2/1/2022	Med/BI/Comp	138.66
1046941	6/23/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC00817Z	3/2/2022	Med/BI/Comp	44.03
1046942	6/23/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01263Z	3/30/2022	Med/BI/Comp	132.13
1046943	6/23/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00855Z	5/26/2021	Med/BI/Comp	145.55
1046944	6/23/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01211K	3/28/2022	Med/BI/Comp	103.00
1046945	6/23/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01366Z	4/6/2022	Med/BI/Comp	61.66
1046946	6/23/2022	PRO ORTHOTICS LLC	21WC01788K	9/27/2021	Med/BI/Comp	95.00
1046947	6/23/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03063V	12/23/2021	Med/BI/Comp	109.30

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046948	6/23/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00272V	1/28/2022	Med/BI/Comp	109.30
1046949	6/23/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00812G	3/2/2022	Med/BI/Comp	109.30
1046950	6/23/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00951G	3/11/2022	Med/BI/Comp	109.30
1046951	6/23/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	09WC01278J	3/25/2009	Med/BI/Comp	253.29
1046952	6/23/2022	RMG URGENT CARE	22WC00596W	2/16/2022	Med/BI/Comp	164.80
1046953	6/23/2022	RMG URGENT CARE	22WC00385B	2/3/2022	Med/BI/Comp	164.80
1046954	6/23/2022	RMG URGENT CARE	21WC01058B	6/24/2021	Med/BI/Comp	160.00
1046955	6/23/2022	RMG URGENT CARE	21WC01639B	9/17/2021	Med/BI/Comp	160.00
1046956	6/23/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00675T	2/21/2022	Med/BI/Comp	42.62
1046957	6/23/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC04285T	11/28/2018	Med/BI/Comp	108.25
1046958	6/23/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC01089I	3/21/2022	Med/BI/Comp	260.58
1046959	6/23/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00891Y	3/8/2022	Med/BI/Comp	83.90
1046960	6/23/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00182J	2/10/2021	Med/BI/Comp	260.58
1046961	6/23/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00614Z	2/16/2022	Med/BI/Comp	90.00
1046962	6/23/2022	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	225.00
1046963	6/23/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1046964	6/23/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1046965	6/23/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1046966	6/23/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	37.00
1046967	6/23/2022	SCHAFFER SHAIN JALLOH PC	19GL00635Q	11/22/2019	Legal	75.00
1046968	6/23/2022	SCHOOL DISTRICT OF THE CHATHAMS	22WC00651F	2/17/2022	Ind/PD/Coll	167.36
1046969	6/23/2022	SEAVIEW ORTHOPAEDIC	22WC00056C	1/10/2022	Med/BI/Comp	186.30
1046970	6/23/2022	SEAVIEW ORTHOPAEDIC	21WC00858R	5/26/2021	Med/BI/Comp	81.00
1046971	6/23/2022	SEAVIEW ORTHOPAEDIC	22WC01658C	5/5/2022	Med/BI/Comp	112.86

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1046972	6/23/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	112.86
1046973	6/23/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	194.40
1046974	6/23/2022	SEAVIEW ORTHOPAEDIC	22WC00011F	1/5/2022	Med/BI/Comp	112.86
1046975	6/23/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	112.86
1046976	6/23/2022	SEAVIEW ORTHOPAEDIC	22WC01340Z	4/5/2022	Med/BI/Comp	186.30
1046977	6/23/2022	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1046978	6/23/2022	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1046979	6/23/2022	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	155.00
1046980	6/23/2022	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	150.00
1046981	6/23/2022	SRPS, LLC	22WC00519B	2/11/2022	Med/BI/Comp	90.86
1046982	6/23/2022	ST. LUKE'S PHYSICIAN GROUP	21WC01611I	9/16/2021	Med/BI/Comp	272.17
1046983	6/23/2022	ST. LUKE'S PHYSICIAN GROUP	21WC02881K	12/9/2021	Med/BI/Comp	118.06
1046984	6/23/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC00026R	1/5/2018	Legal	75.00
1046985	6/23/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC01528R	2/8/2017	Legal	75.00
1046986	6/23/2022	SUMMIT MEDICAL GROUP, PA	21WC02979K	12/16/2021	Med/BI/Comp	207.62
1046987	6/23/2022	SUMMIT MEDICAL GROUP, PA	22WC01781U	5/13/2022	Med/BI/Comp	207.62
1046988	6/23/2022	SUMMIT MEDICAL GROUP, PA	22WC01781U	5/13/2022	Med/BI/Comp	207.62
1046989	6/23/2022	SUMMIT MEDICAL GROUP, PA	21WC02967T	12/15/2021	Med/BI/Comp	207.62
1046990	6/23/2022	SUMMIT MEDICAL GROUP, PA	22WC01561K	4/28/2022	Med/BI/Comp	207.62
1046991	6/23/2022	SUMMIT MEDICAL GROUP, PA	22WC00087Y	1/12/2022	Med/BI/Comp	207.62
1046992	6/23/2022	SUMMIT MEDICAL GROUP, PA	22WC00931Y	3/10/2022	Med/BI/Comp	207.62
1046993	6/23/2022	SUMMIT MEDICAL GROUP, PA	21WC02752Y	12/1/2021	Med/BI/Comp	207.62
1046994	6/23/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	21WC02586P	11/17/2021	Med/BI/Comp	203.53
1046995	6/23/2022	THE VALLEY HOSPITAL, INC.	22WC00720Y	2/24/2022	Med/BI/Comp	211.20
1046996	6/23/2022	Torres, Tammy	22WC01791G	5/13/2022	Med/BI/Comp	65.64
1046997	6/23/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00380V	2/3/2022	Med/BI/Comp	267.82
1046998	6/23/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	61.94
1046999	6/23/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01082F	3/21/2022	Med/BI/Comp	100.77
1047000	6/23/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00347K	2/2/2022	Med/BI/Comp	61.94
1047001	6/23/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	41.16

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047002	6/23/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01779M	5/13/2022	Med/BI/Comp	204.62
1047003	6/23/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00343K	2/2/2022	Med/BI/Comp	61.94
1047004	6/23/2022	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1047005	6/23/2022	TWIN BORO PHYSICAL THERAPY	21WC01078Z	6/29/2021	Med/BI/Comp	80.00
1047006	6/23/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1047007	6/23/2022	UNIVERSITY RADIOLOGY GROUP	22WC01005J	3/15/2022	Med/BI/Comp	66.87
1047008	6/23/2022	UNIVERSITY RADIOLOGY GROUP	22WC01115C	3/22/2022	Med/BI/Comp	66.87
1047009	6/23/2022	UNIVERSITY RADIOLOGY GROUP	22WC00952Y	3/11/2022	Med/BI/Comp	66.87
1047010	6/23/2022	UNIVERSITY RADIOLOGY GROUP	22WC00952Y	3/11/2022	Med/BI/Comp	83.99
1047011	6/23/2022	UNIVERSITY RADIOLOGY GROUP	22WC01675Z	5/6/2022	Med/BI/Comp	16.04
1047012	6/23/2022	UNIVERSITY RADIOLOGY GROUP	22WC01675Z	5/6/2022	Med/BI/Comp	83.99
1047013	6/23/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01633W	5/4/2022	Med/BI/Comp	139.04
1047014	6/23/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01642K	5/4/2022	Med/BI/Comp	139.04
1047015	6/23/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01686P	5/9/2022	Med/BI/Comp	139.04
1047016	6/23/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01715Y	5/10/2022	Med/BI/Comp	262.21
1047017	6/23/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01633W	5/4/2022	Med/BI/Comp	139.04
1047018	6/23/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01686P	5/9/2022	Med/BI/Comp	139.04
1047019	6/23/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01715Y	5/10/2022	Med/BI/Comp	189.04
1047020	6/23/2022	VIRTUA MEDICAL GROUP, PA	22WC01968Y	5/25/2022	Med/BI/Comp	244.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047021	6/23/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00072Y	1/11/2022	Med/BI/Comp	87.56
1047022	6/23/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22AL00215S	6/13/2022	Ind/PD/Coll	2,598.75
1047023	6/23/2022	ABSECON CITY BOARD OF EDUCATION	22AL00099D	3/23/2022	Ind/PD/Coll	525.00
1047024	6/23/2022	AHS HOSP CORP	22WC00868T	3/7/2022	Med/BI/Comp	2,429.01
1047025	6/23/2022	AHS HOSP CORP	22WC00602P	2/16/2022	Med/BI/Comp	3,508.02
1047026	6/23/2022	AHS HOSPITAL CORP	22WC01385K	4/8/2022	Med/BI/Comp	2,429.01
1047027	6/23/2022	ANDERSON & SHAH, LLC	17AL01109L	3/14/2017	Legal	1,548.81
1047028	6/23/2022	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Legal	2,312.50
1047028	6/23/2022	ANDERSON & SHAH, LLC	02GL00002E	12/2/2021	Legal	28.08
1047029	6/23/2022	ANDERSON & SHAH, LLC	02GL00003E	12/3/2021	Legal	3,155.50
1047030	6/23/2022	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	4,413.75
1047031	6/23/2022	ANDERSON & SHAH, LLC	96GL00001E	12/8/2021	Legal	1,876.25
1047031	6/23/2022	ANDERSON & SHAH, LLC	96GL00001E	12/8/2021	Legal	51.50
1047032	6/23/2022	ANTHONY V PETROSINI MD	21WC02925Y	12/13/2021	Med/BI/Comp	303.70
1047033	6/23/2022	ATLANTIC CITY BOARD OF EDUCATION	21AL00156S	8/30/2021	Ind/PD/Coll	1,000.00
1047034	6/23/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC00122F	2/3/2021	Exp / Reins Refd	1,800.00
1047035	6/23/2022	ATLANTIC SPINE SPECIALISTS	22WC01606B	5/2/2022	Med/BI/Comp	509.93
1047036	6/23/2022	Barnes, Cynthia	22AL00219H	6/15/2022	Ind/PD/Coll	1,500.00
1047037	6/23/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1047038	6/23/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1047039	6/23/2022	BAYONNE BOARD OF EDUCATION	22WC00768G	2/28/2022	Ind/PD/Coll	2,029.74
1047040	6/23/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01675Z	5/6/2022	Ind/PD/Coll	692.82
1047041	6/23/2022	BIANCAMANO & DI STEFANO, P.C.	18WC00762G	2/20/2018	Legal	1,087.96
1047042	6/23/2022	Binney, Lachlan	21GL00132L	6/28/2021	Other	360.51
1047043	6/23/2022	Birchmeier & Powell, LLC	19GL00482S	9/20/2019	Legal	4,752.50
1047043	6/23/2022	Birchmeier & Powell, LLC	19GL00482S	9/20/2019	Legal	151.39
1047044	6/23/2022	Birchmeier & Powell, LLC	19AL00155H/02	6/3/2019	Legal	1,941.50
1047045	6/23/2022	Birchmeier & Powell, LLC	19GL00730S	2/14/2020	Legal	693.00
1047046	6/23/2022	Birchmeier & Powell, LLC	19GL00778Q	12/3/2020	Legal	363.00
1047047	6/23/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1047048	6/23/2022	BRAFF, HARRIS & SUKONECK, ESQS	12WC08635A	10/25/2012	Legal	1,052.48
1047049	6/23/2022	BRAFF, HARRIS & SUKONECK, ESQS	17WC03097N	5/26/2017	Legal	1,107.34

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047050	6/23/2022	BRAFF, HARRIS & SUKONECK, ESQS	18WC02889P	9/3/2018	Legal	1,053.60
1047051	6/23/2022	BROWN & CONNERY, LLP	14WC08730F	10/16/2014	Legal	1,050.00
1047052	6/23/2022	BROWN & CONNERY, LLP	15WC01288M	3/18/2015	Legal	363.00
1047053	6/23/2022	BROWN & CONNERY, LLP	15WC01288M	3/18/2015	Legal	319.00
1047054	6/23/2022	BROWN & CONNERY, LLP	19WC01953G	5/22/2019	Legal	1,200.00
1047055	6/23/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1047056	6/23/2022	CAIRA & NEMETH, LLC	18WC00026R	1/5/2018	Ind/PD/Coll	1,000.00
1047057	6/23/2022	CAIRA & NEMETH, LLC	17WC01528R	2/8/2017	Ind/PD/Coll	3,293.00
1047058	6/23/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1047059	6/23/2022	CAPEHART & SCATCHARD, PA	22GL00166D/01	4/1/2022	Legal	4,533.20
1047060	6/23/2022	Cesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	735.00
1047061	6/23/2022	CHARLES DACKIS M.D.	18GL00772Q	1/9/2019	Legal	2,000.00
1047062	6/23/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1047063	6/23/2022	COMMERCIAL REPAYMENT CENTER-NGHP	19WC04587V	12/30/2019	Med/BI/Comp	456.58
1047064	6/23/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1047065	6/23/2022	David Abreu	22AL00184Q	5/19/2022	Ind/PD/Coll	2,824.97
1047066	6/23/2022	DAVID F. PORTER, D.O., P.A.	19WC03791M	10/29/2019	Ind/PD/Coll	1,200.00
1047067	6/23/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	22GL00166D	4/1/2022	Legal	352.50
1047068	6/23/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00218L	10/4/2021	Legal	3,726.83
1047069	6/23/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	15WC01288M	3/18/2015	Exp / Reins Refd	2,025.00
1047070	6/23/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	15WC01288M	3/18/2015	Exp / Reins Refd	1,350.00
1047071	6/23/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1047072	6/23/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1047073	6/23/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC00981T	3/14/2022	Ind/PD/Coll	568.00
1047074	6/23/2022	EXAMWORKS, INC	19GL00630L	11/20/2019	Legal	1,710.00
1047075	6/23/2022	EXAMWORKS, INC	19WC02367F	6/18/2019	Legal	1,000.00
1047076	6/23/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02068T	10/13/2021	Med/BI/Comp	1,204.00
1047077	6/23/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02710V	11/24/2021	Med/BI/Comp	2,650.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047078	6/23/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00526G	2/11/2022	Med/BI/Comp	342.75
1047079	6/23/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00426Y	2/7/2022	Med/BI/Comp	445.75
1047080	6/23/2022	GCSSTD & BOE OF SSSD & VSDCG	22AL00221H	6/16/2022	Ind/PD/Coll	921.02
1047081	6/23/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01572G	9/15/2021	Ind/PD/Coll	769.00
1047082	6/23/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00981T	3/14/2022	Med/BI/Comp	1,739.52
1047083	6/23/2022	GLASSBORO BOARD OF EDUCATION	22WC00803C	3/2/2022	Ind/PD/Coll	905.00
1047084	6/23/2022	Goldman Davis Krumholz & Dillon, P.C.	20WC01257T	7/30/2020	Ind/PD/Coll	1,500.00
1047085	6/23/2022	Goldman Davis Krumholz & Dillon, P.C.	18WC04464T	12/10/2018	Ind/PD/Coll	4,338.00
1047086	6/23/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1047087	6/23/2022	HACKENSACK BOARD OF EDUCATION	22AL00036L	2/8/2022	Ind/PD/Coll	1,798.20
1047088	6/23/2022	HACKENSACK BOARD OF EDUCATION	22WC01366Z	4/6/2022	Ind/PD/Coll	1,335.28
1047089	6/23/2022	HACKETTSTOWN BOARD OF EDUCATION	22WC01813F	5/16/2022	Ind/PD/Coll	2,130.00
1047090	6/23/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1047091	6/23/2022	HERBERT I. ELLIS, ESQ., PC	14WC07506A	6/19/2014	Ind/PD/Coll	2,000.00
1047092	6/23/2022	Higgins, Patricia	21WC00123F	2/3/2021	Ind/PD/Coll	626.58
1047093	6/23/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1047094	6/23/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1047095	6/23/2022	HUNTERDON MEDICAL CENTER	22WC00726Y	2/24/2022	Med/BI/Comp	672.22
1047096	6/23/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01034G	3/17/2022	Med/BI/Comp	364.19
1047097	6/23/2022	JACKSONVILLE SPINE CENTER PA DBA JAX SPINE & PAIN CENTERS	11WC00029P	1/5/2011	Med/BI/Comp	988.00
1047098	6/23/2022	JAMIE STEEN AS PARENT AND/OR NATURAL GUARDIAN OF DORIAN N. HASKINS, A MINOR	15GL03437S	6/23/2015	Med/BI/Comp	1,000.00
1047099	6/23/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1047100	6/23/2022	JLS PAIN MGT LLC	21WC02829Z	12/7/2021	Med/BI/Comp	998.18
1047101	6/23/2022	KAYAL MEDICAL GROUP, LLC	21WC02046G	10/8/2021	Med/BI/Comp	458.00
1047102	6/23/2022	Kennedy University Hospital	22WC01460G	4/14/2022	Med/BI/Comp	2,660.07
1047103	6/23/2022	KENT AND MCBRIDE P.C.	18WC00026R	1/5/2018	Legal	1,050.00
1047104	6/23/2022	KENT AND MCBRIDE P.C.	17WC01528R	2/8/2017	Legal	1,050.00
1047105	6/23/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01666B	5/5/2022	Med/BI/Comp	720.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047106	6/23/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01262B	3/30/2022	Med/BI/Comp	480.00
1047107	6/23/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00840U	3/3/2022	Med/BI/Comp	480.00
1047108	6/23/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03009T	12/20/2021	Med/BI/Comp	960.00
1047109	6/23/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	21WC03177F	2/1/2022	Ind/PD/Coll	1,125.78
1047110	6/23/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,938.00
1047111	6/23/2022	LACEY TOWNSHIP BOARD OF EDUCATION	21WC02053M	10/12/2021	Ind/PD/Coll	1,384.26
1047112	6/23/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC04081J	11/18/2019	Legal	1,050.00
1047113	6/23/2022	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,050.00
1047114	6/23/2022	LONG BRANCH BOARD OF EDUCATION	22WC02000F	5/31/2022	Ind/PD/Coll	2,020.64
1047115	6/23/2022	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	3,701.00
1047116	6/23/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	21AL00325H	12/14/2021	Ind/PD/Coll	1,251.59
1047117	6/23/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00219H	6/15/2022	Exp / Reins Refd	345.70
1047118	6/23/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1047119	6/23/2022	MCLARENS NORCROSS	22PR00016L	1/18/2022	Exp / Reins Refd	1,212.87
1047120	6/23/2022	METHFESSEL & WERBEL PA	21GL00272Q	10/27/2021	Legal	514.75
1047121	6/23/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1047122	6/23/2022	Mohamed, Sumar	22AL00172H	5/10/2022	Ind/PD/Coll	3,188.69
1047123	6/23/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,434.28
1047124	6/23/2022	MORRIS HORWITZ M.D., P.A.	11WC01228F	3/24/2011	Ind/PD/Coll	600.00
1047125	6/23/2022	MORRIS-UNION JOINTURE COMMISSION	22WC01783C	5/13/2022	Ind/PD/Coll	1,002.20
1047126	6/23/2022	MSC GROUP, INC.	22WC00448F	2/8/2022	Med/BI/Comp	1,269.48
1047127	6/23/2022	New Jersey Healthcare Specialists, PC	21WC02596G	11/17/2021	Med/BI/Comp	830.00
1047128	6/23/2022	NORTHERN ANESTHESIA, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	3,300.00
1047129	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01871B	5/19/2022	Med/BI/Comp	425.63



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047130	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01873K	5/19/2022	Med/BI/Comp	284.10
1047131	6/23/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01863U	5/19/2022	Med/BI/Comp	464.97
1047132	6/23/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC00502Y	2/11/2022	Med/BI/Comp	328.08
1047133	6/23/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1047134	6/23/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	328.19
1047135	6/23/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC02366T	10/29/2021	Ind/PD/Coll	1,148.66
1047136	6/23/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1047137	6/23/2022	OLD BRIDGE MEDICAL CENTER	22WC01850K	5/18/2022	Med/BI/Comp	1,508.00
1047138	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03063V	12/23/2021	Med/BI/Comp	485.00
1047139	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00756P	2/25/2022	Med/BI/Comp	485.00
1047140	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00508B	2/10/2022	Med/BI/Comp	300.00
1047141	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01640W	5/4/2022	Med/BI/Comp	485.00
1047142	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00657F	2/18/2022	Med/BI/Comp	485.00
1047143	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01106T	3/22/2022	Med/BI/Comp	485.00
1047144	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01539Y	4/26/2022	Med/BI/Comp	485.00
1047145	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01429T	4/8/2022	Med/BI/Comp	300.00
1047146	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00760T	2/28/2022	Med/BI/Comp	485.00
1047147	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01149V	3/24/2022	Med/BI/Comp	485.00
1047148	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02285R	10/26/2021	Med/BI/Comp	485.00
1047149	6/23/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01246B	3/29/2022	Med/BI/Comp	300.00
1047150	6/23/2022	ORTHOPAEDICS NEW JERSEY	21WC02669C	11/22/2021	Med/BI/Comp	399.13
1047151	6/23/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1047152	6/23/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047153	6/23/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1047154	6/23/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	1,050.00
1047155	6/23/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01929J	5/24/2022	Ind/PD/Coll	1,024.90
1047156	6/23/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1047157	6/23/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1047158	6/23/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02759F	12/2/2021	Med/BI/Comp	900.00
1047159	6/23/2022	PRINCETON HEALTHCARE MED ASSOC	22WC01044Z	3/17/2022	Med/BI/Comp	321.86
1047160	6/23/2022	PRINCETON PUBLIC SCHOOLS	22WC00261R	1/27/2022	Ind/PD/Coll	888.44
1047161	6/23/2022	PRINCETON PUBLIC SCHOOLS	21WC02359C	10/29/2021	Ind/PD/Coll	2,130.00
1047162	6/23/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01868F	11/20/2020	Legal	2,410.00
1047163	6/23/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC05332J	1/28/2016	Legal	895.00
1047164	6/23/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC01725T	2/23/2017	Legal	325.00
1047165	6/23/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01560G	4/28/2022	Ind/PD/Coll	1,922.82
1047166	6/23/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00951G	3/11/2022	Med/BI/Comp	449.04
1047167	6/23/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00951G	3/11/2022	Med/BI/Comp	440.51
1047168	6/23/2022	REHABCLINICS (SPT), INC.	21WC01425T	9/1/2021	Med/BI/Comp	294.00
1047169	6/23/2022	ROBSON FORENSIC, INC.	19GL00338S	6/11/2019	Legal	3,000.00
1047170	6/23/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1047170	6/23/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1047171	6/23/2022	ROSELLE BOROUGH BOARD OF EDUCATION	22WC01198R	3/28/2022	Ind/PD/Coll	1,978.98
1047172	6/23/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02411V	11/3/2021	Med/BI/Comp	521.37
1047173	6/23/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1047174	6/23/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00226Q	10/8/2021	Exp / Reins Refd	725.20
1047175	6/23/2022	SAINT BARNABAS MEDICAL CENTER	22WC00981T	3/14/2022	Med/BI/Comp	3,190.00
1047176	6/23/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC06185T	4/17/2019	Ind/PD/Coll	600.00
1047177	6/23/2022	SALZER & SALZER, LLC	15WC03963V	11/3/2015	Ind/PD/Coll	1,750.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047178	6/23/2022	SEAVIEW ORTHOPAEDIC	22WC00467Z	2/9/2022	Med/BI/Comp	2,292.30
1047179	6/23/2022	SOUTH BRANCH EMERGENCY SERVICE	22GL00303H	6/17/2022	Other	1,216.00
1047180	6/23/2022	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	21WC01077K	6/29/2021	Med/BI/Comp	531.00
1047181	6/23/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC02066G	10/13/2021	Med/BI/Comp	3,158.24
1047182	6/23/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1047183	6/23/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1047184	6/23/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC01334F	4/5/2022	Med/BI/Comp	389.34
1047185	6/23/2022	SUMMIT MEDICAL GROUP, PA	22WC00275Y	1/28/2022	Med/BI/Comp	274.00
1047186	6/23/2022	SUMMIT MEDICAL GROUP, PA	21WC00409Z	3/15/2021	Med/BI/Comp	569.09
1047187	6/23/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1047188	6/23/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1047189	6/23/2022	TRENTON BOARD OF EDUCATION	21AL00293Q	11/19/2021	Ind/PD/Coll	1,342.01
1047190	6/23/2022	TRENTON BOARD OF EDUCATION	22WC01185T	3/25/2022	Ind/PD/Coll	1,174.92
1047191	6/23/2022	TRENTON BOARD OF EDUCATION	22WC01185T	3/25/2022	Ind/PD/Coll	1,174.92
1047192	6/23/2022	UNION CITY BOARD OF EDUCATION	21AL00334S	12/21/2021	Ind/PD/Coll	1,000.00
1047193	6/23/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01686P	5/9/2022	Med/BI/Comp	272.31
1047194	6/23/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01675Z	5/6/2022	Med/BI/Comp	391.80
1047195	6/23/2022	VINELAND CITY BOARD OF EDUCATION	22AL00046Q	2/14/2022	Ind/PD/Coll	4,140.56
1047196	6/23/2022	VIRTUA -MEMORIAL HOSPITAL BURLINGTON COUNTY. INC..	21WC02395B	11/2/2021	Med/BI/Comp	1,727.00
1047197	6/23/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC02352G	10/28/2021	Med/BI/Comp	1,727.00
1047198	6/23/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1047199	6/23/2022	WEINER LAW GROUP LLP	19GL00550D	10/18/2019	Legal	330.00
1047200	6/23/2022	Weisenstein, Alexandra	18WC00026R	1/5/2018	Ind/PD/Coll	4,000.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047201	6/23/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	22WC01720A	5/10/2022	Ind/PD/Coll	365.14
1047202	6/23/2022	WILEY MALEHORN SIROTA & RAYNES	19GL00716S	1/21/2020	Legal	500.50
1047203	6/23/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22AL00129H	4/7/2022	Ind/PD/Coll	1,000.00
1047204	6/23/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC00982J	3/14/2022	Ind/PD/Coll	1,977.84

Totals for 06/23/2022 - 433 Transactions

Transaction Date: 06/27/2022

1047205	6/27/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	4,752.50
1047205	6/27/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	1,147.33
1047205	6/27/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Exp / Reins Refd	2,415.06
1047205	6/27/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	15.00
1047205	6/27/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Exp / Reins Refd	175.00
1047205	6/27/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	649.50
1047206	6/27/2022	ABSECON CITY BOARD OF EDUCATION	22AL00099D	3/23/2022	Ind/PD/Coll	25,071.76
1047207	6/27/2022	Mckinnis, Katherine	05WC00339I	1/25/2005	Ind/PD/Coll	18,161.50
1047208	6/27/2022	ZEFF LAW FIRM, LLC F/B/O ASHLEY RENEE GRANT	16GL02046S	6/2/2021	Med/BI/Comp	11,666.66
1047209	6/27/2022	AHS HOSPITAL CORP	21WC00235F	2/18/2021	Med/BI/Comp	75,711.54
1047210	6/27/2022	Alava, Ivan	20WC01257T	7/30/2020	Ind/PD/Coll	6,000.00
1047211	6/27/2022	Alava, Ivan	18WC04464T	12/10/2018	Ind/PD/Coll	19,955.00
1047212	6/27/2022	Alava, Ivan	17WC06185T	4/17/2019	Ind/PD/Coll	23,971.01
1047213	6/27/2022	Berg, Shelley	17WC06018A	12/18/2017	Ind/PD/Coll	77,314.00
1047214	6/27/2022	Carreira, Virginia	18WC00899P	3/1/2018	Ind/PD/Coll	17,400.00
1047215	6/27/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	26,748.95
1047216	6/27/2022	COMPREHENSIVE SPINE CARE , PA	16WC06792Z	5/12/2016	Med/BI/Comp	20,250.00
1047217	6/27/2022	EMMAUS SURGICAL CENTER, LLC	22WC01525P	4/26/2022	Med/BI/Comp	6,912.78
1047218	6/27/2022	Equian, LLC	17WC01528R	2/8/2017	Med/BI/Comp	14,094.43
1047219	6/27/2022	GARDEN STATE ORTHOPAEDIC ASSOC. PA	21WC01789M	9/27/2021	Med/BI/Comp	18,014.13
1047220	6/27/2022	GENESIS REG SPORTS AESTHETIC MED	19WC01981P	5/23/2019	Med/BI/Comp	5,236.00
1047221	6/27/2022	Girgis, Adel	14WC08730F	10/16/2014	Ind/PD/Coll	29,302.18
1047222	6/27/2022	Goldman Davis Krumholz & Dillon, P.C.	17WC06185T	4/17/2019	Ind/PD/Coll	5,407.99
1047223	6/27/2022	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	5,000.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047224	6/27/2022	KIRK L. THIBAUT DBA THIBAUT SCIENTIFIC LLC	19AL00237D	7/15/2019	Legal	5,000.00
1047225	6/27/2022	Meneses, Carlos	19WC03791M	10/29/2019	Ind/PD/Coll	28,368.20
1047226	6/27/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	34,819.57
1047227	6/27/2022	RICCI & FAVA LLC	19WC03791M	10/29/2019	Ind/PD/Coll	6,399.80
1047228	6/27/2022	RUDNICK, ADDONIZIO & PAPP, PC	17WC06018A	12/18/2017	Ind/PD/Coll	22,710.00
1047229	6/27/2022	SHAPIRO & STERNLIEB, LLC	11WC01228F	3/24/2011	Ind/PD/Coll	6,877.00
1047230	6/27/2022	SHEBELL & SHEBELL, LLC	18WC00899P	3/1/2018	Ind/PD/Coll	5,100.00
1047231	6/27/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	22WC00803C	3/2/2022	Med/BI/Comp	17,664.11
1047232	6/27/2022	SUMMIT MEDICAL GROUP, PA	21WC02002T	10/7/2021	Med/BI/Comp	6,808.44
1047233	6/27/2022	Valguarnera, Patricia	11WC01228F	3/24/2011	Ind/PD/Coll	8,000.00
1047234	6/27/2022	Valguarnera, Patricia	11WC01228F	3/24/2011	Ind/PD/Coll	31,339.00
1047235	6/27/2022	Weisenstein, Alexandra	17WC01528R	2/8/2017	Ind/PD/Coll	9,207.00
1047236	6/27/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22AL00052H	2/16/2022	Ind/PD/Coll	14,075.81
1047237	6/27/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	97.82
1047238	6/27/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1047239	6/27/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1047240	6/27/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	97.82
1047241	6/27/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17AL01212H	5/12/2017	Legal	2,002.50
1047242	6/27/2022	AFC URGENT CARE	22WC01911Y	5/23/2022	Med/BI/Comp	160.00
1047243	6/27/2022	AFC URGENT CARE	22WC01868U	5/19/2022	Med/BI/Comp	160.00
1047244	6/27/2022	AFC URGENT CARE	22WC00954U	3/12/2022	Med/BI/Comp	160.00
1047245	6/27/2022	AFC URGENT CARE	22WC01837K	5/17/2022	Med/BI/Comp	160.00
1047246	6/27/2022	AFC URGENT CARE	22WC01544U	4/27/2022	Med/BI/Comp	160.00
1047247	6/27/2022	AHS HOSP CORP	22WC01523F	4/26/2022	Med/BI/Comp	1,986.00
1047248	6/27/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01523F	4/26/2022	Med/BI/Comp	16.55
1047249	6/27/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01560G	4/28/2022	Med/BI/Comp	63.00
1047250	6/27/2022	ANDERSON & SHAH, LLC	19GL00784E	3/26/2021	Legal	865.50
1047251	6/27/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	324.62
1047252	6/27/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047253	6/27/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	15WC02148T	5/26/2015	Med/BI/Comp	1,606.25
1047254	6/27/2022	ARIA HEALTH PHYSICIAN SERVICES	22WC01079G	3/21/2022	Med/BI/Comp	300.00
1047255	6/27/2022	Arias, Daniel	22WC01774Z	5/12/2022	Ind/PD/Coll	1,120.00
1047256	6/27/2022	ARMAC INC	21WC01016F	6/17/2021	Med/BI/Comp	9.37
1047257	6/27/2022	ARMAC INC DBA ARMAC ASSOCIATES	21WC02411V	11/3/2021	Med/BI/Comp	44.38
1047258	6/27/2022	ASSOCIATES IN PRIMARY CARE, P.A.	22WC01014T	3/16/2022	Med/BI/Comp	242.52
1047259	6/27/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00625M	2/16/2022	Med/BI/Comp	218.83
1047260	6/27/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC02180F	10/20/2021	Med/BI/Comp	150.39
1047261	6/27/2022	ATLANTIC MEDICAL GROUP	22WC01865W	5/19/2022	Med/BI/Comp	155.18
1047262	6/27/2022	ATLANTIC MEDICAL GROUP	22WC01534B	4/26/2022	Med/BI/Comp	92.41
1047263	6/27/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1047264	6/27/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1047265	6/27/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1047266	6/27/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1047267	6/27/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1047268	6/27/2022	ATLANTIC URGENT CARE	22WC01071R	3/18/2022	Med/BI/Comp	231.75
1047269	6/27/2022	ATLANTIC URGENT CARE	22WC01860Z	5/18/2022	Med/BI/Comp	231.75
1047270	6/27/2022	ATLAS SPINE LLC	22WC01110U	3/22/2022	Med/BI/Comp	190.73
1047271	6/27/2022	ATLAS SPINE LLC	22WC01110U	3/22/2022	Med/BI/Comp	124.55
1047272	6/27/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1047273	6/27/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1047274	6/27/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1047275	6/27/2022	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	18AL00375S	11/21/2018	Other	85.01
1047276	6/27/2022	Bergen County Anesthesia LLC	21WC02710V	11/24/2021	Med/BI/Comp	1,071.50
1047277	6/27/2022	BHMG- CORPORATE CARE	22WC01736W	5/11/2022	Med/BI/Comp	112.00
1047278	6/27/2022	BHMG- CORPORATE CARE	22WC01483K	4/20/2022	Med/BI/Comp	59.80
1047279	6/27/2022	BHMG- CORPORATE CARE	22WC01776V	5/12/2022	Med/BI/Comp	59.80
1047280	6/27/2022	BIANCAMANO & DI STEFANO, P.C.	14GL01004S	8/23/2021	Legal	4,201.00
1047281	6/27/2022	BROWN & CONNERY, LLP	18WC00899P	3/1/2018	Legal	460.75
1047281	6/27/2022	BROWN & CONNERY, LLP	18WC00899P	3/1/2018	Legal	237.28
1047282	6/27/2022	BROWN & CONNERY, LLP	19WC04274N	12/4/2019	Legal	950.00
1047283	6/27/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1047284	6/27/2022	BRUNSWICK URGENT CARE	20WC00793Y	2/27/2020	Med/BI/Comp	155.23
1047285	6/27/2022	BRUNSWICK URGENT CARE	22WC01864W	5/19/2022	Med/BI/Comp	150.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047286	6/27/2022	BRUNSWICK URGENT CARE, P.A.	22WC01530J	4/26/2022	Med/BI/Comp	150.00
1047287	6/27/2022	BRUNSWICK URGENT CARE, P.A.	22WC01652M	5/5/2022	Med/BI/Comp	150.00
1047288	6/27/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1047289	6/27/2022	CAPE MAY COUNTY SPECIAL SERVICES	22WC01829Z	5/17/2022	Ind/PD/Coll	378.00
1047290	6/27/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC01974B	5/26/2022	Med/BI/Comp	183.10
1047291	6/27/2022	CARE STATION MEDICAL GROUP	22WC01757Y	5/12/2022	Med/BI/Comp	119.80
1047292	6/27/2022	CARE STATION MEDICAL GROUP	22WC01757Y	5/12/2022	Med/BI/Comp	119.80
1047293	6/27/2022	CARE STATION MEDICAL GROUP	22WC01757Y	5/12/2022	Med/BI/Comp	177.92
1047294	6/27/2022	CAROLINA ORTHOPEDIC AND SPORTS MEDICINE, INC	17WC04623Z	9/18/2017	Med/BI/Comp	123.61
1047295	6/27/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC01388M	4/8/2022	Ind/PD/Coll	1,839.70
1047296	6/27/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC01388M	4/8/2022	Ind/PD/Coll	1,839.70
1047297	6/27/2022	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1047298	6/27/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1047299	6/27/2022	CENTRAL JERSEY URGENT CARE	22WC01042Y	3/17/2022	Med/BI/Comp	160.00
1047300	6/27/2022	CENTRAL JERSEY URGENT CARE	22WC01717Y	5/10/2022	Med/BI/Comp	160.00
1047301	6/27/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1047302	6/27/2022	CLIFFSIDE PARK BOARD OF EDUCATION	21WC02411V	11/3/2021	Ind/PD/Coll	1,126.80
1047303	6/27/2022	COASTAL IMAGING, LLC	22WC00327F	2/1/2022	Med/BI/Comp	34.61
1047304	6/27/2022	COASTAL NEUROSCIENCES, PC, DBA	22WC01505G	4/25/2022	Med/BI/Comp	600.00
1047305	6/27/2022	COASTAL SPINE, P.C.	22WC01505G	4/25/2022	Med/BI/Comp	170.84
1047306	6/27/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.20
1047307	6/27/2022	COMPREHENSIVE SPINE CARE , PA	22WC00967R	3/12/2022	Med/BI/Comp	200.00
1047308	6/27/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1047309	6/27/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1047310	6/27/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1047311	6/27/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1047312	6/27/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	321.75
1047313	6/27/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1047314	6/27/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1047315	6/27/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	308.75
1047316	6/27/2022	COOPER SURGICAL ASSOCIATES PA	22WC00325I	2/1/2022	Med/BI/Comp	63.05
1047317	6/27/2022	COOPER SURGICAL ASSOCIATES PA	22WC00325I	2/1/2022	Med/BI/Comp	46.80

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047318	6/27/2022	CUMBERLAND INTERNAL MEDICINE	19WC04151N	11/22/2019	Med/BI/Comp	168.64
1047319	6/27/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1047320	6/27/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1047321	6/27/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1047322	6/27/2022	DR. LLOYD M. PRITZ	22WC01912Z	5/23/2022	Med/BI/Comp	310.77
1047323	6/27/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1047324	6/27/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.00
1047325	6/27/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01128V	3/23/2022	Med/BI/Comp	191.52
1047326	6/27/2022	EMEDICAL OFFICES	22WC01578B	4/29/2022	Med/BI/Comp	202.15
1047327	6/27/2022	EMEDICAL OFFICES	22WC01493K	4/22/2022	Med/BI/Comp	202.15
1047328	6/27/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1047329	6/27/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1047330	6/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC03671I	10/24/2013	Legal	325.00
1047331	6/27/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC06766I	5/11/2016	Legal	325.00
1047332	6/27/2022	EXAMWORKS, INC	16WC09120G	11/30/2016	Legal	775.00
1047333	6/27/2022	EXAMWORKS, INC	21WC00337A	3/4/2021	Legal	250.00
1047334	6/27/2022	EXAMWORKS, INC	18WC03211Z	9/21/2018	Legal	950.00
1047335	6/27/2022	EXCEL URGENT CARE	22WC00667U	2/18/2022	Med/BI/Comp	160.00
1047336	6/27/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1047337	6/27/2022	FLORENCE TOWNSHIP BOARD OF EDUCATION	22WC02074Z	6/7/2022	Ind/PD/Coll	4,107.84
1047338	6/27/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1047339	6/27/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1047340	6/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01328A	3/29/2022	Med/BI/Comp	166.57
1047341	6/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01981P	10/6/2021	Med/BI/Comp	166.57
1047342	6/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00867U	3/7/2022	Med/BI/Comp	166.57
1047343	6/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02068T	10/13/2021	Med/BI/Comp	604.64
1047344	6/27/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00867U	3/7/2022	Med/BI/Comp	113.86
1047345	6/27/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1047345	6/27/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1047346	6/27/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	255.16



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047347	6/27/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00451R	2/8/2022	Med/BI/Comp	272.97
1047348	6/27/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01894F	5/20/2022	Med/BI/Comp	2,143.89
1047349	6/27/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00261R	1/27/2022	Med/BI/Comp	1,747.97
1047350	6/27/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01983Z	5/27/2022	Med/BI/Comp	1,720.17
1047351	6/27/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1047352	6/27/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00261R	1/27/2022	Med/BI/Comp	1,860.17
1047353	6/27/2022	GENEX SERVICES-STERLING IME	11WC04385J	12/21/2011	Med/BI/Comp	595.00
1047354	6/27/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1047355	6/27/2022	GREGORY S. GALLICK, M.D.	22WC01367U	4/7/2022	Med/BI/Comp	185.40
1047356	6/27/2022	GREGORY S. GALLICK, M.D.	22WC02002V	5/31/2022	Med/BI/Comp	188.79
1047357	6/27/2022	GREGORY S. GALLICK, M.D.	22WC01164U	3/24/2022	Med/BI/Comp	73.75
1047358	6/27/2022	GUY J. RENZI & ASSOCIATES	11WC01228F	3/24/2011	Legal	74.00
1047359	6/27/2022	GUY J. RENZI & ASSOCIATES	13WC02960A	9/12/2013	Legal	74.00
1047360	6/27/2022	GUY J. RENZI & ASSOCIATES	05WC00339I	1/25/2005	Legal	74.00
1047361	6/27/2022	GUY J. RENZI & ASSOCIATES	17WC06018A	12/18/2017	Legal	74.00
1047362	6/27/2022	HACKENSACK BOARD OF EDUCATION	22WC01882Z	5/19/2022	Ind/PD/Coll	1,671.64
1047363	6/27/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1047364	6/27/2022	HAND & TRAUMA INSTITUTE LLC	21WC01443G	9/3/2021	Med/BI/Comp	61.66
1047365	6/27/2022	HEALTHMARK MEDICAL GROUP LLC	22WC01378W	4/8/2022	Exp / Reins Refd	39.95
1047366	6/27/2022	HEALTHMARK MEDICAL GROUP LLC	22WC01842F	5/18/2022	Exp / Reins Refd	28.57
1047367	6/27/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	22WC02078G	6/7/2022	Ind/PD/Coll	608.57
1047368	6/27/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC01597C	5/2/2022	Med/BI/Comp	2,779.67
1047369	6/27/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1047370	6/27/2022	HUNTERDON MEDICAL CENTER	22GL00303H	6/17/2022	Other	1,840.63
1047371	6/27/2022	IMMEDICENTER TOTOWA	22WC01765W	5/12/2022	Med/BI/Comp	265.06
1047372	6/27/2022	INFINITY ORTHOPEDICS, LLC	22WC00978R	3/14/2022	Med/BI/Comp	122.40
1047373	6/27/2022	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	122.40
1047374	6/27/2022	INFINITY ORTHOPEDICS, LLC	22WC01401F	4/11/2022	Med/BI/Comp	122.40
1047375	6/27/2022	INFINITY ORTHOPEDICS, LLC	22WC00657F	2/18/2022	Med/BI/Comp	122.40

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047376	6/27/2022	INFINITY ORTHOPEDICS, LLC	22WC00982J	3/14/2022	Med/BI/Comp	4,893.80
1047377	6/27/2022	INFINITY ORTHOPEDICS, LLC	22WC00217J	1/25/2022	Med/BI/Comp	122.40
1047378	6/27/2022	INFINITY ORTHOPEDICS, LLC	22WC01758K	5/12/2022	Med/BI/Comp	122.40
1047379	6/27/2022	INFINITY ORTHOPEDICS, LLC	22WC01768K	5/12/2022	Med/BI/Comp	122.40
1047380	6/27/2022	Inspira Health Network UC	22WC01323B	4/5/2022	Med/BI/Comp	260.59
1047381	6/27/2022	Inspira Health Network UC	22WC01323B	4/5/2022	Med/BI/Comp	260.59
1047382	6/27/2022	Inspira Health Network UC	22WC00702K	2/23/2022	Med/BI/Comp	260.59
1047383	6/27/2022	Inspira Health Network UC	22WC00702K	2/23/2022	Med/BI/Comp	260.59
1047384	6/27/2022	Inspira Health Network UC	22WC00702K	2/23/2022	Med/BI/Comp	260.59
1047385	6/27/2022	Inspira Health Network UC	22WC00702K	2/23/2022	Med/BI/Comp	260.59
1047386	6/27/2022	Inspira Health Network UC	22WC01755W	5/12/2022	Med/BI/Comp	260.59
1047387	6/27/2022	Inspira Health Network UC	22WC02048K	6/3/2022	Med/BI/Comp	260.59
1047388	6/27/2022	Inspira Health Network Urgent Care	22WC01463A	4/15/2022	Med/BI/Comp	129.39
1047389	6/27/2022	Inspira Health Network Urgent Care	22WC00273U	1/28/2022	Med/BI/Comp	77.75
1047390	6/27/2022	Inspira Health Network Urgent Care	22WC00273U	1/28/2022	Med/BI/Comp	193.88
1047391	6/27/2022	Inspira Health Network Urgent Care	22WC01761U	5/12/2022	Med/BI/Comp	123.24
1047392	6/27/2022	Inspira Health Network Urgent Care	22WC01761U	5/12/2022	Med/BI/Comp	129.39
1047393	6/27/2022	Inspira Health Network Urgent Care	22WC01459T	4/14/2022	Med/BI/Comp	193.88
1047394	6/27/2022	Inspira Health Network Urgent Care	22WC01459T	4/14/2022	Med/BI/Comp	129.39
1047395	6/27/2022	Inspira Health Network Urgent Care	22WC01923K	5/23/2022	Med/BI/Comp	170.30
1047396	6/27/2022	INSPIRA MEDICAL CENTERS, INC.	22WC00704U	2/23/2022	Med/BI/Comp	718.97
1047397	6/27/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1047398	6/27/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	85.00
1047399	6/27/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1047400	6/27/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1047401	6/27/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1047402	6/27/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1047403	6/27/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1047404	6/27/2022	JAY W. NASH ESQUIRE	11WC01228F	3/24/2011	Ind/PD/Coll	2,000.00
1047405	6/27/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC01125R	3/23/2022	Med/BI/Comp	64.18
1047406	6/27/2022	Jersey Shore University Medical Center	22WC00019U	1/5/2022	Med/BI/Comp	3,833.49
1047407	6/27/2022	JOINT ACTIVE SYSTEMS, INC.	21WC02738C	12/1/2021	Med/BI/Comp	461.00
1047408	6/27/2022	Juan Rivero-Reyes	22AL00179L	5/16/2022	Ind/PD/Coll	3,945.49
1047409	6/27/2022	Kay, Tina	13WC01763P	5/13/2013	Med/BI/Comp	611.60
1047410	6/27/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047411	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00652F	2/17/2022	Med/BI/Comp	480.00
1047412	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01499F	4/22/2022	Med/BI/Comp	360.00
1047413	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01783C	9/27/2021	Med/BI/Comp	1,200.00
1047414	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01366Z	4/6/2022	Med/BI/Comp	360.00
1047415	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01021U	3/16/2022	Med/BI/Comp	1,080.00
1047416	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01499F	4/22/2022	Med/BI/Comp	120.00
1047417	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01499F	4/22/2022	Med/BI/Comp	120.00
1047418	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01499F	4/22/2022	Med/BI/Comp	120.00
1047419	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01407F	4/11/2022	Med/BI/Comp	480.00
1047420	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01317F	4/4/2022	Med/BI/Comp	240.00
1047421	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00887U	3/8/2022	Med/BI/Comp	120.00
1047422	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01216K	3/28/2022	Med/BI/Comp	720.00
1047423	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01042Y	3/17/2022	Med/BI/Comp	720.00
1047424	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00844Y	3/4/2022	Med/BI/Comp	360.00
1047425	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00831Y	3/3/2022	Med/BI/Comp	240.00
1047426	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01717Y	5/10/2022	Med/BI/Comp	360.00
1047427	6/27/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02366T	10/29/2021	Med/BI/Comp	720.00
1047428	6/27/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,281.70
1047429	6/27/2022	LAW OFFICES OF DONER & CASTRO, P.C.	05WC00339I	1/25/2005	Ind/PD/Coll	3,000.00
1047430	6/27/2022	LAW OFFICES OF DONER & CASTRO, P.C.	05WC00339I	1/25/2005	Ind/PD/Coll	4,753.00
1047431	6/27/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC01079G	3/21/2022	Ind/PD/Coll	2,130.00
1047432	6/27/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1047433	6/27/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047434	6/27/2022	LONG BRANCH BOARD OF EDUCATION	22WC00080P	1/12/2022	Ind/PD/Coll	589.44
1047435	6/27/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1047436	6/27/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1047437	6/27/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1047438	6/27/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1047439	6/27/2022	MARY Q. IRELAN	17GL04449D	12/16/2019	Legal	474.50
1047440	6/27/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1047441	6/27/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	1,185.90
1047442	6/27/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00179L	5/16/2022	Exp / Reins Refd	270.00
1047443	6/27/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00329L	12/17/2021	Exp / Reins Refd	189.00
1047444	6/27/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC01359W	4/6/2022	Med/BI/Comp	143.77
1047445	6/27/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC01359W	4/6/2022	Med/BI/Comp	96.96
1047446	6/27/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC01359W	4/6/2022	Med/BI/Comp	170.33
1047447	6/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01743U	5/11/2022	Med/BI/Comp	237.50
1047448	6/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01743U	5/11/2022	Med/BI/Comp	81.76
1047449	6/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01743U	5/11/2022	Med/BI/Comp	81.76
1047450	6/27/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01937K	5/25/2022	Med/BI/Comp	81.76
1047451	6/27/2022	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	749.58
1047452	6/27/2022	MID-ATLANTIC ANESTHESIA ASSOC	19WC00172F	1/16/2019	Med/BI/Comp	750.00
1047453	6/27/2022	Milltown Rescue Squad Inc	22WC00975R	3/14/2022	Med/BI/Comp	843.00
1047454	6/27/2022	MILLVILLE BOARD OF EDUCATION	22WC00817Z	3/2/2022	Ind/PD/Coll	3,347.14

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047455	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04337I	12/8/2003	Med/BI/Comp	103.27
1047456	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04337I	12/8/2003	Med/BI/Comp	140.96
1047457	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01811K	5/16/2022	Med/BI/Comp	40.70
1047458	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01811K	5/16/2022	Med/BI/Comp	40.43
1047459	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01079G	3/21/2022	Med/BI/Comp	558.63
1047460	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1047461	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01597C	5/2/2022	Med/BI/Comp	3.68
1047462	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	689.36
1047463	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	2,634.49
1047464	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	180.76
1047465	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	91.98
1047466	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	1,534.49
1047467	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	591.38
1047468	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	700.35
1047469	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	261.05
1047470	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	18.74
1047471	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01716P	5/10/2022	Med/BI/Comp	41.45
1047472	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	267.60
1047473	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,331.07
1047474	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	87.21
1047475	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00765A	2/28/2022	Med/BI/Comp	128.99

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047476	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01359W	4/6/2022	Med/BI/Comp	69.80
1047477	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	46.88
1047478	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01740M	5/11/2022	Med/BI/Comp	62.26
1047479	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,941.53
1047480	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	825.12
1047481	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01502B	4/25/2022	Med/BI/Comp	41.47
1047482	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01502B	4/25/2022	Med/BI/Comp	9.64
1047483	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01763K	5/12/2022	Med/BI/Comp	6.15
1047484	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	67.72
1047485	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	95.72
1047486	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01875W	5/19/2022	Med/BI/Comp	41.29
1047487	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01614K	5/2/2022	Med/BI/Comp	39.05
1047488	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	5.29
1047489	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,101.27
1047490	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	151.05
1047491	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	1,231.12
1047492	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	288.00
1047493	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1047494	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01786C	5/13/2022	Med/BI/Comp	9.96
1047495	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	455.08
1047496	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,266.47

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047497	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	59.39
1047498	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	90.45
1047499	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	10.64
1047500	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1047501	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	942.01
1047502	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01894F	5/20/2022	Med/BI/Comp	454.12
1047503	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	966.03
1047504	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.25
1047505	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	19.65
1047506	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1047507	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	94.90
1047508	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,969.73
1047509	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01322P	4/5/2022	Med/BI/Comp	20.06
1047510	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01716P	5/10/2022	Med/BI/Comp	55.38
1047511	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00224R	1/25/2022	Med/BI/Comp	11.46
1047512	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02859P	12/8/2021	Med/BI/Comp	140.04
1047513	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1047514	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	105.80
1047515	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	387.87
1047516	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01850R	9/29/2021	Med/BI/Comp	28.89
1047517	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047518	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00224R	1/25/2022	Med/BI/Comp	283.89
1047519	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	395.95
1047520	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01209R	3/27/2022	Med/BI/Comp	54.24
1047521	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	303.38
1047522	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00448F	2/8/2022	Med/BI/Comp	20.06
1047523	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03968A	11/11/2019	Med/BI/Comp	1.57
1047524	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	370.35
1047525	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	369.92
1047526	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	97.75
1047527	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01909A	10/1/2021	Med/BI/Comp	5.45
1047528	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	137.55
1047529	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	164.68
1047530	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01012T	3/16/2022	Med/BI/Comp	130.77
1047531	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	184.96
1047532	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	308.53
1047533	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09507R	12/11/2014	Med/BI/Comp	1.62
1047534	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00278F	1/28/2022	Med/BI/Comp	7.35
1047535	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1047536	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01317F	4/4/2022	Med/BI/Comp	35.01
1047537	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01552F	9/14/2021	Med/BI/Comp	196.98
1047538	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01498R	4/22/2022	Med/BI/Comp	23.98



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047539	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01475R	4/19/2022	Med/BI/Comp	1,685.10
1047540	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01498R	4/22/2022	Med/BI/Comp	98.37
1047541	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1047542	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02949F	9/11/2019	Med/BI/Comp	20.78
1047543	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	446.29
1047544	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00788J	3/1/2022	Med/BI/Comp	60.75
1047545	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	139.61
1047546	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	917.94
1047547	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,153.01
1047548	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	135.74
1047549	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01555K	4/28/2022	Med/BI/Comp	13.76
1047550	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01780K	5/13/2022	Med/BI/Comp	9.66
1047551	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01486G	4/21/2022	Med/BI/Comp	28.49
1047552	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	61.55
1047553	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	185.45
1047554	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	104.98
1047555	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	79.84
1047556	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02598Z	11/17/2021	Med/BI/Comp	970.76
1047557	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01718K	5/10/2022	Med/BI/Comp	9.64
1047558	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00467Z	2/9/2022	Med/BI/Comp	3,640.37
1047559	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00467Z	2/9/2022	Med/BI/Comp	26.37

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047560	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	164.49
1047561	6/27/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01675Z	5/6/2022	Med/BI/Comp	16.01
1047562	6/27/2022	MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION	22WC01716P	5/10/2022	Ind/PD/Coll	752.96
1047563	6/27/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01044Z	3/17/2022	Ind/PD/Coll	3,195.00
1047564	6/27/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC01446Z	9/16/2020	Ind/PD/Coll	1,890.00
1047565	6/27/2022	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	22WC01525P	4/26/2022	Ind/PD/Coll	1,361.10
1047566	6/27/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC01887Z	5/19/2022	Med/BI/Comp	170.33
1047567	6/27/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC01577U	4/29/2022	Med/BI/Comp	334.46
1047568	6/27/2022	NEW JERSEY IME ASSOCIATES, LLC	14WC08058I	9/4/2014	Legal	900.00
1047569	6/27/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00898P	3/8/2022	Ind/PD/Coll	1,557.76
1047570	6/27/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	53.88
1047571	6/27/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	9.39
1047572	6/27/2022	NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK DBA NSA	21WC02381T	11/1/2021	Ind/PD/Coll	1,245.86
1047573	6/27/2022	NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK DBA NSA	21WC02381T	11/1/2021	Ind/PD/Coll	1,938.00
1047574	6/27/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	16WC08026I	9/20/2016	Med/BI/Comp	3,187.50
1047575	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01930K	5/24/2022	Med/BI/Comp	100.10
1047576	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01816W	5/16/2022	Med/BI/Comp	145.07
1047577	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01816W	5/16/2022	Med/BI/Comp	427.85
1047578	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01789W	5/13/2022	Med/BI/Comp	100.10
1047579	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01689W	5/9/2022	Med/BI/Comp	100.10

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047580	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01946W	5/26/2022	Med/BI/Comp	211.29
1047581	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01946W	5/26/2022	Med/BI/Comp	145.07
1047582	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01745G	5/11/2022	Med/BI/Comp	325.65
1047583	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01745G	5/11/2022	Med/BI/Comp	20.03
1047584	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02005K	5/31/2022	Med/BI/Comp	211.29
1047585	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01540U	4/27/2022	Med/BI/Comp	100.10
1047586	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01705U	5/9/2022	Med/BI/Comp	644.80
1047587	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01540U	4/27/2022	Med/BI/Comp	100.10
1047588	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01874K	5/19/2022	Med/BI/Comp	232.41
1047589	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01620K	5/3/2022	Med/BI/Comp	100.10
1047590	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01209R	3/27/2022	Med/BI/Comp	40.00
1047591	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01209R	3/27/2022	Med/BI/Comp	211.29
1047592	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01646T	5/4/2022	Med/BI/Comp	285.24
1047593	6/27/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01586Z	4/29/2022	Med/BI/Comp	100.10
1047594	6/27/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1047595	6/27/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	816.26

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047596	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00286U	1/31/2022	Med/BI/Comp	485.00
1047597	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01705U	5/9/2022	Med/BI/Comp	300.00
1047598	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01110U	3/22/2022	Med/BI/Comp	485.00
1047599	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01110U	3/22/2022	Med/BI/Comp	1,400.00
1047600	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01261U	3/30/2022	Med/BI/Comp	485.00
1047601	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01075W	3/18/2022	Med/BI/Comp	485.00
1047602	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00134Z	1/18/2022	Med/BI/Comp	485.00
1047603	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01686P	5/9/2022	Med/BI/Comp	560.00
1047604	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01478P	4/20/2022	Med/BI/Comp	726.41
1047605	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01359W	4/6/2022	Med/BI/Comp	485.00
1047606	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01553Y	4/28/2022	Med/BI/Comp	75.00
1047607	6/27/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01211K	3/28/2022	Med/BI/Comp	75.00
1047608	6/27/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	59.80
1047609	6/27/2022	ORTHOPAEDIC NEW JERSEY LLC	21WC02738C	12/1/2021	Med/BI/Comp	53.33
1047610	6/27/2022	ORTHOPAEDIC NEW JERSEY LLC	21WC02738C	12/1/2021	Med/BI/Comp	1,343.61
1047611	6/27/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC00424T	2/7/2022	Med/BI/Comp	1,886.78
1047612	6/27/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	82.86
1047613	6/27/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	82.86
1047614	6/27/2022	ORTHOPAEDICS NEW JERSEY	21WC02586P	11/17/2021	Med/BI/Comp	181.68
1047615	6/27/2022	ORTHOPAEDICS NEW JERSEY	22WC01296J	4/1/2022	Med/BI/Comp	118.14
1047616	6/27/2022	ORTHOPAEDICS NEW JERSEY	21WC02589R	11/17/2021	Med/BI/Comp	121.97
1047617	6/27/2022	ORTHOPAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	121.97
1047618	6/27/2022	ORTHOPAEDICS NEW JERSEY	20WC01605Z	10/12/2020	Med/BI/Comp	125.59
1047619	6/27/2022	ORTHOPAEDICS NEW JERSEY	22WC00508B	2/10/2022	Med/BI/Comp	121.97
1047620	6/27/2022	ORTHOPAEDICS NEW JERSEY	19WC01215J	3/26/2019	Exp / Reins Refd	1,000.00
1047621	6/27/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1047622	6/27/2022	PATIENT FIRST	22WC01630U	5/4/2022	Med/BI/Comp	422.00
1047623	6/27/2022	PEGASUS EMERGENCY GROUP	22GL00303H	6/17/2022	Other	572.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047624	6/27/2022	PERTH AMBOY BOARD OF EDUCATION	21WC02002T	10/7/2021	Ind/PD/Coll	1,938.00
1047625	6/27/2022	PERTH AMBOY BOARD OF EDUCATION	21WC02002T	10/7/2021	Ind/PD/Coll	1,938.00
1047626	6/27/2022	PERTH AMBOY BOARD OF EDUCATION	21WC02002T	10/7/2021	Ind/PD/Coll	1,938.00
1047627	6/27/2022	PERTH AMBOY BOARD OF EDUCATION	21WC02002T	10/7/2021	Ind/PD/Coll	1,661.14
1047628	6/27/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	4,059.68
1047629	6/27/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1047630	6/27/2022	PLOVER INPATIENT SERVICES, LLC	22WC00327F	2/1/2022	Med/BI/Comp	143.68
1047631	6/27/2022	PLOVER INPATIENT SERVICES, LLC	22WC00327F	2/1/2022	Med/BI/Comp	270.39
1047632	6/27/2022	PREMIER ORTHOPAEDIC ASSOCIATES	20WC00490R	2/6/2020	Med/BI/Comp	88.09
1047633	6/27/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00727A	2/24/2022	Med/BI/Comp	103.00
1047634	6/27/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00046G	1/8/2022	Med/BI/Comp	103.00
1047635	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01492F	4/21/2022	Med/BI/Comp	61.66
1047636	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	95.48
1047637	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	164.54
1047638	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	95.48
1047639	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783C	9/27/2021	Med/BI/Comp	61.66
1047640	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783C	9/27/2021	Med/BI/Comp	61.66
1047641	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783C	9/27/2021	Med/BI/Comp	88.09
1047642	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783C	9/27/2021	Med/BI/Comp	88.09
1047643	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783C	9/27/2021	Med/BI/Comp	61.66
1047644	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783C	9/27/2021	Med/BI/Comp	61.66
1047645	6/27/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783C	9/27/2021	Med/BI/Comp	61.66
1047646	6/27/2022	PREMIER PAIN CENTERS LLC	20WC00360R	1/29/2020	Med/BI/Comp	68.48

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047647	6/27/2022	PRIME HEALTHCARE SERVICES	22WC01560G	4/28/2022	Med/BI/Comp	1,037.00
1047648	6/27/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1047649	6/27/2022	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	499.00
1047650	6/27/2022	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	188.00
1047651	6/27/2022	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	188.00
1047652	6/27/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00447G	3/22/2021	Legal	895.00
1047653	6/27/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01833F	9/28/2021	Legal	1,125.00
1047654	6/27/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC01468F	3/31/2015	Legal	1,250.00
1047655	6/27/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04150G	11/21/2019	Legal	1,900.00
1047656	6/27/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00425C	3/16/2021	Exp / Reins Refd	1,350.00
1047657	6/27/2022	QUALITY CARE FAMILY PRACTICE, INC.	22WC01347B	4/6/2022	Med/BI/Comp	63.22
1047658	6/27/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1047659	6/27/2022	Ramirez, Kelly	22WC00645V	2/17/2022	Ind/PD/Coll	562.88
1047660	6/27/2022	RANCOCAS ANESTHESIOLOGY, PA	18WC03366F	10/1/2018	Med/BI/Comp	825.00
1047661	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC01259Z	1/20/2017	Med/BI/Comp	109.30
1047662	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01868U	5/19/2022	Med/BI/Comp	164.13
1047663	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00553U	2/14/2022	Med/BI/Comp	109.30
1047664	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	109.30
1047665	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC02918J	9/5/2018	Med/BI/Comp	109.30
1047666	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02066G	10/13/2021	Med/BI/Comp	109.30
1047667	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01380A	4/8/2022	Med/BI/Comp	164.41
1047668	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01229V	3/29/2022	Med/BI/Comp	109.30
1047669	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01466V	4/14/2022	Med/BI/Comp	164.41
1047670	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01562U	4/22/2022	Med/BI/Comp	109.30
1047671	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00711F	2/23/2022	Med/BI/Comp	109.30

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047672	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01334F	4/5/2022	Med/BI/Comp	164.41
1047673	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01705R	10/26/2020	Med/BI/Comp	109.30
1047674	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00440K	2/8/2022	Med/BI/Comp	109.30
1047675	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01306K	4/4/2022	Med/BI/Comp	109.30
1047676	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	09WC01278J	3/25/2009	Med/BI/Comp	164.41
1047677	6/27/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01338J	4/5/2022	Med/BI/Comp	188.97
1047678	6/27/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC01062M	3/18/2022	Med/BI/Comp	12.83
1047679	6/27/2022	REHABCLINICS (SPT), INC.	22WC00327F	2/1/2022	Med/BI/Comp	294.00
1047680	6/27/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1047681	6/27/2022	REHABCLINICS (SPT), INC.	21WC03177F	2/1/2022	Med/BI/Comp	98.00
1047682	6/27/2022	REHABCLINICS (SPT), INC.	20WC01964I	12/23/2020	Med/BI/Comp	98.00
1047683	6/27/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1047684	6/27/2022	RMG URGENT CARE	22WC00814M	3/2/2022	Med/BI/Comp	164.80
1047685	6/27/2022	RMG URGENT CARE	22WC00925F	3/10/2022	Med/BI/Comp	164.80
1047686	6/27/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1047687	6/27/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1047688	6/27/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1047689	6/27/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00639F	2/17/2022	Med/BI/Comp	108.25
1047690	6/27/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02048F	10/11/2021	Med/BI/Comp	153.70
1047691	6/27/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02053M	10/12/2021	Med/BI/Comp	153.70
1047692	6/27/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01316A	8/10/2021	Med/BI/Comp	153.70
1047693	6/27/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01263R	8/2/2021	Med/BI/Comp	108.25
1047694	6/27/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01493V	9/9/2021	Med/BI/Comp	108.25

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047695	6/27/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00838U	3/3/2022	Med/BI/Comp	210.54
1047696	6/27/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC00873G	5/27/2021	Med/BI/Comp	581.25
1047697	6/27/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01110U	3/22/2022	Med/BI/Comp	208.65
1047698	6/27/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1047699	6/27/2022	SALL/MYERS MEDICAL ASSOCS	13WC02960A	9/12/2013	Ind/PD/Coll	300.00
1047700	6/27/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1047701	6/27/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1047702	6/27/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1047703	6/27/2022	SCANSTAT TECHNOLOGIES LLC	22WC01842F	5/18/2022	Exp / Reins Refd	10.00
1047704	6/27/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1047705	6/27/2022	SCHOOL DISTRICT OF THE CHATHAMS	22WC02213M	6/15/2022	Ind/PD/Coll	1,228.24
1047706	6/27/2022	SCOTT L. KAY M.D. DBA PRINCETON OTOLARYNGOLOGY ASSOC. PA	22WC01321U	4/4/2022	Med/BI/Comp	105.24
1047707	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC01261U	3/30/2022	Med/BI/Comp	112.86
1047708	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC01597C	5/2/2022	Med/BI/Comp	97.20
1047709	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	320.22
1047710	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	359.10
1047711	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	4,248.45
1047712	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	112.86
1047713	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC00149C	1/18/2022	Med/BI/Comp	186.30
1047714	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC01744K	5/11/2022	Med/BI/Comp	1,650.78
1047715	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	1,200.70
1047716	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC01317F	4/4/2022	Med/BI/Comp	112.86
1047717	6/27/2022	SEAVIEW ORTHOPAEDIC	21WC02134F	10/18/2021	Med/BI/Comp	186.30
1047718	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC00022T	1/5/2022	Med/BI/Comp	186.30
1047719	6/27/2022	SEAVIEW ORTHOPAEDIC	22WC00887U	3/8/2022	Med/BI/Comp	186.30
1047720	6/27/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC02556A	11/16/2021	Med/BI/Comp	600.00
1047721	6/27/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1047722	6/27/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01282Z	4/1/2022	Ind/PD/Coll	2,130.00
1047723	6/27/2022	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1047724	6/27/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047725	6/27/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1047726	6/27/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1047727	6/27/2022	SUMMIT MEDICAL GROUP, PA	22WC00090B	1/12/2022	Med/BI/Comp	207.62
1047728	6/27/2022	SUMMIT MEDICAL GROUP, PA	22WC00214K	1/25/2022	Med/BI/Comp	207.62
1047729	6/27/2022	SUMMIT MEDICAL GROUP, PA	22WC00214K	1/25/2022	Med/BI/Comp	207.62
1047730	6/27/2022	SUMMIT MEDICAL GROUP, PA	22WC00797K	3/2/2022	Med/BI/Comp	210.01
1047731	6/27/2022	SUMMIT MEDICAL GROUP, PA	21WC02786U	12/2/2021	Med/BI/Comp	207.62
1047732	6/27/2022	SUMMIT MEDICAL GROUP, PA	21WC00409Z	3/15/2021	Med/BI/Comp	920.00
1047733	6/27/2022	SUMMIT MEDICAL GROUP, PA	22WC01577U	4/29/2022	Med/BI/Comp	210.19
1047734	6/27/2022	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	210.19
1047735	6/27/2022	SUMMIT MEDICAL GROUP, PA	22WC01561K	4/28/2022	Med/BI/Comp	207.62
1047736	6/27/2022	SYNERGY ORTHOPEDICS LLC	22WC01216K	3/28/2022	Med/BI/Comp	142.03
1047737	6/27/2022	Tanghare, Nichole	22GL00234S	5/6/2022	Ind/PD/Coll	1,168.61
1047738	6/27/2022	TARIQ S. SIDDIQI, MD	22WC01459T	4/14/2022	Med/BI/Comp	320.83
1047739	6/27/2022	TARIQ S. SIDDIQI, MD	22WC01543R	4/27/2022	Med/BI/Comp	320.83
1047740	6/27/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01675Z	5/6/2022	Med/BI/Comp	56.94
1047741	6/27/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	21WC02656T	11/20/2021	Med/BI/Comp	295.46
1047742	6/27/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1047743	6/27/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02026M	6/1/2022	Ind/PD/Coll	880.36
1047744	6/27/2022	TRENTON BOARD OF EDUCATION	22WC00349G	2/2/2022	Ind/PD/Coll	1,098.31
1047745	6/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01860Z	5/18/2022	Med/BI/Comp	300.22
1047746	6/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	100.77
1047747	6/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	151.40
1047748	6/27/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01854K	5/18/2022	Med/BI/Comp	204.62
1047749	6/27/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	686.90
1047750	6/27/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1047751	6/27/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1047752	6/27/2022	Union Emerg Medical Assoc, LLC	22WC01757Y	5/12/2022	Med/BI/Comp	748.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047753	6/27/2022	Union Emerg Medical Assoc, LLC	22WC01523F	4/26/2022	Med/BI/Comp	748.00
1047754	6/27/2022	UNION MEDICAL GROUP, LLC	19WC04664C	5/7/2021	Exp / Reins Refd	100.00
1047755	6/27/2022	UNIVERSITY PHYSICIAN ASSOC.	22WC00921G	3/9/2022	Med/BI/Comp	280.00
1047756	6/27/2022	UNIVERSITY RADIOLOGY GROUP	22WC01675Z	5/6/2022	Med/BI/Comp	14.41
1047757	6/27/2022	UNIVERSITY RADIOLOGY GROUP PC	22WC00073Z	1/11/2022	Med/BI/Comp	90.59
1047758	6/27/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01851W	5/18/2022	Med/BI/Comp	170.00
1047759	6/27/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01724C	5/10/2022	Med/BI/Comp	63.22
1047760	6/27/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01799C	5/16/2022	Med/BI/Comp	106.66
1047761	6/27/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01138U	3/24/2022	Med/BI/Comp	69.54
1047762	6/27/2022	VINELAND CITY BOARD OF EDUCATION	21WC02007C	10/7/2021	Ind/PD/Coll	1,009.00
1047763	6/27/2022	VINELAND CITY BOARD OF EDUCATION	22WC00521Z	2/11/2022	Ind/PD/Coll	2,130.00
1047764	6/27/2022	VIRTUA MEDICAL GROUP, PA	22WC01074F	3/18/2022	Med/BI/Comp	134.71
1047765	6/27/2022	VIRTUA MEDICAL GROUP, PA	22WC01074F	3/18/2022	Med/BI/Comp	82.02
1047766	6/27/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	21WC01481Z	9/9/2021	Med/BI/Comp	1,727.00
1047767	6/27/2022	Wenner, Susan	21WC00443F	3/19/2021	Ind/PD/Coll	1,162.00
1047768	6/27/2022	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC00521Z	2/11/2022	Med/BI/Comp	828.00
1047769	6/27/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	21WC01886Z	9/30/2021	Ind/PD/Coll	830.58
1047770	6/27/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	22WC01410Z	4/11/2022	Ind/PD/Coll	1,166.77
1047771	6/27/2022	WORK COMP PSYCH NET	22WC00451R	2/8/2022	Med/BI/Comp	650.00
1047772	6/27/2022	WORK COMP PSYCH NET	22WC00788J	3/1/2022	Med/BI/Comp	650.00
1047773	6/27/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
<b>Totals for 06/27/2022 - 576 Transactions</b>						
<b>Transaction Date: 06/28/2022</b>						
1043386	6/28/2022	FARMINGDALE BOROUGH BOARD OF EDUCATION	22PR00041H	2/18/2022	Ind/PD/Coll	-49,970.60
<b>Totals for 06/28/2022 - 1 Transaction</b>						
<b>Transaction Date: 06/29/2022</b>						
1028885	6/29/2022	Perry, Danielle	14WC07819M	7/29/2014	Ind/PD/Coll	-1,686.00
<b>Totals for 06/29/2022 - 1 Transaction</b>						

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 06/30/2022</b>						
1031881	6/30/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	-287.23
1031882	6/30/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	-220.41
1047774	6/30/2022	ABSECON CITY BOARD OF EDUCATION	22AL00099D	3/23/2022	Ind/PD/Coll	1,000.00
1047775	6/30/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC01458T	9/7/2021	Med/BI/Comp	100.00
1047776	6/30/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC02515P	11/11/2021	Med/BI/Comp	250.00
1047777	6/30/2022	ADVANCED RADIOLOGY SOLUTIONS	21WC00500R	4/1/2021	Med/BI/Comp	15.83
1047778	6/30/2022	AFC URGENT CARE	22WC02144K	6/10/2022	Med/BI/Comp	160.00
1047779	6/30/2022	AFC URGENT CARE	22WC02072V	6/6/2022	Med/BI/Comp	160.00
1047780	6/30/2022	AHS CHILTON MEDICAL CENTER	22WC01558W	4/28/2022	Med/BI/Comp	168.00
1047781	6/30/2022	AHS CHILTON MEDICAL CENTER	22WC01558W	4/28/2022	Med/BI/Comp	387.93
1047782	6/30/2022	AHS HOSPITAL CORP	20WC01919Z	12/8/2020	Med/BI/Comp	1,034.11
1047783	6/30/2022	Aida Miranda	22GL00373Q	6/23/2022	Other	3,552.53
1047784	6/30/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02955A	11/17/2021	Med/BI/Comp	2,671.00
1047785	6/30/2022	AMERICAN WORKCARE	21WC01059I	6/25/2021	Med/BI/Comp	49.76
1047786	6/30/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01632M	5/4/2022	Med/BI/Comp	13.40
1047787	6/30/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01632M	5/4/2022	Med/BI/Comp	12.90
1047788	6/30/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01632M	5/4/2022	Med/BI/Comp	147.24
1047789	6/30/2022	ANTHONY FUSCO, DMD MBR DBA FAMILY AND COSMETIC DENTISTRY OF RANDOLPH	22WC01894F	5/20/2022	Med/BI/Comp	657.00
1047790	6/30/2022	ANTHONY FUSCO, DMD MBR DBA FAMILY AND COSMETIC DENTISTRY OF RANDOLPH	22WC02158Y	6/10/2022	Med/BI/Comp	146.00
1047791	6/30/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1047792	6/30/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC01085W	3/21/2022	Med/BI/Comp	150.39
1047793	6/30/2022	Atlantic Orthopaedic Assocs, LLC	22WC01632M	5/4/2022	Med/BI/Comp	1,582.00
1047794	6/30/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1047795	6/30/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1047796	6/30/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1047797	6/30/2022	ATLANTIC URGENT CARE	22WC02043C	6/3/2022	Med/BI/Comp	231.75
1047798	6/30/2022	ATLANTICARE PHYSICIAN GROUP	22WC01444A	4/13/2022	Med/BI/Comp	102.77

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047799	6/30/2022	ATLANTICARE PHYSICIAN GROUP	22WC01165Z	3/28/2022	Med/BI/Comp	102.77
1047800	6/30/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,844.00
1047801	6/30/2022	BAYFRONT URGENT CARE P.A.	22WC01188K	3/25/2022	Med/BI/Comp	140.00
1047802	6/30/2022	BAYFRONT URGENT CARE P.A.	22WC01308U	4/1/2022	Med/BI/Comp	140.00
1047803	6/30/2022	BAYFRONT URGENT CARE P.A.	22WC01308U	4/1/2022	Med/BI/Comp	140.00
1047804	6/30/2022	BAYONNE BOARD OF EDUCATION	22WC00674V	2/21/2022	Ind/PD/Coll	2,213.10
1047805	6/30/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	1,326.86
1047806	6/30/2022	BAYONNE BOARD OF EDUCATION	22WC00768G	2/28/2022	Ind/PD/Coll	1,014.87
1047807	6/30/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01675Z	5/6/2022	Ind/PD/Coll	692.82
1047808	6/30/2022	BHMG-UNITED MEDICAL	22WC00905M	3/8/2022	Med/BI/Comp	179.66
1047809	6/30/2022	Birchmeier & Powell, LLC	19AL00419S/01	1/15/2020	Legal	200.00
1047809	6/30/2022	Birchmeier & Powell, LLC	19AL00419S/01	1/15/2020	Legal	1,721.00
1047810	6/30/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	20WC01988J	8/17/2021	Ind/PD/Coll	1,390.26
1047811	6/30/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	634.54
1047812	6/30/2022	BOGOTA BOARD OF EDUCATION	22WC02221J	6/15/2022	Ind/PD/Coll	1,747.67
1047813	6/30/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22WC00064T	1/10/2022	Ind/PD/Coll	1,825.71
1047814	6/30/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21WC02476G	11/10/2021	Ind/PD/Coll	626.58
1047815	6/30/2022	BROWN & CONNERY, LLP	19WC02045T	5/30/2019	Legal	950.00
1047816	6/30/2022	BROWN & CONNERY, LLP	05WC01712P	5/5/2005	Legal	351.50
1047817	6/30/2022	BROWN & CONNERY, LLP	13WC03042P	9/16/2013	Legal	76.00
1047818	6/30/2022	BROWN & CONNERY, LLP	15WC03435P	9/30/2015	Legal	161.50
1047819	6/30/2022	BROWN & CONNERY, LLP	14WC05138P	1/13/2014	Legal	66.50
1047820	6/30/2022	BROWN & CONNERY, LLP	19WC04644F	6/26/2020	Legal	703.48
1047821	6/30/2022	BROWN & CONNERY, LLP	15WC01102I	3/10/2015	Legal	142.50
1047822	6/30/2022	BROWN & CONNERY, LLP	18WC02003P	5/21/2018	Legal	912.00
1047823	6/30/2022	BROWN & CONNERY, LLP	16WC06593J	5/2/2016	Legal	696.00
1047824	6/30/2022	BROWN & CONNERY, LLP	18GL00430D	6/27/2018	Legal	99.00
1047825	6/30/2022	BROWN & CONNERY, LLP	07WC03290J	9/27/2007	Legal	627.00
1047826	6/30/2022	BROWN & CONNERY, LLP	14WC07506A	6/19/2014	Legal	1,050.00
1047827	6/30/2022	BROWN & CONNERY, LLP	18WC03240M	9/21/2018	Legal	1,050.00
1047828	6/30/2022	BROWN & CONNERY, LLP	20WC00450N	2/5/2020	Legal	1,050.00
1047829	6/30/2022	BROWN & CONNERY, LLP	13WC01901M	5/22/2013	Legal	266.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047830	6/30/2022	BROWN & CONNERY, LLP	15WC01288M	3/18/2015	Legal	330.00
1047831	6/30/2022	BROWN & CONNERY, LLP	09WC02337J	6/11/2009	Legal	237.50
1047832	6/30/2022	BROWN & CONNERY, LLP	14WC07965J	8/25/2014	Legal	218.50
1047833	6/30/2022	BROWN & CONNERY, LLP	12WC09419J	11/10/2014	Legal	47.50
1047834	6/30/2022	BROWN & CONNERY, LLP	15WC04087J	11/13/2015	Legal	228.00
1047835	6/30/2022	BROWN & CONNERY, LLP	19WC04643F	6/25/2020	Legal	66.50
1047836	6/30/2022	BROWN & CONNERY, LLP	15WC01288M	3/18/2015	Legal	396.00
1047837	6/30/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1047838	6/30/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC02554K	11/16/2021	Med/BI/Comp	160.00
1047839	6/30/2022	BRUNSWICK URGENT CARE, P.A.	22WC01740M	5/11/2022	Med/BI/Comp	150.00
1047840	6/30/2022	BRUNSWICK URGENT CARE, P.A.	22WC00728U	2/24/2022	Med/BI/Comp	150.00
1047841	6/30/2022	BUGLIONE, HUTTON & DE YOE, LLC	16GL02035D	5/16/2019	Legal	413.00
1047842	6/30/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	18WC04730M	3/7/2019	Med/BI/Comp	352.90
1047843	6/30/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC01697V	5/9/2022	Med/BI/Comp	155.57
1047844	6/30/2022	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	145.00
1047845	6/30/2022	CAPEHART & SCATCHARD, PA	19WC03120P	9/20/2019	Legal	456.50
1047846	6/30/2022	CAPEHART & SCATCHARD, PA	20WC01977P	4/12/2021	Legal	346.50
1047847	6/30/2022	CAPEHART & SCATCHARD, PA	19WC04610P	1/10/2020	Legal	480.50
1047848	6/30/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	09WC01385A	3/31/2009	Med/BI/Comp	12.17
1047849	6/30/2022	CARDIOVASCULAR HEALTH CONSULTANTS PA	20WC01919Z	12/8/2020	Med/BI/Comp	150.00
1047850	6/30/2022	CARE STATION MEDICAL GROUP	22WC01551U	4/27/2022	Med/BI/Comp	243.65
1047851	6/30/2022	CARE STATION MEDICAL GROUP	22WC01940B	5/25/2022	Med/BI/Comp	287.55
1047852	6/30/2022	CARE STATION MEDICAL GROUP	22WC01924B	5/23/2022	Med/BI/Comp	185.65
1047853	6/30/2022	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,678.81
1047854	6/30/2022	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	22WC00856M	3/4/2022	Ind/PD/Coll	1,782.02
1047855	6/30/2022	CENTRAL JERSEY URGENT CARE	21WC02811K	12/3/2021	Med/BI/Comp	160.00
1047856	6/30/2022	CENTRAL JERSEY URGENT CARE	21WC02811K	12/3/2021	Med/BI/Comp	160.00
1047857	6/30/2022	CENTRAL JERSEY URGENT CARE	22WC01603K	5/2/2022	Med/BI/Comp	160.00
1047858	6/30/2022	CENTRAL JERSEY URGENT CARE	21WC02625Y	11/18/2021	Med/BI/Comp	160.00
1047859	6/30/2022	CENTRAL JERSEY URGENT CARE	21WC00957T	6/10/2021	Med/BI/Comp	160.00
1047860	6/30/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC01686P	5/9/2022	Ind/PD/Coll	1,565.90
1047861	6/30/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047862	6/30/2022	CHESTER BOARD OF EDUCATION	22WC01632M	5/4/2022	Ind/PD/Coll	914.65
1047863	6/30/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1047864	6/30/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00218H	6/14/2022	Exp / Reins Refd	115.00
1047865	6/30/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00184Q	5/19/2022	Exp / Reins Refd	110.00
1047866	6/30/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00186L/02	6/22/2022	Exp / Reins Refd	115.00
1047867	6/30/2022	CLIFF GRAY APPRAISAL SERVICE	22GL00234S	5/6/2022	Exp / Reins Refd	110.00
1047868	6/30/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC00526G	2/11/2022	Ind/PD/Coll	634.83
1047869	6/30/2022	COLLEEN WILLIAMSON DBA GRAND DENTAL ARTS LLC	22WC02035R	6/2/2022	Med/BI/Comp	170.00
1047870	6/30/2022	COMPREHENSIVE ORTHOPAEDICS, PA	22WC00652F	2/17/2022	Med/BI/Comp	113.12
1047871	6/30/2022	COMPREHENSIVE SPINE CARE , PA	22WC01177J	3/25/2022	Med/BI/Comp	143.75
1047872	6/30/2022	COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE	22WC01274K	3/31/2022	Med/BI/Comp	78.12
1047873	6/30/2022	D'Augustine, Dennis	22WC00951G	3/11/2022	Ind/PD/Coll	730.29
1047874	6/30/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00234Q	4/18/2019	Legal	528.50
1047875	6/30/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	16GL00972Q	3/1/2017	Legal	609.00
1047876	6/30/2022	DURAMED LLC	21WC02411V	11/3/2021	Med/BI/Comp	2,889.00
1047877	6/30/2022	EAR NOSE AND THROAT SPECIALISTS, PC	22WC01459T	4/14/2022	Med/BI/Comp	204.33
1047878	6/30/2022	EAR NOSE AND THROAT SPECIALISTS, PC	22WC01459T	4/14/2022	Med/BI/Comp	172.26
1047879	6/30/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01786C	5/13/2022	Med/BI/Comp	418.96
1047880	6/30/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01786C	5/13/2022	Med/BI/Comp	473.15
1047881	6/30/2022	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1047882	6/30/2022	EMEDICAL OFFICES	22WC01472K	4/18/2022	Med/BI/Comp	202.15
1047883	6/30/2022	EMEDICAL OFFICES	22WC00279U	1/28/2022	Med/BI/Comp	202.15
1047884	6/30/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC00451R	2/8/2022	Med/BI/Comp	664.00
1047885	6/30/2022	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC00704U	2/23/2022	Med/BI/Comp	718.00
1047886	6/30/2022	ENGLEWOOD KNEE & SPORTS MEDICINE, P.C.	22WC00195M	1/24/2022	Med/BI/Comp	165.00
1047887	6/30/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC02231M	6/16/2022	Ind/PD/Coll	943.94

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047888	6/30/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1047889	6/30/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04268I	11/27/2018	Legal	325.00
1047890	6/30/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01230P	3/26/2018	Legal	325.00
1047891	6/30/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC01288M	3/18/2015	Legal	325.00
1047892	6/30/2022	EXAMWORKS, INC	12WC08755M	11/13/2012	Legal	1,275.00
1047893	6/30/2022	EXAMWORKS, INC	13WC03323J	10/2/2013	Legal	350.00
1047894	6/30/2022	EXAMWORKS, INC	19GL00630L	11/20/2019	Legal	800.00
1047895	6/30/2022	EXAMWORKS, INC	21WC00333R	3/3/2021	Legal	950.00
1047896	6/30/2022	EXAMWORKS, INC	17AL02045D	9/8/2017	Legal	1,350.00
1047897	6/30/2022	EXAMWORKS, INC	10WC09208A	12/7/2010	Legal	850.00
1047898	6/30/2022	FAIR LAWN BOARD OF EDUCATION	22WC01209R	3/27/2022	Ind/PD/Coll	3,347.14
1047899	6/30/2022	FASTER URGENT CARE	22WC01881U	5/19/2022	Med/BI/Comp	175.00
1047900	6/30/2022	FASTER URGENT CARE	22WC01894F	5/20/2022	Med/BI/Comp	175.00
1047901	6/30/2022	FASTER URGENT CARE	22WC01976B	5/27/2022	Med/BI/Comp	175.00
1047902	6/30/2022	FASTER URGENT CARE	22WC01894F	5/20/2022	Med/BI/Comp	175.00
1047903	6/30/2022	FASTER URGENT CARE	18WC03295K	9/26/2018	Med/BI/Comp	175.00
1047904	6/30/2022	FASTER URGENT CARE	18WC03295K	9/26/2018	Med/BI/Comp	175.00
1047905	6/30/2022	FASTER URGENT CARE	18WC03295K	9/26/2018	Med/BI/Comp	175.00
1047906	6/30/2022	FASTER URGENT CARE	21WC02008B	10/7/2021	Med/BI/Comp	175.00
1047907	6/30/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1047908	6/30/2022	FRANKLIN CARDIOVASCULAR ASSOCIATES PA	13WC00851I	3/4/2013	Legal	75.00
1047909	6/30/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1047910	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01234U	3/29/2022	Med/BI/Comp	321.15
1047911	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01671B	5/5/2022	Med/BI/Comp	169.11
1047912	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01247Y	3/30/2022	Med/BI/Comp	188.20
1047913	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00321Y	2/1/2022	Med/BI/Comp	113.86
1047914	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01811K	5/16/2022	Med/BI/Comp	249.87
1047915	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02079R	10/14/2021	Med/BI/Comp	166.57
1047916	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01498R	4/22/2022	Med/BI/Comp	166.57

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047917	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01720A	5/10/2022	Med/BI/Comp	249.87
1047918	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00282F	1/28/2022	Med/BI/Comp	268.69
1047919	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00233M	1/25/2022	Med/BI/Comp	166.57
1047920	6/30/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01360U	4/7/2022	Med/BI/Comp	166.57
1047921	6/30/2022	GARFIELD BOARD OF EDUCATION	21WC01783C	9/27/2021	Ind/PD/Coll	1,841.56
1047922	6/30/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC01572G	9/15/2021	Ind/PD/Coll	164.79
1047923	6/30/2022	GCSSTD & BOE OF SSSD & VSDCG	22WC01338J	4/5/2022	Ind/PD/Coll	2,345.14
1047924	6/30/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02235R	10/22/2021	Med/BI/Comp	204.52
1047925	6/30/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01783C	5/13/2022	Med/BI/Comp	1,607.97
1047926	6/30/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1047927	6/30/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1047928	6/30/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01720A	5/10/2022	Med/BI/Comp	1,747.97
1047929	6/30/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00905M	3/8/2022	Med/BI/Comp	1,807.97
1047930	6/30/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01457R	4/14/2022	Med/BI/Comp	1,747.97
1047931	6/30/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1047932	6/30/2022	GENEX SERVICES-STERLING IME	07WC04325P	12/7/2007	Med/BI/Comp	180.50
1047933	6/30/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	774.48
1047934	6/30/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1047935	6/30/2022	GREGORY S. GALLICK, M.D.	22WC01735U	5/11/2022	Med/BI/Comp	73.75
1047936	6/30/2022	HACKENSACK BOARD OF EDUCATION	22WC01366Z	4/6/2022	Ind/PD/Coll	1,335.28
1047937	6/30/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC01801M	5/16/2022	Ind/PD/Coll	1,232.12
1047938	6/30/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC01801M	5/16/2022	Ind/PD/Coll	1,232.12
1047939	6/30/2022	HAMILTON TOWNSHIP BOARD OF EDUCATION	22WC01801M	5/16/2022	Ind/PD/Coll	1,760.12
1047940	6/30/2022	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	61.66
1047941	6/30/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1047942	6/30/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047943	6/30/2022	HILLSIDE TOWNSHIP BOARD OF EDUCATION	21WC02055F	10/12/2021	Ind/PD/Coll	336.78
1047944	6/30/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1047945	6/30/2022	HOME CARE CONNECT LLC	21WC02830V	12/7/2021	Med/BI/Comp	192.86
1047946	6/30/2022	HOME CARE CONNECT LLC	21WC00331M	3/2/2021	Med/BI/Comp	135.71
1047947	6/30/2022	HOME CARE CONNECT LLC	22WC00868T	3/7/2022	Med/BI/Comp	107.00
1047948	6/30/2022	HORIZON OPTICAL	21WC01580F	9/15/2021	Med/BI/Comp	173.60
1047949	6/30/2022	HOWARD L. FRIEDBERG, MD DBA GALMAN & FRIEDBERG EYE ASSOCIATES	22WC00273U	1/28/2022	Med/BI/Comp	237.48
1047950	6/30/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	580.18
1047951	6/30/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,219.29
1047952	6/30/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01677C	5/6/2022	Med/BI/Comp	244.69
1047953	6/30/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	16WC06593J	5/2/2016	Med/BI/Comp	784.44
1047954	6/30/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01034G	3/17/2022	Med/BI/Comp	178.37
1047955	6/30/2022	HUNTERDON URGENT CARE PC	22WC01735U	5/11/2022	Med/BI/Comp	210.00
1047956	6/30/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1047957	6/30/2022	IMMEDICENTER TOTOWA	22WC01441B	4/12/2022	Med/BI/Comp	96.96
1047958	6/30/2022	IMMEDICENTER TOTOWA	21WC02709U	11/24/2021	Med/BI/Comp	96.96
1047959	6/30/2022	IMMEDICENTER TOTOWA	22WC01765W	5/12/2022	Med/BI/Comp	96.96
1047960	6/30/2022	INFINITY ORTHOPEDICS, LLC	22WC01609C	5/2/2022	Med/BI/Comp	246.12
1047961	6/30/2022	INFINITY ORTHOPEDICS, LLC	22WC01502B	4/25/2022	Med/BI/Comp	122.40
1047962	6/30/2022	INFINITY ORTHOPEDICS, LLC	22WC02043C	6/3/2022	Med/BI/Comp	246.12
1047963	6/30/2022	INFINITY ORTHOPEDICS, LLC	22WC01991U	5/27/2022	Med/BI/Comp	246.12
1047964	6/30/2022	INFINITY ORTHOPEDICS, LLC	22WC01609C	5/2/2022	Med/BI/Comp	122.40
1047965	6/30/2022	Inspira Health Network UC	22WC00685U	2/22/2022	Med/BI/Comp	260.59
1047966	6/30/2022	Inspira Health Network UC	22WC00685U	2/22/2022	Med/BI/Comp	260.59
1047967	6/30/2022	Inspira Health Network UC	22WC00685U	2/22/2022	Med/BI/Comp	260.59
1047968	6/30/2022	Inspira Health Network UC	22WC01066Y	3/18/2022	Med/BI/Comp	260.59
1047969	6/30/2022	Inspira Health Network UC	22WC01066Y	3/18/2022	Med/BI/Comp	260.59
1047970	6/30/2022	Inspira Health Network Urgent Care	22WC00896R	3/8/2022	Med/BI/Comp	136.37
1047971	6/30/2022	Inspira Health Network Urgent Care	22WC01455T	4/14/2022	Med/BI/Comp	129.39
1047972	6/30/2022	INSPIRA MEDICAL CENTERS, INC.	22WC00832T	3/3/2022	Med/BI/Comp	1,886.17
1047973	6/30/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	234.00
1047974	6/30/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1047975	6/30/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	85.00
1047976	6/30/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1047977	6/30/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	234.00
1047978	6/30/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1047979	6/30/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1047980	6/30/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1047981	6/30/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1047982	6/30/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	234.00
1047983	6/30/2022	JAMES A. CHARLES, MD, FAAN	22WC01475R	4/19/2022	Med/BI/Comp	156.71
1047984	6/30/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC01460G	4/14/2022	Med/BI/Comp	85.72
1047985	6/30/2022	JLS PAIN MGT LLC	22WC00657F	2/18/2022	Med/BI/Comp	1,388.77
1047986	6/30/2022	KAYAL MEDICAL GROUP, LLC	21WC02046G	10/8/2021	Med/BI/Comp	162.00
1047987	6/30/2022	KAYAL MEDICAL GROUP, LLC	21WC02033Z	10/8/2021	Med/BI/Comp	270.00
1047988	6/30/2022	KEENAN & DORIS, LLC	20GL00258D	10/28/2020	Legal	4,641.00
1047989	6/30/2022	KENNETH M. KAPLAN, ESQ. DBA LAW OFFICES OF KAPLAN & KAPLAN, P.C.	13WC02960A	9/12/2013	Ind/PD/Coll	3,933.00
1047990	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01002U	3/15/2022	Med/BI/Comp	720.00
1047991	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00518U	2/11/2022	Med/BI/Comp	120.00
1047992	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00186U	1/23/2022	Med/BI/Comp	240.00
1047993	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02738C	12/1/2021	Med/BI/Comp	960.00
1047994	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01696C	5/9/2022	Med/BI/Comp	480.00
1047995	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00967V	6/11/2021	Med/BI/Comp	360.00
1047996	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01845R	11/18/2020	Med/BI/Comp	480.00
1047997	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02285R	10/26/2021	Med/BI/Comp	600.00
1047998	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	240.00
1047999	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	240.00
1048000	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03153R	1/14/2022	Med/BI/Comp	360.00
1048001	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00377B	2/3/2022	Med/BI/Comp	600.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048002	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00377B	2/3/2022	Med/BI/Comp	240.00
1048003	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC00446A	1/31/2019	Med/BI/Comp	840.00
1048004	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC02633A	8/5/2019	Med/BI/Comp	360.00
1048005	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01328A	3/29/2022	Med/BI/Comp	360.00
1048006	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00451R	2/8/2022	Med/BI/Comp	360.00
1048007	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03153R	1/14/2022	Med/BI/Comp	360.00
1048008	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03153R	1/14/2022	Med/BI/Comp	480.00
1048009	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00967R	3/12/2022	Med/BI/Comp	307.00
1048010	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00619K	2/16/2022	Med/BI/Comp	240.00
1048011	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01732T	5/11/2022	Med/BI/Comp	240.00
1048012	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00138U	1/18/2022	Med/BI/Comp	360.00
1048013	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01414V	4/11/2022	Med/BI/Comp	600.00
1048014	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01414V	4/11/2022	Med/BI/Comp	480.00
1048015	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00068U	1/11/2022	Med/BI/Comp	120.00
1048016	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00645V	2/17/2022	Med/BI/Comp	240.00
1048017	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00921G	3/9/2022	Med/BI/Comp	240.00
1048018	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00347K	2/2/2022	Med/BI/Comp	120.00
1048019	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00173K	1/20/2022	Med/BI/Comp	120.00
1048020	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01491K	4/21/2022	Med/BI/Comp	240.00
1048021	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01216K	3/28/2022	Med/BI/Comp	360.00
1048022	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01216K	3/28/2022	Med/BI/Comp	240.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048023	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00699Y	2/23/2022	Med/BI/Comp	480.00
1048024	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01520F	4/26/2022	Med/BI/Comp	360.00
1048025	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01486G	4/21/2022	Med/BI/Comp	120.00
1048026	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01854K	5/18/2022	Med/BI/Comp	240.00
1048027	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	116.00
1048028	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01332T	4/4/2022	Med/BI/Comp	600.00
1048029	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02896Y	12/10/2021	Med/BI/Comp	120.00
1048030	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00898P	3/8/2022	Med/BI/Comp	120.00
1048031	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01716P	5/10/2022	Med/BI/Comp	480.00
1048032	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1048033	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01794P	5/13/2022	Med/BI/Comp	720.00
1048034	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	360.00
1048035	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00541B	2/11/2022	Med/BI/Comp	600.00
1048036	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01392B	4/8/2022	Med/BI/Comp	360.00
1048037	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01221M	3/28/2022	Med/BI/Comp	360.00
1048038	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00933W	3/10/2022	Med/BI/Comp	720.00
1048039	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02515P	11/11/2021	Med/BI/Comp	480.00
1048040	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00997K	3/15/2022	Med/BI/Comp	960.00
1048041	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01924G	10/1/2021	Med/BI/Comp	720.00
1048042	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	600.00
1048043	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00301V	1/31/2022	Med/BI/Comp	360.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048044	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02046G	10/8/2021	Med/BI/Comp	1,200.00
1048045	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00583C	2/12/2020	Med/BI/Comp	960.00
1048046	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01337V	4/5/2022	Med/BI/Comp	960.00
1048047	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01413V	4/11/2022	Med/BI/Comp	1,320.00
1048048	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00217J	1/25/2022	Med/BI/Comp	840.00
1048049	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00334A	2/2/2022	Med/BI/Comp	1,080.00
1048050	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00602P	2/16/2022	Med/BI/Comp	120.00
1048051	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00390M	2/4/2022	Med/BI/Comp	960.00
1048052	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00905M	3/8/2022	Med/BI/Comp	600.00
1048053	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00254F	1/27/2022	Med/BI/Comp	720.00
1048054	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00550F	2/14/2022	Med/BI/Comp	120.00
1048055	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00578F	2/15/2022	Med/BI/Comp	1,080.00
1048056	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00925F	3/10/2022	Med/BI/Comp	960.00
1048057	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01894F	5/20/2022	Med/BI/Comp	240.00
1048058	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01092M	3/21/2022	Med/BI/Comp	480.00
1048059	6/30/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01092M	3/21/2022	Med/BI/Comp	120.00
1048060	6/30/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1048061	6/30/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1048062	6/30/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1048063	6/30/2022	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	05WC00339I	1/25/2005	Legal	950.00
1048064	6/30/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1048065	6/30/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1048066	6/30/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC02291F	6/23/2022	Ind/PD/Coll	494.64

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048067	6/30/2022	Lojano-Criollo, German	22AL00227H	6/22/2022	Ind/PD/Coll	3,137.77
1048068	6/30/2022	LONG BRANCH BOARD OF EDUCATION	22WC02000F	5/31/2022	Ind/PD/Coll	1,010.32
1048069	6/30/2022	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	3,228.75
1048070	6/30/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC02061M	6/6/2022	Ind/PD/Coll	843.48
1048071	6/30/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC02061M	6/6/2022	Ind/PD/Coll	1,073.52
1048072	6/30/2022	Marizan, Lina	22GL00383H	6/28/2022	Ind/PD/Coll	392.81
1048073	6/30/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00099D	3/23/2022	Exp / Reins Refd	150.00
1048074	6/30/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00301H/01	12/9/2021	Exp / Reins Refd	248.30
1048075	6/30/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00105H	3/25/2022	Exp / Reins Refd	423.50
1048076	6/30/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00033H	2/23/2021	Exp / Reins Refd	60.00
1048077	6/30/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00175H	9/13/2021	Exp / Reins Refd	300.40
1048078	6/30/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00172H/01	6/21/2022	Exp / Reins Refd	314.80
1048079	6/30/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00215S	6/13/2022	Exp / Reins Refd	214.50
1048080	6/30/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,447.29
1048081	6/30/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1048082	6/30/2022	MCLARENS NORCROSS	21PR00101L	8/22/2021	Exp / Reins Refd	237.50
1048083	6/30/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01803U	5/16/2022	Med/BI/Comp	122.81
1048084	6/30/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01803U	5/16/2022	Med/BI/Comp	237.62
1048085	6/30/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1048086	6/30/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01488C	4/21/2022	Med/BI/Comp	81.76
1048087	6/30/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02240W	6/16/2022	Med/BI/Comp	188.74
1048088	6/30/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02039U	6/2/2022	Med/BI/Comp	130.30
1048089	6/30/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01891K	5/20/2022	Med/BI/Comp	70.26

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048090	6/30/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02541U	11/15/2021	Med/BI/Comp	81.76
1048091	6/30/2022	METHFESSEL & WERBEL PA	19GL00292S	5/16/2019	Legal	2,062.50
1048092	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00870Y	3/7/2022	Med/BI/Comp	13.68
1048093	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01079G	3/21/2022	Med/BI/Comp	45.47
1048094	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	899.60
1048095	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01749Y	5/12/2022	Med/BI/Comp	66.91
1048096	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC00894Z	2/28/2018	Med/BI/Comp	12.33
1048097	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00879Z	3/7/2022	Med/BI/Comp	36.99
1048098	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00386Z	2/3/2022	Med/BI/Comp	61.93
1048099	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1048100	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01886Z	9/30/2021	Med/BI/Comp	970.76
1048101	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01619U	5/3/2022	Med/BI/Comp	6.57
1048102	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01741Y	5/11/2022	Med/BI/Comp	42.43
1048103	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01757Y	5/12/2022	Med/BI/Comp	12.63
1048104	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01757Y	5/12/2022	Med/BI/Comp	17.26
1048105	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01911Y	5/23/2022	Med/BI/Comp	111.92
1048106	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01978V	5/27/2022	Med/BI/Comp	24.27
1048107	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01364U	4/7/2022	Med/BI/Comp	105.03
1048108	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01542Y	4/27/2022	Med/BI/Comp	23.42
1048109	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01542Y	4/27/2022	Med/BI/Comp	12.78
1048110	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	221.86

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048111	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	47.50
1048112	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	519.17
1048113	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	132.48
1048114	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01566G	4/28/2022	Med/BI/Comp	62.51
1048115	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01002U	3/15/2022	Med/BI/Comp	47.48
1048116	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01308U	4/1/2022	Med/BI/Comp	48.28
1048117	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02557U	11/16/2021	Med/BI/Comp	28.02
1048118	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01615U	5/2/2022	Med/BI/Comp	20.78
1048119	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01659B	5/5/2022	Med/BI/Comp	39.79
1048120	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00768G	2/28/2022	Med/BI/Comp	5.97
1048121	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01682U	5/6/2022	Med/BI/Comp	105.21
1048122	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01781U	5/13/2022	Med/BI/Comp	15.29
1048123	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01656K	5/5/2022	Med/BI/Comp	10.86
1048124	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00873K	3/7/2022	Med/BI/Comp	24.66
1048125	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01599P	5/2/2022	Med/BI/Comp	87.20
1048126	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01661U	5/5/2022	Med/BI/Comp	16.50
1048127	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00614Z	2/16/2022	Med/BI/Comp	598.80
1048128	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01747U	5/12/2022	Med/BI/Comp	51.16
1048129	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01840U	5/18/2022	Med/BI/Comp	19.87
1048130	6/30/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01571I	9/14/2021	Med/BI/Comp	96.51
1048131	6/30/2022	MMG SPECIALTY CARE	21WC01584P	9/15/2021	Med/BI/Comp	131.58
1048132	6/30/2022	MONMOUTH MEDICAL CENTER	21WC00331M	3/2/2021	Med/BI/Comp	144.15
1048133	6/30/2022	MONMOUTH MEDICAL CENTER	21WC00331M	3/2/2021	Med/BI/Comp	3,080.26



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048134	6/30/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC01478P	4/20/2022	Ind/PD/Coll	902.50
1048135	6/30/2022	Moriarty, Lisa	22WC01474C	4/19/2022	Ind/PD/Coll	162.28
1048136	6/30/2022	MORRIS-UNION JOINTURE COMMISSION	22WC02109W	6/8/2022	Ind/PD/Coll	1,215.21
1048137	6/30/2022	Morrissey, Teresa	21WC00667G	4/30/2021	Ind/PD/Coll	1,107.43
1048138	6/30/2022	Morristown Pathology Assoc	21WC02476G	11/10/2021	Med/BI/Comp	8.94
1048139	6/30/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC01549M	4/27/2022	Med/BI/Comp	96.96
1048140	6/30/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC01856B	5/18/2022	Med/BI/Comp	110.71
1048141	6/30/2022	Nashed, Hanan	21WC02392M	11/2/2021	Ind/PD/Coll	4,883.64
1048142	6/30/2022	Nashed, Hanan	21WC02392M	11/2/2021	Ind/PD/Coll	2,092.98
1048143	6/30/2022	NBIMC DEPARTMENT OF RADIOLOGY	22WC01059C	3/18/2022	Med/BI/Comp	32.45
1048144	6/30/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	89GL00004E	1/19/2022	Exp / Reins Refd	347.05
1048145	6/30/2022	Newton Emerg Med Assocs, LLC	22WC01860Z	5/18/2022	Med/BI/Comp	439.72
1048146	6/30/2022	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC01721U	5/10/2022	Med/BI/Comp	160.00
1048147	6/30/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	211.63
1048148	6/30/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01615U	5/2/2022	Med/BI/Comp	310.75
1048149	6/30/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	150.14
1048150	6/30/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	150.14
1048151	6/30/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	21WC00221B	2/17/2021	Med/BI/Comp	150.14
1048152	6/30/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01155F	3/24/2022	Med/BI/Comp	101.36
1048153	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01790B	5/13/2022	Med/BI/Comp	100.10
1048154	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01970Y	5/26/2022	Med/BI/Comp	45.19
1048155	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01970Y	5/26/2022	Med/BI/Comp	599.86

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048156	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01790B	5/13/2022	Med/BI/Comp	184.96
1048157	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01666B	5/5/2022	Med/BI/Comp	100.10
1048158	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01666B	5/5/2022	Med/BI/Comp	145.07
1048159	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01959B	5/26/2022	Med/BI/Comp	325.65
1048160	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01971B	5/26/2022	Med/BI/Comp	100.10
1048161	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01971B	5/26/2022	Med/BI/Comp	211.29
1048162	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00350W	2/2/2022	Med/BI/Comp	100.10
1048163	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00350W	2/2/2022	Med/BI/Comp	548.49
1048164	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00350W	2/2/2022	Med/BI/Comp	100.10
1048165	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01892B	5/20/2022	Med/BI/Comp	340.99
1048166	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01953B	5/26/2022	Med/BI/Comp	145.07
1048167	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01948B	5/26/2022	Med/BI/Comp	707.43
1048168	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01948B	5/26/2022	Med/BI/Comp	100.10
1048169	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01953B	5/26/2022	Med/BI/Comp	360.21
1048170	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01833Y	5/17/2022	Med/BI/Comp	100.10

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048171	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01760M	5/12/2022	Med/BI/Comp	685.73
1048172	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01760M	5/12/2022	Med/BI/Comp	100.10
1048173	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00995U	3/15/2022	Med/BI/Comp	220.71
1048174	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01930K	5/24/2022	Med/BI/Comp	189.05
1048175	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01745G	5/11/2022	Med/BI/Comp	100.10
1048176	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01807Y	5/16/2022	Med/BI/Comp	100.10
1048177	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01807Y	5/16/2022	Med/BI/Comp	410.01
1048178	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01789W	5/13/2022	Med/BI/Comp	147.90
1048179	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01515K	4/25/2022	Med/BI/Comp	100.10
1048180	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01714U	5/10/2022	Med/BI/Comp	455.35
1048181	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01714U	5/10/2022	Med/BI/Comp	100.10
1048182	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01875W	5/19/2022	Med/BI/Comp	157.65
1048183	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01890W	5/20/2022	Med/BI/Comp	249.05
1048184	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01947Y	5/26/2022	Med/BI/Comp	230.79
1048185	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01845V	5/18/2022	Med/BI/Comp	509.57

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048186	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01833Y	5/17/2022	Med/BI/Comp	360.21
1048187	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00525K	2/11/2022	Med/BI/Comp	100.10
1048188	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00525K	2/11/2022	Med/BI/Comp	206.15
1048189	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00525K	2/11/2022	Med/BI/Comp	100.10
1048190	6/30/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01833Y	5/17/2022	Med/BI/Comp	151.23
1048191	6/30/2022	OCM FN, LLC	21WC00640A	4/27/2021	Med/BI/Comp	485.00
1048192	6/30/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1048193	6/30/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00527Z	2/11/2022	Ind/PD/Coll	2,434.29
1048194	6/30/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01630U	5/4/2022	Med/BI/Comp	485.00
1048195	6/30/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02543F	11/15/2021	Med/BI/Comp	300.00
1048196	6/30/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02173F	10/20/2021	Med/BI/Comp	485.00
1048197	6/30/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00933W	3/10/2022	Med/BI/Comp	485.00
1048198	6/30/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00981T	3/14/2022	Med/BI/Comp	300.00
1048199	6/30/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	01WC02976J	8/8/2001	Med/BI/Comp	75.00
1048200	6/30/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC01337V	4/5/2022	Med/BI/Comp	56.75
1048201	6/30/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC01337V	4/5/2022	Med/BI/Comp	59.49
1048202	6/30/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC01337V	4/5/2022	Med/BI/Comp	59.49
1048203	6/30/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC00523T	2/11/2022	Med/BI/Comp	123.03
1048204	6/30/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC00523T	2/11/2022	Med/BI/Comp	123.03
1048205	6/30/2022	ORTHOPAEDICS NEW JERSEY	20WC01005G	3/12/2020	Med/BI/Comp	121.97
1048206	6/30/2022	ORTHOPAEDICS NEW JERSEY	21WC02467V	11/10/2021	Med/BI/Comp	121.97
1048207	6/30/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	94.12
1048208	6/30/2022	ORTHOPAEDICS NEW JERSEY	22WC00975R	3/14/2022	Med/BI/Comp	204.51
1048209	6/30/2022	ORTHOPAEDICS NEW JERSEY	21WC01403W	8/30/2021	Med/BI/Comp	182.01

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048210	6/30/2022	ORTHOPAEDICS NEW JERSEY	21WC01403W	8/30/2021	Med/BI/Comp	174.46
1048211	6/30/2022	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	125.59
1048212	6/30/2022	ORTHOPAEDICS NEW JERSEY	22WC00765A	2/28/2022	Med/BI/Comp	121.97
1048213	6/30/2022	ORTHOPAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	371.15
1048214	6/30/2022	ORTHOPAEDICS NEW JERSEY	22WC02003U	5/31/2022	Med/BI/Comp	232.42
1048215	6/30/2022	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	106.91
1048216	6/30/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1048217	6/30/2022	PEACE HEALTH PARTNERS, PC	22WC00894U	3/8/2022	Med/BI/Comp	12.90
1048218	6/30/2022	PEACE HEALTH PARTNERS, PC	22WC00844Y	3/4/2022	Med/BI/Comp	12.90
1048219	6/30/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1048220	6/30/2022	PERTCHIK,ALAN F. DBA ALAN F PERTCHIK M.D.	18WC00443T	1/31/2018	Med/BI/Comp	-136.70
1048220	6/30/2022	PERTCHIK,ALAN F. DBA ALAN F PERTCHIK M.D.	18WC00443T	1/31/2018	Med/BI/Comp	136.70
1048221	6/30/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00451R	2/8/2022	Ind/PD/Coll	2,010.54
1048222	6/30/2022	PERTH AMBOY BOARD OF EDUCATION	22WC01401F	4/11/2022	Ind/PD/Coll	1,257.58
1048223	6/30/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01944W	5/25/2022	Med/BI/Comp	203.78
1048224	6/30/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01929J	5/24/2022	Ind/PD/Coll	1,171.31
1048225	6/30/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	57.26
1048226	6/30/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	190.97
1048227	6/30/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	1,432.49
1048228	6/30/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00874W	3/7/2022	Med/BI/Comp	61.66
1048229	6/30/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00874W	3/7/2022	Med/BI/Comp	61.66
1048230	6/30/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00874W	3/7/2022	Med/BI/Comp	61.66
1048231	6/30/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02515P	11/11/2021	Med/BI/Comp	88.09
1048232	6/30/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02515P	11/11/2021	Med/BI/Comp	61.66
1048233	6/30/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01532K	4/26/2022	Med/BI/Comp	120.85
1048234	6/30/2022	PRIME SOURCE INVESTIGATIONS LLC	21WC02053M	10/12/2021	Exp / Reins Refd	2,025.00

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048235	6/30/2022	PRINCETON PUBLIC SCHOOLS	22WC00261R	1/27/2022	Ind/PD/Coll	888.44
1048236	6/30/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	132.73
1048237	6/30/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1048238	6/30/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1048239	6/30/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1048240	6/30/2022	PROGRESSIVE PHYSICIAN ASSOCIATES, INC.	22WC01407F	4/11/2022	Med/BI/Comp	27.00
1048241	6/30/2022	PROSPECT PARK BOARD OF EDUCATION	21WC02079R	10/14/2021	Ind/PD/Coll	1,938.00
1048242	6/30/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00921V	3/6/2020	Legal	895.00
1048243	6/30/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02742M	8/22/2019	Legal	995.00
1048244	6/30/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01147G	6/16/2020	Legal	895.00
1048245	6/30/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01746F	5/7/2019	Legal	895.00
1048246	6/30/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00439Q	12/21/2018	Legal	750.00
1048247	6/30/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC04425A	12/11/2015	Legal	447.50
1048248	6/30/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01560G	4/28/2022	Ind/PD/Coll	961.41
1048249	6/30/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	698.60
1048250	6/30/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01682U	5/6/2022	Med/BI/Comp	151.85
1048251	6/30/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01237R	3/29/2022	Med/BI/Comp	109.30
1048252	6/30/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	109.30
1048253	6/30/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01433G	4/13/2022	Med/BI/Comp	109.30
1048254	6/30/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC03063V	12/23/2021	Med/BI/Comp	280.06
1048255	6/30/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00835B	3/3/2022	Med/BI/Comp	424.97
1048256	6/30/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01630U	5/4/2022	Med/BI/Comp	66.76

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048257	6/30/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01479C	4/20/2022	Med/BI/Comp	109.30
1048258	6/30/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC01019W	3/16/2022	Med/BI/Comp	456.82
1048259	6/30/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1048260	6/30/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1048261	6/30/2022	REHABCLINICS (SPT), INC.	22WC01459T	4/14/2022	Med/BI/Comp	490.00
1048262	6/30/2022	REHABCLINICS (SPT), INC.	19WC01046A	3/14/2019	Med/BI/Comp	196.00
1048263	6/30/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1048264	6/30/2022	ROBERT MARTINO DBA CLARK FAMILY DENTAL ASSOCIATES	21WC02797K	12/3/2021	Med/BI/Comp	4,098.00
1048265	6/30/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1048266	6/30/2022	ROSELLE BOROUGH BOARD OF EDUCATION	22WC01198R	3/28/2022	Ind/PD/Coll	706.78
1048267	6/30/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC01932F	10/4/2021	Med/BI/Comp	390.79
1048268	6/30/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00986P	3/11/2022	Med/BI/Comp	108.25
1048269	6/30/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC01599P	5/2/2022	Med/BI/Comp	248.17
1048270	6/30/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00737T	2/24/2022	Med/BI/Comp	106.67
1048271	6/30/2022	Ryan, Ann Maire	22GL00273S	5/19/2022	Ind/PD/Coll	498.55
1048272	6/30/2022	SALEM MEDICAL CENTER	22WC01665W	5/5/2022	Med/BI/Comp	3,686.79
1048273	6/30/2022	Santa Fe Physical Therapy PC	22WC01832W	5/17/2022	Med/BI/Comp	55.00
1048274	6/30/2022	Santa Fe Physical Therapy PC	22WC01832W	5/17/2022	Med/BI/Comp	55.00
1048275	6/30/2022	SCIARRILLO, CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	19GL00734D	2/20/2020	Legal	858.00
1048276	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC00335F	2/2/2022	Med/BI/Comp	672.30
1048277	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	112.86
1048278	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	81.00
1048279	6/30/2022	SEAVIEW ORTHOPAEDIC	21WC01755R	9/24/2021	Med/BI/Comp	186.30
1048280	6/30/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	112.86
1048281	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	210.06
1048282	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC01555K	4/28/2022	Med/BI/Comp	112.86
1048283	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	186.30
1048284	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC01439B	4/8/2022	Med/BI/Comp	186.30

06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048285	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC00723U	2/24/2022	Med/BI/Comp	210.06
1048286	6/30/2022	SEAVIEW ORTHOPAEDIC	21WC02045Z	10/8/2021	Med/BI/Comp	112.86
1048287	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC01261U	3/30/2022	Med/BI/Comp	112.86
1048288	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC00342C	2/2/2022	Med/BI/Comp	186.30
1048289	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC01364U	4/7/2022	Med/BI/Comp	112.86
1048290	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC01489B	4/21/2022	Med/BI/Comp	319.68
1048291	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC00068U	1/11/2022	Med/BI/Comp	112.86
1048292	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC01195A	3/25/2022	Med/BI/Comp	253.26
1048293	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC00382A	2/3/2022	Med/BI/Comp	112.86
1048294	6/30/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	194.40
1048295	6/30/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	194.40
1048296	6/30/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	194.40
1048297	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	186.30
1048298	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	331.56
1048299	6/30/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	194.40
1048300	6/30/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	285.66
1048301	6/30/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC06979G	5/15/2014	Med/BI/Comp	1,500.00
1048302	6/30/2022	Sepulveda, Jannie	21WC01571I	9/14/2021	Ind/PD/Coll	635.74
1048303	6/30/2022	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	150.00
1048304	6/30/2022	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	150.00
1048305	6/30/2022	Sims, Denise	22WC02109W	6/8/2022	Med/BI/Comp	67.80
1048306	6/30/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1048307	6/30/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01760M	5/12/2022	Ind/PD/Coll	644.42
1048308	6/30/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01760M	5/12/2022	Ind/PD/Coll	322.21
1048309	6/30/2022	SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION	22PR00078Q	5/17/2022	Ind/PD/Coll	2,799.20
1048310	6/30/2022	Spark Laboratory	10WC05674P	2/18/2010	Med/BI/Comp	500.00
1048311	6/30/2022	SPECIALTY CARE OF PRACTICE ASSOC., PA	22WC01632M	5/4/2022	Med/BI/Comp	195.44
1048312	6/30/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	418.00
1048313	6/30/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	418.00



06/01/2022 to 06/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048314	6/30/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC01547K	4/27/2022	Med/BI/Comp	62.50
1048315	6/30/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1048316	6/30/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1048317	6/30/2022	SUMMIT MEDICAL GROUP, PA	22WC00194W	1/24/2022	Med/BI/Comp	207.62
1048318	6/30/2022	SUMMIT MEDICAL GROUP, PA	22WC00214K	1/25/2022	Med/BI/Comp	207.62
1048319	6/30/2022	SUMMIT MEDICAL GROUP, PA	21WC00967V	6/11/2021	Med/BI/Comp	207.62
1048320	6/30/2022	SUMMIT MEDICAL GROUP, PA	21WC00967V	6/11/2021	Med/BI/Comp	207.62
1048321	6/30/2022	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	76.12
1048322	6/30/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01502B	4/25/2022	Med/BI/Comp	52.69
1048323	6/30/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01715Y	5/10/2022	Med/BI/Comp	56.02
1048324	6/30/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1048325	6/30/2022	Torres, Tammy	22WC01791G	5/13/2022	Med/BI/Comp	37.29
1048326	6/30/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1048327	6/30/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00333M	1/28/2020	Med/BI/Comp	293.76
1048328	6/30/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00513U	2/11/2022	Med/BI/Comp	100.77
1048329	6/30/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00513U	2/11/2022	Med/BI/Comp	347.27
1048330	6/30/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	49.85
1048331	6/30/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00138U	1/18/2022	Med/BI/Comp	100.77
1048332	6/30/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1048333	6/30/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1048334	6/30/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1048335	6/30/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1048336	6/30/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1048337	6/30/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1048338	6/30/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1048339	6/30/2022	UNIVERSAL NEUROLOGICAL CARE, P.A.	11WC00029P	1/5/2011	Med/BI/Comp	365.28
1048340	6/30/2022	UNIVERSITY RADIOLOGY GROUP	22WC01740M	5/11/2022	Med/BI/Comp	73.26
1048341	6/30/2022	UNIVERSITY RADIOLOGY GROUP	22WC01740M	5/11/2022	Med/BI/Comp	80.48
1048342	6/30/2022	UNIVERSITY RADIOLOGY GROUP	22WC01740M	5/11/2022	Med/BI/Comp	51.52

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048343	6/30/2022	UNIVERSITY RADIOLOGY GROUP	22WC01646T	5/4/2022	Med/BI/Comp	66.87
1048344	6/30/2022	UNIVERSITY RADIOLOGY GROUP	22WC00847Z	3/4/2022	Med/BI/Comp	66.87
1048345	6/30/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01748W	5/12/2022	Med/BI/Comp	303.61
1048346	6/30/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01715Y	5/10/2022	Med/BI/Comp	139.04
1048347	6/30/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01844K	5/18/2022	Med/BI/Comp	139.04
1048348	6/30/2022	VALLEY EMERGENCY ROOM ASSOCIATES, PA	22WC00831Y	3/3/2022	Med/BI/Comp	358.00
1048349	6/30/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00818B	3/3/2022	Med/BI/Comp	73.22
1048350	6/30/2022	VINELAND CITY BOARD OF EDUCATION	21WC01059I	6/25/2021	Ind/PD/Coll	1,828.38
1048351	6/30/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC01438T	4/12/2022	Med/BI/Comp	1,848.00
1048352	6/30/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02710V	11/24/2021	Ind/PD/Coll	668.69
1048353	6/30/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC00238C	1/26/2022	Ind/PD/Coll	1,286.10
1048354	6/30/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC00971V	6/10/2021	Ind/PD/Coll	829.72
1048355	6/30/2022	WEST DEPTFORD BOARD OF EDUCATION	22WC01032F	3/17/2022	Ind/PD/Coll	568.00
1048356	6/30/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	608.57
1048357	6/30/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC01786C	5/13/2022	Ind/PD/Coll	3,195.00
1048358	6/30/2022	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	22WC01913F	5/23/2022	Ind/PD/Coll	2,130.00
1048359	6/30/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	302.31
1048360	6/30/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1048361	6/30/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60

Totals for 06/30/2022 - 592 Transactions

Grand Totals - 4,843 Transactions

## Report Definition

- Description:** NJSIG Claim Account Check Detail (New)
- Filters:** (Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00) and Transaction Date is between 06/01/2022 and 06/30/2022
- Groups:** Transaction Date Daily
- Sorts:** Check Number
- Options:** None
- Run Date:** 09/14/2022

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: ATLANTIC CITY BOARD OF EDUCATION</b>						
<b>Location: ATLANTIC CITY BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00308X	ATLANTIC CITY BOE	GENERAL LIABILITY - RECORD ONLY	6/6/2022	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ATLANTIC CITY BOE</b> - 1 Claim						
<b>Location: RICHMOND AVENUE SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00312X	RICHMOND AVENUE SCHOOL	GENERAL LIABILITY - RECORD ONLY	6/7/2022	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>RICHMOND AVENUE SCHOOL</b> - 1 Claim						
Totals for <b>ATLANTIC CITY BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: ATLANTIC HIGHLANDS BOARD OF EDUCATION</b>						
<b>Location: ATLANTIC HIGHLANDS ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02084Y	ATLANTIC HIGHLANDS ES	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Closed	STRUCK BY	385.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ATLANTIC HIGHLANDS ES</b> - 1 Claim						
Totals for <b>ATLANTIC HIGHLANDS BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE)</b>						
<b>Location: BARACK OBAMA GREEN CHARTER HS</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4542	BARACK OBAMA GREEN CHARTER HS	ERRORS AND OMISSIONS	5/25/2022	Closed	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>BARACK OBAMA GREEN CHARTER HS</b> - 1 Claim						
Totals for <b>BARACK OBAMA GREEN CHARTER HIGH SCHOOL (THE)</b> - 1 Claim						
<b>Member: BARRINGTON BOROUGH BOARD OF EDUCATION</b>						
<b>Location: AVON E.S.</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00225X	AVON E.S.	AUTO LIABILITY - RECORD ONLY	6/2/2022	Closed	UNATTENDED- STUDENT	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>AVON E.S.</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>BARRINGTON BOROUGH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BAYONNE BOARD OF EDUCATION</b>						
<b>Location: BAYONNE BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00321H	BAYONNE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/8/2022	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
<b>Coverage: PROPERTY</b>						
22PR00094L	BAYONNE BOARD OF EDUCATION	PROPERTY	6/23/2022	Closed	FIRE - OTHER	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>BAYONNE BOARD OF EDUCATION</b> - 2 Claims						
<b>Location: BAYONNE H.S. AND ADMIN. OFFICES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02105M	BAYONNE H.S. AND ADMIN. OFFICES	(10) WORKERS' COMP LOST TIME- IND	6/8/2022	Closed	STRUCK BY	3,813.38
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02028W	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	STRUCK BY	829.00
22WC02092W	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>BAYONNE H.S. AND ADMIN. OFFICES</b> - 3 Claims						
<b>Location: LINCOLN COMMUNITY SCHOOL PS 5</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00320Q	LINCOLN COMMUNITY SCHOOL PS 5	GENERAL LIABILITY BODILY INJURY	6/8/2022	Open	NO OTHER CLASS - MISC	1,480.60
22GL00320Q/01	LINCOLN COMMUNITY SCHOOL PS 5	GENERAL LIABILITY BODILY INJURY	6/8/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 2 Claims						
Totals for <b>LINCOLN COMMUNITY SCHOOL PS 5</b> - 2 Claims						
<b>Location: MIDTOWN COMMUNITY SCHOOL PS 8</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02070Y	MIDTOWN COMMUNITY SCHOOL PS 8	(11) WORKERS' COMP MEDICAL ONLY	6/6/2022	Closed	STRUCK BY	467.62
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MIDTOWN COMMUNITY SCHOOL PS 8</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BAYONNE BOARD OF EDUCATION - 8 Claims						
<b>Member: BAYSHORE JOINTURE COMMISSION</b>						
<b>Location: THE SHORE CENTER FOR STUDENTS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02021B	THE SHORE CENTER FOR STUDENTS	(11) WORKERS' COMP MEDICAL ONLY	5/31/2022	Closed	SPECIAL ED ACTING OUT	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THE SHORE CENTER FOR STUDENTS - 1 Claim						
Totals for BAYSHORE JOINTURE COMMISSION - 1 Claim						
<b>Member: BELLEVILLE BOARD OF EDUCATION</b>						
<b>Location: BELLEVILLE SENIOR HS</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02194F	BELLEVILLE SENIOR HS	(18) NO LOST TIME MC FEE	6/13/2022	Closed	STRUCK AGAINST	941.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00316L	BELLEVILLE SENIOR HS	GENERAL LIABILITY - RECORD ONLY	5/25/2022	Reopened	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BELLEVILLE SENIOR HS - 2 Claims						
<b>Location: SCHOOL 3</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02132B	SCHOOL 3	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	656.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 3 - 1 Claim						
<b>Location: SCHOOL 8</b>						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00302S	SCHOOL 8	GENERAL LIABILITY PREMISES MED PAYMENTS	6/1/2022	Reopened	FALL SAME LEVEL - OTHER	1,257.99
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for SCHOOL 8 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 4 Claims						
<b>Member: BERKELEY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BERKLEY TWP. BOE</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4541	BERKLEY TWP. BOE	ERRORS AND OMISSIONS	5/2/2022	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00311X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	6/6/2022	Closed	STRUCK BY	0.00
22GL00367X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	6/21/2022	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 2 Claims						
Totals for <b>BERKLEY TWP. BOE</b> - 3 Claims						
<b>Location: H &amp; M POTTER ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02035R	H & M POTTER ES	(10) WORKERS' COMP LOST TIME- IND	6/2/2022	Open	SPECIAL ED ACTING OUT	2,100.30
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>H &amp; M POTTER ES</b> - 1 Claim						
Totals for <b>BERKELEY TOWNSHIP BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: BERNARDS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BERNARDS TWP BOE</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00231X	BERNARDS TWP BOE	AUTO LIABILITY - RECORD ONLY	6/14/2022	Closed	NON INTERSECTION - UNATTENDED ROLL	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>BERNARDS TWP BOE</b> - 1 Claim						
<b>Location: OAK ST ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02171U	OAK ST ES	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Open	ATHLETICS	1,932.55
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>OAK ST ES</b> - 1 Claim						
<b>Location: WILLIAM ANNIN MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02249Y	WILLIAM ANNIN MS	(11) WORKERS' COMP MEDICAL ONLY	6/17/2022	Closed	STRUCK AGAINST	1,054.62
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WILLIAM ANNIN MS</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 3 Claims</b>						
<b>Member: BEVERLY CITY BOARD OF EDUCATION</b>						
<b>Location: BEVERLY CITY SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00313S	BEVERLY CITY SCHOOL	GENERAL LIABILITY BODILY INJURY	4/15/2022	Open	NO OTHER CLASS - MISC	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim</b>						
<b>Totals for BEVERLY CITY SCHOOL - 1 Claim</b>						
<b>Totals for BEVERLY CITY BOARD OF EDUCATION - 1 Claim</b>						
<b>Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION</b>						
<b>Location: HIGHLAND HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02175W	HIGHLAND HS	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	FALL SAME LEVEL - OTHER	580.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02297I	HIGHLAND HS	(14) WORKERS' COMP NO MANAGED CARE - MO	6/19/2022	Closed	COVID-19	10.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim</b>						
<b>Totals for HIGHLAND HS - 2 Claims</b>						
<b>Location: TIMBER CREEK HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02143B	TIMBER CREEK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Open	STRUCK BY	1,925.78
22WC02196U	TIMBER CREEK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	705.48
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims</b>						
<b>Totals for TIMBER CREEK HIGH SCHOOL - 2 Claims</b>						
<b>Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 4 Claims</b>						
<b>Member: BLOOMSBURY BOARD OF EDUCATION</b>						
<b>Location: BLOOMSBURY BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4526	BLOOMSBURY BOE	ERRORS AND OMISSIONS	6/6/2022	Open	SEXUAL ASSAULT	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim</b>						
<b>Totals for BLOOMSBURY BOE - 1 Claim</b>						
<b>Location: BLOOMSBURY ES</b>						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00356Q	BLOOMSBURY ES	GENERAL LIABILITY BODILY INJURY	5/31/2022	Open	CHILD MOLESTATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BLOOMSBURY ES - 1 Claim						
Totals for BLOOMSBURY BOARD OF EDUCATION - 2 Claims						
<b>Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT &amp; VO TECH SCHOOL DISTRICT COA</b>						
<b>Location: ATLANTIC COUNTY SPECIAL SERVICES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02200M	ATLANTIC COUNTY SPECIAL SERVICES	(10) WORKERS' COMP LOST TIME- IND	6/14/2022	Open	OVEREXERTION - LIFT/LOWER	9,382.78
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ATLANTIC COUNTY SPECIAL SERVICES - 1 Claim						
<b>Location: MAYS LANDING CAMPUS (SPECIAL)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02201U	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Open	SPECIAL ED ACTING OUT	790.72
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 2 Claims						
<b>Member: BOGOTA BOARD OF EDUCATION</b>						
<b>Location: BOGOTA BOE</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02221J	BOGOTA BOE	(18) NO LOST TIME MC FEE	6/15/2022	Open	ATHLETICS	68,761.96
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BOGOTA BOE - 1 Claim						
<b>Location: BOGOTA HS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00374Q	BOGOTA HS	GENERAL LIABILITY BODILY INJURY	6/6/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BOGOTA HS - 1 Claim						
Totals for BOGOTA BOARD OF EDUCATION - 2 Claims						
<b>Member: BOONTON TOWN BOARD OF EDUCATION</b>						
<b>Location: BOONTON TOWN BOE</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00368D	BOONTON TOWN BOE	GENERAL LIABILITY BODILY INJURY	6/17/2022	Open	ANIMAL/INSECT/PLANT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BOONTON TOWN BOE - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 1 Claim						
<b>Member: BRICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: LANES MILL ES</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00323X	LANES MILL ES	GENERAL LIABILITY - RECORD ONLY	6/7/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LANES MILL ES - 1 Claim						
<b>Location: OSBORNVILLE ES</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00315D	OSBORNVILLE ES	GENERAL LIABILITY BODILY INJURY	6/3/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for OSBORNVILLE ES - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: BRIDGETON BOARD OF EDUCATION</b>						
<b>Location: BRIDGETON SENIOR H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02211U	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	STRUCK BY	531.99
22WC02208B	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Closed	STRUCK AGAINST	614.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BRIDGETON SENIOR H.S. - 2 Claims						
<b>Location: BROAD STREET E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02048K	BROAD STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Closed	STRUCK AGAINST	781.18
22WC02146B	BROAD STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	TEMPERATURE EXTREME - HOT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BROAD STREET E.S. - 2 Claims						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: CHERRY STREET E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02157B	CHERRY STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Open	FALL SAME LEVEL - OTHER	886.20
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY STREET E.S. - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00228H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	4/26/2022	Closed	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 6 Claims						
<b>Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: BRIDGEWATER-RARITAN HS</b>						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00298Q	BRIDGEWATER-RARITAN HS	GENERAL LIABILITY PREMISES MED PAYMENTS	5/19/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for BRIDGEWATER-RARITAN HS - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: BUENA REGIONAL SCHOOL DISTRICT</b>						
<b>Location: J.P. CLEARY E.S</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02197B	J.P. CLEARY E.S	(11) WORKERS' COMP MEDICAL ONLY	5/25/2022	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J.P. CLEARY E.S - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 1 Claim						
<b>Member: BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY</b>						
<b>Location: BURLINGTON CNTY VO.&amp; TECH SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00301D	BURLINGTON CNTY VO.& TECH SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	3/21/2022	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BURLINGTON CNTY VO.& TECH SCHOOL - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY - 1 Claim						
<b>Member: CAMDEN CITY SCHOOL DISTRICT</b>						
<b>Location: CAMDEN CITY SCH DIST</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
22AL00222L	CAMDEN CITY SCH DIST	AUTO LIABILITY BODILY INJURY	4/4/2022	Closed	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 1 Claim						
Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim						
<b>Member: CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: CAMDEN CO. ED. SERVICES COMM.</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00198D	CAMDEN CO. ED. SERVICES COMM.	AUTO PHYSICAL DAMAGE	6/3/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for CAMDEN CO. ED. SERVICES COMM. - 1 Claim						
Totals for CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
<b>Member: CAMDEN COUNTY TECHNICAL SCHOOLS</b>						
<b>Location: CAMDEN CO. VOC-TECH V.S. (GLO.)</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00207H	CAMDEN CO. VOC-TECH V.S. (GLO.)	AUTO PHYSICAL DAMAGE	5/27/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 1 Claim						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 1 Claim						
<b>Member: CAMDEN'S PROMISE CHARTER SCHOOL</b>						
<b>Location: CAMDEN'S PROMISE CHARTER BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02088U	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	6/6/2022	Closed	OVEREXERTION - HOLD/CARRY	709.34
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						
<b>Member: CAPE MAY COUNTY SPECIAL SERVICES</b>						
<b>Location: CAPE MAY CTY SPEC SERVICES HS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02137K	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Closed	SPECIAL ED ACTING OUT	399.94
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 1 Claim						
<b>Member: CARTERET BOROUGH BOARD OF EDUCATION</b>						
<b>Location: ABRAHAM LINCOLN E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02085K	ABRAHAM LINCOLN E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Closed	INTERNAL/SUDDEN - EYES	522.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ABRAHAM LINCOLN E.S. - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: CENTRAL REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CENTRAL REGIONAL HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02279Z	CENTRAL REGIONAL HS	(10) WORKERS' COMP LOST TIME- IND	6/22/2022	Open	OVEREXERTION - LIFT/LOWER	5,883.45
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						
<b>Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HORACE MANN ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02320T	HORACE MANN ES	(10) WORKERS' COMP LOST TIME- IND	6/27/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	6,980.24
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HORACE MANN ES - 1 Claim						
<b>Location: RICHARD STOCKTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02127Y	RICHARD STOCKTON ES	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Closed	SPECIAL ED ACTING OUT	426.95
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RICHARD STOCKTON ES - 1 Claim						
<b>Location: ROSA INTERNATIONAL MS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02100W	ROSA INTERNATIONAL MS	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	390.71
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSA INTERNATIONAL MS - 1 Claim						
<b>Location: WOODCREST ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02180B	WOODCREST ES	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	438.94
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODCREST ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
<b>Member: CHESTER BOARD OF EDUCATION</b>						
<b>Location: BRAGG SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02158Y	BRAGG SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Open	STRUCK BY	406.00
22WC02215Y	BRAGG SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	STRUCK BY	868.64
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BRAGG SCHOOL - 2 Claims						
Totals for CHESTER BOARD OF EDUCATION - 2 Claims						
<b>Member: CLEARVIEW REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CLEARVIEW REGIONAL HS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02047F	CLEARVIEW REGIONAL HS	(14) WORKERS' COMP NO MANAGED CARE - MO	4/20/2022	Open	OVEREXERTION - OTHER	56.62
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CLEARVIEW REGIONAL HS - 1 Claim						
Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: CLIFFSIDE PARK BOARD OF EDUCATION</b>						
<b>Location: MIDDLE SCHOOL</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4531	MIDDLE SCHOOL	ERRORS AND OMISSIONS	6/20/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MIDDLE SCHOOL - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>CLIFFSIDE PARK BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: CLINTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CLINTON TOWNSHIP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4523	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	6/15/2022	Open	DUE PROCESS	0.00
QN-4548	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	6/27/2022	Closed	Employ Related	0.00
QN-4549	CLINTON TOWNSHIP BOE	ERRORS AND OMISSIONS	6/27/2022	Closed	Creating/Perpet Hostile Envir	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 3 Claims						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00335Q	CLINTON TOWNSHIP BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	6/9/2022	Open	TEMPERATURE EXTREME - HOT	0.00
Totals for <b>GENERAL LIABILITY PREMISES MED PAYMENTS</b> - 1 Claim						
Totals for <b>CLINTON TOWNSHIP BOE</b> - 4 Claims						
Totals for <b>CLINTON TOWNSHIP BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: CRESTHAVEN ACADEMY CHARTER SCHOOL</b>						
<b>Location: CRESTHAVEN ACADEMY CHARTER</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02324F	CRESTHAVEN ACADEMY CHARTER	(10) WORKERS' COMP LOST TIME- IND	6/29/2022	Closed	FALL SAME LEVEL - OTHER	3,384.47
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>CRESTHAVEN ACADEMY CHARTER</b> - 1 Claim						
<b>Location: K-5 School</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02268B	K-5 School	(11) WORKERS' COMP MEDICAL ONLY	6/21/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>K-5 School</b> - 1 Claim						
Totals for <b>CRESTHAVEN ACADEMY CHARTER SCHOOL</b> - 2 Claims						
<b>Member: DENVILLE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: LAKEVIEW ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02205U	LAKEVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	SPECIAL ED ACTING OUT	2,734.39
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LAKEVIEW ES</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for DENVILLE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL</b>						
<b>Location: DR. LENA EDWARDS ACADEMIC CHARTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02101B	DR. LENA EDWARDS ACADEMIC CHARTER	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Closed	STRUCK BY	1,394.75
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. LENA EDWARDS ACADEMIC CHARTER - 1 Claim						
Totals for DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL - 1 Claim						
<b>Member: DUNELLEN BOARD OF EDUCATION</b>						
<b>Location: DUNELLEN HIGH SCHOOL</b>						
<b>Coverage: PROPERTY</b>						
22PR00087H	DUNELLEN HIGH SCHOOL	PROPERTY	6/8/2022	Open	FIRE - ELECTRICAL	0.00
Totals for PROPERTY - 1 Claim						
Totals for DUNELLEN HIGH SCHOOL - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim						
<b>Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CHURCHILL J.H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02195K	CHURCHILL J.H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Open	OVEREXERTION - OTHER	3,360.94
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHURCHILL J.H.S. - 1 Claim						
<b>Location: E BRUNSWICK TRANSPORTATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00212H	E BRUNSWICK TRANSPORTATION	AUTO PHYSICAL DAMAGE	5/20/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for E BRUNSWICK TRANSPORTATION - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: EAST ORANGE BOARD OF EDUCATION</b>						
<b>Location: EAST ORANGE BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00217S	EAST ORANGE BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	6/10/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00276L/01	EAST ORANGE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/18/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
22GL00276L/02	EAST ORANGE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/18/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
22GL00276L/03	EAST ORANGE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/18/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 3 Claims						
Totals for <b>EAST ORANGE BOARD OF EDUCATION</b> - 4 Claims						
<b>Location: ELMWOOD SCHOOL</b>						
<b>Coverage: PROPERTY</b>						
22PR00089H	ELMWOOD SCHOOL	PROPERTY	6/12/2022	Closed	FIRE - OTHER	1,866.90
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>ELMWOOD SCHOOL</b> - 1 Claim						
Totals for <b>EAST ORANGE BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: EDGEWATER BOARD OF EDUCATION</b>						
<b>Location: EDGEWATER BOARD OF EDUCATION</b>						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
18WC04766M	EDGEWATER BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	6/30/2018	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for <b>(15) WORKERS' COMP NO MANAGED CARE- IND</b> - 1 Claim						
Totals for <b>EDGEWATER BOARD OF EDUCATION</b> - 1 Claim						
<b>Location: ELEANOR VAN GELDER SCHOLLD</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02193M	ELEANOR VAN GELDER SCHOLLD	(14) WORKERS' COMP NO MANAGED CARE - MO	6/7/2022	Closed	ATHLETICS	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>ELEANOR VAN GELDER SCHOLLD</b> - 1 Claim						
<b>Location: GEORGE WASHINGTON SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02185W	GEORGE WASHINGTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	430.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>GEORGE WASHINGTON SCHOOL</b> - 1 Claim						
Totals for <b>EDGEWATER BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: EDISON TOWNSHIP PUBLIC SCHOOLS</b>						
<b>Location: ADMIN OFFICE</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02315K	ADMIN OFFICE	(11) WORKERS' COMP MEDICAL ONLY	6/28/2022	Closed	SPECIAL ED ACTING OUT	407.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN OFFICE - 1 Claim						
<b>Location: BENJAMIN FRANKLIN ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02154F	BENJAMIN FRANKLIN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	6/7/2022	Closed	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BENJAMIN FRANKLIN ES - 1 Claim						
<b>Location: EDISON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02118Y	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	STUDENT ALTERCATION - BREAKUP	909.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON HS - 1 Claim						
<b>Location: EDISON TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4565	EDISON TWP BOE	ERRORS AND OMISSIONS	6/7/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EDISON TWP BOE - 1 Claim						
<b>Location: THOMAS JEFFERSON MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02308B	THOMAS JEFFERSON MS	(11) WORKERS' COMP MEDICAL ONLY	6/27/2022	Closed	OVEREXERTION - OTHER	718.22
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON MS - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 5 Claims						
<b>Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY</b>						
<b>Location: ACADAMY LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02138U	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	SPECIAL ED ACTING OUT	1,385.68

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02286B	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	SPECIAL ED ACTING OUT	426.95
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02090M	ACADAMY LEARNING CENTER	(18) NO LOST TIME MC FEE	6/7/2022	Reopened	SPECIAL ED ACTING OUT	845.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ACADAMY LEARNING CENTER - 3 Claims						
<b>Location: CENTER FOR LIF LONG LEARNING</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02238F	CENTER FOR LIF LONG LEARNING	(18) NO LOST TIME MC FEE	6/16/2022	Closed	SPECIAL ED ACTING OUT	2,021.96
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for CENTER FOR LIF LONG LEARNING - 1 Claim						
<b>Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02190U	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	SPECIAL ED ACTING OUT	868.26
22WC02212B	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	1,002.35
22WC02310U	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	6/27/2022	Closed	SPECIAL ED ACTING OUT	571.39
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR - 3 Claims						
<b>Location: PISCATWAY REG. DAY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02250K	PISCATWAY REG. DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/17/2022	Closed	SPECIAL ED ACTING OUT	486.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATWAY REG. DAY SCHOOL - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 8 Claims						
<b>Member: ELMWOOD PARK BOARD OF EDUCATION</b>						
<b>Location: ELMWOOD PARK BOE</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4529	ELMWOOD PARK BOE	ERRORS AND OMISSIONS	6/17/2022	Closed	Employ Related	0.00
QN-4530	ELMWOOD PARK BOE	ERRORS AND OMISSIONS	6/17/2022	Closed	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 2 Claims						
Totals for <b>ELMWOOD PARK BOE</b> - 2 Claims						
Totals for <b>ELMWOOD PARK BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: ENGLEWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: MCCLLOUD ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02236Y	MCCLLOUD ES	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MCCLLOUD ES</b> - 1 Claim						
Totals for <b>ENGLEWOOD CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION</b>						
<b>Location: BLOOMFIELD TECH</b>						
<b>Coverage: PROPERTY</b>						
22PR00095Q	BLOOMFIELD TECH	PROPERTY	3/24/2022	Open	WATER DAMAGE - BUILD LEAK	12,326.56
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>BLOOMFIELD TECH</b> - 1 Claim						
Totals for <b>ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02041P	ADMIN BLDG	(10) WORKERS' COMP LOST TIME- IND	6/2/2022	Open	STRUCK BY	1,956.00
22WC02231M	ADMIN BLDG	(10) WORKERS' COMP LOST TIME- IND	6/16/2022	Open	FALL SAME LEVEL - ???	26,666.35
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 2 Claims						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02042K	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Closed	SPECIAL ED ACTING OUT	372.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02283V	ADMIN BLDG	(14) WORKERS' COMP NO MANAGED CARE - MO	5/26/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMIN BLDG - 4 Claims						
<b>Location: UNIVERSITY ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02136P	UNIVERSITY ES	(10) WORKERS' COMP LOST TIME- IND	5/27/2022	Open	FALL SAME LEVEL - OTHER	2,417.50
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for UNIVERSITY ES - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 5 Claims						
<b>Member: ETHICAL COMMUNITY CHARTER SCHOOL (THE)</b>						
<b>Location: ETHICAL COMMUNITY CHARTER BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02064B	ETHICAL COMMUNITY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Open	STRUCK BY	1,738.58
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						
<b>Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: FAIRFIELD BOARD OF EDUCATION</b>						
<b>Coverage: PROPERTY RECORD ONLY</b>						
22PR00092X	FAIRFIELD BOARD OF EDUCATION	PROPERTY RECORD ONLY	5/25/2022	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for FAIRFIELD BOARD OF EDUCATION - 1 Claim						
Totals for FAIRFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: FLORENCE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: RIVER FRONT M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02214B	RIVER FRONT M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	OVEREXERTION - PUSH/PULL	3,063.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIVER FRONT M.S. - 1 Claim						
<b>Location: ROEBLING E.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02074Z	ROEBLING E.S.	(10) WORKERS' COMP LOST TIME- IND	6/3/2022	Open	FALL SAME LEVEL - OTHER	13,717.24
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROEBLING E.S. - 1 Claim						
Totals for FLORENCE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: FLORHAM PARK BOARD OF EDUCATION</b>						
<b>Location: FLORHAM PARK BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4521	FLORHAM PARK BOE	ERRORS AND OMISSIONS	2/15/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FLORHAM PARK BOE - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: FOUNDATION ACADEMY CHARTER SCHOOL</b>						
<b>Location: Middle and Intermediate Schools</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02296K	Middle and Intermediate Schools	(11) WORKERS' COMP MEDICAL ONLY	6/23/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Middle and Intermediate Schools - 1 Claim						
Totals for FOUNDATION ACADEMY CHARTER SCHOOL - 1 Claim						
<b>Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: C RICHARD APPELEGATE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02082B	C RICHARD APPELEGATE E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Closed	SPECIAL ED ACTING OUT	2,619.21
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for C RICHARD APPELEGATE E.S. - 1 Claim						
<b>Location: CLIFTON T BARKALOW MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02209Y	CLIFTON T BARKALOW MS	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02251T	CLIFTON T BARKALOW MS	(14) WORKERS' COMP NO MANAGED CARE - MO	6/16/2022	Closed	OCCUPATIONAL/SUDDEN - NOISE	81.76
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CLIFTON T BARKALOW MS - 2 Claims						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: GARFIELD BOARD OF EDUCATION</b>						
<b>Location: GARFIELD BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4510	GARFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/3/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 1 Claim						
<b>Location: JAMES A. GARFIELD EARLY CHILDHOOD</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02163U	JAMES A. GARFIELD EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	SPECIAL ED ACTING OUT	456.08
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES A. GARFIELD EARLY CHILDHOOD - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 2 Claims						
<b>Member: GARWOOD PUBLIC SCHOOLS</b>						
<b>Location: GARWOOD BOARD OF EDUCATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02176B	GARWOOD BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	ATHLETICS	506.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARWOOD BOARD OF EDUCATION - 1 Claim						
Totals for GARWOOD PUBLIC SCHOOLS - 1 Claim						
<b>Member: GCITSD &amp; BOE OF SSSD &amp; VSDCG</b>						
<b>Location: ADULT REGIONAL HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02199Y	ADULT REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADULT REGIONAL HS - 1 Claim						
<b>Location: GLOUCESTER CO. TECH &amp; VOC H.S. DIST.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03219A	GLOUCESTER CO. TECH & VOC H.S. DIST.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/9/2021	Closed	COVID-19	0.00
22WC02107P	GLOUCESTER CO. TECH & VOC H.S. DIST.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/20/2022	Closed	COVID-19	0.00
22WC02159P	GLOUCESTER CO. TECH & VOC H.S. DIST.	(14) WORKERS' COMP NO MANAGED CARE - MO	6/3/2022	Closed	COVID-19	0.00
22WC02155J	GLOUCESTER CO. TECH & VOC H.S. DIST.	(14) WORKERS' COMP NO MANAGED CARE - MO	6/4/2022	Closed	COVID-19	0.00
22WC02177J	GLOUCESTER CO. TECH & VOC H.S. DIST.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/23/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 5 Claims						
Totals for GLOUCESTER CO. TECH & VOC H.S. DIST. - 5 Claims						
Totals for GCITSD & BOE OF SSSD & VSDCG - 6 Claims						
<b>Member: GCSSSD &amp; BOE OF SSSD &amp; VSDCG</b>						
<b>Location: ADMIN BUILDING</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02098P	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	1/7/2022	Closed	COVID-19	0.00
22WC02077J	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	5/27/2022	Closed	COVID-19	0.00
22WC02162A	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	5/27/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims						
<b>Coverage: PROPERTY</b>						
22PR00091D	ADMIN BUILDING	PROPERTY	6/13/2022	Closed	POLLUTION CLEAN-UP 250K LIMIT	0.00
Totals for PROPERTY - 1 Claim						
Totals for ADMIN BUILDING - 4 Claims						
<b>Location: BANKBRIDGE DEVELOPMENT CENTER</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02062A	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	5/16/2022	Closed	COVID-19	0.00
22WC02083I	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	2/4/2022	Closed	COVID-19	0.00
21WC03222I	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	9/20/2021	Closed	COVID-19	0.00
22WC02183P	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	3/1/2022	Closed	COVID-19	0.00



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02312P	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	1/8/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 5 Claims						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 5 Claims						
<b>Location: BANKBRIDGE ELEMENTRY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02086U	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Closed	ATHLETICS	603.03
22WC02179Y	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	ATHLETICS	661.02
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02222A	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	1/21/2022	Closed	COVID-19	0.00
22WC02229I	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	3/2/2022	Closed	COVID-19	0.00
22WC02114A	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	2/23/2022	Closed	COVID-19	0.00
22WC02166I	BANKBRIDGE ELEMENTRY	(14) WORKERS' COMP NO MANAGED CARE - MO	5/21/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 4 Claims						
Totals for BANKBRIDGE ELEMENTRY - 6 Claims						
<b>Location: BANKRIDGE REGIONAL SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02188U	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Open	ATHLETICS	1,363.43
22WC02224K	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/5/2022	Open	SPECIAL ED ACTING OUT	569.55
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03218P	BANKRIDGE REGIONAL SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	12/13/2021	Closed	COVID-19	0.00
21WC03220I	BANKRIDGE REGIONAL SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	11/4/2021	Closed	COVID-19	0.00
22WC02073P	BANKRIDGE REGIONAL SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	4/8/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims						
Totals for BANKRIDGE REGIONAL SCHOOL - 5 Claims						
<b>Location: GLOUCESTER CTY ALTERNATE</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02067P	GLOUCESTER CTY ALTERNATE	(14) WORKERS' COMP NO MANAGED CARE - MO	5/24/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLOUCESTER CTY ALTERNATE - 1 Claim						
<b>Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00220H	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	AUTO PHYSICAL DAMAGE	6/13/2022	Open	NON COLLISION - THEFT	1,631.43
22AL00220H/01	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	AUTO PHYSICAL DAMAGE	6/13/2022	Open	NON COLLISION - THEFT	1,781.32
22AL00221H	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	AUTO PHYSICAL DAMAGE	5/30/2022	Open	NON COLLISION - THEFT	911.66
Totals for AUTO PHYSICAL DAMAGE - 3 Claims						
<b>Coverage: PROPERTY</b>						
22PR00090D	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	PROPERTY	6/13/2022	Closed	POLLUTION CLEAN-UP 250K LIMIT	0.00
Totals for PROPERTY - 1 Claim						
Totals for GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 4 Claims						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 25 Claims						
<b>Member: GIBBSBORO BOARD OF EDUCATION</b>						
<b>Location: GIBBSBORO E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02206C	GIBBSBORO E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	OVEREXERTION - OTHER	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: PROPERTY</b>						
22PR00083H	GIBBSBORO E.S.	PROPERTY	5/1/2022	Closed	ALL OTHER PERILS	26,395.50
Totals for PROPERTY - 1 Claim						
Totals for GIBBSBORO E.S. - 2 Claims						
Totals for GIBBSBORO BOARD OF EDUCATION - 2 Claims						
<b>Member: HACKENSACK BOARD OF EDUCATION</b>						
<b>Location: HACKENSACK BOE</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4535	HACKENSACK BOE	ERRORS AND OMISSIONS	6/20/2022	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00371X	HACKENSACK BOE	GENERAL LIABILITY - RECORD ONLY	6/20/2022	Closed	DEFAMATION OF CHARACTER	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>HACKENSACK BOE</b> - 2 Claims						
<b>Location: HACKENSACK HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02227Z	HACKENSACK HS	(10) WORKERS' COMP LOST TIME- IND	6/15/2022	Open	FALL SAME LEVEL - ???	2,928.33
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>HACKENSACK HS</b> - 1 Claim						
Totals for <b>HACKENSACK BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: HALEDON BOARD OF EDUCATION</b>						
<b>Location: HALEDON ES</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4524	HALEDON ES	ERRORS AND OMISSIONS	6/10/2022	Closed	DENIAL	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00468S	HALEDON ES	GENERAL LIABILITY BODILY INJURY	10/21/2021	Open	HIB OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>HALEDON ES</b> - 2 Claims						
<b>Location: HALEDON PUBLIC SCHOOL</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00199S	HALEDON PUBLIC SCHOOL	AUTO LIABILITY PROPERTY DAMAGE	4/29/2022	Closed	BACKING UP	2,213.17
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>HALEDON PUBLIC SCHOOL</b> - 1 Claim						
Totals for <b>HALEDON BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: HAMILTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: GREENWOOD E.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02060Y	GREENWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREENWOOD E.S. - 1 Claim						
<b>Location: GRICE M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02255K	GRICE M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/20/2022	Closed	STRUCK BY	1,250.73
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRICE M.S. - 1 Claim						
<b>Location: HAMILTON H.S. EAST - STEINERT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02117B	HAMILTON H.S. EAST - STEINERT	(11) WORKERS' COMP MEDICAL ONLY	5/23/2022	Open	BLOOD EXPOSURE	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. EAST - STEINERT - 1 Claim						
<b>Location: HAMILTON TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4550	HAMILTON TWP BOE	ERRORS AND OMISSIONS	5/6/2022	Open	DUE PROCESS	1,798.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HAMILTON TWP BOE - 1 Claim						
<b>Location: KISTHARDT E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02172M	KISTHARDT E.S.	(10) WORKERS' COMP LOST TIME- IND	6/9/2022	Closed	FALL SAME LEVEL - OTHER	1,688.46
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for KISTHARDT E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 5 Claims						
<b>Member: HAMPTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HAMPTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00336X	HAMPTON TOWNSHIP BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	6/9/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for HAMPTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: MARION MCKEOWN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02050W	MARION MCKEOWN ES	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Closed	OVEREXERTION - LIFT/LOWER	491.75
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00332X	MARION MCKEOWN ES	GENERAL LIABILITY - RECORD ONLY	6/9/2022	Closed	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
22GL00333X	MARION MCKEOWN ES	GENERAL LIABILITY - RECORD ONLY	6/2/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for MARION MCKEOWN ES - 3 Claims						
Totals for HAMPTON TOWNSHIP BOARD OF EDUCATION - 4 Claims						
<b>Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: HANOVER PARK REG HS BOE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02165V	HANOVER PARK REG HS BOE	(10) WORKERS' COMP LOST TIME- IND	6/9/2022	Open	OVEREXERTION - OTHER	5,534.44
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00211H	HANOVER PARK REG HS BOE	AUTO LIABILITY PROPERTY DAMAGE	6/9/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HANOVER PARK REG HS BOE - 2 Claims						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
<b>Member: HAZLET TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HAZLET MIDDLE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02134K	HAZLET MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Open	FALL SAME LEVEL - ???	4,286.67
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAZLET MIDDLE SCHOOL - 1 Claim						
Totals for HAZLET TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: HIGHLAND PARK BOARD OF EDUCATION</b>						
<b>Location: IRVING SCHOOL</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02266K	IRVING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/16/2022	Closed	STRUCK BY	656.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IRVING SCHOOL - 1 Claim						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: AMSTERDAM ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02012W	AMSTERDAM ES	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
22WC02076W	AMSTERDAM ES	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for AMSTERDAM ES - 2 Claims						
<b>Location: HILLSBOROUGH HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02307K	HILLSBOROUGH HS	(11) WORKERS' COMP MEDICAL ONLY	6/24/2022	Closed	STRUCK BY	443.13
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH HS - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02265J	ADMINISTRATION BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	6/19/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02078G	ADMINISTRATION BUILDING	(18) NO LOST TIME MC FEE	5/26/2022	Closed	COVID-19	608.57
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 2 Claims						
<b>Location: DEPT OF TRANSPORTATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02054A	DEPT OF TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	6/2/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,988.63
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
<b>Location: GEORGE WASHINGTON ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02017J	GEORGE WASHINGTON ES	(14) WORKERS' COMP NO MANAGED CARE - MO	5/20/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
<b>Location: HILLSIDE HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02150Y	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02277P	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/19/2022	Closed	COVID-19	0.00
22WC02019G	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/19/2022	Closed	COVID-19	0.00
22WC02081J	HILLSIDE HS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/27/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims						
Totals for HILLSIDE HS - 4 Claims						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 8 Claims						
<b>Member: HOBOKEN BOARD OF EDUCATION</b>						
<b>Location: HOBOKEN BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4508	HOBOKEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/25/2022	Open	Civil Rights	2,485.50
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00296Q	HOBOKEN BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	5/25/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 2 Claims						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Totals for HOBOKEN BOARD OF EDUCATION - 2 Claims</b>						
<b>Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HOLMDEL BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4522	HOLMDEL BOE	ERRORS AND OMISSIONS	5/10/2022	Open	Creating/Perpet Hostile Envir	0.00
<b>Totals for ERRORS AND OMISSIONS - 1 Claim</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00342X	HOLMDEL BOE	GENERAL LIABILITY - RECORD ONLY	6/13/2022	Closed	FALL SAME LEVEL - OTHER	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim</b>						
<b>Totals for HOLMDEL BOE - 2 Claims</b>						
<b>Location: HOLMDEL H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02066V	HOLMDEL H.S.	(11) WORKERS' COMP MEDICAL ONLY	5/26/2022	Closed	STRUCK AGAINST	3,797.85
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00370X	HOLMDEL H.S.	GENERAL LIABILITY - RECORD ONLY	6/21/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim</b>						
<b>Totals for HOLMDEL H.S. - 2 Claims</b>						
<b>Location: INDIAN HILL E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00351X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	6/15/2022	Closed	STRUCK BY	0.00
22GL00353X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	6/15/2022	Closed	STRUCK BY	0.00
22GL00365X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	6/20/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00366X	INDIAN HILL E.S.	GENERAL LIABILITY - RECORD ONLY	6/20/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims</b>						
<b>Totals for INDIAN HILL E.S. - 4 Claims</b>						
<b>Location: VILLAGE E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00358X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	6/16/2022	Closed	STRUCK BY	0.00



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22GL00359X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	6/16/2022	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 2 Claims						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00350Q	VILLAGE E.S.	GENERAL LIABILITY BODILY INJURY	5/10/2022	Open	HIB OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>VILLAGE E.S.</b> - 3 Claims						
Totals for <b>HOLMDEL TOWNSHIP BOARD OF EDUCATION</b> - 11 Claims						
<b>Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT</b>						
<b>Location: HOPEWELL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02152K	HOPEWELL ES	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Closed	OVEREXERTION - PUSH/PULL	544.53
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HOPEWELL ES</b> - 1 Claim						
<b>Location: HOPEWELL VALLEY REG BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4511	HOPEWELL VALLEY REG BOE	ERRORS AND OMISSIONS	6/2/2022	Closed	DENIAL	0.00
QN-4547	HOPEWELL VALLEY REG BOE	ERRORS AND OMISSIONS	6/22/2022	Open	IEP	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 2 Claims						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00307Q	HOPEWELL VALLEY REG BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	6/2/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY PREMISES MED PAYMENTS</b> - 1 Claim						
Totals for <b>HOPEWELL VALLEY REG BOE</b> - 3 Claims						
<b>Location: STONY BROOK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02323Y	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,477.34
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>STONY BROOK ES</b> - 1 Claim						
<b>Location: TOLL GATE GRAMMAR SCHOOL</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00328Q	TOLL GATE GRAMMAR SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	3/9/2022	Open	INTERNAL/SUDDEN - DIGEST/INJEST	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for TOLL GATE GRAMMAR SCHOOL - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 6 Claims						
<b>Member: HOWELL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HOWELL MS NORTH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02240W	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	6/16/2022	Closed	SPECIAL ED ACTING OUT	448.74
22WC02259B	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	6/20/2022	Closed	STRUCK BY	1,329.56
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HOWELL MS NORTH - 2 Claims						
<b>Location: HOWELL MS SOUTH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02191B	HOWELL MS SOUTH	(11) WORKERS' COMP MEDICAL ONLY	5/16/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,840.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWELL MS SOUTH - 1 Claim						
<b>Location: LAND O PINES SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02020W	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/31/2022	Closed	STRUCK BY	1,507.16
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAND O PINES SCHOOL - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
<b>Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY</b>						
<b>Location: HIGH TECH HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02216K	HIGH TECH HS	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH TECH HS - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: TRANSPORTATION/BUS LOT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00203H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	2/25/2022	Closed	INTERSECTION - HIT BY	0.00
22AL00206D/01	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	5/23/2022	Closed	BACKING UP	0.00
22AL00227H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	6/15/2022	Closed	NON INTERSECTION - HIT BY	3,137.77
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 3 Claims						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00215S	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	6/1/2022	Open	COLLISION - MOVING	2,813.25
22AL00172H/01	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	5/3/2022	Closed	COLLISION - MOVING	7,607.81
22AL00206D	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	5/23/2022	Closed	COLLISION - MOVING	214.50
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 3 Claims						
Totals for <b>TRANSPORTATION/BUS LOT</b> - 6 Claims						
Totals for <b>HUDSON COUNTY SCHOOLS OF TECHNOLOGY</b> - 7 Claims						
<b>Member: HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION</b>						
<b>Location: HUNTERDON CENTRAL REG HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02243Z	HUNTERDON CENTRAL REG HS	(10) WORKERS' COMP LOST TIME- IND	6/17/2022	Open	FALL SAME LEVEL - OTHER	1,275.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02024V	HUNTERDON CENTRAL REG HS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/27/2022	Closed	INTERNAL/SUDDEN - EYES	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>HUNTERDON CENTRAL REG HS</b> - 2 Claims						
Totals for <b>HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: HUNTERDON COUNTY ED. SERVICES COMM</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00230H	HUNTERDON COUNTY ED. SERVICES COMM	AUTO PHYSICAL DAMAGE	6/29/2022	Closed	COLLISION - STATION OBJECT	13,820.66
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>HUNTERDON COUNTY ED. SERVICES COMM</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: HUNTERDON TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00202X	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	6/6/2022	Closed	FIXED OBJECT	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00210H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	6/2/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00213H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	6/9/2022	Closed	COLLISION - MOVING	0.00
22AL00214Q	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	6/3/2022	Closed	COLLISION - MOVING	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 2 Claims						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00303H	HUNTERDON TRANSPORTATION DEPT	GENERAL LIABILITY PREMISES MED PAYMENTS	2/23/2022	Closed	MOTOR VEHICLE ACCIDENT - STUD TRANS	3,628.63
Totals for <b>GENERAL LIABILITY PREMISES MED PAYMENTS</b> - 1 Claim						
Totals for <b>HUNTERDON TRANSPORTATION DEPT</b> - 5 Claims						
<b>Location: WEST ORANGE TRANSPORTATION OFFICE</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02329F	WEST ORANGE TRANSPORTATION OFFICE	(14) WORKERS' COMP NO MANAGED CARE - MO	6/29/2022	Closed	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>WEST ORANGE TRANSPORTATION OFFICE</b> - 1 Claim						
Totals for <b>HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION</b> - 7 Claims						
<b>Member: JAMESBURG BOARD OF EDUCATION</b>						
<b>Location: GRACE M. BRECKWEDEL M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02285W	GRACE M. BRECKWEDEL M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/23/2022	Closed	STRUCK BY	726.02
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>GRACE M. BRECKWEDEL M.S.</b> - 1 Claim						
Totals for <b>JAMESBURG BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: JERSEY CITY BOARD OF EDUCATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: JERSEY CITY PUBLIC SCHOOLS</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
22AL00226Q	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY BODILY INJURY	6/16/2022	Open	PEDESTRIAN - NON STUDENT	484.64
Totals for <b>AUTO LIABILITY BODILY INJURY</b> - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00205S	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	5/25/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4515	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	5/27/2022	Open	DUE PROCESS	0.00
QN-4534	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	6/6/2022	Open	DUE PROCESS	0.00
QN-4514	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	5/25/2022	Closed	Civil Rights	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 3 Claims						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00203S/01	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	4/7/2022	Open	HIB OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>JERSEY CITY PUBLIC SCHOOLS</b> - 6 Claims						
Totals for <b>JERSEY CITY BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: KEANSBURG BOARD OF EDUCATION</b>						
<b>Location: PORT MONMOUTH ROAD ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02049Z	PORT MONMOUTH ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Open	FALL SAME LEVEL - OTHER	14,155.07
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>PORT MONMOUTH ROAD ES</b> - 1 Claim						
Totals for <b>KEANSBURG BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: KENILWORTH BOARD OF EDUCATION</b>						
<b>Location: DAVID BREARLEY MS/HS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00352Q	DAVID BREARLEY MS/HS	GENERAL LIABILITY BODILY INJURY	6/15/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>DAVID BREARLEY MS/HS</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: KENILWORTH BORO BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4525	KENILWORTH BORO BOE	ERRORS AND OMISSIONS	6/15/2022	Open	Creating/Perpet Hostile Envir	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>KENILWORTH BORO BOE</b> - 1 Claim						
Totals for <b>KENILWORTH BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: KEYPORT BOARD OF EDUCATION</b>						
<b>Location: CENTRAL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02052Y	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	4,166.56
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>CENTRAL ES</b> - 1 Claim						
Totals for <b>KEYPORT BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION</b>						
<b>Location: KINGSWAY REG. HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02317F	KINGSWAY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	6/24/2022	Open	STRUCK AGAINST	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>KINGSWAY REG. HS</b> - 1 Claim						
Totals for <b>KINGSWAY REGIONAL HIGH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION</b>						
<b>Location: KIPP COOPER NORCROSS ACADEMY</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02246T	KIPP COOPER NORCROSS ACADEMY	(10) WORKERS' COMP LOST TIME- IND	5/24/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,435.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00376X	KIPP COOPER NORCROSS ACADEMY	GENERAL LIABILITY - RECORD ONLY	6/10/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>KIPP COOPER NORCROSS ACADEMY</b> - 2 Claims						
Totals for <b>KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION</b> - 2 Claims						
<b>Member: LACEY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CEDAR CREEK E.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: PROPERTY</b>						
22PR00088D	CEDAR CREEK E.S.	PROPERTY	6/8/2022	Closed	WEATHER - WIND	362.26
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>CEDAR CREEK E.S.</b> - 1 Claim						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02186U	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>DEPT OF TRANSPORTATION</b> - 1 Claim						
<b>Location: LACEY TWP H.S</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02120V	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Open	STRUCK AGAINST	3,025.62
22WC02328U	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	6/29/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	289.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>LACEY TWP H.S</b> - 2 Claims						
<b>Location: MILL POND E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02059B	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Open	SPECIAL ED ACTING OUT	1,514.66
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MILL POND E.S.</b> - 1 Claim						
Totals for <b>LACEY TOWNSHIP BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)</b>						
<b>Location: LAWRENCE HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02325U	LAWRENCE HS	(11) WORKERS' COMP MEDICAL ONLY	6/29/2022	Closed	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	1,983.82
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LAWRENCE HS</b> - 1 Claim						
<b>Location: LAWRENCE INTERMEDIATE SCHOOL</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00322Q	LAWRENCE INTERMEDIATE SCHOOL	GENERAL LIABILITY BODILY INJURY	1/20/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>LAWRENCE INTERMEDIATE SCHOOL</b> - 1 Claim						
Totals for <b>LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)</b> - 2 Claims						
<b>Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.</b>						
<b>Location: LEAP ACADEMY CHARTER SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02269T	LEAP ACADEMY CHARTER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/21/2022	Open	ATHLETICS	64,202.55
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>LEAP ACADEMY CHARTER SCHOOL</b> - 1 Claim						
Totals for <b>LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.</b> - 1 Claim						
<b>Member: LEBANON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: LEBANON TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4519	LEBANON TWP BOE	ERRORS AND OMISSIONS	5/20/2022	Open	IEP	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>LEBANON TWP BOE</b> - 1 Claim						
<b>Location: WOODGLEN SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02287Y	WOODGLEN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/20/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WOODGLEN SCHOOL</b> - 1 Claim						
Totals for <b>LEBANON TOWNSHIP BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: LINDEN BOARD OF EDUCATION</b>						
<b>Location: LINDEN BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4568	LINDEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/29/2022	Open	Creating/Perpet Hostile Envir	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>LINDEN BOARD OF EDUCATION</b> - 1 Claim						
<b>Location: MCMANUS MIDDLE SCHOOL</b>						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02033U	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCMANUS MIDDLE SCHOOL - 1 Claim						
<b>Location: SOEHL MIDDLE SCHOOL</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02318T	SOEHL MIDDLE SCHOOL	(18) NO LOST TIME MC FEE	6/17/2022	Closed	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SOEHL MIDDLE SCHOOL - 1 Claim						
Totals for LINDEN BOARD OF EDUCATION - 3 Claims						
<b>Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BURNET HILL ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02272A	BURNET HILL ES	(10) WORKERS' COMP LOST TIME- IND	6/22/2022	Open	SPECIAL ED ACTING OUT	7,743.56
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02141Y	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	SPECIAL ED ACTING OUT	446.30
22WC02220B	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	260.00
22WC02274K	BURNET HILL ES	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Closed	STRUCK BY	422.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for BURNET HILL ES - 4 Claims						
<b>Location: HARRISON ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02126V	HARRISON ES	(10) WORKERS' COMP LOST TIME- IND	6/8/2022	Open	OVEREXERTION - HOLD/CARRY	11,650.10
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HARRISON ES - 1 Claim						
<b>Location: HERITAGE MS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02291F	HERITAGE MS	(10) WORKERS' COMP LOST TIME- IND	6/22/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	2,402.08
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HERITAGE MS - 1 Claim						
<b>Location: LIVINGSTON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02008K	LIVINGSTON HS	(11) WORKERS' COMP MEDICAL ONLY	5/31/2022	Closed	INTERNAL/SUDDEN - EYES	507.92
22WC02011U	LIVINGSTON HS	(11) WORKERS' COMP MEDICAL ONLY	5/30/2022	Closed	OVEREXERTION - OTHER	474.60
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02106F	LIVINGSTON HS	(14) WORKERS' COMP NO MANAGED CARE - MO	6/8/2022	Closed	OVEREXERTION - OTHER	355.84
22WC02145Y	LIVINGSTON HS	(14) WORKERS' COMP NO MANAGED CARE - MO	3/11/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for LIVINGSTON HS - 4 Claims						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 10 Claims						
<b>Member: LODI BOARD OF EDUCATION</b>						
<b>Location: COLUMBUS E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00324X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	6/2/2022	Closed	STRUCK BY	0.00
22GL00325X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	6/2/2022	Closed	STRUCK BY	0.00
22GL00330X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	6/6/2022	Closed	STRUCK BY	0.00
22GL00331X	COLUMBUS E.S.	GENERAL LIABILITY - RECORD ONLY	6/6/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 4 Claims						
Totals for COLUMBUS E.S. - 4 Claims						
<b>Location: HILLTOP E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00327X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	6/3/2022	Closed	STRUCK BY	0.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22GL00329X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	6/8/2022	Closed	STRUCK BY	0.00
22GL00337X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	6/9/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00338X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	6/8/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00340X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	6/10/2022	Closed	CAUGHT BETWEEN	0.00
22GL00348X	HILLTOP E.S.	GENERAL LIABILITY - RECORD ONLY	6/14/2022	Closed	INTERNAL/SUDDEN - EYES	0.00

Totals for **GENERAL LIABILITY - RECORD ONLY** - 6 Claims

Totals for **HILLTOP E.S.** - 6 Claims

**Location: LODI H.S.**

**Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS**

22GL00309H	LODI H.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	5/20/2022	Closed	ATHLETICS	100.00
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Totals for **GENERAL LIABILITY PREMISES MED PAYMENTS** - 1 Claim

Totals for **LODI H.S.** - 1 Claim

**Location: ROOSEVELT E.S.**

**Coverage: GENERAL LIABILITY - RECORD ONLY**

22GL00318X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	5/24/2022	Closed	OVEREXERTION OTHER	0.00
22GL00345X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	6/13/2022	Closed	STRUCK BY	0.00
22GL00346X	ROOSEVELT E.S.	GENERAL LIABILITY - RECORD ONLY	6/10/2022	Closed	FALL SAME LEVEL - OTHER	0.00

Totals for **GENERAL LIABILITY - RECORD ONLY** - 3 Claims

Totals for **ROOSEVELT E.S.** - 3 Claims

**Location: THOMAS JEFFERSON M.S.**

**Coverage: GENERAL LIABILITY - RECORD ONLY**

22GL00347X	THOMAS JEFFERSON M.S.	GENERAL LIABILITY - RECORD ONLY	6/10/2022	Closed	ATHLETICS	0.00
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Totals for **GENERAL LIABILITY - RECORD ONLY** - 1 Claim

Totals for **THOMAS JEFFERSON M.S.** - 1 Claim

**Location: WASHINGTON E.S.**

**Coverage: GENERAL LIABILITY - RECORD ONLY**

22GL00361X	WASHINGTON E.S.	GENERAL LIABILITY - RECORD ONLY	6/16/2022	Closed	STRUCK BY	0.00
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Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22GL00364X	WASHINGTON E.S.	GENERAL LIABILITY - RECORD ONLY	6/17/2022	Closed	STRUCK BY	0.00
22GL00369X	WASHINGTON E.S.	GENERAL LIABILITY - RECORD ONLY	6/21/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00310X	WASHINGTON E.S.	GENERAL LIABILITY - RECORD ONLY	5/19/2022	Closed	STRUCK AGAINST	0.00
22GL00319X	WASHINGTON E.S.	GENERAL LIABILITY - RECORD ONLY	5/24/2022	Open	FALL SAME LEVEL - OTHER	0.00
22GL00326X	WASHINGTON E.S.	GENERAL LIABILITY - RECORD ONLY	6/2/2022	Closed	ATHLETICS	0.00
22GL00339X	WASHINGTON E.S.	GENERAL LIABILITY - RECORD ONLY	6/6/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00

Totals for **GENERAL LIABILITY - RECORD ONLY** - 7 Claims  
 Totals for **WASHINGTON E.S.** - 7 Claims  
 Totals for **LODI BOARD OF EDUCATION** - 22 Claims

**Member: MANASQUAN BOARD OF EDUCATION**

**Location: MANASQUAN ES**

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

22WC02103V	MANASQUAN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	6/7/2022	Closed	STUDENT / FALCULTY GAME	0.00
22WC02161J	MANASQUAN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	6/8/2022	Closed	OCCUPATIONAL/SUDDEN - HOSTILE WORK ENVIR	0.00

Totals for **(14) WORKERS' COMP NO MANAGED CARE - MO** - 2 Claims  
 Totals for **MANASQUAN ES** - 2 Claims  
 Totals for **MANASQUAN BOARD OF EDUCATION** - 2 Claims

**Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION**

**Location: DEPT OF TRANSPORTATION**

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

22WC02061M	DEPT OF TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	6/3/2022	Open	OVEREXERTION - OTHER	8,430.97
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Totals for **(10) WORKERS' COMP LOST TIME- IND** - 1 Claim  
**Coverage: (11) WORKERS' COMP MEDICAL ONLY**  

22WC02167B	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	6/11/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,264.66
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim  
 Totals for **DEPT OF TRANSPORTATION** - 2 Claims  
**Location: MANCHESTER TWP. ES**

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02258C	MANCHESTER TWP. ES	(11) WORKERS' COMP MEDICAL ONLY	6/20/2022	Open	OVEREXERTION - LIFT/LOWER	2,807.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. ES - 1 Claim						
<b>Location: MANCHESTER TWP. HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02321U	MANCHESTER TWP. HS	(11) WORKERS' COMP MEDICAL ONLY	6/28/2022	Closed	STRUCK AGAINST	916.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. HS - 1 Claim						
<b>Location: RIDGEWAY ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02256K	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	6/16/2022	Closed	ANIMAL/INSECT/PLANT	898.49
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02115U	RIDGEWAY ES	(18) NO LOST TIME MC FEE	6/8/2022	Closed	SPECIAL ED ACTING OUT	4,067.12
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for RIDGEWAY ES - 2 Claims						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 6 Claims						
<b>Member: MARLBORO TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ROBERTSVILLE E.S.</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02099U	ROBERTSVILLE E.S.	(18) NO LOST TIME MC FEE	6/7/2022	Closed	FALL SAME LEVEL - OTHER	2,515.39
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ROBERTSVILLE E.S. - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CAMBRIDGE PARK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02281W	CAMBRIDGE PARK ES	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
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Totals for **CAMBRIDGE PARK ES** - 1 Claim

Totals for **MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION** - 1 Claim

**Member: METUCHEN BOARD OF EDUCATION**

**Location: METUCHEN BOE**

**Coverage: ERRORS AND OMISSIONS**

QN-4507	METUCHEN BOE	ERRORS AND OMISSIONS	6/1/2022	Open	IEP	1,290.50
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Totals for **ERRORS AND OMISSIONS** - 1 Claim

Totals for **METUCHEN BOE** - 1 Claim

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

**Member: MIDDLESEX BOROUGH BOARD OF EDUCATION**

**Location: HIGH SCHOOL & ADMIN BLDG**

**Coverage: GENERAL LIABILITY - RECORD ONLY**

22GL00362X	HIGH SCHOOL & ADMIN BLDG	GENERAL LIABILITY - RECORD ONLY	6/3/2022	Closed	NO OTHER CLASS - MISC	0.00
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Totals for **GENERAL LIABILITY - RECORD ONLY** - 1 Claim

Totals for **HIGH SCHOOL & ADMIN BLDG** - 1 Claim

**Location: MIDDLESEX BORO BOE**

**Coverage: ERRORS AND OMISSIONS**

QN-4551	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	6/20/2022	Open	IEP	751.12
QN-4539	MIDDLESEX BORO BOE	ERRORS AND OMISSIONS	8/16/2021	Open	NON-MONETARY DEFENSE	0.00

Totals for **ERRORS AND OMISSIONS** - 2 Claims

**Coverage: GENERAL LIABILITY BODILY INJURY**

22GL00363L	MIDDLESEX BORO BOE	GENERAL LIABILITY BODILY INJURY	6/3/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	531.11
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Totals for **GENERAL LIABILITY BODILY INJURY** - 1 Claim

Totals for **MIDDLESEX BORO BOE** - 3 Claims

**Location: PARKER ES**

**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

22WC02079U	PARKER ES	(11) WORKERS' COMP MEDICAL ONLY	6/6/2022	Closed	OVEREXERTION - LIFT/LOWER	785.73
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Totals for **(11) WORKERS' COMP MEDICAL ONLY** - 1 Claim

Totals for **PARKER ES** - 1 Claim

Totals for **MIDDLESEX BOROUGH BOARD OF EDUCATION** - 5 Claims

**Member: MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS**

**Location: EAST BRUNSWICK CAMPUS**

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
20WC01998T	EAST BRUNSWICK CAMPUS	(18) NO LOST TIME MC FEE	11/12/2020	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for EAST BRUNSWICK CAMPUS - 1 Claim						
<b>Location: MIDDLESEX CO. VO-TECH</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4546	MIDDLESEX CO. VO-TECH	ERRORS AND OMISSIONS	5/23/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MIDDLESEX CO. VO-TECH - 1 Claim						
Totals for MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS - 2 Claims						
<b>Member: MILLVILLE BOARD OF EDUCATION</b>						
<b>Location: MOUNT PLEASANT ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02189Y	MOUNT PLEASANT ES	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	OVEREXERTION - LIFT/LOWER	1,265.05
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOUNT PLEASANT ES - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 1 Claim						
<b>Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION</b>						
<b>Location: MONMOUTH COUNTY VOCATIONAL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02204K	MONMOUTH COUNTY VOCATIONAL	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02124Z	MONMOUTH COUNTY VOCATIONAL	(14) WORKERS' COMP NO MANAGED CARE - MO	5/19/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4577	MONMOUTH COUNTY VOCATIONAL	ERRORS AND OMISSIONS	6/15/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00293X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	5/24/2022	Closed	STRUCK BY	0.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22GL00304X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	5/27/2022	Closed	ATHLETICS	0.00
22GL00355X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	6/13/2022	Closed	NO OTHER CLASS - MISC	0.00
22GL00377X	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY - RECORD ONLY	6/21/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 4 Claims						
Totals for <b>MONMOUTH COUNTY VOCATIONAL</b> - 7 Claims						
Totals for <b>MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION</b> - 7 Claims						
<b>Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: MONMOUTH REGIONAL H.S. DISTRICT</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4552	MONMOUTH REGIONAL H.S. DISTRICT	ERRORS AND OMISSIONS	6/28/2022	Closed	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>MONMOUTH REGIONAL H.S. DISTRICT</b> - 1 Claim						
Totals for <b>MONMOUTH REGIONAL HIGH SCHOOL DISTRICT</b> - 1 Claim						
<b>Member: MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: SHORE CENTER FOR AUTISM</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02046V	SHORE CENTER FOR AUTISM	(10) WORKERS' COMP LOST TIME- IND	6/2/2022	Open	SPECIAL ED ACTING OUT	4,555.16
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>SHORE CENTER FOR AUTISM</b> - 1 Claim						
Totals for <b>MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION</b> - 1 Claim						
<b>Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)</b>						
<b>Location: APPLGARTH ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02102Y	APPLGARTH ES	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>APPLGARTH ES</b> - 1 Claim						
<b>Location: BARCLAY BROOK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02069B	BARCLAY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	4/27/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BARCLAY BROOK ES</b> - 1 Claim						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: BROOKSIDE ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02094A	BROOKSIDE ES	(14) WORKERS' COMP NO MANAGED CARE - MO	5/28/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BROOKSIDE ES - 1 Claim						
<b>Location: MONROE TWP HS</b>						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00297H	MONROE TWP HS	GENERAL LIABILITY PREMISES MED PAYMENTS	5/17/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for MONROE TWP HS - 1 Claim						
<b>Location: MONROE TWP MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02262F	MONROE TWP MS	(11) WORKERS' COMP MEDICAL ONLY	6/20/2022	Open	FALL SAME LEVEL - ???	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
<b>Location: MONROE TWP. BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4517	MONROE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/5/2022	Closed	DENIAL	0.00
QN-4527	MONROE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/23/2022	Open	DUE PROCESS	0.00
QN-4545	MONROE TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/14/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 3 Claims						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00467S	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	10/3/2021	Open	TITLE 18A	0.00
22GL00317D	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	4/27/2022	Closed	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for MONROE TWP. BOARD OF EDUCATION - 5 Claims						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 10 Claims						
<b>Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: DEPT OF TRANSPORTATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02116W	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
<b>Location: MONTGOMERY LOWER MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02270W	MONTGOMERY LOWER MS	(11) WORKERS' COMP MEDICAL ONLY	6/20/2022	Closed	STRUCK BY	640.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONTGOMERY LOWER MS - 1 Claim						
<b>Location: MONTGOMERY TWP. BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4538	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/24/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 1 Claim						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT</b>						
<b>Location: MORRIS HILLS H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02276U	MORRIS HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Open	STRUCK BY	643.20
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MORRIS HILLS H.S. - 1 Claim						
<b>Location: MORRIS HILLS/KNOLLS REG BRD OF ED.</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00209Q	MORRIS HILLS/KNOLLS REG BRD OF ED.	AUTO PHYSICAL DAMAGE	6/3/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 1 Claim						
Totals for MORRIS HILLS REGIONAL SCHOOL DISTRICT - 2 Claims						
<b>Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION</b>						
<b>Location: WOODLAND E.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02015B	WOODLAND E.S.	(11) WORKERS' COMP MEDICAL ONLY	5/31/2022	Closed	SPECIAL ED ACTING OUT	610.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODLAND E.S. - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 1 Claim						
<b>Member: MORRIS-UNION JOINTURE COMMISSION</b>						
<b>Location: DEVEL LC - NEW PROVIDENCE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02153K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	ANIMAL/INSECT/PLANT	664.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - NEW PROVIDENCE - 1 Claim						
<b>Location: WARREN DEVELOP. LEARNING CTR.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02023Z	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	462.15
22WC02038Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	627.27
22WC02210K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	SPECIAL ED ACTING OUT	462.15
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02109W	WARREN DEVELOP. LEARNING CTR.	(18) NO LOST TIME MC FEE	6/8/2022	Closed	SPECIAL ED ACTING OUT	5,017.77
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WARREN DEVELOP. LEARNING CTR. - 4 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 5 Claims						
<b>Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: F.W. HOLBEIN M.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02267C	F.W. HOLBEIN M.S.	(10) WORKERS' COMP LOST TIME- IND	6/22/2022	Open	FALL SAME LEVEL - OTHER	6,501.36
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for F.W. HOLBEIN M.S. - 1 Claim						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: Mount Olive School Dist</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02303Y	Mount Olive School Dist	(11) WORKERS' COMP MEDICAL ONLY	6/24/2022	Closed	FALL SAME LEVEL - OTHER	1,306.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02244Y	Mount Olive School Dist	(18) NO LOST TIME MC FEE	6/16/2022	Open	OVEREXERTION - LIFT/LOWER	4,207.85
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for Mount Olive School Dist - 2 Claims						
Totals for MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00196S	NEPTUNE TOWNSHIP BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	5/31/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: NEW HORIZONS COMMUNITY CHARTER SCHOOL</b>						
<b>Location: NEW HORIZON COMM CHARTER SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00381X	NEW HORIZON COMM CHARTER SCHOOL	GENERAL LIABILITY - RECORD ONLY	6/8/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00380Q	NEW HORIZON COMM CHARTER SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	6/27/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for NEW HORIZON COMM CHARTER SCHOOL - 2 Claims						
Totals for NEW HORIZONS COMMUNITY CHARTER SCHOOL - 2 Claims						
<b>Member: NORTH BERGEN BOARD OF EDUCATION</b>						
<b>Location: NORTH BERGEN HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02036U	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	INTERNAL/SUDDEN - EYES	260.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02288V	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/21/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	9,390.60
22WC02326W	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/29/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	684.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for NORTH BERGEN HIGH SCHOOL - 3 Claims						
Totals for NORTH BERGEN BOARD OF EDUCATION - 3 Claims						

**Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION**

**Location: NORTHERN VALLEY OLD TAPPAN HS**

**Coverage: PROPERTY**

22PR00084H	NORTHERN VALLEY OLD TAPPAN HS	PROPERTY	6/2/2022	Closed	WATER DAMAGE - BUILD LEAK	12,063.58
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Totals for PROPERTY - 1 Claim

Totals for NORTHERN VALLEY OLD TAPPAN HS - 1 Claim

**Location: NORTHERN VALLEY REG BOE**

**Coverage: ERRORS AND OMISSIONS**

QN-4553	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	6/21/2022	Open	IEP	0.00
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Totals for ERRORS AND OMISSIONS - 1 Claim

Totals for NORTHERN VALLEY REG BOE - 1 Claim

**Location: VALLEY PROGRAM**

**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

22WC02016T	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC02031B	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Closed	SPECIAL ED ACTING OUT	260.00

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

Totals for VALLEY PROGRAM - 2 Claims

Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 4 Claims

**Member: NOT OUR INSURED (00-000)**

**Location: NOT OUR INSURED**

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

22WC02009X	NOT OUR INSURED	(14) WORKERS' COMP NO MANAGED CARE - MO	5/27/2022	Closed	ATHLETICS	0.00
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Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim

Totals for NOT OUR INSURED - 1 Claim

Totals for NOT OUR INSURED (00-000) - 1 Claim

**Member: OCEAN CITY BOARD OF EDUCATION**

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: OCEAN CITY</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00300H	OCEAN CITY	GENERAL LIABILITY PROPERTY DAMAGE	5/25/2022	Closed	DAMAGE/STOLEN PERSON PROP	1,948.09
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for OCEAN CITY - 1 Claim						
<b>Location: OCEAN CITY HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02300I	OCEAN CITY HS	(10) WORKERS' COMP LOST TIME- IND	6/22/2022	Open	OVEREXERTION - LIFT/LOWER	2,165.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for OCEAN CITY HS - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 2 Claims						
<b>Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION</b>						
<b>Location: WARETOWN CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02039U	WARETOWN CENTER	(11) WORKERS' COMP MEDICAL ONLY	5/31/2022	Closed	OVEREXERTION - LIFT/LOWER	390.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARETOWN CENTER - 1 Claim						
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)</b>						
<b>Location: OCEAN TWP H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02131W	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Closed	ATHLETICS	2,075.80
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP H.S. - 1 Claim						
<b>Location: OCEAN TWP INTERMEDIATE M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02034W	OCEAN TWP INTERMEDIATE M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/26/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP INTERMEDIATE M.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 2 Claims						
<b>Member: OCEANPORT BOARD OF EDUCATION</b>						
<b>Location: MAPLE PLACE MS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02207B	MAPLE PLACE MS	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	OVEREXERTION - LIFT/LOWER	862.10
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAPLE PLACE MS - 1 Claim						
Totals for OCEANPORT BOARD OF EDUCATION - 1 Claim						
<b>Member: OLD BRIDGE BOARD OF EDUCATION</b>						
<b>Location: RAYMOND E VOORHEES ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02110B	RAYMOND E VOORHEES ES	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAYMOND E VOORHEES ES - 1 Claim						
<b>Location: WALTER M SCHIRRA ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02068Y	WALTER M SCHIRRA ES	(11) WORKERS' COMP MEDICAL ONLY	6/6/2022	Closed	SPECIAL ED ACTING OUT	410.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER M SCHIRRA ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 2 Claims						
<b>Member: ORANGE (CITY OF) BOARD OF EDUCATION</b>						
<b>Location: OAKWOOD AVENUE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02275U	OAKWOOD AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OAKWOOD AVENUE SCHOOL - 1 Claim						
<b>Location: ORANGE BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4520	ORANGE BOARD OF EDUCATION	ERRORS AND OMISSIONS	11/20/2020	Open	NOT CLASSIFIED	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
18GL00874D	ORANGE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	2/5/2018	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>ORANGE BOARD OF EDUCATION</b> - 2 Claims						
<b>Location: ORANGE HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02203Y	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	STUDENT ALTERCATION - BREAKUP	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ORANGE HIGH SCHOOL</b> - 1 Claim						
Totals for <b>ORANGE (CITY OF) BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: PASSAIC ARTS &amp; SCIENCES CHARTER SCHOOL</b>						
<b>Location: PASSAIC ARTS &amp; SCIENCES CHARTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02242B	PASSAIC ARTS & SCIENCES CHARTER	(11) WORKERS' COMP MEDICAL ONLY	5/10/2022	Closed	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>PASSAIC ARTS &amp; SCIENCES CHARTER</b> - 1 Claim						
Totals for <b>PASSAIC ARTS &amp; SCIENCES CHARTER SCHOOL</b> - 1 Claim						
<b>Member: PASSAIC CITY BOARD OF EDUCATION</b>						
<b>Location: DR. MARTIN LUTHER KING JR. SCHOOL No. 6</b>						
<b>Coverage: PROPERTY</b>						
22PR00085S	DR. MARTIN LUTHER KING JR. SCHOOL No. 6	PROPERTY	6/2/2022	Closed	ALL OTHER PERILS	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>DR. MARTIN LUTHER KING JR. SCHOOL No. 6</b> - 1 Claim						
<b>Location: PASSAIC BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00299D	PASSAIC BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	5/18/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>PASSAIC BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>PASSAIC CITY BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: PASSAIC COUNTY TECHNICAL INSTITUTE</b>						
<b>Location: PASSAIC COUNTY TECH. INSTITUTE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02245K	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	6/17/2022	Closed	FALL SAME LEVEL - OTHER	887.92
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02108V	PASSAIC COUNTY TECH. INSTITUTE	(14) WORKERS' COMP NO MANAGED CARE - MO	6/7/2022	Open	OCCUPATIONAL/SUDDEN - SKIN CONTACT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 2 Claims						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 2 Claims						

**Member: PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY**

<b>Location: PCSST 2-6 CAMPUS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02239T	PCSST 2-6 CAMPUS	(10) WORKERS' COMP LOST TIME- IND	6/16/2022	Open	FALL SAME LEVEL - OTHER	2,553.28
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02252W	PCSST 2-6 CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Open	STUDENT ALTERCATION - BREAKUP	1,607.29
22WC02097K	PCSST 2-6 CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Closed	ATHLETICS	867.52
22WC02128K	PCSST 2-6 CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
<b>Coverage: PROPERTY</b>						
22PR00086D	PCSST 2-6 CAMPUS	PROPERTY	5/22/2022	Open	ALL OTHER PERILS	46,258.56
Totals for PROPERTY - 1 Claim						
Totals for PCSST 2-6 CAMPUS - 5 Claims						
Totals for PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY - 5 Claims						

**Member: PATERSON PUBLIC SCHOOL DISTRICT**

<b>Location: PATERSON BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00295S	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	5/18/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
22GL00372Q	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	6/1/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for PATERSON BOARD OF EDUCATION - 2 Claims						
<b>Location: School No. 8</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00334S	School No. 8	GENERAL LIABILITY BODILY INJURY	5/31/2022	Open	STRUCK AGAINST	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>School No. 8</b> - 1 Claim						
Totals for <b>PATERSON PUBLIC SCHOOL DISTRICT</b> - 3 Claims						
<b>Member: PERTH AMBOY BOARD OF EDUCATION</b>						
<b>Location: EAST CAMPUS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02111Y	EAST CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	OVEREXERTION - LIFT/LOWER	427.13
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>EAST CAMPUS</b> - 1 Claim						
<b>Location: MCGINNIS M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02018Y	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	ATHLETICS	584.89
22WC02260B	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/21/2022	Closed	OVEREXERTION - LIFT/LOWER	591.32
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>MCGINNIS M.S.</b> - 2 Claims						
<b>Location: PERTH AMBOY H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02261K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/20/2022	Closed	STRUCK BY	831.69
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02257F	PERTH AMBOY H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/11/2022	Open	OVEREXERTION - OTHER	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>PERTH AMBOY H.S.</b> - 2 Claims						
<b>Location: ROBERT N. WILENTZ ES.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02294K	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	6/23/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02304W	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	6/23/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	407.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT N. WILENTZ ES. - 2 Claims						
<b>Location: ROSE M LOPEZ E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02264B	ROSE M LOPEZ E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/21/2022	Closed	FALL SAME LEVEL - OTHER	508.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSE M LOPEZ E.S. - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 8 Claims						
<b>Member: PHILIP'S ACADEMY CHARTER SCHOOL</b>						
<b>Location: PHILIPS ACADEMY CHARTER BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02121M	PHILIPS ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PHILIPS ACADEMY CHARTER BOE - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL - 1 Claim						
<b>Member: PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON</b>						
<b>Location: PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02289K	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON	(11) WORKERS' COMP MEDICAL ONLY	2/24/2022	Closed	STRUCK AGAINST	503.81
22WC02311B	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON	(11) WORKERS' COMP MEDICAL ONLY	6/23/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON - 2 Claims						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON - 2 Claims						
<b>Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CONACKAMACK M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02125W	CONACKAMACK M.S.	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Closed	STUDENT ALTERCATION - BREAKUP	1,735.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>CONACKAMACK M.S.</b> - 1 Claim						
<b>Location: MARTIN LUTHER KING INTERMEDIATE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02071W	MARTIN LUTHER KING INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	6/6/2022	Closed	SPECIAL ED ACTING OUT	1,018.74
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MARTIN LUTHER KING INTERMEDIATE</b> - 1 Claim						
Totals for <b>PISCATAWAY TOWNSHIP BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: PITTSGROVE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02057U	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Closed	FALL SAME LEVEL - OTHER	369.40
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>TRANSPORTATION DEPT</b> - 1 Claim						
Totals for <b>PITTSGROVE TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: PLAINFIELD BOARD OF EDUCATION</b>						
<b>Location: PLAINFIELD BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00224H/01	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	6/17/2022	Closed	INTERSECTION - HIT BY	10,261.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00224H	PLAINFIELD BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	6/17/2022	Closed	COLLISION - MOVING	15,876.67
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>PLAINFIELD BOARD OF EDUCATION</b> - 2 Claims						
Totals for <b>PLAINFIELD BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: PLEASANTVILLE PUBLIC SCHOOLS</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00469L	ADMINISTRATION BUILDING	GENERAL LIABILITY PROPERTY DAMAGE	9/21/2021	Closed	WRONGFUL DISCHARGE/EMPLOYMENT PRACTICE	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>ADMINISTRATION BUILDING</b> - 1 Claim						
<b>Location: EARLY CHILDHOOD SCHOOL</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02301M	EARLY CHILDHOOD SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/24/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,626.94
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02091I	EARLY CHILDHOOD SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	6/1/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EARLY CHILDHOOD SCHOOL - 2 Claims						
<b>Location: HIGH SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02290C	HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/21/2022	Open	OVEREXERTION - OTHER	2,504.11
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
<b>Location: PLEASANTVILLE BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00378D/01	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/14/2022	Open	TITLE 18A	0.00
22GL00378D/03	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/14/2022	Open	TITLE 18A	0.00
22GL00378D/04	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/14/2022	Open	TITLE 18A	0.00
22GL00378D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/14/2022	Open	TITLE 18A	0.00
22GL00378D/02	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/14/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 5 Claims						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 5 Claims						
<b>Location: PLEASANTVILLE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02080W	PLEASANTVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	5/31/2022	Open	SPECIAL ED ACTING OUT	2,245.14
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02302J	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	6/24/2022	Closed	COVID-19	0.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02065J	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	6/1/2022	Closed	COVID-19	0.00
22WC02089J	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/30/2022	Closed	COVID-19	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
21WC03223A	PLEASANTVILLE MS	(18) NO LOST TIME MC FEE	9/21/2021	Open	COVID-19	0.00
22WC02298A	PLEASANTVILLE MS	(18) NO LOST TIME MC FEE	5/13/2022	Open	COVID-19	0.00
<b>Totals for (18) NO LOST TIME MC FEE - 2 Claims</b>						
<b>Totals for PLEASANTVILLE MS - 6 Claims</b>						
<b>Location: WASHINGTON AVENUE E.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03221A	WASHINGTON AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	11/29/2021	Closed	COVID-19	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim</b>						
<b>Totals for WASHINGTON AVENUE E.S. - 1 Claim</b>						
<b>Totals for PLEASANTVILLE PUBLIC SCHOOLS - 16 Claims</b>						
<b>Member: POINT PLEASANT BOROUGH BOARD OF EDUCATION</b>						
<b>Location: NELLIE F. BENNETT ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02032F	NELLIE F. BENNETT ES	(14) WORKERS' COMP NO MANAGED CARE - MO	5/27/2022	Closed	OVEREXERTION - OTHER	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim</b>						
<b>Totals for NELLIE F. BENNETT ES - 1 Claim</b>						
<b>Totals for POINT PLEASANT BOROUGH BOARD OF EDUCATION - 1 Claim</b>						
<b>Member: PORT REPUBLIC BOARD OF EDUCATION</b>						
<b>Location: PORT REPUBLIC E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02142U	PORT REPUBLIC E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	OVEREXERTION - OTHER	260.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim</b>						
<b>Totals for PORT REPUBLIC E.S. - 1 Claim</b>						
<b>Totals for PORT REPUBLIC BOARD OF EDUCATION - 1 Claim</b>						
<b>Member: PROSPECT PARK BOARD OF EDUCATION</b>						
<b>Location: PROSPECT PARK ES</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02139C	PROSPECT PARK ES	(10) WORKERS' COMP LOST TIME- IND	6/10/2022	Open	ATHLETICS	9,852.71
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02133Y	PROSPECT PARK ES	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PROSPECT PARK ES - 2 Claims						
Totals for PROSPECT PARK BOARD OF EDUCATION - 2 Claims						
<b>Member: QUINTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: QUINTON TWP ES</b>						
<b>Coverage: PROPERTY</b>						
22PR00093S	QUINTON TWP ES	PROPERTY	5/25/2022	Closed	POLLUTION CLEAN-UP 250K LIMIT	0.00
Totals for PROPERTY - 1 Claim						
Totals for QUINTON TWP ES - 1 Claim						
Totals for QUINTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: RAHWAY BOARD OF EDUCATION</b>						
<b>Location: EARL HOAGLAND FIELD HOUSE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02254C	EARL HOAGLAND FIELD HOUSE	(10) WORKERS' COMP LOST TIME- IND	6/17/2022	Open	FALL SAME LEVEL - OTHER	6,602.98
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EARL HOAGLAND FIELD HOUSE - 1 Claim						
<b>Location: FRANKLIN SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02253B	FRANKLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/20/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANKLIN SCHOOL - 1 Claim						
<b>Location: ROOSEVELT SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02160K	ROOSEVELT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	SPECIAL ED ACTING OUT	615.58
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ROOSEVELT SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 3 Claims						
<b>Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CENTER GROVE ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02045M	CENTER GROVE ES	(10) WORKERS' COMP LOST TIME- IND	6/2/2022	Open	FALL DIFFERENT LEVEL - OTHER	4,828.59
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTER GROVE ES - 1 Claim						
<b>Location: SHONGUM ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02198W	SHONGUM ES	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	OVEREXERTION - LIFT/LOWER	610.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SHONGUM ES - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: RED BANK BOROUGH BOARD OF EDUCATION</b>						
<b>Location: RED BANK MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02316Y	RED BANK MS	(11) WORKERS' COMP MEDICAL ONLY	6/27/2022	Closed	OVEREXERTION - LIFT/LOWER	460.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RED BANK MS - 1 Claim						
<b>Location: RED BANK PRIMARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02055K	RED BANK PRIMARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Closed	OVEREXERTION - OTHER	3,166.72
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						
<b>Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ROCKAWAY TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4512	ROCKAWAY TWP BOE	ERRORS AND OMISSIONS	5/27/2022	Open	DUE PROCESS	456.75
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROCKAWAY TWP BOE - 1 Claim						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>ROCKAWAY TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ROSELAND BOARD OF EDUCATION</b>						
<b>Location: LESTER NOECKER SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00294X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	5/27/2022	Closed	STRUCK AGAINST	0.00
22GL00306X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	6/2/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00349X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	6/1/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00354X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	6/3/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 4 Claims						
Totals for <b>LESTER NOECKER SCHOOL</b> - 4 Claims						
<b>Location: ROSELAND BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00343X	ROSELAND BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	6/1/2022	Closed	STRUCK AGAINST	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ROSELAND BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>ROSELAND BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: ROSELLE BOROUGH BOARD OF EDUCATION</b>						
<b>Location: ABRAHAM CLARK HIGH SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02241C	ABRAHAM CLARK HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/11/2022	Open	STRUCK BY	2,341.79
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>ABRAHAM CLARK HIGH SCHOOL</b> - 1 Claim						
Totals for <b>ROSELLE BOROUGH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ROSELLE PARK BOARD OF EDUCATION</b>						
<b>Location: ERNEST J FINIZIO - ALDENE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02178K	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ERNEST J FINIZIO - ALDENE E.S.</b> - 1 Claim						
Totals for <b>ROSELLE PARK BOARD OF EDUCATION</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: RUMSON BOROUGH BOARD OF EDUCATION</b>						
<b>Location: DEANE-PORTER ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02219K	DEANE-PORTER ES	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Closed	ANIMAL/INSECT/PLANT	462.15
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEANE-PORTER ES - 1 Claim						
Totals for RUMSON BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: SCHOOL DISTRICT OF THE CHATHAMS</b>						
<b>Location: MILTON AVENUE ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02213M	MILTON AVENUE ES	(10) WORKERS' COMP LOST TIME- IND	6/15/2022	Closed	OVEREXERTION - PUSH/PULL	3,753.89
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MILTON AVENUE ES - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
<b>Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION</b>						
<b>Location: HOWARD B.BRUNNER ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02226K	HOWARD B.BRUNNER ES	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOWARD B.BRUNNER ES - 1 Claim						
<b>Location: PARK MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02263W	PARK MS	(11) WORKERS' COMP MEDICAL ONLY	6/21/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARK MS - 1 Claim						
<b>Location: TERRILL MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02087U	TERRILL MS	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	FALL SAME LEVEL - ???	1,286.00
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						
<b>Member: SOMERDALE BOROUGH BOARD OF EDUCATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: SOMERDALE BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4543	SOMERDALE BOE	ERRORS AND OMISSIONS	6/9/2022	Open	Employ Related	16,331.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>SOMERDALE BOE</b> - 1 Claim						
Totals for <b>SOMERDALE BOROUGH BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: SOMERSET ACADEMY</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02174A	SOMERSET ACADEMY	(10) WORKERS' COMP LOST TIME- IND	6/13/2022	Open	STUDENT / FALCULTY GAME	31,156.71
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>SOMERSET ACADEMY</b> - 1 Claim						
Totals for <b>SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION</b> - 1 Claim						
<b>Member: SOMERVILLE BOARD OF EDUCATION</b>						
<b>Location: SOMERVILLE BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4536	SOMERVILLE BOE	ERRORS AND OMISSIONS	6/23/2022	Closed	IEP	0.00
QN-4537	SOMERVILLE BOE	ERRORS AND OMISSIONS	6/23/2022	Closed	IEP	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 2 Claims						
Totals for <b>SOMERVILLE BOE</b> - 2 Claims						
Totals for <b>SOMERVILLE BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b>						
<b>Location: CLINTON E.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00314X	CLINTON E.S.	GENERAL LIABILITY - RECORD ONLY	5/12/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>CLINTON E.S.</b> - 1 Claim						
<b>Location: COLUMBIA HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02013B	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	5/31/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>COLUMBIA HIGH SCHOOL</b> - 1 Claim						
<b>Location: SOUTH MOUNTAIN E.S. ANNEX</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4570	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	6/2/2022	Open	IEP	0.00
QN-4540	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	6/22/2022	Open	IEP	0.00
QN-4544	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	3/29/2022	Open	Civil Rights	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 3 Claims						
Totals for <b>SOUTH MOUNTAIN E.S. ANNEX</b> - 3 Claims						
<b>Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00385Q	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	GENERAL LIABILITY BODILY INJURY	3/29/2022	Open	ASSAULT	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>SOUTH ORANGE/MAPLEWOOD BRD. OF ED.</b> - 1 Claim						
Totals for <b>SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: SOUTH PLAINFIELD BOARD OF EDUCATION</b>						
<b>Location: FRANKLIN E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02182Z	FRANKLIN E.S.	(10) WORKERS' COMP LOST TIME- IND	6/13/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	7,951.11
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>FRANKLIN E.S.</b> - 1 Claim						
<b>Location: ROOSEVELT E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02037G	ROOSEVELT E.S.	(10) WORKERS' COMP LOST TIME- IND	5/25/2022	Open	OVEREXERTION - PUSH/PULL	4,679.84
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>ROOSEVELT E.S.</b> - 1 Claim						
Totals for <b>SOUTH PLAINFIELD BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: SPOTSWOOD BOARD OF EDUCATION</b>						
<b>Location: SPOTSWOOD HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02278U	SPOTSWOOD HS	(11) WORKERS' COMP MEDICAL ONLY	6/21/2022	Closed	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SPOTSWOOD HS</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SPOTSWOOD BOARD OF EDUCATION - 1 Claim						
<b>Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT</b>						
<b>Location: EDWARD V WALTON ECC</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02130U	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD V WALTON ECC - 1 Claim						
<b>Location: FLORENCE M GAUDINEER M.S.</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02119U	FLORENCE M GAUDINEER M.S.	(18) NO LOST TIME MC FEE	6/8/2022	Closed	FALL SAME LEVEL - ???	2,354.08
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for FLORENCE M GAUDINEER M.S. - 1 Claim						
<b>Location: THELMA L SANDMEIER E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02217B	THELMA L SANDMEIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THELMA L SANDMEIER E.S. - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 3 Claims						
<b>Member: SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY</b>						
<b>Location: SUSSEX COUNTY CHARTER</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02223Z	SUSSEX COUNTY CHARTER	(10) WORKERS' COMP LOST TIME- IND	6/15/2022	Open	STRUCK BY	13,677.87
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SUSSEX COUNTY CHARTER - 1 Claim						
Totals for SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY - 1 Claim						
<b>Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: NORTHERN HILLS ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02014V	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	SPECIAL ED ACTING OUT	1,274.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00305X	NORTHERN HILLS ACADEMY	GENERAL LIABILITY - RECORD ONLY	6/2/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for NORTHERN HILLS ACADEMY - 2 Claims						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
<b>Member: TEAM ACADEMY CHARTER SCHOOL</b>						
<b>Location: BOLD ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02234K	BOLD ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Closed	STRUCK BY	1,696.26
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00375X	BOLD ACADEMY	GENERAL LIABILITY - RECORD ONLY	6/10/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BOLD ACADEMY - 2 Claims						
<b>Location: LIFE ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02123K	LIFE ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	5/31/2022	Closed	SPECIAL ED ACTING OUT	2,423.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIFE ACADEMY - 1 Claim						
<b>Location: TEAM ACADEMY CHARTER BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4513	TEAM ACADEMY CHARTER BOE	ERRORS AND OMISSIONS	6/3/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for TEAM ACADEMY CHARTER BOE - 1 Claim						
Totals for TEAM ACADEMY CHARTER SCHOOL - 4 Claims						
<b>Member: TINTON FALLS BOARD OF EDUCATION</b>						
<b>Location: SWIMMING RIVER ES</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02022Z	SWIMMING RIVER ES	(18) NO LOST TIME MC FEE	6/1/2022	Open	ATHLETICS	4,604.05
Totals for (18) NO LOST TIME MC FEE - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>SWIMMING RIVER ES</b> - 1 Claim						
Totals for <b>TINTON FALLS BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: TOWNSHIP OF UNION BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BLDG. &amp; GARAGE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00229L	ADMINISTRATION BLDG. & GARAGE	AUTO PHYSICAL DAMAGE	6/9/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>ADMINISTRATION BLDG. &amp; GARAGE</b> - 1 Claim						
<b>Location: BURNET MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02027K	BURNET MS	(11) WORKERS' COMP MEDICAL ONLY	5/26/2022	Closed	STRUCK BY	1,348.52
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BURNET MS</b> - 1 Claim						
<b>Location: LIVINGSTON SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00373Q	LIVINGSTON SCHOOL	GENERAL LIABILITY PREMISES MED PAYMENTS	4/8/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	3,552.53
Totals for <b>GENERAL LIABILITY PREMISES MED PAYMENTS</b> - 1 Claim						
Totals for <b>LIVINGSTON SCHOOL</b> - 1 Claim						
<b>Location: UNION HIGH SCHOOL (UNION)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02284Y	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Open	STUDENT ALTERCATION - BREAKUP	260.00
22WC02299Y	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Closed	OVEREXERTION - PUSH/PULL	379.80
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>UNION HIGH SCHOOL (UNION)</b> - 2 Claims						
<b>Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00204Q	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	AUTO LIABILITY PROPERTY DAMAGE	5/18/2022	Closed	NON INTERSECTION - HIT BY	500.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
12GL02002Q	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	GENERAL LIABILITY BODILY INJURY	9/1/2012	Closed	WRONGFUL DISCHARGE/EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 2 Claims						
<b>Location: WASHINGTON SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02026M	WASHINGTON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	6/1/2022	Closed	FALL SAME LEVEL - ???	9,575.80
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WASHINGTON SCHOOL - 1 Claim						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 8 Claims						
<b>Member: TRENTON BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4518	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	5/2/2022	Closed	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
<b>Location: COLUMBUS E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02140B	COLUMBUS E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Closed	STRUCK BY	533.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00344L	COLUMBUS E.S.	GENERAL LIABILITY PROPERTY DAMAGE	6/8/2022	Closed	DAMAGE/STOLEN PERSON PROP	314.54
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for COLUMBUS E.S. - 2 Claims						
<b>Location: HEDGEPEETH/WILLIAMS MIDDLE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02051B	HEDGEPEETH/WILLIAMS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Open	STRUCK BY	2,380.73
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HEDGEPEETH/WILLIAMS MIDDLE SCHOOL - 1 Claim						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: MARTIN LUTHER KING E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02271K	MARTIN LUTHER KING E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/21/2022	Closed	INTERNAL/SUDDEN - EYES	546.58
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
<b>Location: P.J. HILL SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02202B	P.J. HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for P.J. HILL SCHOOL - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
22AL00197Q/01	TRANSPORTATION	AUTO LIABILITY BODILY INJURY	5/2/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00197Q	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	5/2/2022	Open	NON INTERSECTION - HIT BY	0.00
22AL00200H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	5/25/2022	Closed	NON INTERSECTION - HIT BY	3,410.76
22AL00219H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	6/9/2022	Closed	NON INTERSECTION - HIT BY	1,845.70
Totals for AUTO LIABILITY PROPERTY DAMAGE - 3 Claims						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00188H/01	TRANSPORTATION	AUTO PHYSICAL DAMAGE	5/20/2022	Closed	NON COLLISION - THEFT	2,627.39
22AL00188H/04	TRANSPORTATION	AUTO PHYSICAL DAMAGE	5/20/2022	Closed	NON COLLISION - THEFT	2,627.39
22AL00188H/05	TRANSPORTATION	AUTO PHYSICAL DAMAGE	5/20/2022	Closed	NON COLLISION - THEFT	2,627.39
22AL00188H/02	TRANSPORTATION	AUTO PHYSICAL DAMAGE	5/20/2022	Closed	NON COLLISION - THEFT	3,829.74
22AL00188H/03	TRANSPORTATION	AUTO PHYSICAL DAMAGE	5/20/2022	Closed	NON COLLISION - THEFT	3,829.68
Totals for AUTO PHYSICAL DAMAGE - 5 Claims						
Totals for TRANSPORTATION - 9 Claims						
<b>Location: TRENTON CENTRAL HS MAIN CAMPUS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02030W	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	870.67
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 16 Claims						
<b>Member: UNION CITY BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATIVE BUILDING</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
19GL00807D	ADMINISTRATIVE BUILDING	GENERAL LIABILITY PROPERTY DAMAGE	3/10/2019	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
<b>Location: COLIN POWELL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02248W	COLIN POWELL ES	(11) WORKERS' COMP MEDICAL ONLY	6/17/2022	Closed	FALL SAME LEVEL - OTHER	1,537.65
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLIN POWELL ES - 1 Claim						
<b>Location: EARLY CHILDHOOD PROGRAM</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02181W	EARLY CHILDHOOD PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	861.81
22WC02309W	EARLY CHILDHOOD PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	6/27/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	528.03
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for EARLY CHILDHOOD PROGRAM - 2 Claims						
<b>Location: EMERSON MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02273C	EMERSON MS	(10) WORKERS' COMP LOST TIME- IND	6/20/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	14,937.69
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EMERSON MS - 1 Claim						
<b>Location: GEORGE WASHINGTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02135F	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	5/24/2022	Open	SPECIAL ED ACTING OUT	1,384.23
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
<b>Location: JOSE MARTI STEM ACADEMY</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02040W	JOSE MARTI STEM ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Open	OVEREXERTION - PUSH/PULL	1,834.80
22WC02218W	JOSE MARTI STEM ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	FALL SAME LEVEL - OTHER	1,585.46
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JOSE MARTI STEM ACADEMY - 2 Claims						
<b>Location: ROBERT WATERS ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02122W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,720.44
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT WATERS ES - 1 Claim						
<b>Location: UNION HILL MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02327V	UNION HILL MS	(10) WORKERS' COMP LOST TIME- IND	6/30/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	12,706.35
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for UNION HILL MS - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 10 Claims						
<b>Member: UNIVERSITY HEIGHTS CHARTER SCHOOL</b>						
<b>Location: LOWER SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00341X	LOWER SCHOOL	GENERAL LIABILITY - RECORD ONLY	6/11/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for LOWER SCHOOL - 1 Claim						
Totals for UNIVERSITY HEIGHTS CHARTER SCHOOL - 1 Claim						
<b>Member: VINELAND CITY BOARD OF EDUCATION</b>						
<b>Location: ANTHONY ROSSI SCHOOL</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02168Z	ANTHONY ROSSI SCHOOL	(18) NO LOST TIME MC FEE	6/9/2022	Closed	OVEREXERTION - OTHER	1,275.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ANTHONY ROSSI SCHOOL - 1 Claim						
<b>Location: DANE BARSE E.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02282B	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Closed	STUDENT / FALCULTY GAME	626.92
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANE BARSE E.S. - 1 Claim						
<b>Location: DR. JOHN H. WINSLOW E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02129U	DR. JOHN H. WINSLOW E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. JOHN H. WINSLOW E.S. - 1 Claim						
<b>Location: VINELAND BOE OFFICE</b>						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
22WC02313M	VINELAND BOE OFFICE	(15) WORKERS' COMP NO MANAGED CARE- IND	5/31/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for VINELAND BOE OFFICE - 1 Claim						
<b>Location: VINELAND CITY BOE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02314T	VINELAND CITY BOE	(10) WORKERS' COMP LOST TIME- IND	6/23/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	2,503.87
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02184U	VINELAND CITY BOE	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	530.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4559	VINELAND CITY BOE	ERRORS AND OMISSIONS	12/17/2021	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for VINELAND CITY BOE - 3 Claims						
<b>Location: VINELAND MAINTENANCE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02306Y	VINELAND MAINTENANCE	(11) WORKERS' COMP MEDICAL ONLY	6/27/2022	Closed	FALL SAME LEVEL - OTHER	502.37
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND MAINTENANCE - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: VINELAND SENIOR H.S. SOUTH 11 &amp; 12</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02044B	VINELAND SENIOR H.S. SOUTH 11 & 12	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Open	SPECIAL ED ACTING OUT	1,269.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 1 Claim						
<b>Location: VINELAND TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02322K	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	6/29/2022	Closed	STRUCK AGAINST	842.05
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00201S	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	5/26/2022	Closed	INTERSECTION - HIT BY	0.00
22AL00186L/02	VINELAND TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	5/12/2022	Closed	INTERSECTION - HIT BY	5,426.91
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for VINELAND TRANSPORTATION - 3 Claims						
Totals for VINELAND CITY BOARD OF EDUCATION - 12 Claims						
<b>Member: WANAQUE BOARD OF EDUCATION</b>						
<b>Location: WANAQUE BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4532	WANAQUE BOE	ERRORS AND OMISSIONS	6/20/2022	Closed	Employ Related	0.00
QN-4533	WANAQUE BOE	ERRORS AND OMISSIONS	6/20/2022	Closed	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for WANAQUE BOE - 2 Claims						
Totals for WANAQUE BOARD OF EDUCATION - 2 Claims						
<b>Member: WARREN COUNTY SPECIAL SERVICES</b>						
<b>Location: WARREN CTY SPEC SVCS BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00216L	WARREN CTY SPEC SVCS BOE	AUTO PHYSICAL DAMAGE	6/12/2022	Closed	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WARREN CTY SPEC SVCS BOE - 1 Claim						
Totals for WARREN COUNTY SPECIAL SERVICES - 1 Claim						
<b>Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)</b>						
<b>Location: BIRCHES E.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02072V	BIRCHES E.S.	(10) WORKERS' COMP LOST TIME- IND	6/3/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	8,617.86
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BIRCHES E.S. - 1 Claim						
<b>Location: BUNKER HILL M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02056U	BUNKER HILL M.S.	(11) WORKERS' COMP MEDICAL ONLY	5/25/2022	Closed	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BUNKER HILL M.S. - 1 Claim						
<b>Location: CHESTNUT RIDGE MIDDLE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02144K	CHESTNUT RIDGE MIDDLE	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	FALL SAME LEVEL - OTHER	420.00
22WC02232Y	CHESTNUT RIDGE MIDDLE	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Open	OVEREXERTION - OTHER	3,007.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CHESTNUT RIDGE MIDDLE - 2 Claims						
<b>Location: HURFFVILLE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02156W	HURFFVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/9/2022	Open	FALL SAME LEVEL - OTHER	7,883.98
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02230P	HURFFVILLE E.S.	(18) NO LOST TIME MC FEE	6/14/2022	Open	OVEREXERTION - PUSH/PULL	740.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HURFFVILLE E.S. - 2 Claims						
<b>Location: THOMAS JEFFERSON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02164U	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	SPECIAL ED ACTING OUT	580.00
22WC02225K	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Closed	SPECIAL ED ACTING OUT	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON E.S. - 2 Claims						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: WASHINGTON TOWNSHIP</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00194Q/03	WASHINGTON TOWNSHIP	GENERAL LIABILITY PROPERTY DAMAGE	3/22/2022	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim</b>						
Totals for <b>WASHINGTON TOWNSHIP - 1 Claim</b>						
Totals for <b>WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 9 Claims</b>						
<b>Member: WATERFORD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ATCO ELEMENTARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02149K	ATCO ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY - 1 Claim</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02104F	ATCO ELEMENTARY SCHOOL	(18) NO LOST TIME MC FEE	3/30/2022	Closed	STRUCK BY	260.00
Totals for <b>(18) NO LOST TIME MC FEE - 1 Claim</b>						
Totals for <b>ATCO ELEMENTARY SCHOOL - 2 Claims</b>						
<b>Location: THOMAS RICHARDS SCHOOL</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02228C	THOMAS RICHARDS SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	6/15/2022	Closed	OCCUPATIONAL/SUDDEN - HEART	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim</b>						
Totals for <b>THOMAS RICHARDS SCHOOL - 1 Claim</b>						
<b>Location: WATERFORD ELEMENTARY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02093B	WATERFORD ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/7/2022	Closed	STRUCK BY	956.41
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY - 1 Claim</b>						
Totals for <b>WATERFORD ELEMENTARY SCHOOL - 1 Claim</b>						
Totals for <b>WATERFORD TOWNSHIP BOARD OF EDUCATION - 4 Claims</b>						
<b>Member: WAYNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ANTHONY WAYNE MS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02113F	ANTHONY WAYNE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	5/20/2022	Closed	STRUCK BY	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ANTHONY WAYNE MS - 1 Claim						
<b>Location: JAMES FALLON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02247U	JAMES FALLON E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/16/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES FALLON E.S. - 1 Claim						
<b>Location: PACKANACK E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02233C	PACKANACK E.S.	(10) WORKERS' COMP LOST TIME- IND	6/10/2022	Open	OVEREXERTION - OTHER	3,477.99
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PACKANACK E.S. - 1 Claim						
<b>Location: PINES LAKE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02151K	PINES LAKE E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	666.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINES LAKE E.S. - 1 Claim						
<b>Location: PREAKNESS SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02173U	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	516.90
22WC02280U	PREAKNESS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PREAKNESS SCHOOL - 2 Claims						
<b>Location: RYERSON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02058W	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RYERSON E.S. - 1 Claim						
<b>Location: SCHUYLER-COLFAX M.S.</b>						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00357L	SCHUYLER-COLFAX M.S.	GENERAL LIABILITY PREMISES MED PAYMENTS	4/18/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for SCHUYLER-COLFAX M.S. - 1 Claim						
<b>Location: WAYNE HILLS H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02112K	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	6/8/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02053T	WAYNE HILLS H.S.	(18) NO LOST TIME MC FEE	6/3/2022	Open	FALL SAME LEVEL - OTHER	2,406.20
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WAYNE HILLS H.S. - 2 Claims						
<b>Location: WAYNE VALLEY H.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02235C	WAYNE VALLEY H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	5/23/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WAYNE VALLEY H.S. - 1 Claim						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 11 Claims						
<b>Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: DANIEL WEBSTER SCHOOL</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02095F	DANIEL WEBSTER SCHOOL	(18) NO LOST TIME MC FEE	6/7/2022	Closed	STRUCK BY	3,844.79
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for DANIEL WEBSTER SCHOOL - 1 Claim						
<b>Location: THEODORE ROOSEVELT SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02237B	THEODORE ROOSEVELT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Closed	OVEREXERTION - OTHER	600.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEODORE ROOSEVELT SCHOOL - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: WEEHAWKEN BOARD OF EDUCATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02319B	WEEHAWKEN BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	6/28/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	430.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00383H	WEEHAWKEN BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	4/18/2022	Closed	STRUCK AGAINST	392.81
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WEEHAWKEN BOARD OF EDUCATION - 2 Claims						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 4 Claims						
<b>Member: WEST DEPTFORD BOARD OF EDUCATION</b>						
<b>Location: WEST DEPTFORD MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02170K	WEST DEPTFORD MS	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	STRUCK AGAINST	577.72
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST DEPTFORD MS - 1 Claim						
<b>Location: WEST DEPTFORD TWP BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00218H	WEST DEPTFORD TWP BOE	AUTO PHYSICAL DAMAGE	5/25/2022	Closed	COLLISION - MOVING	6,118.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WEST DEPTFORD TWP BOE - 1 Claim						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 2 Claims						
<b>Member: WEST NEW YORK BOARD OF EDUCATION</b>						
<b>Location: MEMORIAL HS &amp; Annex B</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00360S	MEMORIAL HS & Annex B	GENERAL LIABILITY BODILY INJURY	5/5/2022	Open	ATHLETICS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MEMORIAL HS & Annex B - 1 Claim						
<b>Location: WEST NEW YORK BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4528	WEST NEW YORK BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/5/2022	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WEST NEW YORK BOARD OF EDUCATION - 1 Claim						
Totals for WEST NEW YORK BOARD OF EDUCATION - 2 Claims						
<b>Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION</b>						
<b>Location: MAURICE HAWK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02025Y	MAURICE HAWK ES	(11) WORKERS' COMP MEDICAL ONLY	5/31/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	867.22
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAURICE HAWK ES - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 1 Claim						
<b>Member: WESTFIELD BOARD OF EDUCATION</b>						
<b>Location: EDISON INTERMEDIATE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02043C	EDISON INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,815.37
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON INTERMEDIATE SCHOOL - 1 Claim						
<b>Location: LINCOLN ELEMENTARY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02292B	LINCOLN ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	6/23/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN ELEMENTARY - 1 Claim						
<b>Location: MCKINLEY ELEMENTARY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02169Y	MCKINLEY ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCKINLEY ELEMENTARY - 1 Claim						
<b>Location: WESTFIELD HIGH SCHOOL</b>						
<b>Coverage: PROPERTY</b>						
21PR00168H/02	WESTFIELD HIGH SCHOOL	PROPERTY	9/1/2021	Closed	ASBESTOS REMEDIATION ONLY	685.00
Totals for PROPERTY - 1 Claim						
Totals for WESTFIELD HIGH SCHOOL - 1 Claim						
<b>Location: WILSON ELEMENTARY</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02010U	WILSON ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	5/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC02148U	WILSON ELEMENTARY	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	SPECIAL ED ACTING OUT	1,543.54
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WILSON ELEMENTARY - 2 Claims						
Totals for WESTFIELD BOARD OF EDUCATION - 6 Claims						
<b>Member: WESTWOOD REGIONAL BOARD OF EDUCATION</b>						
<b>Location: WESTWOOD JR/SR HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02096Y	WESTWOOD JR/SR HS	(11) WORKERS' COMP MEDICAL ONLY	6/3/2022	Closed	OVEREXERTION - OTHER	2,319.53
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WESTWOOD JR/SR HS - 1 Claim						
Totals for WESTWOOD REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: WILDWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: GLENWOOD ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02187K	GLENWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	6/10/2022	Closed	OVEREXERTION - LIFT/LOWER	1,340.82
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENWOOD ES - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 1 Claim						
<b>Member: WINSLOW TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ELEMENTARY SCHOOL #5</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02029B	ELEMENTARY SCHOOL #5	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	1,027.69
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #5 - 1 Claim						
<b>Location: NJ REGIONAL DAY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02293Y	NJ REGIONAL DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/13/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	890.32
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NJ REGIONAL DAY SCHOOL - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: WINSLOW TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4509	WINSLOW TWP BOE	ERRORS AND OMISSIONS	4/27/2022	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00382X	WINSLOW TWP BOE	GENERAL LIABILITY - RECORD ONLY	6/9/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00379D	WINSLOW TWP BOE	GENERAL LIABILITY BODILY INJURY	6/8/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>WINSLOW TWP BOE</b> - 3 Claims						
<b>Location: WINSLOW TWP M.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02147V	WINSLOW TWP M.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	6/8/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>WINSLOW TWP M.S.</b> - 1 Claim						
Totals for <b>WINSLOW TOWNSHIP BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00158Q/01	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	3/30/2022	Open	NO OTHER CLASS - MISC	0.00
22GL00158Q/02	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	3/30/2022	Open	NO OTHER CLASS - MISC	0.00
22GL00158Q/03	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	3/30/2022	Open	NO OTHER CLASS - MISC	0.00
22GL00158Q/04	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	3/30/2022	Open	NO OTHER CLASS - MISC	0.00
22GL00158Q/05	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	3/30/2022	Open	NO OTHER CLASS - MISC	0.00
22GL00158Q/06	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	3/30/2022	Open	NO OTHER CLASS - MISC	0.00
22GL00384Q	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	6/22/2022	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 7 Claims						
Totals for <b>ADMINISTRATION BUILDING</b> - 7 Claims						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: AVENEL M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02295U	AVENEL M.S.	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	2,032.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AVENEL M.S. - 1 Claim						
<b>Location: FORDS MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02192Y	FORDS MS	(11) WORKERS' COMP MEDICAL ONLY	6/14/2022	Open	STUDENT ALTERCATION - BREAKUP	537.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FORDS MS - 1 Claim						
<b>Location: WDBG TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00208D	WDBG TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	6/3/2022	Closed	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WDBG TRANSPORTATION DEPT - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 10 Claims						
<b>Member: WOODLAND PARK BOARD OF EDUCATION</b>						
<b>Location: Memorial Middle School</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02063K	Memorial Middle School	(11) WORKERS' COMP MEDICAL ONLY	6/6/2022	Closed	STRUCK BY	536.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Memorial Middle School - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 1 Claim						
Grand Totals - 554 Claims						

Valued as of 09/14/2022

**Report Definition**

**Description:** New Claims Reported by Location and Coverage

**Filters:** Report Date is between 06/01/2022 and 06/30/2022

**Groups:** Member then Location then Coverage

**Sorts:** No Sorts

**Options:** Incurred Formula is Default Formula

**Run Date:** 09/14/2022

**NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)**

Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
VOID	(5,251.77)	132008	(5,251.77)	USI INSURANCE SERVICES LLC	11/16/2021	6/9/2022	CON-0000029778-15781	11/16/2021	Broker Commission - LAVALLETTE BOROUGH BOE
VOID	(2,222.64)	132910	(1,111.32)	GJEM INSURANCE AGENCY, INC.	3/24/2022	6/9/2022	CON-0000030378-16468	3/23/2022	Broker Commission - RIDGEFIELD PARK BOE
VOID	(2,222.64)	132910	(1,111.32)	GJEM INSURANCE AGENCY, INC.	3/24/2022	6/9/2022	CON-0000030589-16469	3/23/2022	Broker Commission - RIDGEFIELD PARK BOE
VOID	(1,785.00)	133398	(1,785.00)	Jill Deitch	5/31/2022	6/7/2022	Reim- Shutterstock 4/28/2022	5/31/2022	Reim- Shutterstock-Marketing Images 4/28/2022
PAID	130.55	133399	130.55	CDW Government LLC	6/7/2022		X495711	5/19/2022	
PAID	192.00	133400	192.00	Dun & Bradstreet, Inc	6/7/2022		12597937-01 6/2/22-6/1/23#5732	6/3/2022	Market Data-MarketView-19059623_6/2/2022-6/1/2023
PAID	236.22	133401	236.22	Info Quest, Inc	6/7/2022		25485	6/1/2022	
PAID	258.90	133402	258.90	W.B. Mason Co., INC	6/7/2022		230006045	5/24/2022	
PAID	387.00	133403	387.00	LexisNexis	6/7/2022		3093879770	5/31/2022	5/1/22-5/31/22_Subscription Acc# 422NSNGYK
PAID	541.67	133404	541.67	The Canning Group	6/7/2022		NJSIG 2022-06	6/7/2022	5/1/2022-5/31/2022 QPA Services
PAID	574.49	133405	574.49	Open Text Inc.	6/7/2022		2206866922	5/31/2022	Monthly Fax Usage _05/01/22-05/31/22
PAID	1,828.40	133406	1,828.40	ISO Services, Inc	6/7/2022		IT00081718	5/31/2022	
PAID	2,500.00	133407	2,500.00	Pitney Bowes	6/7/2022		16668923 6/6/2022	6/6/2022	
PAID	4,004.85	133408	1,851.58	Windstream	6/7/2022		74855652	6/1/2022	Acct# 209700824_June 2022 Invoice
PAID	4,004.85	133408	2,153.27	Windstream	6/7/2022		74848740	6/1/2022	Acct# 215245338_June 2022 Invoice
PAID	6,531.60	133409	6,531.60	Vertafore Inc.	6/7/2022		31240803	6/1/2022	ImageRight Server Maintenance 7/1/2022-7/31/2022
PAID	7,804.83	133410	7,804.83	COLONIAL LIFE	6/7/2022		42016610513405	5/13/2022	
PAID	1,785.00	133411	1,785.00	Jill Deitch	6/7/2022		Reim- Shutterstock 4/28/2022	5/31/2022	Reim- Shutterstock-Marketing Images 4/28/2022
PAID	18,570.00	133412	18,570.00	H&S Loss Control Inspections	6/7/2022		5637	5/15/2022	Multiple Cases Between 5/2/22-5/15/22
PAID	74.11	133413	74.11	BROWN & BROWN METRO, LLC	6/9/2022		CON-0000030890-16953	6/8/2022	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
PAID	77.44	133414	77.44	GLENN INSURANCE INC.	6/9/2022		CON-0000031029-16950	6/8/2022	Broker Commission - PORT REPUBLIC BOE
PAID	105.41	133415	105.41	FORTITUDE INSURANCE GROUP	6/9/2022		CON-0000031054-16961	6/8/2022	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
PAID	152.36	133416	152.36	FORTITUDE INSURANCE GROUP	6/9/2022		CON-0000030911-16962	6/8/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
PAID	214.22	133417	214.22	BROWN & BROWN METRO, LLC	6/9/2022		CON-0000030892-16954	6/8/2022	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
PAID	226.56	133418	226.56	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/9/2022		CON-0000030981-16974	6/8/2022	Broker Commission - Eagleswood Township Board of Education
PAID	274.44	133419	137.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/9/2022		CON-0000030645-16964	6/8/2022	Broker Commission - Hope Community Charter School
PAID	274.44	133419	137.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/9/2022		CON-0000030786-16965	6/8/2022	Broker Commission - Hope Community Charter School
PAID	285.71	133420	285.71	BROWN & BROWN METRO, LLC	6/9/2022		CON-0000031041-16955	6/8/2022	Broker Commission - GREAT MEADOWS REGIONAL BOE
PAID	328.26	133421	328.26	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/9/2022		CON-0000031111-16975	6/8/2022	Broker Commission - PROSPECT PARK BOE
PAID	479.51	133422	479.51	BROWN & BROWN METRO, LLC	6/9/2022		CON-0000030885-16951	6/8/2022	Broker Commission - ESSEX FELLS BOE
PAID	529.60	133423	529.60	CONNER STRONG & BUCKELEW	6/9/2022		CON-0000031016-16948	6/8/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
PAID	540.33	133424	540.33	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/9/2022		CON-0000031106-16972	6/8/2022	Broker Commission - CLAYTON BOE
PAID	569.78	133425	569.78	CBIZ INSURANCE SERVICES, INC.	6/9/2022		CON-0000031002-16976	6/8/2022	Broker Commission - UNION TOWNSHIP BOE
PAID	625.01	133426	625.01	ALLIANT INSURANCE SERVICES, INC.	6/9/2022		CON-0000031005-16978	6/8/2022	Broker Commission - MONMOUTH REGIONAL HSD
PAID	628.83	133427	628.83	HUGHES, PLUMER, & ASSOC.	6/9/2022		CON-0000031043-16956	6/8/2022	Broker Commission - BRANCHBURG BOE
PAID	776.78	133428	776.78	WILLIS OF NEW JERSEY, INC.	6/9/2022		CON-0000030899-16960	6/8/2022	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
PAID	805.37	133429	805.37	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/9/2022		CON-0000031088-16967	6/8/2022	Broker Commission - Ringwood Board of Education
PAID	888.37	133430	888.37	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/9/2022		CON-0000031108-16973	6/8/2022	Broker Commission - DELRAN TOWNSHIP BOE
PAID	942.59	133431	942.59	CONNER STRONG & BUCKELEW	6/9/2022		CON-0000031019-16949	6/8/2022	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
PAID	1,268.06	133432	1,268.06	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/9/2022		CON-0000031103-16971	6/8/2022	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT



PAID	1,734.09	133433	1,734.09	BROWN & BROWN METRO, LLC	6/9/2022	CON-0000031038-16952	6/8/2022 Broker Commission - WESTFIELD BOE
PAID	1,861.50	133434	930.75	HUGHES, PLUMER, & ASSOC.	6/9/2022	CON-0000030745-16957	6/8/2022 Broker Commission - SOMERVILLE BOE
PAID	1,861.50	133434	930.75	HUGHES, PLUMER, & ASSOC.	6/9/2022	CON-0000031044-16958	6/8/2022 Broker Commission - SOMERVILLE BOE
PAID	1,946.06	133435	1,946.06	WILLIS OF NEW JERSEY, INC.	6/9/2022	CON-0000031045-16959	6/8/2022 Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
PAID	2,010.94	133436	2,010.94	ALLIANT INSURANCE SERVICES, INC.	6/9/2022	CON-0000031004-16977	6/8/2022 Broker Commission - MARLBORO TOWNSHIP BOE
PAID	2,222.64	133437	1,111.32	GJEM INSURANCE AGENCY, INC.	6/9/2022	CON-0000030378-16468	3/23/2022 Broker Commission - RIDGEFIELD PARK BOE
PAID	2,222.64	133437	1,111.32	GJEM INSURANCE AGENCY, INC.	6/9/2022	CON-0000030589-16469	3/23/2022 Broker Commission - RIDGEFIELD PARK BOE
PAID	2,794.96	133438	2,794.96	James Nolan & Associates LLC	6/9/2022	CON-0000030787-16966	6/8/2022 Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
PAID	2,901.86	133439	2,901.86	ACRISURE, LLC dba IMAC	6/9/2022	CON-0000031102-16970	6/8/2022 Broker Commission - BELLEVILLE BOE
PAID	3,197.39	133440	3,197.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/9/2022	CON-0000030927-16963	6/8/2022 Broker Commission - OLD BRIDGE BOE
PAID	3,231.75	133441	3,231.75	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/9/2022	CON-0000031091-16968	6/8/2022 Broker Commission - WAYNE TOWNSHIP BOE
PAID	3,647.09	133442	3,647.09	ACRISURE LLC dba N AMERICAN INS MGT CORP	6/9/2022	CON-0000031096-16969	6/8/2022 Broker Commission - WOODBRIDGE TWP BOE
PAID	5,251.77	133443	5,251.77	USI INSURANCE SERVICES LLC	6/9/2022	CON-0000029778-15781	11/16/2021 Broker Commission - LAVALLETTE BOROUGH BOE
PAID	1,883.99	133444	552.24	LanceSoft, Inc	6/14/2022	LR-2022-64831	6/3/2022 Raymond Conlin_WK 5/23/2022 - 5/29/2022
PAID	1,883.99	133444	590.90	LanceSoft, Inc	6/14/2022	LR-2022-65823	6/7/2022 Raymond Conlin_WK 5/30/2022 - 6/05/2022
PAID	1,883.99	133444	740.85	LanceSoft, Inc	6/14/2022	LR-2022-67152	6/13/2022 Raymond Conlin_WK 6/06/2022 - 6/12/2022
PAID	41.93	133445	41.93	CONNER STRONG & BUCKELEW	6/16/2022	CON-0000031127-16979	6/15/2022 Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
PAID	47.31	133446	47.31	MICHAEL BELLO AGENCY	6/16/2022	CON-0000031130-16988	6/15/2022 Broker Commission - CLIFFSIDE PARK BOE
PAID	57.98	133447	57.98	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/16/2022	CON-0000030845-17024	6/15/2022 Broker Commission - Ringwood Board of Education
PAID	96.56	133448	96.56	FORTITUDE INSURANCE GROUP	6/16/2022	CON-0000030917-17002	6/15/2022 Broker Commission - Union County Teams Charter School
PAID	128.35	133449	128.35	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/16/2022	CON-0000031093-17027	6/15/2022 Broker Commission - Barack Obama Green Charter High School
PAID	133.84	133450	133.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000030935-17011	6/15/2022 Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
PAID	149.61	133451	149.61	BALKEN RISK MANAGEMENT	6/16/2022	CON-0000031099-17029	6/15/2022 Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
PAID	151.77	133452	151.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000031230-17016	6/15/2022 Broker Commission - VILLAGE CHARTER SCHOOL
PAID	157.07	133453	157.07	TREADSTONE RISK MANAGEMENT LLC	6/16/2022	CON-0000030951-17023	6/15/2022 Broker Commission - NEPTUNE CITY BOE
PAID	160.76	133454	160.76	CONNER STRONG & BUCKELEW	6/16/2022	CON-0000031174-16984	6/15/2022 Broker Commission - UPPER PITTSBOROUGH TOWNSHIP BOE
PAID	185.84	133455	185.84	BALKEN RISK MANAGEMENT	6/16/2022	CON-0000031101-17032	6/15/2022 Broker Commission - Philip's Academy Charter School
PAID	232.51	133456	44.87	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/16/2022	CON-0000031142-17036	6/15/2022 Broker Commission - TUCKERTON BOROUGH BOE
PAID	232.51	133456	187.64	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/16/2022	CON-0000031109-17035	6/15/2022 Broker Commission - TUCKERTON BOROUGH BOE
PAID	234.39	133457	234.39	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/16/2022	CON-0000030961-17026	6/15/2022 Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
PAID	256.08	133458	256.08	CBIZ INSURANCE SERVICES, INC.	6/16/2022	CON-0000031114-17042	6/15/2022 Broker Commission - BELMAR BOE
PAID	257.11	133459	257.11	FORTITUDE INSURANCE GROUP	6/16/2022	CON-0000031056-16998	6/15/2022 Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
PAID	285.49	133460	285.49	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000030940-17015	6/15/2022 Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
PAID	309.89	133461	309.89	CEDAR RISK MGMT & INSURANCE SERVICES, INC	6/16/2022	CON-0000031098-17028	6/15/2022 Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
PAID	310.82	133462	310.82	FORTITUDE INSURANCE GROUP	6/16/2022	CON-0000031053-16997	6/15/2022 Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
PAID	327.70	133463	327.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000030921-17005	6/15/2022 Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
PAID	361.68	133464	361.68	FORTITUDE INSURANCE GROUP	6/16/2022	CON-0000031062-17003	6/15/2022 Broker Commission - PATERSON ARTS & SCIENCE CHARTER
PAID	382.32	133465	382.32	ALLIANT INSURANCE SERVICES, INC.	6/16/2022	CON-0000031124-17049	6/15/2022 Broker Commission - Dr. Lena Edwards Academic Charter School
PAID	408.17	133466	408.17	CBIZ INSURANCE SERVICES, INC.	6/16/2022	CON-0000031113-17041	6/15/2022 Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
PAID	467.45	133467	467.45	TREADSTONE RISK MANAGEMENT LLC	6/16/2022	CON-0000030949-17022	6/15/2022 Broker Commission - ROSEVILLE COMMUNITY CHARTER SCHOOL
PAID	484.06	133468	48.96	FORTITUDE INSURANCE GROUP	6/16/2022	CON-0000031134-17000	6/15/2022 Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
PAID	484.06	133468	435.10	FORTITUDE INSURANCE GROUP	6/16/2022	CON-0000031059-16999	6/15/2022 Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
PAID	501.78	133469	501.78	HARDENBERGH INS.	6/16/2022	CON-0000031034-16986	6/15/2022 Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM

PAID	516.20	133470	516.20	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/16/2022	CON-0000031107-17034	6/15/2022	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
PAID	534.68	133471	267.34	WILLIS OF NEW JERSEY, INC.	6/16/2022	CON-0000030900-16990	6/15/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
PAID	534.68	133471	267.34	WILLIS OF NEW JERSEY, INC.	6/16/2022	CON-0000031047-16991	6/15/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
PAID	544.37	133472	544.37	CBIZ INSURANCE SERVICES, INC.	6/16/2022	CON-0000031115-17043	6/15/2022	Broker Commission - BOONTON TOWN BOE
PAID	546.54	133473	546.54	ALLIANT INSURANCE SERVICES, INC.	6/16/2022	CON-0000030852-17048	6/15/2022	Broker Commission - HUNTERDON CEN/FLEM RARITAN JT
PAID	652.04	133474	652.04	THE SCHENCK AGENCY, INC.	6/16/2022	CON-0000031042-16989	6/15/2022	Broker Commission - METUCHEN BOE
PAID	692.25	133475	692.25	CONNER STRONG & BUCKELEW	6/16/2022	CON-0000031021-16983	6/15/2022	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
PAID	705.72	133476	176.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000030644-17017	6/15/2022	Broker Commission - Newark Edu Community Charter School
PAID	705.72	133476	176.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000030785-17018	6/15/2022	Broker Commission - Newark Edu Community Charter School
PAID	705.72	133476	176.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000030946-17019	6/15/2022	Broker Commission - Newark Edu Community Charter School
PAID	705.72	133476	176.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000031083-17020	6/15/2022	Broker Commission - Newark Edu Community Charter School
PAID	714.75	133477	714.75	THE BENEFITS CONSULTING GROUP	6/16/2022	CON-0000030907-16995	6/15/2022	Broker Commission - NEW HORIZONS COMMUNITY CHARTER SCHOOL
PAID	745.09	133478	745.09	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/16/2022	CON-0000031090-17025	6/15/2022	Broker Commission - ELMWOOD PARK BOE
PAID	788.71	133479	788.71	FORTITUDE INSURANCE GROUP	6/16/2022	CON-0000031060-17001	6/15/2022	Broker Commission - Passaic Arts & Sciences Charter School
PAID	972.83	133480	972.83	THE RICHLAND KNOWLES AGENCY	6/16/2022	CON-0000031214-17004	6/15/2022	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
PAID	1,043.98	133481	1,043.98	MOSSBROOK & HICKS INS. AGENCY, INC.	6/16/2022	CON-0000031036-16987	6/15/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
PAID	1,094.12	133482	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000031069-17008	6/15/2022	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
PAID	1,198.18	133483	1,198.18	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/16/2022	CON-0000031104-17033	6/15/2022	Broker Commission - GLASSBORO BOE
PAID	1,428.00	133484	714.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000030939-17013	6/15/2022	Broker Commission - BOUND BROOK BOE
PAID	1,428.00	133484	714.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000031076-17014	6/15/2022	Broker Commission - BOUND BROOK BOE
PAID	1,522.80	133485	1,522.80	MASSEY INSURANCE AGENCY	6/16/2022	CON-0000030908-16996	6/15/2022	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
PAID	1,565.89	133486	1,565.89	RD PARISI ASSOCIATES, INC.	6/16/2022	CON-0000031125-17050	6/15/2022	Broker Commission - HILLSIDE TOWNSHIP BOE
PAID	1,570.96	133487	785.48	CBIZ INSURANCE SERVICES, INC.	6/16/2022	CON-0000030999-17045	6/15/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
PAID	1,570.96	133487	785.48	CBIZ INSURANCE SERVICES, INC.	6/16/2022	CON-0000031118-17046	6/15/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
PAID	1,693.46	133488	846.73	CONNER STRONG & BUCKELEW	6/16/2022	CON-0000031020-16981	6/15/2022	Broker Commission - CLEARVIEW REGIONAL BOE
PAID	1,693.46	133488	846.73	CONNER STRONG & BUCKELEW	6/16/2022	CON-0000031171-16982	6/15/2022	Broker Commission - CLEARVIEW REGIONAL BOE
PAID	1,909.64	133489	1,909.64	CBIZ INSURANCE SERVICES, INC.	6/16/2022	CON-0000031001-17047	6/15/2022	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
PAID	1,994.06	133490	1,994.06	BUSINESS & GOVERNMENTAL INS AGENCY	6/16/2022	CON-0000031049-16994	6/15/2022	Broker Commission - RAHWAY BOE
PAID	2,061.88	133491	2,061.88	GLENN INSURANCE INC.	6/16/2022	CON-0000031030-16985	6/15/2022	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
PAID	2,190.19	133492	562.73	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/16/2022	CON-0000030169-17038	6/15/2022	Broker Commission - JERSEY CITY BOE
PAID	2,190.19	133492	1,627.46	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/16/2022	CON-0000030344-17039	6/15/2022	Broker Commission - JERSEY CITY BOE
PAID	2,430.90	133493	2,430.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000031066-17006	6/15/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
PAID	2,530.68	133494	2,530.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000031067-17007	6/15/2022	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
PAID	2,591.58	133495	2,591.58	CBIZ INSURANCE SERVICES, INC.	6/16/2022	CON-0000030994-17044	6/15/2022	Broker Commission - MONTGOMERY TOWNSHIP BOE
PAID	2,794.96	133496	2,794.96	James Nolan & Associates LLC	6/16/2022	CON-0000030948-17021	6/15/2022	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
PAID	2,896.67	133497	2,896.67	CONNER STRONG & BUCKELEW	6/16/2022	CON-0000031017-16980	6/15/2022	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
PAID	3,228.12	133498	3,228.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000031074-17012	6/15/2022	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
PAID	3,247.06	133499	3,247.06	BALKEN RISK MANAGEMENT	6/16/2022	CON-0000031100-17030	6/15/2022	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
PAID	3,673.86	133500	1,836.93	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000030932-17009	6/15/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
PAID	3,673.86	133500	1,836.93	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/16/2022	CON-0000031071-17010	6/15/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
PAID	3,900.88	133501	3,900.88	CBIZ INSURANCE SERVICES, INC.	6/16/2022	CON-0000031112-17040	6/15/2022	Broker Commission - HAMILTON TOWNSHIP BOE
PAID	4,046.61	133502	4,046.61	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/16/2022	CON-0000031110-17037	6/15/2022	Broker Commission - BAYONNE BOE
PAID	4,664.12	133503	4,664.12	BALKEN RISK MANAGEMENT	6/16/2022	CON-0000030972-17031	6/15/2022	Broker Commission - HAZLET TOWNSHIP BOE

PAID	5,982.52	133504	2,991.26	REEVES & MELVIN	6/16/2022	CON-0000030901-16992	6/15/2022	Broker Commission - MILLVILLE BOE
PAID	5,982.52	133504	2,991.26	REEVES & MELVIN	6/16/2022	CON-0000031048-16993	6/15/2022	Broker Commission - MILLVILLE BOE
PAID	317.90	133505	56.79	Federal Express Corp.	6/16/2022	7-778-82581	6/6/2022	
PAID	317.90	133505	261.11	Federal Express Corp.	6/16/2022	7-785-91737	6/13/2022	
PAID	377.46	133506	166.21	Xerox Corporation	6/16/2022	016379600	6/1/2022	Serial # 8TB-601264_04/21/22-05/21/22
PAID	377.46	133506	211.25	Xerox Corporation	6/16/2022	016379601	6/1/2022	Serial # 8TB-602639_04/21/22-05/21/22
PAID	1,153.50	133507	1,153.50	Mitchell International, Inc	6/16/2022	CI2966175	6/7/2022	Regulatory Reporting FROI/SROI Transactions 05/1/2022-05/31/2022
PAID	1,888.00	133508	1,888.00	SchoolBoardnet, LLC	6/16/2022	22-625 7/1/22-6/30/23 #5354	5/1/2022	Paperless Board Meeting Software 07/01/2022-06/30/2023
PAID	41,500.93	133509	19,755.18	6000 Midlantic Drive Associates, LLC	6/16/2022	CAM/OPE_07/2022	6/16/2022	Office Operating Expenses (CAM)_July 2022
PAID	41,500.93	133509	21,745.75	6000 Midlantic Drive Associates, LLC	6/16/2022	Rent 07/2022	6/16/2022	Base Rent_July 2022
PAID	288.00	133510	288.00	Lauren Schilling	6/16/2022	Reim-Flipsnack 6/6/22	6/13/2022	Reim- Flipsnack 6/6/2022
PAID	812.00	133511	377.00	Cleary Giacobbe Alfieri & Jacobs, LLC	6/16/2022	Legal Services 05/16/22_107728	5/16/2022	Invoice #107728
PAID	812.00	133511	435.00	Cleary Giacobbe Alfieri & Jacobs, LLC	6/16/2022	Legal Services 05/16/22_107729	5/16/2022	Invoice #107729
PAID	1,399.00	133512	1,399.00	Crisis Prevention Institute, Inc	6/16/2022	CUS0297025 6/22-6/24 #5703	6/9/2022	NCI Renewal Blended 6/08/22-6/08/24 S.Sarfraz
PAID	6,042.83	133513	6,042.83	Willis Towers Watson US LLC	6/16/2022	100065064404	6/15/2022	
PAID	25,000.00	133514	25,000.00	NJSBA - Accounting Dept	6/16/2022	540-1-2931_1 10/24-10/26 #5851	6/14/2022	Workshop Mobile App_Booth Space_10/24/2022-10/26/2022
PAID	1,000.00	133515	1,000.00	United States Postal Service	6/21/2022	EPS Account Initial Deposit	6/21/2022	EPS Account #1000048000_NJSIG Initial Deposit
PAID	160.59	133516	0.01	Edison Township Board of Education	6/21/2022	NJR-0000180498	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.01	Edison Township Board of Education	6/21/2022	NJR-0000180510	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.01	Edison Township Board of Education	6/21/2022	NJR-0000180512	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.01	Edison Township Board of Education	6/21/2022	NJR-0000180522	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.02	Edison Township Board of Education	6/21/2022	NJR-0000180496	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.02	Edison Township Board of Education	6/21/2022	NJR-0000180499	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.02	Edison Township Board of Education	6/21/2022	NJR-0000180503	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.02	Edison Township Board of Education	6/21/2022	NJR-0000180507	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.02	Edison Township Board of Education	6/21/2022	NJR-0000180508	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.02	Edison Township Board of Education	6/21/2022	NJR-0000180514	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.02	Edison Township Board of Education	6/21/2022	NJR-0000180519	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.03	Edison Township Board of Education	6/21/2022	NJR-0000180506	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.03	Edison Township Board of Education	6/21/2022	NJR-0000180513	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.03	Edison Township Board of Education	6/21/2022	NJR-0000180516	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.03	Edison Township Board of Education	6/21/2022	NJR-0000180521	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.04	Edison Township Board of Education	6/21/2022	NJR-0000180511	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.04	Edison Township Board of Education	6/21/2022	NJR-0000180525	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.04	Edison Township Board of Education	6/21/2022	NJR-0000180529	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.05	Edison Township Board of Education	6/21/2022	NJR-0000180518	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.06	Edison Township Board of Education	6/21/2022	NJR-0000180500	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.06	Edison Township Board of Education	6/21/2022	NJR-0000180505	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.06	Edison Township Board of Education	6/21/2022	NJR-0000180526	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.07	Edison Township Board of Education	6/21/2022	NJR-0000180504	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.07	Edison Township Board of Education	6/21/2022	NJR-0000180523	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.08	Edison Township Board of Education	6/21/2022	NJR-0000180509	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132
PAID	160.59	133516	0.08	Edison Township Board of Education	6/21/2022	NJR-0000180530	6/21/2022	Refund- 21/22 Pack Endt #22 Invoice #CON-0000031132























PAID	5,745.85	133526	3.19	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180906	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	3.38	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180894	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	3.45	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180879	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	3.59	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180750	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	3.82	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180783	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	4.36	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180808	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	4.45	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180913	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	4.97	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180841	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	5.82	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180904	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	5.90	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180900	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	6.69	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180770	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	6.72	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180850	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	6.78	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180905	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	7.01	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180867	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	8.59	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180775	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	9.15	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180883	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	10.73	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180748	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	20.26	Somerset Cnty Educational Services Comm	6/21/2022	NJR-0000180903	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	34.85	Somerset Cnty Educational Services Comm	6/21/2022	NJI-0000106372	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	71.21	Somerset Cnty Educational Services Comm	6/21/2022	NJI-0000106373	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	120.30	Somerset Cnty Educational Services Comm	6/21/2022	NJI-0000106370	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	142.43	Somerset Cnty Educational Services Comm	6/21/2022	NJI-0000106371	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	208.40	Somerset Cnty Educational Services Comm	6/21/2022	NJI-0000106376	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	419.77	Somerset Cnty Educational Services Comm	6/21/2022	NJI-0000106369	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	425.76	Somerset Cnty Educational Services Comm	6/21/2022	NJI-0000106375	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	719.31	Somerset Cnty Educational Services Comm	6/21/2022	NJI-0000106378	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	851.52	Somerset Cnty Educational Services Comm	6/21/2022	NJI-0000106374	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	5,745.85	133526	2,509.74	Somerset Cnty Educational Services Comm	6/21/2022	NJI-0000106377	6/21/2022 Refund- 21/22 Pack Endt #15-19 Invoice #CON-0000031144
PAID	47.97	133527	23.40	NJ Advance Media, LLC	6/23/2022	0010361038	6/14/2022 AD#:0010361038 Public notice of contract award 5/24/22 board of trust
PAID	47.97	133527	24.57	NJ Advance Media, LLC	6/23/2022	0010361039	6/14/2022 AD#: 0010361039 Public notice of request for proposals NJSIG
PAID	86.04	133528	86.04	Federal Express Corp.	6/23/2022	7-793-46780	6/20/2022
PAID	195.67	133529	195.67	Xerox Corporation	6/23/2022	016475754	6/4/2022 Serial # 8TB-601244_04/30/22-05/30/22
PAID	198.16	133530	198.16	W.B. Mason Co., INC	6/23/2022	230280125	6/6/2022
PAID	260.00	133531	260.00	Archer & Greiner	6/23/2022	4253961	6/3/2022
PAID	285.61	133532	285.61	Comcast Cable	6/23/2022	8499 05 164 0349266 July 2022	6/14/2022 Service Date: 6/18/22-7/17/22
PAID	664.90	133533	664.90	Verizon Wireless	6/23/2022	9908439312	6/9/2022
PAID	1,650.00	133534	1,650.00	Korn Ferry	6/23/2022	195249700	6/14/2022 Professional Services Rendered: NJSIG June Ad Hoc JE
PAID	1,931.89	133535	1,931.89	Vision Benefits of America	6/23/2022	1672745	6/23/2022 Premium Coverage Month of July 2022
PAID	2,500.00	133536	2,500.00	Pitney Bowes	6/23/2022	16668923 6/17/2022	6/23/2022
PAID	377.00	133537	377.00	Cleary Jacobbe Alfieri & Jacobs, LLC	6/23/2022	Legal Services 06/13/2022	6/13/2022 Invoice #108881
PAID	2,773.03	133538	2,773.03	Liberty Mutual Insurance	6/23/2022	WCOMPOL Inst#6 1/22-1/23 #5715	6/6/2022 Inv#14281859_Policy#WC5-39S-735013-012 1/25/22 - 1/25/23
PAID	11,380.00	133539	4,120.00	H&S Loss Control Inspections	6/23/2022	5695	6/15/2022 Paterson 6/5,6/10, 6/11, 6/13_Kingwood Twp 6/15/22
PAID	11,380.00	133539	7,260.00	H&S Loss Control Inspections	6/23/2022	5665	5/31/2022 Paterson_Jersey City 5/17/22-5/31/22

PAID	0.45	133540	0.45	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/28/2022	CON-0000031154-17080	6/28/2022 Broker Commission - MANCHESTER TWP BOE
PAID	37.87	133541	37.87	THE RICHLAND KNOWLES AGENCY	6/28/2022	CON-0000031153-17078	6/28/2022 Broker Commission - POINT PLEASANT BEACH BOE
PAID	73.33	133542	73.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/28/2022	CON-0000031223-17081	6/28/2022 Broker Commission - CLASSICAL ACADEMY CHARTER SCHOOL-CLIFTON
PAID	74.04	133543	74.04	FORTITUDE INSURANCE GROUP	6/28/2022	CON-0000030914-17103	6/28/2022 Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
PAID	84.16	133544	84.16	CONNER STRONG & BUCKELEW	6/28/2022	CON-0000031024-17067	6/28/2022 Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
PAID	103.11	133545	103.11	E & K AGENCY, INC.	6/28/2022	CON-0000031027-17100	6/28/2022 Broker Commission - AVON BOROUGH BOE
PAID	128.35	133546	128.35	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/28/2022	CON-0000031244-17109	6/28/2022 Broker Commission - Barack Obama Green Charter High School
PAID	148.22	133547	74.11	BROWN & BROWN METRO, LLC	6/28/2022	CON-0000031039-17101	6/28/2022 Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
PAID	148.22	133547	74.11	BROWN & BROWN METRO, LLC	6/28/2022	CON-0000031190-17102	6/28/2022 Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
PAID	156.63	133548	156.63	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/28/2022	CON-0000031081-17083	6/28/2022 Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
PAID	189.03	133549	63.01	FORTITUDE INSURANCE GROUP	6/28/2022	CON-0000030759-17075	6/28/2022 Broker Commission - DISCOVERY CHARTER SCHOOL
PAID	189.03	133549	63.01	FORTITUDE INSURANCE GROUP	6/28/2022	CON-0000030913-17076	6/28/2022 Broker Commission - DISCOVERY CHARTER SCHOOL
PAID	189.03	133549	63.01	FORTITUDE INSURANCE GROUP	6/28/2022	CON-0000031057-17077	6/28/2022 Broker Commission - DISCOVERY CHARTER SCHOOL
PAID	234.39	133550	234.39	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/28/2022	CON-0000031092-17086	6/28/2022 Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
PAID	361.68	133551	361.68	FORTITUDE INSURANCE GROUP	6/28/2022	CON-0000031213-17105	6/28/2022 Broker Commission - PATERSON ARTS & SCIENCE CHARTER
PAID	435.10	133552	435.10	FORTITUDE INSURANCE GROUP	6/28/2022	CON-0000031210-17104	6/28/2022 Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
PAID	459.26	133553	459.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/28/2022	CON-0000031080-17082	6/28/2022 Broker Commission - University Heights Charter School
PAID	470.32	133554	470.32	CBIZ INSURANCE SERVICES, INC.	6/28/2022	CON-0000031117-17097	6/28/2022 Broker Commission - KENILWORTH BOE
PAID	480.80	133555	480.80	James Nolan & Associates LLC	6/28/2022	CON-0000031156-17108	6/28/2022 Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
PAID	540.33	133556	540.33	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/28/2022	CON-0000031257-17095	6/28/2022 Broker Commission - CLAYTON BOE
PAID	556.58	133557	556.58	ALLIANT INSURANCE SERVICES, INC.	6/28/2022	CON-0000031273-17098	6/28/2022 Broker Commission - RED BANK BOROUGH BOE
PAID	714.00	133558	714.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/28/2022	CON-0000031227-17107	6/28/2022 Broker Commission - BOUND BROOK BOE
PAID	761.32	133559	761.32	CONNER STRONG & BUCKELEW	6/28/2022	CON-0000031022-17066	6/28/2022 Broker Commission - SALEM CITY BOE
PAID	776.78	133560	776.78	WILLIS OF NEW JERSEY, INC.	6/28/2022	CON-0000031046-17071	6/28/2022 Broker Commission - SPOTSWOOD BOARD OF EDUCATION
PAID	861.38	133561	861.38	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/28/2022	CON-0000031089-17085	6/28/2022 Broker Commission - Hanover Park Regional H S District
PAID	930.75	133562	930.75	HUGHES, PLUMER, & ASSOC.	6/28/2022	CON-0000031195-17070	6/28/2022 Broker Commission - SOMERVILLE BOE
PAID	1,014.25	133563	1,014.25	ALLIANT INSURANCE SERVICES, INC.	6/28/2022	CON-0000031123-17099	6/28/2022 Broker Commission - COLTS NECK TOWNSHIP BOE
PAID	1,151.65	133564	1,151.65	ACRISURE LLC dba N AMERICAN INS MGT CORP	6/28/2022	CON-0000031097-17091	6/28/2022 Broker Commission - CARTERET BOROUGH BOE
PAID	1,198.18	133565	1,198.18	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/28/2022	CON-0000031255-17110	6/28/2022 Broker Commission - GLASSBORO BOE
PAID	1,362.58	133566	1,362.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/28/2022	CON-0000031216-17079	6/28/2022 Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
PAID	1,365.74	133567	1,365.74	SCIROCCO GROUP	6/28/2022	CON-0000031245-17087	6/28/2022 Broker Commission - WESTWOOD REGIONAL BOE
PAID	1,889.72	133568	1,889.72	LAFONTAINE & BUDD, INC.	6/28/2022	CON-0000031037-17069	6/28/2022 Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
PAID	1,904.36	133569	1,904.36	REGIONAL RISK MANAGERS	6/28/2022	CON-0000031095-17088	6/28/2022 Broker Commission - GARFIELD BOE
PAID	2,000.85	133570	2,000.85	RUE INSURANCE	6/28/2022	CON-0000031087-17084	6/28/2022 Broker Commission - WEST WINDSOR - PLAINSBORO BOE
PAID	2,591.58	133571	2,591.58	CBIZ INSURANCE SERVICES, INC.	6/28/2022	CON-0000031116-17096	6/28/2022 Broker Commission - MONTGOMERY TOWNSHIP BOE
PAID	2,834.96	133572	2,834.96	HARDENBERGH INS.	6/28/2022	CON-0000031031-17068	6/28/2022 Broker Commission - BRIDGETON BOE
PAID	2,896.67	133573	2,896.67	CONNER STRONG & BUCKELEW	6/28/2022	CON-0000031168-17065	6/28/2022 Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
PAID	3,228.12	133574	3,228.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/28/2022	CON-0000031225-17106	6/28/2022 Broker Commission - MORRIS-UNION JOINTURE COMMISSION
PAID	3,704.69	133575	57.60	ACRISURE LLC dba N AMERICAN INS MGT CORP	6/28/2022	CON-0000031141-17089	6/28/2022 Broker Commission - WOODBRIDGE TWP BOE
PAID	3,704.69	133575	3,647.09	ACRISURE LLC dba N AMERICAN INS MGT CORP	6/28/2022	CON-0000031247-17090	6/28/2022 Broker Commission - WOODBRIDGE TWP BOE
PAID	4,432.80	133576	2,216.40	ATLANTIC ASSOCIATES INS. AGY, INC.	6/28/2022	CON-0000030854-17061	6/28/2022 Broker Commission - ORANGE (CITY OF) BOE
PAID	4,432.80	133576	2,216.40	ATLANTIC ASSOCIATES INS. AGY, INC.	6/28/2022	CON-0000031013-17062	6/28/2022 Broker Commission - ORANGE (CITY OF) BOE
PAID	5,517.08	133577	7.88	BIONDI INSURANCE AGENCY, INC.	6/28/2022	CON-0000031126-17063	6/28/2022 Broker Commission - VINELAND CITY BOE

PAID	5,517.08	133577	5,509.20	BIONDI INSURANCE AGENCY, INC.	6/28/2022	CON-0000031165-17064	6/28/2022 Broker Commission - VINELAND CITY BOE
PAID	7,971.87	133578	82.96	THE ALAMO INSURANCE GROUP, INC.	6/28/2022	CON-0000031152-17073	6/28/2022 Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
PAID	7,971.87	133578	7,888.91	THE ALAMO INSURANCE GROUP, INC.	6/28/2022	CON-0000031050-17072	6/28/2022 Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
PAID	10,937.69	133579	10,937.69	THE ALAMO INSURANCE GROUP, INC.	6/28/2022	CON-0000030905-17074	6/28/2022 Broker Commission - Hackensack Board of Education
PAID	14,087.04	133580	14,087.04	ATLANTIC ASSOCIATES INS. AGY, INC.	6/28/2022	CON-0000031163-17060	6/28/2022 Broker Commission - TRENTON BOE
PAID	20,803.65	133581	6,934.55	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/28/2022	CON-0000030977-17092	6/28/2022 Broker Commission - PERTH AMBOY BOE
PAID	20,803.65	133581	6,934.55	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/28/2022	CON-0000031105-17093	6/28/2022 Broker Commission - PERTH AMBOY BOE
PAID	20,803.65	133581	6,934.55	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/28/2022	CON-0000031256-17094	6/28/2022 Broker Commission - PERTH AMBOY BOE
PAID	11.70	133582	11.70	Sameer Sarfraz	6/28/2022	Sarfraz WE 6/4/2022	6/28/2022
PAID	54.99	133583	54.99	Sameer Sarfraz	6/28/2022	Sarfraz WE 6/11/2022	6/28/2022
PAID	54.99	133584	54.99	Sameer Sarfraz	6/28/2022	Sarfraz WE 5/14/2022	6/28/2022
PAID	64.71	133585	64.71	Lauren Schilling	6/28/2022	Schilling WE 5/27/2022	6/28/2022
PAID	80.38	133586	80.38	Sameer Sarfraz	6/28/2022	Sarfraz WE 5/28/2022	6/28/2022
PAID	88.59	133587	88.59	Joseph Semptimphelter	6/28/2022	Semptimphelter WE 6/10/2022	6/28/2022
PAID	89.15	133588	89.15	Joseph Semptimphelter	6/28/2022	Semptimphelter WE 5/27/2022	6/28/2022
PAID	106.87	133589	106.87	Sameer Sarfraz	6/28/2022	Sarfraz WE 4/16/2022	6/28/2022
PAID	117.58	133590	117.58	Sameer Sarfraz	6/28/2022	Sarfraz WE 4/30/2022	6/28/2022
PAID	171.36	133591	171.36	Sameer Sarfraz	6/28/2022	Sarfraz WE 5/21/2022	6/28/2022
PAID	68.30	133592	68.30	Capitol Beverage Service, Inc	6/30/2022	38776	6/26/2022 July 2022 Rental
PAID	102.87	133593	102.87	Federal Express Corp.	6/30/2022	7-800-78283	6/27/2022
PAID	402.82	133594	402.82	Stewart Business Systems	6/30/2022	IN1316711	6/17/2022 Invoice Period 6/17/2022-7/16/2022
PAID	555.00	133595	555.00	The Institutes	6/30/2022	AIC 300 Pkg 7/15-9/15 #5728	6/28/2022 AIC 300 Online Package_Virutal Exam 7/15/22-9/15/22 Rana Corandan
PAID	784.23	133596	6.58	W.B. Mason Co., INC	6/30/2022	230172356	6/1/2022
PAID	784.23	133596	33.98	W.B. Mason Co., INC	6/30/2022	230702886	6/23/2022
PAID	784.23	133596	184.90	W.B. Mason Co., INC	6/30/2022	230482545	6/14/2022
PAID	784.23	133596	223.97	W.B. Mason Co., INC	6/30/2022	230674714	6/22/2022
PAID	784.23	133596	334.80	W.B. Mason Co., INC	6/30/2022	230675286	6/22/2022
PAID	881.03	133597	297.00	Pitney Bowes, Inc.	6/30/2022	1020878906	6/9/2022 Quarterly Billing Period: 4/1/2022-6/30/2022
PAID	881.03	133597	584.03	Pitney Bowes, Inc.	6/30/2022	1020878907	6/9/2022 Service Agreement for Billing Period: 1/1/2022-6/30/2022
PAID	92.82	133598	92.82	Lauren Schilling	6/30/2022	Reim- Ice Cream for Employees	6/27/2022 Reim- Ice Cream for Employees- Costco 6/27/22-6/30/22
PAID	750.00	133599	750.00	Rutgers, The State University	6/30/2022	OS511071122W 7/11-7/14 #5728	6/22/2022 OSHA 511 Occupational Safety&Health Standard 7/11/22-7/14/22 S.Sarfraz
PAID	4,758.17	133600	4,758.17	University Academy Charter High School	6/30/2022	OA-3446 CK 013515 OVERPAYMENT	6/29/2022 Refund- CK#013515 - Overpayment to NJSIG
PAID	21.22	133601	21.22	HOLMES AND McDOWELL	6/30/2022	CON-0000031140-17138	6/30/2022 Broker Commission - BAY HEAD BOE
PAID	42.29	133602	42.29	ALLIANT INSURANCE SERVICES, INC.	6/30/2022	CON-0000031162-17157	6/30/2022 Broker Commission - HALEDON BOE
PAID	44.74	133603	44.74	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000031138-17128	6/30/2022 Broker Commission - MENDHAM TOWNSHIP BOE
PAID	51.26	133604	51.26	ALLIANT INSURANCE SERVICES, INC.	6/30/2022	CON-0000031146-17158	6/30/2022 Broker Commission - HUNTERDON CEN/FLEM RARITAN JT
PAID	84.16	133605	84.16	CONNER STRONG & BUCKELEW	6/30/2022	CON-0000031175-17113	6/30/2022 Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
PAID	96.97	133606	96.97	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/30/2022	CON-0000030850-17149	6/30/2022 Broker Commission - JERSEY CITY BOE
PAID	157.07	133607	157.07	TREADSTONE RISK MANAGEMENT LLC	6/30/2022	CON-0000031237-17136	6/30/2022 Broker Commission - NEPTUNE CITY BOE
PAID	185.84	133608	185.84	BALKEN RISK MANAGEMENT	6/30/2022	CON-0000031252-17143	6/30/2022 Broker Commission - Philip's Academy Charter School
PAID	187.64	133609	187.64	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/30/2022	CON-0000031260-17146	6/30/2022 Broker Commission - TUCKERTON BOROUGH BOE
PAID	243.63	133610	110.50	ACRISURE LLC dba RELIANCE INSURANCE GR	6/30/2022	CON-0000030710-17140	6/30/2022 Broker Commission - PLAINFIELD BOE
PAID	243.63	133610	133.13	ACRISURE LLC dba RELIANCE INSURANCE GR	6/30/2022	CON-0000030847-17141	6/30/2022 Broker Commission - PLAINFIELD BOE



PAID	256.08	133611	256.08	CBIZ INSURANCE SERVICES, INC.	6/30/2022	CON-0000031265-17150	6/30/2022 Broker Commission - BELMAR BOE
PAID	285.39	133612	285.39	FAIRVIEW INSURANCE AGENCY ASSOCIATES INC	6/30/2022	CON-0000029983-17114	6/30/2022 Broker Commission - JERSEY CITY BOE
PAID	285.71	133613	285.71	BROWN & BROWN METRO, LLC	6/30/2022	CON-0000031192-17120	6/30/2022 Broker Commission - GREAT MEADOWS REGIONAL BOE
PAID	309.89	133614	309.89	CEDAR RISK MGMT & INSURANCE SERVICES,INC	6/30/2022	CON-0000031249-17142	6/30/2022 Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
PAID	310.82	133615	310.82	FORTITUDE INSURANCE GROUP	6/30/2022	CON-0000031204-17123	6/30/2022 Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
PAID	411.66	133616	137.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000030947-17133	6/30/2022 Broker Commission - Hope Community Charter School
PAID	411.66	133616	137.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000031084-17134	6/30/2022 Broker Commission - Hope Community Charter School
PAID	411.66	133616	137.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000031235-17135	6/30/2022 Broker Commission - Hope Community Charter School
PAID	428.44	133617	214.22	BROWN & BROWN METRO, LLC	6/30/2022	CON-0000031040-17118	6/30/2022 Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
PAID	428.44	133617	214.22	BROWN & BROWN METRO, LLC	6/30/2022	CON-0000031191-17119	6/30/2022 Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
PAID	516.20	133618	516.20	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/30/2022	CON-0000031258-17144	6/30/2022 Broker Commission - EDGEWATER PARK TOWNSHIP BOE
PAID	591.43	133619	591.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000031078-17132	6/30/2022 Broker Commission - FREEDOM PREP CHARTER SCHOOL
PAID	619.73	133620	619.73	HARDENBERGH INS.	6/30/2022	CON-0000031184-17115	6/30/2022 Broker Commission - GCITSD & BOE OF SSSD & VSDCG
PAID	628.83	133621	628.83	HUGHES, PLUMER, & ASSOC.	6/30/2022	CON-0000031194-17121	6/30/2022 Broker Commission - BRANCHBURG BOE
PAID	692.25	133622	692.25	CONNER STRONG & BUCKELEW	6/30/2022	CON-0000031172-17112	6/30/2022 Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
PAID	788.71	133623	788.71	FORTITUDE INSURANCE GROUP	6/30/2022	CON-0000031211-17124	6/30/2022 Broker Commission - Passaic Arts & Sciences Charter School
PAID	805.37	133624	805.37	ACRISURE, LLC dba POLARIS GALAXY GROUP	6/30/2022	CON-0000031239-17137	6/30/2022 Broker Commission - Ringwood Board of Education
PAID	856.47	133625	285.49	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000030779-17129	6/30/2022 Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
PAID	856.47	133625	285.49	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000031077-17130	6/30/2022 Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
PAID	856.47	133625	285.49	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000031228-17131	6/30/2022 Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
PAID	888.37	133626	888.37	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	6/30/2022	CON-0000031259-17145	6/30/2022 Broker Commission - DELRAN TOWNSHIP BOE
PAID	942.59	133627	942.59	CONNER STRONG & BUCKELEW	6/30/2022	CON-0000031170-17111	6/30/2022 Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
PAID	1,094.12	133628	1,094.12	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000031220-17127	6/30/2022 Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
PAID	1,181.12	133629	590.56	ALLIANT INSURANCE SERVICES, INC.	6/30/2022	CON-0000031006-17155	6/30/2022 Broker Commission - TINTON FALLS BOE
PAID	1,181.12	133629	590.56	ALLIANT INSURANCE SERVICES, INC.	6/30/2022	CON-0000031121-17156	6/30/2022 Broker Commission - TINTON FALLS BOE
PAID	1,250.02	133630	625.01	ALLIANT INSURANCE SERVICES, INC.	6/30/2022	CON-0000031120-17153	6/30/2022 Broker Commission - MONMOUTH REGIONAL HSD
PAID	1,250.02	133630	625.01	ALLIANT INSURANCE SERVICES, INC.	6/30/2022	CON-0000031271-17154	6/30/2022 Broker Commission - MONMOUTH REGIONAL HSD
PAID	1,734.09	133631	1,734.09	BROWN & BROWN METRO, LLC	6/30/2022	CON-0000031189-17117	6/30/2022 Broker Commission - WESTFIELD BOE
PAID	1,774.52	133632	1,774.52	HARDENBERGH INS.	6/30/2022	CON-0000031186-17116	6/30/2022 Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
PAID	1,904.36	133633	1,904.36	REGIONAL RISK MANAGERS	6/30/2022	CON-0000031246-17139	6/30/2022 Broker Commission - GARFIELD BOE
PAID	1,946.06	133634	1,946.06	WILLIS OF NEW JERSEY, INC.	6/30/2022	CON-0000031196-17122	6/30/2022 Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
PAID	2,530.68	133635	2,530.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000031218-17125	6/30/2022 Broker Commission - HILLSBOROUGH TOWNSHIP BOE
PAID	3,197.39	133636	3,197.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	6/30/2022	CON-0000031068-17126	6/30/2022 Broker Commission - OLD BRIDGE BOE
PAID	4,021.88	133637	2,010.94	ALLIANT INSURANCE SERVICES, INC.	6/30/2022	CON-0000031119-17151	6/30/2022 Broker Commission - MARLBORO TOWNSHIP BOE
PAID	4,021.88	133637	2,010.94	ALLIANT INSURANCE SERVICES, INC.	6/30/2022	CON-0000031270-17152	6/30/2022 Broker Commission - MARLBORO TOWNSHIP BOE
PAID	4,046.61	133638	4,046.61	FAIRVIEW INSURANCE AGENCY ASSOCIATES	6/30/2022	CON-0000031261-17147	6/30/2022 Broker Commission - BAYONNE BOE

413,584.04

TOTAL

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 07/01/2022</b>						
1037576	7/1/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	05GL00001E/01	8/30/2021	Legal	-1,867.50
Totals for 07/01/2022 - 1 Transaction						
<b>Transaction Date: 07/05/2022</b>						
1048443	7/5/2022	DASTI & ASSOCIATES, P.C.	20GL00030Q	1/23/2020	Legal	1,532.47
1048640	7/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00971U	3/13/2022	Med/BI/Comp	265.95
1048638	7/5/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1048421	7/5/2022	BROWN & CONNERY, LLP	19WC03311P	10/1/2019	Legal	921.98
1048477	7/5/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1048665	7/5/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC01073T	3/18/2022	Med/BI/Comp	410.89
1048363	7/5/2022	ANDERSON & SHAH, LLC	19AL00274L	9/6/2019	Legal	9,135.50
1048439	7/5/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1048632	7/5/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1048533	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01114Z	3/22/2022	Med/BI/Comp	840.00
1048384	7/5/2022	ABSECON CITY BOARD OF EDUCATION	22AL00099D	3/23/2022	Ind/PD/Coll	1,050.00
1048617	7/5/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1048404	7/5/2022	BAYONNE BOARD OF EDUCATION	22WC01128V	3/23/2022	Ind/PD/Coll	923.52
1048543	7/5/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1048429	7/5/2022	Buglione, Hutton & Deyoe, LLC	19AL00027L/01	5/15/2019	Legal	625.50
1048544	7/5/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1048540	7/5/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC06185T	4/17/2019	Legal	1,050.00
1048473	7/5/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1048623	7/5/2022	PRIME SOURCE INVESTIGATIONS LLC	19WC01337R	4/3/2019	Legal	2,025.00
1048574	7/5/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1048579	7/5/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1048555	7/5/2022	MCLARENS NORCROSS	19PR00030L	2/19/2019	Exp / Reins Refd	473.76
1048362	7/5/2022	AMETROS FINANCIAL CORPORATION	19WC00584J	2/11/2019	Legal	8,810.39
1048659	7/5/2022	RMG URGENT CARE	22WC01222W	3/28/2022	Med/BI/Comp	164.80
1048426	7/5/2022	BRUNSWICK URGENT CARE	22WC01228U	3/29/2022	Med/BI/Comp	150.00
1048686	7/5/2022	Spirollari, Elda	18WC04692N	1/4/2019	Ind/PD/Coll	568.84

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048427	7/5/2022	BUGLIONE, HUTTON & DE YOE, LLC	18AL00439Q	12/21/2018	Legal	1,551.66
1048541	7/5/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC04464T	12/10/2018	Legal	1,050.00
1048458	7/5/2022	FASTER URGENT CARE	18WC04357K	12/3/2018	Med/BI/Comp	175.00
1048563	7/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	1,920.46
1048391	7/5/2022	ARBITRATION FORUMS, INC.	22AL00113L	3/31/2022	Exp / Reins Refd	35.00
1048510	7/5/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1048407	7/5/2022	Birchmeier & Powell, LLC	18GL00255L	5/3/2018	Legal	500.25
1048413	7/5/2022	BROWN & CONNERY, LLP	18WC01377Z	4/11/2018	Legal	1,050.00
1048693	7/5/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1048618	7/5/2022	PERTCHIK, ALAN F. DBA ALAN F PERTCHIK M.D.	18WC00443T	1/31/2018	Med/BI/Comp	136.70
1048409	7/5/2022	BRICK TOWNSHIP BOARD OF EDUCATION	18AL00034H	1/30/2018	Ind/PD/Coll	32.01
1048591	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01316V	4/4/2022	Med/BI/Comp	211.29
1048375	7/5/2022	MIGUEL MARADIAGA AND GARCES, GRABLER & LEBROCQ, P.C. AS ATTORNEYS	17GL04229L	11/14/2017	Med/BI/Comp	65,000.00
1048494	7/5/2022	Hutchins, Kennedy	17WC04624T	9/18/2017	Ind/PD/Coll	956.00
1048428	7/5/2022	BUGLIONE, HUTTON & DE YOE, LLC	17GL01399L	6/16/2017	Legal	4,080.50
1048667	7/5/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1048546	7/5/2022	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1048377	7/5/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Legal	24,044.00
1048661	7/5/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1048662	7/5/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1048376	7/5/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL01108S	2/22/2017	Legal	9,730.00
1048682	7/5/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1048471	7/5/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01362U	4/5/2022	Med/BI/Comp	249.87
1048518	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01364U	4/7/2022	Med/BI/Comp	720.00
1048464	7/5/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1048446	7/5/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1048416	7/5/2022	BROWN & CONNERY, LLP	16WC06591I	5/2/2016	Legal	133.00
1048405	7/5/2022	BHMG- CORPORATE CARE	22WC01391K	4/8/2022	Med/BI/Comp	161.76

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048558	7/5/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02115U	6/8/2022	Med/BI/Comp	235.76
1048708	7/5/2022	WORK COMP PSYCH NET	21WC02240R	10/23/2021	Med/BI/Comp	200.00
1048513	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02235R	10/22/2021	Med/BI/Comp	1,200.00
1048470	7/5/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1048453	7/5/2022	EXAMWORKS, INC	21WC02218T	10/22/2021	Legal	950.00
1048584	7/5/2022	NEWARK BETH ISRAEL MEDICAL CENTER	21WC02214F	10/21/2021	Med/BI/Comp	2,010.00
1048534	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02193Z	10/21/2021	Med/BI/Comp	1,080.00
1048483	7/5/2022	GREGORY S. GALLICK, M.D.	22WC02126V	6/9/2022	Med/BI/Comp	652.28
1048374	7/5/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22AL00172H/01	6/21/2022	Ind/PD/Coll	7,293.01
1048633	7/5/2022	PROSPECT PARK BOARD OF EDUCATION	22WC02139C	6/10/2022	Ind/PD/Coll	3,042.84
1048550	7/5/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00224H	6/17/2022	Exp / Reins Refd	295.50
1048611	7/5/2022	ORTHOPAEDICS NEW JERSEY	21WC01998F	10/7/2021	Med/BI/Comp	210.52
1048567	7/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01916R	10/1/2021	Med/BI/Comp	55.97
1048445	7/5/2022	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1048564	7/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01798J	9/27/2021	Med/BI/Comp	14.77
1048683	7/5/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC02174A	6/13/2022	Ind/PD/Coll	929.73
1048535	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01632Z	9/17/2021	Med/BI/Comp	960.00
1048622	7/5/2022	PRIME SOURCE INVESTIGATIONS LLC	18AL00375S	11/21/2018	Exp / Reins Refd	675.00
1048671	7/5/2022	SCIARRILLO, CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	682.50
1048457	7/5/2022	FASTER URGENT CARE	18WC04357K	12/3/2018	Med/BI/Comp	175.00
1048495	7/5/2022	IMMEDICENTER TOTOWA	21WC01331W	8/11/2021	Med/BI/Comp	96.96
1048566	7/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01261G	8/2/2021	Med/BI/Comp	34.51
1048562	7/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01175I	7/19/2021	Med/BI/Comp	103.85
1048499	7/5/2022	INSPIRA HEALTH NETWORK MEDICAL GROUP, PC	21WC01143W	7/14/2021	Med/BI/Comp	123.34
1048476	7/5/2022	GCSSSD & BOE OF SSSD & VSDCG	22AL00220H	6/16/2022	Ind/PD/Coll	1,250.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048489	7/5/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	135.69
1048490	7/5/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	691.38
1048487	7/5/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	347.05
1048365	7/5/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	6,144.00
1048398	7/5/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,038.25
1048456	7/5/2022	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	21WC00824C	5/24/2021	Med/BI/Comp	350.00
1048402	7/5/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,724.00
1048674	7/5/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	112.86
1048492	7/5/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,522.64
1048366	7/5/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,868.00
1048367	7/5/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,908.00
1048400	7/5/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,038.25
1048491	7/5/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,137.84
1048403	7/5/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,844.00
1048488	7/5/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	144.60
1048399	7/5/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1048401	7/5/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1048380	7/5/2022	PLAINFIELD BOARD OF EDUCATION	22AL00224H	6/17/2022	Ind/PD/Coll	15,581.17
1048635	7/5/2022	RAHWAY BOARD OF EDUCATION	22WC02254C	6/20/2022	Ind/PD/Coll	1,977.86
1048451	7/5/2022	EXAMWORKS, INC	21WC00158M	2/8/2021	Legal	1,200.00
1048703	7/5/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1048559	7/5/2022	METHFESSEL & WERBEL PA	20GL00297S	1/4/2021	Legal	3,857.00
1048547	7/5/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00224H/01	6/20/2022	Exp / Reins Refd	261.00
1048647	7/5/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	980.00
1048600	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00909U	3/9/2022	Med/BI/Comp	235.07
1048609	7/5/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC00583C	2/12/2020	Med/BI/Comp	123.03
1048377	7/5/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Exp / Reins Refd	48.00
1048523	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00360R	1/29/2020	Med/BI/Comp	720.00
1048392	7/5/2022	ARBITRATION FORUMS, INC.	22AL00081L	3/11/2022	Exp / Reins Refd	35.00
1048423	7/5/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01627B	5/3/2022	Med/BI/Comp	160.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048373	7/5/2022	HOPEWELL TOWNSHIP BOARD OF EDUCATION	22WC01635C	5/4/2022	Ind/PD/Coll	8,520.00
1048605	7/5/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC01639U	5/4/2022	Med/BI/Comp	124.08
1048636	7/5/2022	Rahway Pathology, PA	21WC00967V	6/11/2021	Med/BI/Comp	51.88
1048593	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01643U	5/4/2022	Med/BI/Comp	100.10
1048573	7/5/2022	MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION	22WC02046V	6/3/2022	Ind/PD/Coll	1,565.20
1048606	7/5/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1048588	7/5/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,130.00
1048679	7/5/2022	SEAVIEW ORTHOPAEDIC	22WC01654U	5/5/2022	Med/BI/Comp	186.30
1048698	7/5/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00380V	2/3/2022	Med/BI/Comp	100.77
1048637	7/5/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC02045M	6/3/2022	Ind/PD/Coll	1,926.84
1048577	7/5/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC01664U	5/5/2022	Med/BI/Comp	118.06
1048610	7/5/2022	ORTHOPAEDICS NEW JERSEY	22WC01686P	5/9/2022	Med/BI/Comp	256.38
1048702	7/5/2022	VANGUARD ADJUSTERS GROUP	22PR00024H	1/26/2022	Exp / Reins Refd	2,114.40
1048571	7/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00195M	1/24/2022	Med/BI/Comp	168.49
1048650	7/5/2022	REHABCLINICS (SPT), INC.	22WC00177U	1/21/2022	Med/BI/Comp	1,078.00
1048592	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01760M	5/12/2022	Med/BI/Comp	145.07
1048678	7/5/2022	SEAVIEW ORTHOPAEDIC	22WC01763K	5/12/2022	Med/BI/Comp	163.62
1048675	7/5/2022	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	112.86
1048524	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01769T	5/12/2022	Med/BI/Comp	120.00
1048676	7/5/2022	SEAVIEW ORTHOPAEDIC	22WC00149C	1/18/2022	Med/BI/Comp	295.92
1048484	7/5/2022	HAND SURGERY AND REHABILITATION OF NORTH JERSEY	22WC02028W	6/2/2022	Med/BI/Comp	569.00
1048619	7/5/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC01261G	8/2/2021	Med/BI/Comp	105.71
1048411	7/5/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	22AL00007H	1/11/2022	Ind/PD/Coll	2,310.00
1048616	7/5/2022	PBSM- LANGHORNE	22WC00064T	1/10/2022	Med/BI/Comp	178.81
1048608	7/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01780K	5/13/2022	Med/BI/Comp	485.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048603	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01785U	5/13/2022	Med/BI/Comp	279.41
1048604	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01794P	5/13/2022	Med/BI/Comp	100.10
1048677	7/5/2022	SEAVIEW ORTHOPAEDIC	21WC02866R	12/8/2021	Med/BI/Comp	186.30
1048549	7/5/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00288H/01	11/17/2021	Exp / Reins Refd	60.00
1048578	7/5/2022	MSW ADJUSTMENT GROUP, INC	22PR00078Q	5/17/2022	Exp / Reins Refd	1,512.50
1048672	7/5/2022	SEAVIEW ORTHOPAEDIC	21WC02601G	11/17/2021	Med/BI/Comp	683.30
1048644	7/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01552F	9/14/2021	Med/BI/Comp	66.76
1048699	7/5/2022	TUCKERTON BOROUGH BOARD OF EDUCATION	21WC02598Z	11/17/2021	Ind/PD/Coll	441.57
1048556	7/5/2022	MEDIKINE GROUP, LLC	21WC02586P	11/17/2021	Med/BI/Comp	775.24
1048525	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01611I	9/16/2021	Med/BI/Comp	240.00
1048430	7/5/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC01829Z	5/17/2022	Med/BI/Comp	119.36
1048395	7/5/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC01830J	5/17/2022	Med/BI/Comp	329.75
1048479	7/5/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02527M	11/12/2021	Med/BI/Comp	204.52
1048669	7/5/2022	Santa Fe Physical Therapy PC	22WC01832W	5/17/2022	Med/BI/Comp	55.00
1048700	7/5/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC01844K	5/18/2022	Med/BI/Comp	139.04
1048569	7/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02522Z	11/12/2021	Med/BI/Comp	90.87
1048437	7/5/2022	CLIFFSIDE PARK BOARD OF EDUCATION	21WC02411V	11/3/2021	Ind/PD/Coll	885.36
1048505	7/5/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1048508	7/5/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1048697	7/5/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01861U	5/19/2022	Med/BI/Comp	471.77
1048511	7/5/2022	JLS PAIN MANAGEMENT, LLC DBA JENNIFER YANOW	21WC01765C	9/24/2021	Med/BI/Comp	998.18
1048625	7/5/2022	PRINCETON PUBLIC SCHOOLS	21WC02359C	10/29/2021	Ind/PD/Coll	1,217.14
1048504	7/5/2022	Inspira Health Network Urgent Care	22WC01898B	5/20/2022	Med/BI/Comp	193.88
1048565	7/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01798J	9/27/2021	Med/BI/Comp	11.72

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048386	7/5/2022	AFC URGENT CARE	22WC01916B	5/23/2022	Med/BI/Comp	160.00
1048705	7/5/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	21WC02046G	10/8/2021	Ind/PD/Coll	2,076.43
1048639	7/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02035T	10/8/2021	Med/BI/Comp	109.30
1048440	7/5/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	21WC01924G	10/1/2021	Ind/PD/Coll	880.97
1048526	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC01715I	4/24/2015	Med/BI/Comp	1,080.00
1048450	7/5/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01553M	10/5/2020	Legal	50.00
1048417	7/5/2022	BROWN & CONNERY, LLP	15WC00746I	2/20/2015	Legal	142.50
1048387	7/5/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1048389	7/5/2022	AMERICAN DIAGNOSTICS SERVICES, INC.	20WC01565T	10/5/2020	Med/BI/Comp	563.85
1048474	7/5/2022	Gaynor, Kim	20WC01572N	10/7/2020	Ind/PD/Coll	617.80
1048648	7/5/2022	REHABCLINICS (SPT), INC.	20WC01605Z	10/12/2020	Med/BI/Comp	490.00
1048560	7/5/2022	METHFESSEL & WERBEL PA	20AL00125E	10/17/2020	Legal	3,610.00
1048415	7/5/2022	BROWN & CONNERY, LLP	15WC00041I	1/7/2015	Legal	223.50
1048370	7/5/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	13GL02831Q	9/19/2014	Legal	7,650.00
1048452	7/5/2022	EXAMWORKS, INC	14WC07814A	7/29/2014	Legal	850.00
1048420	7/5/2022	BROWN & CONNERY, LLP	10WC05910I	3/4/2010	Legal	190.00
1048419	7/5/2022	BROWN & CONNERY, LLP	09WC04320I	12/7/2009	Legal	9.50
1048503	7/5/2022	Inspira Health Network Urgent Care	22WC01455T	4/14/2022	Med/BI/Comp	129.39
1048422	7/5/2022	BROWN & CONNERY, LLP	10WC08012T	9/13/2010	Legal	228.00
1048406	7/5/2022	BHMG- CORPORATE CARE	22WC01486G	4/21/2022	Med/BI/Comp	164.04
1048418	7/5/2022	BROWN & CONNERY, LLP	09WC02454I	6/18/2009	Legal	237.50
1048498	7/5/2022	INFINITY ORTHOPEDICS, LLC	22WC02119U	6/9/2022	Med/BI/Comp	122.40
1048438	7/5/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
1048620	7/5/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628I	2/17/2010	Med/BI/Comp	88.09
1048527	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	1,200.00
1048442	7/5/2022	COORDINATED MEDICAL NETWORK, P.C.	21WC00088R	1/27/2021	Med/BI/Comp	850.00
1048688	7/5/2022	STEVE J. PARAGIoudAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	06WC05509I	7/17/2006	Med/BI/Comp	245.64
1048522	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	720.00



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048390	7/5/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1048425	7/5/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02097K	6/7/2022	Med/BI/Comp	160.00
1048521	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	720.00
1048634	7/5/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	07WC04388P	12/12/2007	Legal	1,550.00
1048449	7/5/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	799.35
1048463	7/5/2022	Fee, Maryann	22WC02080W	6/7/2022	Med/BI/Comp	89.95
1048570	7/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	945.00
1048643	7/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	339.94
1048454	7/5/2022	EXAMWORKS, INC	14WC05702M	2/18/2014	Legal	225.00
1048455	7/5/2022	EXCEL URGENT CARE	21WC00299B	2/26/2021	Med/BI/Comp	160.00
1048468	7/5/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.00
1048572	7/5/2022	MONMOUTH MEDICAL CENTER	21WC00331M	3/2/2021	Med/BI/Comp	144.15
1048629	7/5/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	55.09
1048469	7/5/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.00
1048680	7/5/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1048382	7/5/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC00500R	4/1/2021	Med/BI/Comp	12,533.30
1048646	7/5/2022	REHABCLINICS (SPT), INC.	22WC01547K	4/27/2022	Med/BI/Comp	392.00
1048658	7/5/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1048432	7/5/2022	CARE STATION MEDICAL GROUP	22WC01551U	4/27/2022	Med/BI/Comp	119.80
1048586	7/5/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	28.40
1048480	7/5/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1048613	7/5/2022	ORTHOPAEDICS NEW JERSEY	14WC06126I	3/10/2014	Med/BI/Comp	286.50
1048673	7/5/2022	SEAVIEW ORTHOPAEDIC	21WC00620F	4/26/2021	Med/BI/Comp	186.30
1048621	7/5/2022	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	294.65
1048414	7/5/2022	BROWN & CONNERY, LLP	12WC05756Z	2/24/2012	Legal	147.50
1048652	7/5/2022	REHABCLINICS (SPT), INC.	22WC01580Y	4/29/2022	Med/BI/Comp	98.00
1048681	7/5/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	01WC04227P	11/8/2001	Med/BI/Comp	1,478.75
1048412	7/5/2022	BROWN & CONNERY, LLP	13WC00155I	1/16/2013	Legal	76.00
1048393	7/5/2022	ASSOCIATES IN VASCULAR CARE	21WC00667G	4/30/2021	Med/BI/Comp	161.74

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048664	7/5/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00572K	2/15/2022	Med/BI/Comp	108.25
1048663	7/5/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00572K	2/15/2022	Med/BI/Comp	98.05
1048691	7/5/2022	THE VALLEY HOSPITAL, INC.	22WC01720A	5/10/2022	Med/BI/Comp	4,655.20
1048516	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00763A	2/28/2022	Med/BI/Comp	840.00
1048596	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01183M	3/25/2022	Med/BI/Comp	145.07
1048601	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00745U	2/24/2022	Med/BI/Comp	145.07
1048626	7/5/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC01698C	5/9/2022	Med/BI/Comp	124.92
1048590	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01950W	5/26/2022	Med/BI/Comp	363.03
1048666	7/5/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC01686P	5/9/2022	Med/BI/Comp	410.89
1048379	7/5/2022	PLAINFIELD BOARD OF EDUCATION	21PR00214S/01	2/22/2022	Ind/PD/Coll	110,633.31
1048378	7/5/2022	PLAINFIELD BOARD OF EDUCATION	21PR00214S	2/22/2022	Ind/PD/Coll	14,380.00
1048696	7/5/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	16WC06476G	4/22/2016	Med/BI/Comp	100.77
1048371	7/5/2022	FARMINGDALE BOROUGH BOARD OF EDUCATION	22PR00041H	2/18/2022	Ind/PD/Coll	49,970.60
1048612	7/5/2022	ORTHOPAEDICS NEW JERSEY	22WC01675Z	5/6/2022	Med/BI/Comp	121.97
1048694	7/5/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1048599	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01967W	5/23/2022	Med/BI/Comp	100.10
1048394	7/5/2022	ATLANTIC ADVANCED URGENT CARE	22WC00636U	2/17/2022	Med/BI/Comp	190.96
1048514	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00629R	2/17/2022	Med/BI/Comp	240.00
1048660	7/5/2022	RMG URGENT CARE	22WC01222W	3/28/2022	Med/BI/Comp	164.80
1048528	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00594W	2/16/2022	Med/BI/Comp	120.00
1048707	7/5/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1048531	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00557Z	2/14/2022	Med/BI/Comp	720.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048515	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01239Y	3/29/2022	Med/BI/Comp	600.00
1048575	7/5/2022	MORRIS-UNION JOINTURE COMMISSION	22WC01983Z	5/27/2022	Ind/PD/Coll	1,025.87
1048690	7/5/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01675Z	5/6/2022	Med/BI/Comp	57.65
1048628	7/5/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	34.76
1048589	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00525K	2/11/2022	Med/BI/Comp	409.88
1048376	7/5/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL01108S	2/22/2017	Legal	131.25
1048631	7/5/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	215.30
1048436	7/5/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00046Q	2/14/2022	Exp / Reins Refd	35.00
1048692	7/5/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1048580	7/5/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	82.86
1048485	7/5/2022	HAZLET TOWNSHIP BOARD OF EDUCATION	22WC01658C	5/5/2022	Ind/PD/Coll	739.86
1048704	7/5/2022	VIRTUA MEDICAL GROUP, PA	22WC00521Z	2/11/2022	Med/BI/Comp	765.54
1048482	7/5/2022	GREGORY S. GALLICK, M.D.	22WC01277T	3/31/2022	Med/BI/Comp	73.75
1048684	7/5/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01282Z	4/1/2022	Ind/PD/Coll	1,521.43
1048448	7/5/2022	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	22WC01646T	5/4/2022	Ind/PD/Coll	593.51
1048517	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01294R	4/1/2022	Med/BI/Comp	360.00
1048585	7/5/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00481T	2/9/2022	Ind/PD/Coll	914.79
1048542	7/5/2022	LINDEN BOARD OF EDUCATION	22WC02002V	5/31/2022	Ind/PD/Coll	3,438.12
1048486	7/5/2022	HOBOKEN HOSPITAL CENTER	22WC00401W	2/4/2022	Med/BI/Comp	4,277.89
1048381	7/5/2022	PRINCETON HEALTHCARE SYSTEM	22WC01321U	4/4/2022	Med/BI/Comp	8,190.60
1048512	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01333Y	4/5/2022	Med/BI/Comp	600.00
1048434	7/5/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01334F	4/5/2022	Ind/PD/Coll	616.26
1048433	7/5/2022	CHAMPION ORTHOPEDICS, LLC	22WC01801M	5/16/2022	Med/BI/Comp	97.30
1048581	7/5/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	1,273.76
1048537	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00956M	3/11/2022	Med/BI/Comp	360.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048582	7/5/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	1,091.78
1048553	7/5/2022	MCLARENS NORCROSS	22PR00053H	3/14/2022	Exp / Reins Refd	3,296.80
1048607	7/5/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01012T	3/16/2022	Med/BI/Comp	485.00
1048431	7/5/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	09WC01385A	3/31/2009	Med/BI/Comp	76.72
1048670	7/5/2022	Santa Fe Physical Therapy PC	22WC01832W	5/17/2022	Med/BI/Comp	55.00
1048461	7/5/2022	FASTER URGENT CARE	22WC01791G	5/13/2022	Med/BI/Comp	175.00
1048462	7/5/2022	FASTER URGENT CARE	22WC01791G	5/13/2022	Med/BI/Comp	175.00
1048460	7/5/2022	FASTER URGENT CARE	22WC01791G	5/13/2022	Med/BI/Comp	175.00
1048561	7/5/2022	MID-ATLANTIC ANESTHESIA ASSOC	22WC00803C	3/2/2022	Med/BI/Comp	825.00
1048576	7/5/2022	MORRIS-UNION JOINTURE COMMISSION	22WC01783C	5/13/2022	Ind/PD/Coll	572.69
1048645	7/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01780K	5/13/2022	Med/BI/Comp	109.30
1048597	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01843W	5/18/2022	Med/BI/Comp	100.10
1048424	7/5/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01854K	5/18/2022	Med/BI/Comp	160.00
1048396	7/5/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1048602	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00745U	2/24/2022	Med/BI/Comp	635.98
1048529	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01774Z	5/12/2022	Med/BI/Comp	240.00
1048530	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01774Z	5/12/2022	Med/BI/Comp	120.00
1048595	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01875W	5/19/2022	Med/BI/Comp	100.10
1048459	7/5/2022	FASTER URGENT CARE	22WC01881U	5/19/2022	Med/BI/Comp	175.00
1048668	7/5/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1048598	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01890W	5/20/2022	Med/BI/Comp	383.89
1048627	7/5/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC01769T	5/12/2022	Med/BI/Comp	124.92
1048497	7/5/2022	IMMEDICENTER TOTOWA	22WC02289K	6/23/2022	Med/BI/Comp	243.81
1048478	7/5/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048520	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00887U	3/8/2022	Med/BI/Comp	720.00
1048624	7/5/2022	PRINCETON BRAIN AND SPINE CARE, LLC	15WC00190F	1/14/2015	Med/BI/Comp	97.31
1048539	7/5/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC01079G	3/21/2022	Ind/PD/Coll	1,217.14
1048465	7/5/2022	FLORHAM PARK BOARD OF EDUCATION	22WC01732T	5/11/2022	Ind/PD/Coll	2,130.00
1048685	7/5/2022	SOUTH PLAINFIELD BOARD OF EDUCATION	22WC01910C	5/23/2022	Ind/PD/Coll	2,672.84
1048466	7/5/2022	FLORHAM PARK BOARD OF EDUCATION	22WC01732T	5/11/2022	Ind/PD/Coll	2,130.00
1048467	7/5/2022	FLORHAM PARK BOARD OF EDUCATION	22WC01732T	5/11/2022	Ind/PD/Coll	2,130.00
1048706	7/5/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1048594	7/5/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01732T	5/11/2022	Med/BI/Comp	145.07
1048475	7/5/2022	GCSSTD & BOE OF SSSD & VSDCG	22AL00220H/01	6/16/2022	Ind/PD/Coll	1,671.32
1048695	7/5/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1048545	7/5/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC00814M	3/2/2022	Ind/PD/Coll	1,099.64
1048701	7/5/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01724C	5/10/2022	Med/BI/Comp	69.54
1048472	7/5/2022	GARRICK COX, M.D., LLC	22WC00770V	2/28/2022	Med/BI/Comp	295.00
1048583	7/5/2022	Neurosurgical & Spine Specialist	22WC00765A	2/28/2022	Med/BI/Comp	222.23
1048385	7/5/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	124.58
1048388	7/5/2022	AHS HOSPITAL CORP	21WC02909F	12/11/2021	Med/BI/Comp	359.59
1048500	7/5/2022	Inspira Health Network UC	21WC02903Y	12/10/2021	Med/BI/Comp	260.59
1048410	7/5/2022	BRICK TOWNSHIP BOARD OF EDUCATION	18AL00034H	1/30/2018	Ind/PD/Coll	32.01
1048642	7/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	2,614.93
1048368	7/5/2022	Chinchilla, Jalmer	22AL00224H/01	6/20/2022	Ind/PD/Coll	10,000.00
1048552	7/5/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00334S	12/21/2021	Exp / Reins Refd	267.00
1048435	7/5/2022	CITY OF LINDEN	21WC02797K	12/3/2021	Med/BI/Comp	860.00
1048657	7/5/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1048502	7/5/2022	Inspira Health Network Urgent Care	22WC01455T	4/14/2022	Med/BI/Comp	170.55
1048507	7/5/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1048687	7/5/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048447	7/5/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1048364	7/5/2022	Baldeon, Alexis	13WC02960A	9/12/2013	Ind/PD/Coll	16,411.00
1048506	7/5/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	90.00
1048548	7/5/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00288H/01	11/17/2021	Exp / Reins Refd	60.00
1048501	7/5/2022	Inspira Health Network UC	21WC03101Y	1/4/2022	Med/BI/Comp	260.59
1048509	7/5/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1048397	7/5/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1048649	7/5/2022	REHABCLINICS (SPT), INC.	22WC01433G	4/13/2022	Med/BI/Comp	980.00
1048587	7/5/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	4,078.12
1048614	7/5/2022	ORTHOPAEDICS NEW JERSEY	22WC01388M	4/8/2022	Med/BI/Comp	201.03
1048615	7/5/2022	ORTHOPAEDICS NEW JERSEY	22WC01388M	4/8/2022	Med/BI/Comp	275.75
1048496	7/5/2022	IMMEDICENTER TOTOWA	21WC02709U	11/24/2021	Med/BI/Comp	255.78
1048554	7/5/2022	MCLARENS NORCROSS	22PR00003L	1/7/2022	Exp / Reins Refd	714.04
1048444	7/5/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1048551	7/5/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00007H	1/11/2022	Exp / Reins Refd	119.60
1048630	7/5/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	90.68
1048532	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02601G	11/17/2021	Med/BI/Comp	1,200.00
1048408	7/5/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02558G	11/16/2021	Ind/PD/Coll	1,065.41
1048651	7/5/2022	REHABCLINICS (SPT), INC.	22WC01580Y	4/29/2022	Med/BI/Comp	98.00
1048641	7/5/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01338J	4/5/2022	Med/BI/Comp	188.97
1048655	7/5/2022	REHABCLINICS (SPT), INC.	22WC01580Y	4/29/2022	Med/BI/Comp	98.00
1048557	7/5/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02541U	11/15/2021	Med/BI/Comp	405.32
1048481	7/5/2022	GREGORY S. GALLICK, M.D.	22WC00150R	1/19/2022	Med/BI/Comp	300.00
1048654	7/5/2022	REHABCLINICS (SPT), INC.	22WC01580Y	4/29/2022	Med/BI/Comp	98.00
1048656	7/5/2022	REHABCLINICS (SPT), INC.	22WC01580Y	4/29/2022	Med/BI/Comp	98.00
1048536	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00176Z	1/21/2022	Med/BI/Comp	120.00
1048441	7/5/2022	COORDINATED MEDICAL NETWORK, P.C.	17WC04521T	9/12/2017	Med/BI/Comp	236.00
1048369	7/5/2022	Daniel DeVault	22AL00186L/02	6/22/2022	Ind/PD/Coll	5,311.91

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048519	7/5/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01364U	4/7/2022	Med/BI/Comp	240.00
1048568	7/5/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02522Z	11/12/2021	Med/BI/Comp	181.74
1048538	7/5/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1048383	7/5/2022	SUMMIT INTRAOPERATIVE NEUROMONITORING	21WC02476G	11/10/2021	Med/BI/Comp	9,430.00
1048372	7/5/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22PR00024H	1/26/2022	Ind/PD/Coll	30,525.46
1048689	7/5/2022	SUMMIT MEDICAL GROUP, PA	22WC00240W	1/26/2022	Med/BI/Comp	207.62
1048653	7/5/2022	REHABCLINICS (SPT), INC.	22WC01580Y	4/29/2022	Med/BI/Comp	98.00
1048493	7/5/2022	HOME CARE CONNECT LLC	22WC01366Z	4/6/2022	Med/BI/Comp	856.79
<b>Totals for 07/05/2022 - 349 Transactions</b>						
<b>Transaction Date: 07/07/2022</b>						
1048740	7/7/2022	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	264.00
1048786	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	240.00
1048713	7/7/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC02055F	10/12/2021	Med/BI/Comp	3,525.00
1048769	7/7/2022	HOME CARE CONNECT LLC	22WC01505G	4/25/2022	Med/BI/Comp	134.07
1048883	7/7/2022	SEAVIEW ORTHOPAEDIC	22WC01489B	4/21/2022	Med/BI/Comp	112.86
1048855	7/7/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1048728	7/7/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1048709	7/7/2022	QualCare, Inc.	22WC01926C	5/23/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC01929J	5/24/2022	Exp / Reins Refd	1,015.00
1048857	7/7/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1048804	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1048814	7/7/2022	MERCER BUCKS ORTHOPAEDICS, PC	06WC03584P	2/10/2006	Med/BI/Comp	204.52
1048724	7/7/2022	CARE STATION MEDICAL GROUP	22WC01529F	4/26/2022	Med/BI/Comp	179.90
1048835	7/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	121.97
1048833	7/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	296.62
1048845	7/7/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	1,950.85
1048709	7/7/2022	QualCare, Inc.	22WC01779M	5/13/2022	Exp / Reins Refd	1,015.00
1048856	7/7/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1048775	7/7/2022	IMMEDICENTER TOTOWA	22WC01527B	4/26/2022	Med/BI/Comp	255.78
1048709	7/7/2022	QualCare, Inc.	21WC03201P	3/15/2022	Exp / Reins Refd	1,275.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048780	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	1,080.00
1048753	7/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01012T	3/16/2022	Med/BI/Comp	166.57
1048820	7/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01012T	3/16/2022	Med/BI/Comp	35.01
1048751	7/7/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC01490B	4/21/2022	Med/BI/Comp	83.60
1048733	7/7/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1048737	7/7/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1048803	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1048736	7/7/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1048749	7/7/2022	FASTER URGENT CARE	22WC01519Y	4/26/2022	Med/BI/Comp	175.00
1048735	7/7/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	259.00
1048797	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01014T	3/16/2022	Med/BI/Comp	120.00
1048818	7/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01014T	3/16/2022	Med/BI/Comp	18.67
1048770	7/7/2022	HOME CARE CONNECT LLC	22WC01014T	3/16/2022	Med/BI/Comp	17.82
1048896	7/7/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	14WC07819M	7/29/2014	Ind/PD/Coll	1,686.00
1048897	7/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	07WC01744A	5/8/2007	Med/BI/Comp	145.25
1048907	7/7/2022	ZYNEX MEDICAL	22WC00164R	1/19/2022	Med/BI/Comp	125.00
1048773	7/7/2022	IMMEDICENTER TOTOWA	22WC01765W	5/12/2022	Med/BI/Comp	96.96
1048709	7/7/2022	QualCare, Inc.	22WC01742Z	5/11/2022	Exp / Reins Refd	1,015.00
1048853	7/7/2022	REHABCLINICS (SPT), INC.	22WC01635C	5/4/2022	Med/BI/Comp	98.00
1048822	7/7/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	133.67
1048825	7/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01732T	5/11/2022	Med/BI/Comp	100.10
1048709	7/7/2022	QualCare, Inc.	22WC01635C	5/4/2022	Exp / Reins Refd	1,015.00
1048887	7/7/2022	SOUTHERN BANK EMERGENCY PHYSICIANS	22WC01646T	5/4/2022	Med/BI/Comp	371.86
1048882	7/7/2022	SEAVIEW ORTHOPAEDIC	22WC01294R	4/1/2022	Med/BI/Comp	186.30
1048878	7/7/2022	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	112.86
1048759	7/7/2022	GREGORY S. GALLICK, M.D.	22WC01277T	3/31/2022	Med/BI/Comp	73.75
1048843	7/7/2022	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048874	7/7/2022	SEAVIEW ORTHOPAEDIC	22WC00467Z	2/9/2022	Med/BI/Comp	186.30
1048808	7/7/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	2,126.92
1048807	7/7/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	2,126.92
1048799	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00467Z	2/9/2022	Med/BI/Comp	720.00
1048828	7/7/2022	OLENA MEDICAL NEW JERSEY LLC	21WC02746R	12/1/2021	Med/BI/Comp	1,792.00
1048904	7/7/2022	VINELAND CITY BOARD OF EDUCATION	22WC00521Z	2/11/2022	Ind/PD/Coll	912.86
1048796	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00523T	2/11/2022	Med/BI/Comp	600.00
1048906	7/7/2022	WISDA EYE CENTER PC	21WC02713A	11/29/2021	Med/BI/Comp	169.87
1048860	7/7/2022	REHABCLINICS (SPT), INC.	22WC00553U	2/14/2022	Med/BI/Comp	490.00
1048750	7/7/2022	FUSION HEALTHCARE SOLUTIONS	22WC01233P	3/29/2022	Med/BI/Comp	49.00
1048802	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02634Z	11/19/2021	Med/BI/Comp	600.00
1048715	7/7/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00625M	2/16/2022	Med/BI/Comp	150.39
1048727	7/7/2022	CENTRAL JERSEY URGENT CARE	22WC01429T	4/8/2022	Med/BI/Comp	160.00
1048863	7/7/2022	REHABCLINICS (SPT), INC.	14WC05012A	1/4/2014	Med/BI/Comp	98.00
1048757	7/7/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	55.32
1048890	7/7/2022	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	356.53
1048774	7/7/2022	IMMEDICENTER TOTOWA	22WC01441B	4/12/2022	Med/BI/Comp	96.96
1048709	7/7/2022	QualCare, Inc.	22WC01444A	4/13/2022	Exp / Reins Refd	1,015.00
1048903	7/7/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1048829	7/7/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01444A	4/13/2022	Med/BI/Comp	485.00
1048809	7/7/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	2,126.92
1048709	7/7/2022	QualCare, Inc.	21WC02476G	11/10/2021	Exp / Reins Refd	1,275.00
1048869	7/7/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02427J	11/8/2021	Med/BI/Comp	67.83
1048861	7/7/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1048821	7/7/2022	MONTAGUE TOWNSHIP BOARD OF EDUCATION	22WC01860Z	5/18/2022	Ind/PD/Coll	967.46
1048862	7/7/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1048710	7/7/2022	Achelouji, Siham	22WC01724C	5/10/2022	Ind/PD/Coll	750.12

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048895	7/7/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01520F	4/26/2022	Ind/PD/Coll	2,130.00
1048725	7/7/2022	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	735.00
1048748	7/7/2022	EYECARE, MD OF NEW JERSEY, PA	22WC01519Y	4/26/2022	Med/BI/Comp	111.84
1048870	7/7/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1048844	7/7/2022	PRINCETON BRAIN AND SPINE CARE, LLC	22WC01097A	3/21/2022	Med/BI/Comp	59.29
1048785	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02180F	10/20/2021	Med/BI/Comp	840.00
1048742	7/7/2022	D'ARCY JOHNSON DAY, P.C.	11WC03744F	11/3/2011	Ind/PD/Coll	828.00
1048792	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02143M	10/18/2021	Med/BI/Comp	480.00
1048709	7/7/2022	QualCare, Inc.	22WC02267C	6/22/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02002V	5/31/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02261K	6/21/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02254C	6/20/2022	Exp / Reins Refd	1,275.00
1048709	7/7/2022	QualCare, Inc.	22WC02037G	6/2/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC00380V	2/3/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02244Y	6/17/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02243Z	6/17/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC00342C	2/2/2022	Exp / Reins Refd	1,015.00
1048881	7/7/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	305.64
1048771	7/7/2022	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1048709	7/7/2022	QualCare, Inc.	22WC02238F	6/16/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02041P	6/2/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02232Y	6/16/2022	Exp / Reins Refd	260.00
1048898	7/7/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00259M	1/27/2022	Med/BI/Comp	100.77
1048852	7/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044B	6/3/2022	Med/BI/Comp	273.56
1048866	7/7/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1048709	7/7/2022	QualCare, Inc.	22WC02231M	6/16/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02227Z	6/15/2022	Exp / Reins Refd	260.00
1048891	7/7/2022	SYNERGY ORTHOPEDICS LLC	22WC00079R	1/12/2022	Med/BI/Comp	800.00
1048709	7/7/2022	QualCare, Inc.	22WC02224K	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02223Z	6/15/2022	Exp / Reins Refd	1,015.00
1048762	7/7/2022	GUY J. RENZI & ASSOCIATES	19WC04665T	6/7/2021	Legal	24.00
1048709	7/7/2022	QualCare, Inc.	22WC02223Z	6/15/2022	Exp / Reins Refd	260.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048806	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00064T	1/10/2022	Med/BI/Comp	480.00
1048823	7/7/2022	Neurosurgical & Spine Specialist	21WC00957T	6/10/2021	Med/BI/Comp	144.35
1048709	7/7/2022	QualCare, Inc.	22WC02219K	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02214B	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02213M	6/15/2022	Exp / Reins Refd	260.00
1048719	7/7/2022	BRUNSWICK URGENT CARE, P.A.	21WC01018B	6/17/2021	Med/BI/Comp	150.00
1048709	7/7/2022	QualCare, Inc.	22WC02207B	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02201U	6/14/2022	Exp / Reins Refd	260.00
1048730	7/7/2022	COASTAL IMAGING, LLC	22WC00022T	1/5/2022	Med/BI/Comp	59.85
1048709	7/7/2022	QualCare, Inc.	22WC02200M	6/14/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02195K	6/14/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02194F	6/14/2022	Exp / Reins Refd	260.00
1048812	7/7/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00341H	12/28/2021	Exp / Reins Refd	249.00
1048738	7/7/2022	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	226.50
1048798	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03037B	12/22/2021	Med/BI/Comp	120.00
1048709	7/7/2022	QualCare, Inc.	22WC02189Y	6/14/2022	Exp / Reins Refd	260.00
1048851	7/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01371T	8/23/2021	Med/BI/Comp	109.30
1048709	7/7/2022	QualCare, Inc.	22WC02188U	6/14/2022	Exp / Reins Refd	260.00
1048841	7/7/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1048709	7/7/2022	QualCare, Inc.	22WC02187K	6/14/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02182Z	6/14/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02181W	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02179Y	6/13/2022	Exp / Reins Refd	260.00
1048832	7/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	220.41
1048859	7/7/2022	REHABCLINICS (SPT), INC.	21WC01493V	9/9/2021	Med/BI/Comp	294.00
1048850	7/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02072V	6/6/2022	Med/BI/Comp	878.90
1048709	7/7/2022	QualCare, Inc.	22WC02174A	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02174A	6/13/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02170K	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02074Z	6/7/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02167B	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02165V	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02164U	6/13/2022	Exp / Reins Refd	260.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048709	7/7/2022	QualCare, Inc.	22WC02160K	6/10/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02157B	6/10/2022	Exp / Reins Refd	260.00
1048734	7/7/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1048709	7/7/2022	QualCare, Inc.	22WC02020W	6/7/2022	Exp / Reins Refd	260.00
1048834	7/7/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	82.86
1048709	7/7/2022	QualCare, Inc.	22WC02156W	6/10/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02139C	6/10/2022	Exp / Reins Refd	1,015.00
1048847	7/7/2022	PROSPECT PARK BOARD OF EDUCATION	21WC02079R	10/14/2021	Ind/PD/Coll	1,938.00
1048886	7/7/2022	SEAVIEW ORTHOPAEDIC	22WC02131W	6/9/2022	Med/BI/Comp	504.90
1048791	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02143M	10/18/2021	Med/BI/Comp	720.00
1048816	7/7/2022	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	749.25
1048709	7/7/2022	QualCare, Inc.	22WC02126V	6/9/2022	Exp / Reins Refd	1,015.00
1048815	7/7/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC02428B	11/8/2021	Med/BI/Comp	81.76
1048781	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1048765	7/7/2022	HACKETTSTOWN BOARD OF EDUCATION	22WC01813F	5/16/2022	Ind/PD/Coll	456.42
1048782	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1048779	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00978R	3/14/2022	Med/BI/Comp	120.00
1048755	7/7/2022	GARFIELD BOARD OF EDUCATION	22WC00969Z	3/14/2022	Ind/PD/Coll	1,217.14
1048726	7/7/2022	CENTRAL JERSEY URGENT CARE	22WC01429T	4/8/2022	Med/BI/Comp	160.00
1048789	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00963M	3/11/2022	Med/BI/Comp	120.00
1048776	7/7/2022	Inspira Health Network Urgent Care	22WC01428F	4/12/2022	Med/BI/Comp	129.39
1048709	7/7/2022	QualCare, Inc.	22WC00935T	3/10/2022	Exp / Reins Refd	1,015.00
1048784	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00916J	3/9/2022	Med/BI/Comp	120.00
1048873	7/7/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC00868T	3/7/2022	Ind/PD/Coll	608.57
1048840	7/7/2022	PERTH AMBOY BOARD OF EDUCATION	22WC01401F	4/11/2022	Ind/PD/Coll	1,257.58
1048872	7/7/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC00868T	3/7/2022	Ind/PD/Coll	2,130.00
1048777	7/7/2022	JAMES A. CHARLES, MD, FAAN	22WC00853M	3/4/2022	Med/BI/Comp	156.71
1048741	7/7/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048877	7/7/2022	SEAVIEW ORTHOPAEDIC	22WC00814M	3/2/2022	Med/BI/Comp	186.30
1048709	7/7/2022	QualCare, Inc.	22WC01380A	4/8/2022	Exp / Reins Refd	1,015.00
1048811	7/7/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC00814M	3/2/2022	Ind/PD/Coll	628.36
1048824	7/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01832W	5/17/2022	Med/BI/Comp	100.10
1048842	7/7/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1048716	7/7/2022	ATLANTICARE REGIONAL MEDICAL CENTER	16WC09386Z	12/19/2016	Med/BI/Comp	2,511.00
1048722	7/7/2022	CARE STATION MEDICAL GROUP	22WC00760T	2/28/2022	Med/BI/Comp	119.80
1048772	7/7/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	119.42
1048709	7/7/2022	QualCare, Inc.	22WC01328A	3/29/2022	Exp / Reins Refd	1,015.00
1048790	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00729M	2/24/2022	Med/BI/Comp	960.00
1048867	7/7/2022	ROBERT J. PONZIO DO dba PONZIO ORTHOPEDICS	22WC01319B	4/4/2022	Med/BI/Comp	136.70
1048745	7/7/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1048778	7/7/2022	Joe Orochena	22GL00097S	3/7/2022	Other	564.36
1048709	7/7/2022	QualCare, Inc.	22WC01296J	4/1/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC01910C	5/23/2022	Exp / Reins Refd	1,015.00
1048819	7/7/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00853M	3/4/2022	Med/BI/Comp	714.34
1048752	7/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00831Y	3/3/2022	Med/BI/Comp	261.91
1048709	7/7/2022	QualCare, Inc.	22WC01912Z	5/23/2022	Exp / Reins Refd	1,015.00
1048758	7/7/2022	GREENBERG, WALDEN & GROSSMAN	18WC03171T	9/19/2018	Ind/PD/Coll	1,984.00
1048743	7/7/2022	DAVID RUBINFELD, M.D., L.L.C.	18WC03386R	10/1/2018	Legal	275.00
1048905	7/7/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1048746	7/7/2022	DURAMED LLC	18WC04285T	11/28/2018	Med/BI/Comp	540.00
1048885	7/7/2022	SEAVIEW ORTHOPAEDIC	22WC01913F	5/23/2022	Med/BI/Comp	545.40
1048794	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00784B	3/1/2022	Med/BI/Comp	720.00
1048889	7/7/2022	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	569.09
1048893	7/7/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1048723	7/7/2022	CARE STATION MEDICAL GROUP	22WC00760T	2/28/2022	Med/BI/Comp	119.80
1048709	7/7/2022	QualCare, Inc.	22WC01198R	3/28/2022	Exp / Reins Refd	1,015.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048711	7/7/2022	ADVOCARE SKYLANDS ORTHOPAEDICS	22WC00729M	2/24/2022	Med/BI/Comp	109.80
1048793	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00728U	2/24/2022	Med/BI/Comp	232.00
1048813	7/7/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1048756	7/7/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1048764	7/7/2022	GUY J. RENZI & ASSOCIATES	19WC02045T	5/30/2019	Legal	24.00
1048709	7/7/2022	QualCare, Inc.	22WC00681C	2/22/2022	Exp / Reins Refd	1,015.00
1048837	7/7/2022	Patel, D. Prashantkumar	22AL00095S	3/23/2022	Ind/PD/Coll	41.58
1048709	7/7/2022	QualCare, Inc.	22WC01978V	5/27/2022	Exp / Reins Refd	1,015.00
1048892	7/7/2022	SYNERGY ORTHOPEDICS LLC	22WC00590G	2/15/2022	Med/BI/Comp	247.24
1048858	7/7/2022	REHABCLINICS (SPT), INC.	22WC00572K	2/15/2022	Med/BI/Comp	588.00
1048894	7/7/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01023T	3/16/2022	Ind/PD/Coll	284.00
1048709	7/7/2022	QualCare, Inc.	22WC01012T	3/16/2022	Exp / Reins Refd	1,015.00
1048868	7/7/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1048709	7/7/2022	QualCare, Inc.	22WC02000F	5/31/2022	Exp / Reins Refd	1,015.00
1048788	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00963M	3/11/2022	Med/BI/Comp	480.00
1048795	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00523T	2/11/2022	Med/BI/Comp	240.00
1048709	7/7/2022	QualCare, Inc.	22WC00947V	3/11/2022	Exp / Reins Refd	1,015.00
1048783	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00916J	3/9/2022	Med/BI/Comp	120.00
1048718	7/7/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC00899T	3/8/2022	Med/BI/Comp	160.00
1048754	7/7/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00898P	3/8/2022	Med/BI/Comp	166.57
1048709	7/7/2022	QualCare, Inc.	22WC02279Z	6/23/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02273C	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02273C	6/22/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02272A	6/22/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02272A	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02271K	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02267C	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02163U	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02192Y	6/14/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02282B	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02283V	6/23/2022	Exp / Reins Refd	260.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048787	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00957T	6/10/2021	Med/BI/Comp	1,440.00
1048709	7/7/2022	QualCare, Inc.	22WC02158Y	6/10/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02321U	6/28/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02320T	6/27/2022	Exp / Reins Refd	260.00
1048849	7/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00934V	6/7/2021	Med/BI/Comp	210.04
1048709	7/7/2022	QualCare, Inc.	22WC02319B	6/28/2022	Exp / Reins Refd	260.00
1048899	7/7/2022	Turano, Emilio	22AL00199S	6/3/2022	Ind/PD/Coll	2,213.17
1048709	7/7/2022	QualCare, Inc.	22WC02317F	6/28/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02316Y	6/28/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02315K	6/28/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02260B	6/21/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02314T	6/28/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02259B	6/21/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02338B	7/5/2022	Exp / Reins Refd	260.00
1048768	7/7/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1048709	7/7/2022	QualCare, Inc.	22WC02311B	6/27/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02340Y	7/6/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02258C	6/21/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02341U	7/6/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02342W	7/6/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02343W	7/6/2022	Exp / Reins Refd	260.00
1048717	7/7/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80
1048709	7/7/2022	QualCare, Inc.	22WC02196U	6/14/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02153K	6/10/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02152K	6/10/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02310U	6/27/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02256K	6/20/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02309W	6/27/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02197B	6/14/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02255K	6/20/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02198W	6/14/2022	Exp / Reins Refd	260.00
1048830	7/7/2022	ORTHOPAEDICS NEW JERSEY	21WC01489A	9/9/2021	Med/BI/Comp	287.23
1048709	7/7/2022	QualCare, Inc.	22WC02284Y	6/23/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02308B	6/27/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02285W	6/23/2022	Exp / Reins Refd	260.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048709	7/7/2022	QualCare, Inc.	22WC02253B	6/20/2022	Exp / Reins Refd	260.00
1048854	7/7/2022	REHABCLINICS (SPT), INC.	21WC01572G	9/15/2021	Med/BI/Comp	980.00
1048709	7/7/2022	QualCare, Inc.	22WC02252W	6/17/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02286B	6/23/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02287Y	6/23/2022	Exp / Reins Refd	260.00
1048760	7/7/2022	GREGORY S. GALLICK, M.D.	22WC02002V	5/31/2022	Med/BI/Comp	208.13
1048888	7/7/2022	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	200.00
1048709	7/7/2022	QualCare, Inc.	22WC02289K	6/23/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02250K	6/17/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02199Y	6/14/2022	Exp / Reins Refd	260.00
1048884	7/7/2022	SEAVIEW ORTHOPAEDIC	22WC02000F	5/31/2022	Med/BI/Comp	356.40
1048709	7/7/2022	QualCare, Inc.	22WC02307K	6/27/2022	Exp / Reins Refd	260.00
1048720	7/7/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1048709	7/7/2022	QualCare, Inc.	22WC02200M	6/14/2022	Exp / Reins Refd	1,015.00
1048848	7/7/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC01259Z	1/20/2017	Med/BI/Comp	109.30
1048709	7/7/2022	QualCare, Inc.	22WC02176B	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02178K	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02175W	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02276U	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02173U	6/13/2022	Exp / Reins Refd	260.00
1048712	7/7/2022	AMERICAN WORKCARE	21WC01059I	6/25/2021	Med/BI/Comp	252.54
1048810	7/7/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	4,800.00
1048709	7/7/2022	QualCare, Inc.	22WC02180B	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02275U	6/22/2022	Exp / Reins Refd	260.00
1048761	7/7/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1048709	7/7/2022	QualCare, Inc.	22WC02274K	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02172M	6/13/2022	Exp / Reins Refd	1,275.00
1048831	7/7/2022	ORTHOPAEDICS NEW JERSEY	13WC03994T	11/18/2013	Med/BI/Comp	173.89
1048739	7/7/2022	COMPX MEDICAL MANAGEMENT	07WC03802A	10/29/2007	Med/BI/Comp	488.00
1048709	7/7/2022	QualCare, Inc.	22WC02330J	7/1/2022	Exp / Reins Refd	260.00
1048839	7/7/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1048709	7/7/2022	QualCare, Inc.	22WC02328U	6/30/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02331Y	7/1/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02182Z	6/14/2022	Exp / Reins Refd	260.00
1048817	7/7/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048709	7/7/2022	QualCare, Inc.	22WC02270W	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02269T	6/22/2022	Exp / Reins Refd	1,275.00
1048709	7/7/2022	QualCare, Inc.	22WC02268B	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02326W	6/30/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02278U	6/23/2022	Exp / Reins Refd	260.00
1048875	7/7/2022	SEAVIEW ORTHOPAEDIC	19WC04275T	12/4/2019	Med/BI/Comp	880.70
1048880	7/7/2022	SEAVIEW ORTHOPAEDIC	19WC04275T	12/4/2019	Med/BI/Comp	875.30
1048709	7/7/2022	QualCare, Inc.	22WC02184U	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02332W	7/1/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02333B	7/1/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02266K	6/21/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02171U	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02335K	7/1/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02325U	6/29/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02280U	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02185W	6/14/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02169Y	6/13/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02168Z	6/13/2022	Exp / Reins Refd	1,275.00
1048709	7/7/2022	QualCare, Inc.	22WC02336Y	7/5/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02186U	6/13/2022	Exp / Reins Refd	260.00
1048864	7/7/2022	REHABCLINICS (SPT), INC.	19WC03968A	11/11/2019	Med/BI/Comp	98.00
1048709	7/7/2022	QualCare, Inc.	22WC02337F	7/5/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02264B	6/21/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02324F	6/29/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02281W	6/22/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02322K	6/29/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02190U	6/14/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02054A	6/3/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02263W	6/21/2022	Exp / Reins Refd	260.00
1048721	7/7/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1048709	7/7/2022	QualCare, Inc.	22WC02165V	6/13/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02191B	6/14/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02262F	6/21/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02303Y	6/27/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02291F	6/23/2022	Exp / Reins Refd	1,275.00
1048709	7/7/2022	QualCare, Inc.	22WC02208B	6/15/2022	Exp / Reins Refd	260.00
1048714	7/7/2022	ARVIND BALIGA MD	11WC03744F	11/3/2011	Ind/PD/Coll	600.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048709	7/7/2022	QualCare, Inc.	22WC02242B	6/17/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02292B	6/23/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02301M	6/24/2022	Exp / Reins Refd	1,275.00
1048709	7/7/2022	QualCare, Inc.	22WC02241C	6/16/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02293Y	6/23/2022	Exp / Reins Refd	260.00
1048902	7/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1048709	7/7/2022	QualCare, Inc.	22WC02209Y	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02240W	6/16/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02136P	6/9/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02300I	6/24/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02327V	6/30/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02294K	6/23/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02210K	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02211U	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02212B	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02213M	6/15/2022	Exp / Reins Refd	1,015.00
1048729	7/7/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00220H/01	6/16/2022	Exp / Reins Refd	110.00
1048709	7/7/2022	QualCare, Inc.	22WC02215Y	6/15/2022	Exp / Reins Refd	260.00
1048879	7/7/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	186.30
1048709	7/7/2022	QualCare, Inc.	22WC02216K	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02339M	7/1/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02239T	6/16/2022	Exp / Reins Refd	260.00
1048876	7/7/2022	SEAVIEW ORTHOPAEDIC	22WC02099U	6/8/2022	Med/BI/Comp	1,501.74
1048709	7/7/2022	QualCare, Inc.	22WC02217B	6/15/2022	Exp / Reins Refd	260.00
1048766	7/7/2022	HAND & TRAUMA INSTITUTE LLC	22WC01964V	5/26/2022	Med/BI/Comp	163.50
1048732	7/7/2022	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	655.61
1048827	7/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01959B	5/26/2022	Med/BI/Comp	100.10
1048747	7/7/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1048709	7/7/2022	QualCare, Inc.	22WC02218W	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02220B	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02221J	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02105M	6/8/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02237B	6/16/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02225K	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02296K	6/23/2022	Exp / Reins Refd	260.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048709	7/7/2022	QualCare, Inc.	22WC02299Y	6/24/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02226K	6/15/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02236Y	6/16/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02227Z	6/15/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02234K	6/16/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02233C	6/16/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02230P	6/16/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02231M	6/16/2022	Exp / Reins Refd	1,015.00
1048800	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1048805	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1048801	7/7/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1045570	7/7/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	-1,188.00
1048709	7/7/2022	QualCare, Inc.	22WC02247U	6/17/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02323Y	6/28/2022	Exp / Reins Refd	260.00
1048826	7/7/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01982B	5/27/2022	Med/BI/Comp	211.29
1048709	7/7/2022	QualCare, Inc.	22WC02151K	6/10/2022	Exp / Reins Refd	260.00
1048865	7/7/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1048767	7/7/2022	HEALTH INNOVATIONS UNLIMITED	14WC09507R	12/11/2014	Med/BI/Comp	165.92
1048709	7/7/2022	QualCare, Inc.	22WC02246T	6/17/2022	Exp / Reins Refd	1,275.00
1048709	7/7/2022	QualCare, Inc.	22WC02295U	6/23/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02324F	6/29/2022	Exp / Reins Refd	1,015.00
1048709	7/7/2022	QualCare, Inc.	22WC02245K	6/17/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02306Y	6/27/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02248W	6/17/2022	Exp / Reins Refd	260.00
1048744	7/7/2022	DR. JAY ZARETSKY DBA SALL MYERS MEDICAL ASSOCIATES, PA	18WC03171T	9/19/2018	Ind/PD/Coll	600.00
1048838	7/7/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1048871	7/7/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC03171T	9/19/2018	Ind/PD/Coll	600.00
1048763	7/7/2022	GUY J. RENZI & ASSOCIATES	18WC03171T	9/19/2018	Legal	74.00
1048709	7/7/2022	QualCare, Inc.	22WC02249Y	6/17/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02304W	6/23/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02288V	6/23/2022	Exp / Reins Refd	260.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048709	7/7/2022	QualCare, Inc.	22WC02243Z	6/17/2022	Exp / Reins Refd	260.00
1048709	7/7/2022	QualCare, Inc.	22WC02202B	6/14/2022	Exp / Reins Refd	260.00
1048900	7/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1048731	7/7/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1048846	7/7/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	1,950.85
1048709	7/7/2022	QualCare, Inc.	22WC02203Y	6/14/2022	Exp / Reins Refd	260.00
1048836	7/7/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1048709	7/7/2022	QualCare, Inc.	22WC02204K	6/14/2022	Exp / Reins Refd	260.00
1048901	7/7/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1048709	7/7/2022	QualCare, Inc.	22WC02205U	6/14/2022	Exp / Reins Refd	260.00

Totals for 07/07/2022 - 409 Transactions

## Transaction Date: 07/11/2022

1049074	7/11/2022	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	165.00
1049193	7/11/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1049259	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01901Y	5/23/2022	Med/BI/Comp	542.03
1049298	7/11/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1049072	7/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00891Y	3/8/2022	Med/BI/Comp	45.14
1049229	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00571G	2/15/2022	Med/BI/Comp	720.00
1049000	7/11/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02111Y	6/8/2022	Med/BI/Comp	167.13
1049280	7/11/2022	REHABCLINICS (SPT), INC.	22WC00893U	3/8/2022	Med/BI/Comp	490.00
1049175	7/11/2022	BROWN & CONNERY, LLP	18WC00531I	2/5/2018	Legal	1,050.00
1049016	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01901Y	5/23/2022	Med/BI/Comp	100.10
1049272	7/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC05504R	11/14/2017	Legal	1,250.00
1049005	7/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00561T	2/15/2022	Med/BI/Comp	42.93
1048922	7/11/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1049293	7/11/2022	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	1,176.00
1048978	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01318K	4/1/2022	Med/BI/Comp	120.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049162	7/11/2022	JACOBS SCHWALBE & PETRUZZELLI PC	20WC00450N	2/5/2020	Ind/PD/Coll	10,587.00
1049279	7/11/2022	REHABCLINICS (SPT), INC.	22WC00803C	3/2/2022	Med/BI/Comp	686.00
1049301	7/11/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1049105	7/11/2022	TARIQ S. SIDDIQI, MD	22WC00642C	2/17/2022	Med/BI/Comp	119.17
1049189	7/11/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1049010	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01977W	5/27/2022	Med/BI/Comp	358.12
1048991	7/11/2022	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1049011	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01977W	5/27/2022	Med/BI/Comp	145.07
1049036	7/11/2022	ORTHOPAEDICS NEW JERSEY	22WC00879Z	3/7/2022	Med/BI/Comp	121.97
1049122	7/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1048944	7/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC04370A	12/8/2015	Exp / Reins Refd	325.00
1049294	7/11/2022	REHABCLINICS (SPT), INC.	18WC00894Z	2/28/2018	Med/BI/Comp	1,176.00
1049101	7/11/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00450N	2/5/2020	Legal	75.00
1049265	7/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00550F	2/14/2022	Med/BI/Comp	485.00
1049024	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01970Y	5/26/2022	Med/BI/Comp	111.80
1049174	7/11/2022	BOGOTA BOARD OF EDUCATION	22WC01964V	5/26/2022	Ind/PD/Coll	2,817.90
1049002	7/11/2022	METHFESSEL & WERBEL PA	13GL02647D	11/18/2013	Legal	108.75
1049065	7/11/2022	REHABCLINICS (SPT), INC.	22WC00843J	3/3/2022	Med/BI/Comp	392.00
1049018	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00684K	2/22/2022	Med/BI/Comp	100.10
1049230	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01446Z	9/16/2020	Med/BI/Comp	960.00
1048938	7/11/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01910C	5/23/2022	Med/BI/Comp	319.37
1048916	7/11/2022	Anthony L. Panariello. M.D. d/b/a Palisade Eye Associates	22WC00674V	2/21/2022	Med/BI/Comp	194.88
1048948	7/11/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC01490B	4/21/2022	Med/BI/Comp	85.76
1049164	7/11/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	18,688.20
1049197	7/11/2022	GLASSBORO BOARD OF EDUCATION	22WC00803C	3/2/2022	Ind/PD/Coll	905.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048993	7/11/2022	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	14GL00906L	4/20/2016	Legal	101.50
1049270	7/11/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1049207	7/11/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1049012	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01950W	5/26/2022	Med/BI/Comp	100.10
1048915	7/11/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1049152	7/11/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01851W	5/18/2022	Med/BI/Comp	165.00
1049234	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01383U	4/8/2022	Med/BI/Comp	1,440.00
1048966	7/11/2022	Inspira Health Network Urgent Care	22WC01463A	4/15/2022	Med/BI/Comp	129.39
1049313	7/11/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1049191	7/11/2022	EXAMWORKS, INC	05WC00815J	2/24/2005	Legal	1,450.00
1049172	7/11/2022	Back Home Safely	07WC03802A	10/29/2007	Med/BI/Comp	540.00
1049073	7/11/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC00737T	2/24/2022	Med/BI/Comp	106.67
1049180	7/11/2022	BROWN & CONNERY, LLP	11WC01228F	3/24/2011	Legal	850.00
1048939	7/11/2022	EMEDICAL OFFICES	22WC00755U	2/25/2022	Med/BI/Comp	202.15
1049028	7/11/2022	ORTHOAEDIC NEW JERSEY LLC	22WC00681C	2/22/2022	Med/BI/Comp	63.22
1048917	7/11/2022	ATLANTIC ADVANCED URGENT CARE	22WC01861U	5/19/2022	Med/BI/Comp	190.96
1048992	7/11/2022	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1049171	7/11/2022	ATLANTIC ADVANCED URGENT CARE	22WC01861U	5/19/2022	Med/BI/Comp	848.72
1049282	7/11/2022	REHABCLINICS (SPT), INC.	22WC00812G	3/2/2022	Med/BI/Comp	882.00
1049255	7/11/2022	MID-ATLANTIC ANESTHESIA ASSOC	22WC00803C	3/2/2022	Med/BI/Comp	2,073.50
1048985	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01360U	4/7/2022	Med/BI/Comp	360.00
1049212	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00797K	3/2/2022	Med/BI/Comp	1,200.00
1049056	7/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02140B	6/10/2022	Med/BI/Comp	164.13
1049064	7/11/2022	REHABCLINICS (SPT), INC.	22WC00727A	2/24/2022	Med/BI/Comp	392.00
1049218	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00779R	3/1/2022	Med/BI/Comp	600.00
1049248	7/11/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1049203	7/11/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC00769M	2/28/2022	Med/BI/Comp	2,053.03
1049029	7/11/2022	ORTHOAEDICS NEW JERSEY	22WC02080W	6/7/2022	Med/BI/Comp	190.79

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049241	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02649Y	11/19/2021	Med/BI/Comp	480.00
1049190	7/11/2022	EXAMWORKS, INC	19GL00566Q	10/23/2019	Legal	1,450.00
1049283	7/11/2022	REHABCLINICS (SPT), INC.	19WC03967G	11/11/2019	Med/BI/Comp	588.00
1049157	7/11/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02527M	11/12/2021	Med/BI/Comp	10,532.50
1049288	7/11/2022	REHABCLINICS (SPT), INC.	22WC01000Y	3/15/2022	Med/BI/Comp	490.00
1048923	7/11/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02097K	6/7/2022	Med/BI/Comp	160.00
1048979	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02507Z	11/12/2021	Med/BI/Comp	420.46
1049225	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00986P	3/11/2022	Med/BI/Comp	840.00
1049176	7/11/2022	BROWN & CONNERY, LLP	19WC04576I	12/23/2019	Legal	1,050.00
1048959	7/11/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC00985Z	3/14/2022	Med/BI/Comp	41.24
1049100	7/11/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00098M	1/10/2020	Legal	75.00
1049004	7/11/2022	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1049273	7/11/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1049114	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1049187	7/11/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1049052	7/11/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC00960T	3/11/2022	Med/BI/Comp	164.47
1049159	7/11/2022	HOBOKEN HOSPITAL CENTER	21WC02292W	10/26/2021	Med/BI/Comp	9,635.70
1049246	7/11/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC02126V	6/9/2022	Ind/PD/Coll	2,586.90
1049289	7/11/2022	REHABCLINICS (SPT), INC.	21WC02263G	10/26/2021	Med/BI/Comp	588.00
1049058	7/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00951G	3/11/2022	Med/BI/Comp	109.30
1049274	7/11/2022	RALPH G. CATALDO, D.O	20WC00450N	2/5/2020	Ind/PD/Coll	600.00
1049318	7/11/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1049250	7/11/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1049165	7/11/2022	METHFESSEL & WERBEL PA	18AL00191L	6/12/2018	Legal	7,573.50
1048961	7/11/2022	HOME CARE CONNECT LLC	21WC02178G	10/20/2021	Med/BI/Comp	145.81
1049317	7/11/2022	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	657.86
1049315	7/11/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1048983	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00903R	3/8/2022	Med/BI/Comp	240.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048998	7/11/2022	MCLARENS NORCROSS	21PR00171H	10/14/2021	Exp / Reins Refd	362.50
1049153	7/11/2022	Avalos, Maria	18WC03171T	9/19/2018	Ind/PD/Coll	8,528.52
1049243	7/11/2022	KINEMATIC CONSULTANTS, INC.	20WC01553M	10/5/2020	Med/BI/Comp	900.00
1049137	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
890984	7/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC03276G	9/25/2018	Med/BI/Comp	-485.00
1049067	7/11/2022	REHABCLINICS (SPT), INC.	20WC01874C	11/23/2020	Med/BI/Comp	392.00
1049040	7/11/2022	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	105.24
1049249	7/11/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1048940	7/11/2022	EMEDICAL OFFICES	21WC01819B	9/28/2021	Med/BI/Comp	202.15
1049177	7/11/2022	BROWN & CONNERY, LLP	21WC00057I	1/22/2021	Legal	1,200.00
1048996	7/11/2022	MCLARENS NORCROSS	21PR00159H	9/24/2021	Exp / Reins Refd	375.00
1049125	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01745W	9/24/2021	Med/BI/Comp	80.00
1049170	7/11/2022	SUMMIT INTRAOPERATIVE NEUROMONITORING	21WC00235F	2/18/2021	Med/BI/Comp	31,497.00
1048977	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01675Z	9/21/2021	Med/BI/Comp	240.00
1049252	7/11/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1049202	7/11/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	21WC01584P	9/15/2021	Med/BI/Comp	1,899.00
1049061	7/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01572G	9/15/2021	Med/BI/Comp	164.41
1049188	7/11/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1048997	7/11/2022	MCLARENS NORCROSS	21PR00025H	3/15/2021	Exp / Reins Refd	60.72
1049030	7/11/2022	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	176.31
1049316	7/11/2022	Wenner, Susan	21WC00443F	3/19/2021	Ind/PD/Coll	1,162.00
1048960	7/11/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC01494M	9/9/2021	Med/BI/Comp	72.00
1049038	7/11/2022	ORTHOPAEDICS NEW JERSEY	21WC01488T	9/9/2021	Med/BI/Comp	82.86
1049183	7/11/2022	CHARLES DACKIS M.D.	18GL00772Q	1/9/2019	Legal	4,200.00
1049063	7/11/2022	REHABCLINICS (SPT), INC.	21WC00628I	4/27/2021	Med/BI/Comp	392.00
1049062	7/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02232Y	6/16/2022	Med/BI/Comp	164.13
1049204	7/11/2022	HOME CARE CONNECT LLC	21WC01436T	9/2/2021	Med/BI/Comp	628.58
1049269	7/11/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1049054	7/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	109.30
1049303	7/11/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1048926	7/11/2022	CAPEHART & SCATCHARD, PA	21WC00908J	6/3/2021	Legal	227.50



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049311	7/11/2022	SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY	22WC02223Z	6/15/2022	Ind/PD/Coll	1,735.56
1048999	7/11/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02192Y	6/14/2022	Med/BI/Comp	277.43
1049205	7/11/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1049199	7/11/2022	HACKETTSTOWN ANESTHESIA	21WC01016F	6/17/2021	Med/BI/Comp	768.00
1049200	7/11/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1048909	7/11/2022	AFC URGENT CARE	21WC01136U	7/8/2021	Med/BI/Comp	160.00
1049253	7/11/2022	METHFESSEL & WERBEL PA	18GL00169D	3/26/2018	Legal	2,269.75
1049277	7/11/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	784.00
1049185	7/11/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	1,020.00
1049181	7/11/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1049271	7/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01751A	5/4/2018	Legal	895.00
1048987	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01277T	3/31/2022	Med/BI/Comp	120.00
1049192	7/11/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1048942	7/11/2022	EMERGENCY PHYSICIANS OF ENGLEWOOD PC	22WC00509Z	2/10/2022	Med/BI/Comp	130.02
1049165	7/11/2022	METHFESSEL & WERBEL PA	18AL00191L	6/12/2018	Legal	1,859.56
1048981	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00478K	2/9/2022	Med/BI/Comp	240.00
1049035	7/11/2022	ORTHOPAEDICS NEW JERSEY	22WC00466Z	2/9/2022	Med/BI/Comp	119.78
1049050	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00373Y	2/3/2022	Med/BI/Comp	61.66
1049047	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00366Y	2/3/2022	Med/BI/Comp	157.51
1049251	7/11/2022	MALAMUT & ASSOCIATES, LLC	20WC00098M	1/10/2020	Ind/PD/Coll	3,600.00
1049102	7/11/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00098M	1/10/2020	Legal	75.00
1049027	7/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01253M	3/30/2022	Med/BI/Comp	300.00
1049231	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01249M	3/30/2022	Med/BI/Comp	480.00
1049262	7/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00321Y	2/1/2022	Med/BI/Comp	485.00
1049233	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01233P	3/29/2022	Med/BI/Comp	1,320.00
1049169	7/11/2022	Speakman, Jacob	20WC00098M	1/10/2020	Ind/PD/Coll	11,400.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049216	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00282F	1/28/2022	Med/BI/Comp	600.00
1049053	7/11/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC00261R	1/27/2022	Med/BI/Comp	249.84
1049007	7/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01221M	3/28/2022	Med/BI/Comp	30.24
1049314	7/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	4,375.00
1049226	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00192P	1/24/2022	Med/BI/Comp	1,200.00
1048976	7/11/2022	KAYAL MEDICAL GROUP, LLC	22WC01196Y	3/28/2022	Med/BI/Comp	162.00
1049267	7/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01183M	3/25/2022	Med/BI/Comp	485.00
1049178	7/11/2022	BROWN & CONNERY, LLP	19WC01090I	3/19/2019	Legal	1,050.00
1049300	7/11/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1048929	7/11/2022	CIOX HEALTH, LLC	22WC00144F	1/18/2022	Exp / Reins Refd	22.00
1049215	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01177J	3/25/2022	Med/BI/Comp	1,200.00
1049041	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00098V	1/12/2022	Med/BI/Comp	61.66
1049287	7/11/2022	REHABCLINICS (SPT), INC.	19WC03968A	11/11/2019	Med/BI/Comp	588.00
1049211	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03147V	1/12/2022	Med/BI/Comp	720.00
1049224	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00068U	1/11/2022	Med/BI/Comp	720.00
1049297	7/11/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1048920	7/11/2022	ATLAS SPINE LLC	22WC00059U	1/10/2022	Med/BI/Comp	124.55
1049059	7/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02188U	6/14/2022	Med/BI/Comp	164.13
1049275	7/11/2022	REHABCLINICS (SPT), INC.	22WC00046G	1/8/2022	Med/BI/Comp	784.00
1049217	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01155F	3/24/2022	Med/BI/Comp	720.00
1049014	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01135W	3/24/2022	Med/BI/Comp	100.10
1049198	7/11/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1049093	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	460.00
1049166	7/11/2022	METHFESSEL & WERBEL PA	19GL00425L	7/30/2019	Legal	8,612.75
1049268	7/11/2022	Palisades Medical Center	21WC03030T	12/21/2021	Med/BI/Comp	2,669.29

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049111	7/11/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1048908	7/11/2022	AFC URGENT CARE	21WC02978U	12/16/2021	Med/BI/Comp	160.00
1049109	7/11/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1049045	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02969F	12/16/2021	Med/BI/Comp	61.66
1049107	7/11/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1049278	7/11/2022	REHABCLINICS (SPT), INC.	22WC01097A	3/21/2022	Med/BI/Comp	882.00
1049299	7/11/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1048943	7/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04750G	9/5/2019	Legal	325.00
1049108	7/11/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1049110	7/11/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1049179	7/11/2022	BROWN & CONNERY, LLP	19WC02887I	9/9/2019	Legal	1,050.00
1049103	7/11/2022	SUMMIT MEDICAL GROUP, PA	21WC02960Z	12/6/2021	Med/BI/Comp	207.62
1049112	7/11/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02938C	12/14/2021	Med/BI/Comp	100.77
1049201	7/11/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1049066	7/11/2022	REHABCLINICS (SPT), INC.	21WC02830V	12/7/2021	Med/BI/Comp	294.00
1049256	7/11/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22AL00226Q	6/20/2022	Exp / Reins Refd	484.64
1049068	7/11/2022	REHABCLINICS (SPT), INC.	18WC00894Z	2/28/2018	Med/BI/Comp	196.00
1049003	7/11/2022	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	36.25
1049263	7/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01054U	3/18/2022	Med/BI/Comp	485.00
1049149	7/11/2022	UNIVERSITY RADIOLOGY GROUP	22WC01050M	3/18/2022	Med/BI/Comp	66.87
1048931	7/11/2022	CIOX HEALTH, LLC	21GL00321Q	11/23/2021	Exp / Reins Refd	42.00
1049017	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01824Y	5/17/2022	Med/BI/Comp	453.89
1049023	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01820T	5/17/2022	Med/BI/Comp	145.07

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048914	7/11/2022	AFC URGENT CARE	22WC01802Y	5/16/2022	Med/BI/Comp	160.00
1049037	7/11/2022	ORTHOPAEDICS NEW JERSEY	21WC01488T	9/9/2021	Med/BI/Comp	82.86
1049021	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01800Z	5/16/2022	Med/BI/Comp	211.29
1049264	7/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01638K	5/4/2022	Med/BI/Comp	485.00
1049060	7/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01302U	4/1/2022	Med/BI/Comp	147.62
1049013	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01297W	4/1/2022	Med/BI/Comp	100.10
1048990	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	120.00
1049222	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02938C	12/14/2021	Med/BI/Comp	1,200.00
1049044	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02969F	12/16/2021	Med/BI/Comp	88.09
1049240	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01277T	3/31/2022	Med/BI/Comp	600.00
1048994	7/11/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1049083	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	340.00
1049098	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	340.00
1049307	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	493.00
1049309	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	565.00
1049090	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	360.00
1049099	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	360.00
1049308	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	460.00
1049095	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	460.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049096	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	460.00
1049091	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	460.00
1049084	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	325.00
1049085	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	325.00
1049080	7/11/2022	SEAVIEW ORTHOPAEDIC	22WC01658C	5/5/2022	Med/BI/Comp	112.86
1049310	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	460.00
1049089	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	422.00
1049097	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	360.00
1049092	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	460.00
1049094	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	460.00
1049088	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	360.00
1049086	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	325.00
1049087	7/11/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	325.00
1049227	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01249M	3/30/2022	Med/BI/Comp	840.00
1048941	7/11/2022	EMEDICAL OFFICES	22WC01777B	5/13/2022	Med/BI/Comp	202.15
1049214	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01660K	5/5/2022	Med/BI/Comp	480.00
1048945	7/11/2022	EXCEL URGENT CARE	22WC01249M	3/30/2022	Med/BI/Comp	160.00
1049290	7/11/2022	REHABCLINICS (SPT), INC.	22WC00056C	1/10/2022	Med/BI/Comp	882.00
1049078	7/11/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	359.10

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049106	7/11/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01675Z	5/6/2022	Med/BI/Comp	117.70
1049151	7/11/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01247Y	3/30/2022	Med/BI/Comp	63.02
1049042	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00098V	1/12/2022	Med/BI/Comp	176.17
1049043	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00098V	1/12/2022	Med/BI/Comp	61.66
1048963	7/11/2022	INFINITY ORTHOPEDICS, LLC	22WC02027K	6/1/2022	Med/BI/Comp	246.12
1049163	7/11/2022	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22PR00014L	1/18/2022	Ind/PD/Coll	122,725.88
1048947	7/11/2022	FIRSTCARE MEDICAL GROUP	22WC01772K	5/12/2022	Med/BI/Comp	224.33
1049039	7/11/2022	PATIENT FIRST	22WC01771M	5/12/2022	Med/BI/Comp	444.00
1049304	7/11/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1049219	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01198R	3/28/2022	Med/BI/Comp	1,440.00
1048927	7/11/2022	CARE STATION MEDICAL GROUP	22WC01756Y	5/12/2022	Med/BI/Comp	219.75
1049009	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01705U	5/9/2022	Med/BI/Comp	145.07
1049008	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01705U	5/9/2022	Med/BI/Comp	100.10
1048912	7/11/2022	AFC URGENT CARE	22WC01746Z	5/12/2022	Med/BI/Comp	160.00
1049081	7/11/2022	SEAVIEW ORTHOPAEDIC	22WC01744K	5/11/2022	Med/BI/Comp	295.38
1048956	7/11/2022	GENEX SERVICES-STERLING IME	11WC04385J	12/21/2011	Med/BI/Comp	104.50
1048986	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01177J	3/25/2022	Med/BI/Comp	240.00
1048928	7/11/2022	CENTRAL JERSEY URGENT CARE	22WC01730W	5/10/2022	Med/BI/Comp	160.00
1048919	7/11/2022	ATLANTIC SPINE SPECIALISTS	22WC01171Z	3/25/2022	Med/BI/Comp	307.09
1049026	7/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01705U	5/9/2022	Med/BI/Comp	300.00
1049184	7/11/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1049228	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00282F	1/28/2022	Med/BI/Comp	1,080.00
1049266	7/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01097A	3/21/2022	Med/BI/Comp	485.00
1049155	7/11/2022	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC00302M	1/31/2022	Med/BI/Comp	22,426.06
1048974	7/11/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1049195	7/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01093M	3/21/2022	Med/BI/Comp	1,607.97

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1048973	7/11/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1049312	7/11/2022	THE VALLEY HOSPITAL, INC.	22WC01742Z	5/11/2022	Med/BI/Comp	1,910.40
1049221	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00321Y	2/1/2022	Med/BI/Comp	480.00
1049296	7/11/2022	REHABCLINICS (SPT), INC.	22WC01079G	3/21/2022	Med/BI/Comp	784.00
1048935	7/11/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1048934	7/11/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1048930	7/11/2022	CIOX HEALTH, LLC	22WC00334A	2/2/2022	Exp / Reins Refd	83.00
1048953	7/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01498R	4/22/2022	Med/BI/Comp	166.57
1049121	7/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1049146	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049132	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049138	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049131	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049144	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049130	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049120	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049141	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049135	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049148	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049128	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049143	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049134	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049147	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049139	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049140	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049142	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049145	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049133	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049136	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049129	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01953A	10/5/2021	Med/BI/Comp	80.00
1049258	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01967W	5/23/2022	Med/BI/Comp	639.09
1049238	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01502B	4/25/2022	Med/BI/Comp	600.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049242	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01486G	4/21/2022	Med/BI/Comp	960.00
1049237	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01478P	4/20/2022	Med/BI/Comp	1,200.00
1049260	7/11/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1049305	7/11/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1049220	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01909A	10/1/2021	Med/BI/Comp	1,080.00
1049261	7/11/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01463A	4/15/2022	Med/BI/Comp	970.00
1048967	7/11/2022	Inspira Health Network Urgent Care	22WC01923K	5/23/2022	Med/BI/Comp	129.39
1049154	7/11/2022	FRANKLIN SURGICAL CENTER, LLC	22WC01526P	4/26/2022	Med/BI/Comp	12,732.65
1048951	7/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02052M	10/12/2021	Med/BI/Comp	166.57
1048995	7/11/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00230H	6/30/2022	Exp / Reins Refd	292.50
1048965	7/11/2022	Inspira Health Network Urgent Care	22WC01888Y	5/20/2022	Med/BI/Comp	121.70
1049257	7/11/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01560G	4/28/2022	Med/BI/Comp	530.16
1049015	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01884Y	5/19/2022	Med/BI/Comp	232.41
1049210	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01441B	4/12/2022	Med/BI/Comp	480.00
1049158	7/11/2022	Harmon, Aliyah	11WC03744F	11/3/2011	Ind/PD/Coll	58,384.00
1048980	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01566G	4/28/2022	Med/BI/Comp	240.00
1049245	7/11/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1049232	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02366T	10/29/2021	Med/BI/Comp	1,200.00
1049076	7/11/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	353.70
1049168	7/11/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	125,105.58
1048949	7/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01383U	4/8/2022	Med/BI/Comp	166.57
1049117	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1049119	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1049118	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1049116	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1049113	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1049115	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049206	7/11/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01859U	5/18/2022	Med/BI/Comp	607.06
1048975	7/11/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1049244	7/11/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1049070	7/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC01599P	5/2/2022	Med/BI/Comp	83.90
1049075	7/11/2022	SEAVIEW ORTHOPAEDIC	22WC01601Y	5/2/2022	Med/BI/Comp	377.46
1048972	7/11/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1049123	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01745W	9/24/2021	Med/BI/Comp	80.00
1049126	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01745W	9/24/2021	Med/BI/Comp	80.00
1048968	7/11/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1048971	7/11/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1049079	7/11/2022	SEAVIEW ORTHOPAEDIC	22WC01340Z	4/5/2022	Med/BI/Comp	186.30
1049127	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01745W	9/24/2021	Med/BI/Comp	80.00
1049124	7/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01745W	9/24/2021	Med/BI/Comp	80.00
1049236	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01686J	9/21/2021	Med/BI/Comp	480.00
1048969	7/11/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1049291	7/11/2022	REHABCLINICS (SPT), INC.	21WC02543F	11/15/2021	Med/BI/Comp	1,378.00
1048970	7/11/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1049281	7/11/2022	REHABCLINICS (SPT), INC.	21WC02558G	11/16/2021	Med/BI/Comp	882.00
1049276	7/11/2022	REHABCLINICS (SPT), INC.	21WC02558G	11/16/2021	Med/BI/Comp	1,078.00
1049306	7/11/2022	SPECIALTY CARE OF PRACTICE ASSOC., PA	22WC01632M	5/4/2022	Med/BI/Comp	495.88
1049082	7/11/2022	SPECIALTY CARE OF PRACTICE ASSOC., PA	22WC01632M	5/4/2022	Med/BI/Comp	105.04
1049239	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01511G	9/10/2021	Med/BI/Comp	840.00
1049167	7/11/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01059I	6/25/2021	Med/BI/Comp	6,752.91
1048955	7/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1049213	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00920Y	3/9/2022	Med/BI/Comp	1,560.00
1049104	7/11/2022	SYNERGY ORTHOPEDICS LLC	22WC00435Y	2/8/2022	Med/BI/Comp	142.03
1049069	7/11/2022	REHABCLINICS (SPT), INC.	22WC01771M	5/12/2022	Med/BI/Comp	196.00
1048982	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00903R	3/8/2022	Med/BI/Comp	240.00
1048932	7/11/2022	COASTAL IMAGING, LLC	22WC01057K	3/18/2022	Med/BI/Comp	15.72

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049046	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00448F	2/8/2022	Med/BI/Comp	165.96
1049182	7/11/2022	CAPE REGIONAL MEDICAL CENTER	22WC01829Z	5/17/2022	Med/BI/Comp	1,404.00
1049302	7/11/2022	SAINT PETER'S UNIVERSITY HOSPITAL	22WC01646T	5/4/2022	Med/BI/Comp	2,145.00
1048964	7/11/2022	INFINITY ORTHOPEDICS, LLC	22WC01539Y	4/26/2022	Med/BI/Comp	122.40
1049194	7/11/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1049284	7/11/2022	REHABCLINICS (SPT), INC.	10WC08167A	9/22/2010	Med/BI/Comp	1,176.00
1049150	7/11/2022	UNIVERSITY RADIOLOGY GROUP	22WC01050M	3/18/2022	Med/BI/Comp	66.87
1048910	7/11/2022	AFC URGENT CARE	22WC01544U	4/27/2022	Med/BI/Comp	160.00
1049057	7/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01027G	6/18/2021	Med/BI/Comp	164.41
1049034	7/11/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1049161	7/11/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00230H	6/30/2022	Ind/PD/Coll	12,700.00
1049033	7/11/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1049031	7/11/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1049247	7/11/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1049032	7/11/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1048946	7/11/2022	FASTER URGENT CARE	22WC01791G	5/13/2022	Med/BI/Comp	175.00
1048962	7/11/2022	INFINITY ORTHOPEDICS, LLC	22WC01800Z	5/16/2022	Med/BI/Comp	299.31
1049048	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00526G	2/11/2022	Med/BI/Comp	61.66
1049049	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00526G	2/11/2022	Med/BI/Comp	105.35
1049173	7/11/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1049235	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00898P	3/8/2022	Med/BI/Comp	840.00
1048952	7/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00526G	2/11/2022	Med/BI/Comp	166.57
1048925	7/11/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC01829Z	5/17/2022	Med/BI/Comp	179.36
1049077	7/11/2022	SEAVIEW ORTHOPAEDIC	22WC00527Z	2/11/2022	Med/BI/Comp	186.30
1049020	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01800Z	5/16/2022	Med/BI/Comp	100.10
1048924	7/11/2022	BRUNSWICK URGENT CARE, P.A.	22WC01553Y	4/28/2022	Med/BI/Comp	150.00
1048957	7/11/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	10WC05910I	3/4/2010	Med/BI/Comp	201.88

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049055	7/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00543T	2/14/2022	Med/BI/Comp	109.30
1049019	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01800Z	5/16/2022	Med/BI/Comp	145.07
1049223	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00956M	3/11/2022	Med/BI/Comp	720.00
1049006	7/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01820T	5/17/2022	Med/BI/Comp	97.90
1048918	7/11/2022	ATLANTIC MEDICAL GROUP	22WC00870Y	3/7/2022	Med/BI/Comp	329.75
1048921	7/11/2022	BAYFRONT URGENT CARE P.A.	22WC01572K	4/28/2022	Med/BI/Comp	140.00
1049051	7/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00373Y	2/3/2022	Med/BI/Comp	184.98
1049156	7/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00963M	3/11/2022	Med/BI/Comp	11,082.50
1048954	7/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01575C	4/29/2022	Med/BI/Comp	435.95
1049071	7/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC01599P	5/2/2022	Med/BI/Comp	108.25
1049025	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01820T	5/17/2022	Med/BI/Comp	211.29
1049208	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00969Z	3/14/2022	Med/BI/Comp	840.00
1048950	7/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01577U	4/29/2022	Med/BI/Comp	166.57
1048988	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00366Y	2/3/2022	Med/BI/Comp	120.00
1049295	7/11/2022	REHABCLINICS (SPT), INC.	21WC00123F	2/3/2021	Med/BI/Comp	980.00
1049160	7/11/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22AL00156S	5/2/2022	Ind/PD/Coll	15,802.21
1048984	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00362V	2/3/2022	Med/BI/Comp	120.00
1048911	7/11/2022	AFC URGENT CARE	22WC01514Y	4/25/2022	Med/BI/Comp	160.00
1049001	7/11/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01660K	5/5/2022	Med/BI/Comp	81.76
1049196	7/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00981T	3/14/2022	Med/BI/Comp	1,607.97
1048913	7/11/2022	AFC URGENT CARE	22WC01746Z	5/12/2022	Med/BI/Comp	160.00
1049209	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00969Z	3/14/2022	Med/BI/Comp	1,080.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049285	7/11/2022	REHABCLINICS (SPT), INC.	13WC04328J	12/12/2013	Med/BI/Comp	588.00
1049254	7/11/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC01059I	6/25/2021	Med/BI/Comp	1,733.20
1048958	7/11/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	21WC00667G	4/30/2021	Med/BI/Comp	201.88
1048936	7/11/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1049186	7/11/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1048989	7/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01744K	5/11/2022	Med/BI/Comp	120.00
1049022	7/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01820T	5/17/2022	Med/BI/Comp	260.76
1049286	7/11/2022	REHABCLINICS (SPT), INC.	13WC04328J	12/12/2013	Med/BI/Comp	588.00
1048933	7/11/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1049292	7/11/2022	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	1,176.00
1048937	7/11/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
<b>Totals for 07/11/2022 - 413 Transactions</b>						
<b>Transaction Date: 07/13/2022</b>						
1021257	7/13/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	-928.00
1001924	7/13/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	-928.00
<b>Totals for 07/13/2022 - 2 Transactions</b>						
<b>Transaction Date: 07/14/2022</b>						
1049774	7/14/2022	GARDEN STATE SURGICAL CENTER, LLC	22WC00898P	3/8/2022	Med/BI/Comp	3,388.00
1049323	7/14/2022	AFC URGENT CARE	22WC02164U	6/13/2022	Med/BI/Comp	160.00
1049822	7/14/2022	SCHUMANN HANLON MARGULIES LLC	18WC03240M	9/21/2018	Ind/PD/Coll	1,985.00
1049496	7/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1049622	7/14/2022	REHABCLINICS (SPT), INC.	22WC00765A	2/28/2022	Med/BI/Comp	1,078.00
1049476	7/14/2022	ORTHOPAEDICS NEW JERSEY	21WC01403W	8/30/2021	Med/BI/Comp	70.17
1049346	7/14/2022	CENTRAL JERSEY URGENT CARE	22WC01826Z	5/17/2022	Med/BI/Comp	160.00
1049487	7/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01398W	8/27/2021	Med/BI/Comp	78.55
1049503	7/14/2022	ANNA ROGALSKI DBA MD ASSIST, LLC	22WC00774C	3/1/2022	Med/BI/Comp	347.80
1049683	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC00956M	3/11/2022	Med/BI/Comp	186.30
1049320	7/14/2022	AFC URGENT CARE	22WC02156W	6/10/2022	Med/BI/Comp	160.00
1049362	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00784B	3/1/2022	Med/BI/Comp	166.57

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049587	7/14/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC03171T	9/19/2018	Legal	1,050.00
1049742	7/14/2022	WORK COMP PSYCH NET	22WC00788J	3/1/2022	Med/BI/Comp	170.00
1049658	7/14/2022	REHABCLINICS (SPT), INC.	22WC00891Y	3/8/2022	Med/BI/Comp	490.00
1049811	7/14/2022	ORANGE (CITY OF) BOARD OF EDUCATION	22WC00652F	2/17/2022	Ind/PD/Coll	1,300.54
1049498	7/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00959F	3/11/2022	Med/BI/Comp	66.76
1049554	7/14/2022	HUNTERDON MEDICAL CENTER	21WC02065K	10/13/2021	Med/BI/Comp	742.00
1049745	7/14/2022	AFG, INC. DBA LIFE CARE ASSOCIATES	15WC00041I	1/7/2015	Legal	3,000.00
1049678	7/14/2022	RWJUH OCCUPATIONAL & CORPORATE HEALTH	22WC01580Y	4/29/2022	Med/BI/Comp	181.09
1049826	7/14/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	19WC00172F	1/16/2019	Med/BI/Comp	2,873.24
1049641	7/14/2022	REHABCLINICS (SPT), INC.	22WC00788J	3/1/2022	Med/BI/Comp	980.00
1049778	7/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01894F	5/20/2022	Med/BI/Comp	1,807.97
1049719	7/14/2022	Swain-Ogilvie, Maleika	22WC01380A	4/8/2022	Ind/PD/Coll	770.00
1049792	7/14/2022	HILL WALLACK, LLP	02GL00001E	10/18/2021	Legal	3,277.79
1049783	7/14/2022	HACKENSACK BOARD OF EDUCATION	22WC01366Z	4/6/2022	Ind/PD/Coll	1,335.28
1049375	7/14/2022	GREGORY S. GALLICK, M.D.	22WC02126V	6/9/2022	Med/BI/Comp	121.42
1049642	7/14/2022	REHABCLINICS (SPT), INC.	22WC00788J	3/1/2022	Med/BI/Comp	291.00
1049724	7/14/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1049610	7/14/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1049790	7/14/2022	HILL WALLACK, LLP	17GL04200E/01	8/18/2021	Legal	3,302.04
1049490	7/14/2022	PREMIER PAIN CENTERS LLC	10WC05910I	3/4/2010	Med/BI/Comp	105.04
1049805	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00868T	3/7/2022	Med/BI/Comp	1,320.00
1049635	7/14/2022	REHABCLINICS (SPT), INC.	21WC02227Z	10/22/2021	Med/BI/Comp	784.00
1049462	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01832W	5/17/2022	Med/BI/Comp	100.10
1049760	7/14/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00261L	10/25/2021	Legal	1,657.50
1049725	7/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	41.16
1049423	7/14/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049754	7/14/2022	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	22WC00856M	3/4/2022	Ind/PD/Coll	1,782.02
1049809	7/14/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1049715	7/14/2022	SUMMIT MEDICAL GROUP, PA	22WC01830J	5/17/2022	Med/BI/Comp	207.62
1049474	7/14/2022	ORTHOPAEDICS NEW JERSEY	22WC00975R	3/14/2022	Med/BI/Comp	234.51
1049419	7/14/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1049357	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00844Y	3/4/2022	Med/BI/Comp	166.57
1049421	7/14/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	234.00
1049422	7/14/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1049701	7/14/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1049572	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00815Y	3/2/2022	Med/BI/Comp	1,200.00
1049564	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02301Z	10/27/2021	Med/BI/Comp	1,200.00
1049374	7/14/2022	GREGORY S. GALLICK, M.D.	22WC02123K	6/9/2022	Med/BI/Comp	73.75
1049769	7/14/2022	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	19WC00369J	1/29/2019	Med/BI/Comp	2,700.00
1049325	7/14/2022	AFC URGENT CARE	22WC02175W	6/13/2022	Med/BI/Comp	160.00
1049645	7/14/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1049644	7/14/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1049467	7/14/2022	ORTHOPAEDICS NEW JERSEY	21WC01571I	9/14/2021	Med/BI/Comp	125.59
1049494	7/14/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	1.50
1049324	7/14/2022	AFC URGENT CARE	22WC02175W	6/13/2022	Med/BI/Comp	160.00
1049397	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01539Y	4/26/2022	Med/BI/Comp	122.40
1049508	7/14/2022	BARRON EMERGENCY PHYSICIANS	22WC00903R	3/8/2022	Med/BI/Comp	394.22
1049348	7/14/2022	CMCH ASSOC IN RADIOLOGY	22WC01829Z	5/17/2022	Med/BI/Comp	59.38
1049643	7/14/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1049669	7/14/2022	RMG URGENT CARE	22WC01466V	4/14/2022	Med/BI/Comp	164.80
1049560	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02174A	6/13/2022	Med/BI/Comp	353.33
1049689	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01444A	4/13/2022	Med/BI/Comp	988.20
1049373	7/14/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	113.12
1049637	7/14/2022	REHABCLINICS (SPT), INC.	22WC01466V	4/14/2022	Med/BI/Comp	882.00
1049394	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02176B	6/13/2022	Med/BI/Comp	246.12
1049827	7/14/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01859U	5/18/2022	Med/BI/Comp	2,091.14
1049426	7/14/2022	JLS PAIN MGT LLC	21WC01765C	9/24/2021	Med/BI/Comp	94.50

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049676	7/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01509K	4/25/2022	Med/BI/Comp	183.57
1049638	7/14/2022	REHABCLINICS (SPT), INC.	22WC00756P	2/25/2022	Med/BI/Comp	980.00
1049380	7/14/2022	GUY J. RENZI & ASSOCIATES	18WC03602P	10/12/2018	Legal	74.00
1049650	7/14/2022	REHABCLINICS (SPT), INC.	22WC00711F	2/23/2022	Med/BI/Comp	196.00
1049478	7/14/2022	PEACE HEALTH PARTNERS, PC	21WC01795Z	9/27/2021	Med/BI/Comp	109.04
1049586	7/14/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC03602P	10/12/2018	Legal	1,050.00
1049519	7/14/2022	BROWN & CONNERY, LLP	11WC03744F	11/3/2011	Legal	1,050.00
1049359	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	166.57
1049799	7/14/2022	HUB MEDICAL, LLC	22WC00898P	3/8/2022	Med/BI/Comp	1,411.00
1049708	7/14/2022	STATE SHORTHAND REPORTING SERVICE, INC.	11WC03744F	11/3/2011	Legal	75.00
1049712	7/14/2022	SUMMIT MEDICAL GROUP, PA	21WC01880K	9/30/2021	Med/BI/Comp	207.62
1049507	7/14/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1049664	7/14/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1049546	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00935T	3/10/2022	Med/BI/Comp	426.15
1049521	7/14/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01428F	4/12/2022	Med/BI/Comp	469.10
1049367	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	209.20
1049740	7/14/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	22WC01410Z	4/11/2022	Ind/PD/Coll	1,166.77
1049437	7/14/2022	Mceleney, Kathleen	22WC02180B	6/13/2022	Med/BI/Comp	11.99
1049575	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01908Z	10/1/2021	Med/BI/Comp	787.00
1049735	7/14/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02170K	6/13/2022	Med/BI/Comp	225.92
1049559	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02295U	6/23/2022	Med/BI/Comp	299.31
1049366	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	71.28
1049404	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01502B	4/25/2022	Med/BI/Comp	122.40
1049730	7/14/2022	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	22WC01410Z	4/11/2022	Med/BI/Comp	73.00
1049401	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	122.40
1049759	7/14/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00218L	10/4/2021	Legal	1,339.51

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049782	7/14/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1049680	7/14/2022	SALL MYERS MEDICAL ASSOC P.A.	18WC03240M	9/21/2018	Ind/PD/Coll	1,200.00
1049765	7/14/2022	EXAMWORKS, INC	21WC01430Z	9/2/2021	Legal	1,650.00
1049777	7/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02182Z	6/14/2022	Med/BI/Comp	1,920.17
1049378	7/14/2022	GUY J. RENZI & ASSOCIATES	18WC03240M	9/21/2018	Legal	148.00
1049577	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00681C	2/22/2022	Med/BI/Comp	840.00
1049543	7/14/2022	Gage, Lucia	22WC02324F	6/29/2022	Ind/PD/Coll	884.40
1049696	7/14/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	976.86
1049431	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01774Z	5/12/2022	Med/BI/Comp	120.00
1049604	7/14/2022	ORTHOPAEDICS NEW JERSEY	22WC02055K	6/3/2022	Med/BI/Comp	336.89
1049718	7/14/2022	SUMMIT MEDICAL GROUP, PA	22WC00673B	2/21/2022	Med/BI/Comp	207.62
1049471	7/14/2022	ORTHOPAEDICS NEW JERSEY	22WC02055K	6/3/2022	Med/BI/Comp	121.97
1049486	7/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00670W	2/18/2022	Med/BI/Comp	203.19
1049541	7/14/2022	FUSION HEALTHCARE SOLUTIONS	22WC01233P	3/29/2022	Med/BI/Comp	1,188.00
1049679	7/14/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00014L	1/18/2022	Exp / Reins Refd	588.00
1049662	7/14/2022	REHABCLINICS (SPT), INC.	22WC01229V	3/29/2022	Med/BI/Comp	427.00
1049812	7/14/2022	ORTHOPAEDICS NEW JERSEY	22WC02049Z	6/3/2022	Med/BI/Comp	1,430.31
1049497	7/14/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385J	12/21/2011	Med/BI/Comp	79.39
1049472	7/14/2022	ORTHOPAEDICS NEW JERSEY	22WC01686P	5/9/2022	Med/BI/Comp	121.97
1049555	7/14/2022	Hutchins, Kennedy	17WC04624T	9/18/2017	Ind/PD/Coll	956.00
1049398	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01768K	5/12/2022	Med/BI/Comp	122.40
1049370	7/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	255.16
1049623	7/14/2022	REHABCLINICS (SPT), INC.	22WC00177U	1/21/2022	Med/BI/Comp	392.00
1049485	7/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00190W	1/24/2022	Med/BI/Comp	139.53
1049732	7/14/2022	UNIVERSITY RADIOLOGY GROUP	22WC00640P	2/17/2022	Med/BI/Comp	66.87
1049396	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01977W	5/27/2022	Med/BI/Comp	246.12
1049438	7/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02046V	6/3/2022	Med/BI/Comp	81.76
1049739	7/14/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00210B	1/25/2022	Med/BI/Comp	166.95



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049444	7/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02046V	6/3/2022	Med/BI/Comp	212.06
1049459	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01705U	5/9/2022	Med/BI/Comp	145.07
1049343	7/14/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02267C	6/22/2022	Med/BI/Comp	224.06
1049443	7/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02046V	6/3/2022	Med/BI/Comp	81.76
1049737	7/14/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC01715Y	5/10/2022	Med/BI/Comp	139.04
1049687	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	112.86
1049692	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	112.86
1049427	7/14/2022	KAYAL MEDICAL GROUP, LLC	22WC01196Y	3/28/2022	Med/BI/Comp	62.00
1049447	7/14/2022	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	22WC00267R	1/28/2022	Med/BI/Comp	150.00
1049648	7/14/2022	REHABCLINICS (SPT), INC.	22WC00272V	1/28/2022	Med/BI/Comp	98.00
1049542	7/14/2022	FUSION HEALTHCARE SOLUTIONS	22WC00278F	1/28/2022	Med/BI/Comp	1,188.00
1049757	7/14/2022	DAVID B. RUBIN, P.C.	22GL00386D	7/1/2022	Legal	1,550.00
1049475	7/14/2022	ORTHOPAEDICS NEW JERSEY	22WC00297M	1/31/2022	Med/BI/Comp	226.83
1049772	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC00302M	1/31/2022	Med/BI/Comp	2,915.35
1049690	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01183M	3/25/2022	Med/BI/Comp	189.00
1049461	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02040W	6/2/2022	Med/BI/Comp	193.11
1049661	7/14/2022	REHABCLINICS (SPT), INC.	22WC01183M	3/25/2022	Med/BI/Comp	588.00
1049673	7/14/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC00623W	2/16/2022	Med/BI/Comp	410.89
1049441	7/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00622R	2/16/2022	Med/BI/Comp	81.76
1049382	7/14/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1049691	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	288.90
1049714	7/14/2022	SUMMIT MEDICAL GROUP, PA	22WC00346B	2/2/2022	Med/BI/Comp	207.62
1049660	7/14/2022	REHABCLINICS (SPT), INC.	22WC00349G	2/2/2022	Med/BI/Comp	784.00
1049417	7/14/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	85.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049484	7/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00350W	2/2/2022	Med/BI/Comp	61.66
1049526	7/14/2022	DAVID B. RUBIN, P.C.	21GL00424S	2/2/2022	Legal	300.00
1049333	7/14/2022	ATLANTIC URGENT CARE	22WC01978V	5/27/2022	Med/BI/Comp	231.75
1049750	7/14/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1049460	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02040W	6/2/2022	Med/BI/Comp	65.03
1049369	7/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1049813	7/14/2022	ORTHOAEDICS NEW JERSEY	10WC07793I	8/17/2010	Med/BI/Comp	3,372.34
1049579	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	17WC02489I	4/17/2017	Med/BI/Comp	1,080.00
1049800	7/14/2022	HUB MEDICAL, LLC	17WC02489I	4/17/2017	Med/BI/Comp	1,411.00
1049454	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02037G	6/2/2022	Med/BI/Comp	145.07
1049764	7/14/2022	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	22WC00390M	2/4/2022	Ind/PD/Coll	1,825.70
1049723	7/14/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC02026M	6/1/2022	Ind/PD/Coll	440.18
1049351	7/14/2022	EMEDICAL OFFICES	22WC01980B	5/27/2022	Med/BI/Comp	202.15
1049468	7/14/2022	ORTHOAEDICS NEW JERSEY	10WC07793I	8/17/2010	Med/BI/Comp	73.82
1049600	7/14/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	816.26
1049479	7/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00563A	2/14/2022	Med/BI/Comp	61.66
1049590	7/14/2022	LONG BRANCH BOARD OF EDUCATION	22WC02000F	5/31/2022	Ind/PD/Coll	1,010.32
1049671	7/14/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC01079G	3/21/2022	Med/BI/Comp	587.77
1049567	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01082F	3/21/2022	Med/BI/Comp	840.00
1049563	7/14/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1049747	7/14/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	3,657.03
1049747	7/14/2022	ANDERSON & SHAH, LLC	17GL01108S	2/22/2017	Legal	375.00
1049335	7/14/2022	ATLANTIC URGENT CARE	22WC01984Y	5/27/2022	Med/BI/Comp	231.75
1049589	7/14/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1049605	7/14/2022	ORTHOAEDICS NEW JERSEY	22WC02115U	6/8/2022	Med/BI/Comp	526.13
1049821	7/14/2022	SAINT BARNABAS MEDICAL CENTER	22WC00819R	3/2/2022	Med/BI/Comp	1,912.37
1049399	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00978R	3/14/2022	Med/BI/Comp	122.40

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049640	7/14/2022	REHABCLINICS (SPT), INC.	22WC00817Z	3/2/2022	Med/BI/Comp	392.00
1049698	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01601Y	5/2/2022	Med/BI/Comp	186.30
1049407	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02097K	6/7/2022	Med/BI/Comp	165.12
1049709	7/14/2022	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	450.00
1049647	7/14/2022	REHABCLINICS (SPT), INC.	22WC01614K	5/2/2022	Med/BI/Comp	490.00
1049464	7/14/2022	ORTHOAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	21GL00287D	11/15/2021	Other	157.99
1049451	7/14/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	41.53
1049452	7/14/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	6.10
1049561	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02254C	6/20/2022	Med/BI/Comp	513.01
1049685	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	186.30
1049802	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00815Y	3/2/2022	Med/BI/Comp	1,320.00
1049588	7/14/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1049636	7/14/2022	REHABCLINICS (SPT), INC.	21WC02537Z	11/15/2021	Med/BI/Comp	784.00
1049520	7/14/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1049433	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01317F	4/4/2022	Med/BI/Comp	120.00
1049585	7/14/2022	Kotoh, Thomas	22WC00981T	3/14/2022	Ind/PD/Coll	813.76
1049502	7/14/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	834.74
1049634	7/14/2022	REHABCLINICS (SPT), INC.	21WC02598Z	11/17/2021	Med/BI/Comp	392.00
1049798	7/14/2022	HOPEWELL TOWNSHIP BOARD OF EDUCATION	22WC01635C	5/4/2022	Ind/PD/Coll	2,130.00
1049523	7/14/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	800.00
1049793	7/14/2022	HILL WALLACK, LLP	90GL00003E	11/19/2021	Legal	2,517.70
1049434	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01317F	4/4/2022	Med/BI/Comp	120.00
1049558	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC00982J	3/14/2022	Med/BI/Comp	636.19
1049548	7/14/2022	Giordano, Cheryl	22AL00238H	7/8/2022	Ind/PD/Coll	750.00
1049445	7/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02082B	6/7/2022	Med/BI/Comp	243.15
1049439	7/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02082B	6/7/2022	Med/BI/Comp	81.76
1049670	7/14/2022	RMG URGENT CARE	22WC01638K	5/4/2022	Med/BI/Comp	162.00
1049828	7/14/2022	Turner, Tammy	22WC01801M	5/16/2022	Ind/PD/Coll	1,232.12

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049646	7/14/2022	REHABCLINICS (SPT), INC.	22WC01306K	4/4/2022	Med/BI/Comp	686.00
1049539	7/14/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1049395	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01924B	5/23/2022	Med/BI/Comp	246.12
1049729	7/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1049749	7/14/2022	ATLANTICARE REGIONAL MEDICAL CENTER	22WC01929J	5/24/2022	Med/BI/Comp	2,511.00
1049703	7/14/2022	SOUTHERN OCEAN MEDICAL CENTER	06WC04131F	3/21/2006	Med/BI/Comp	124.16
1049794	7/14/2022	HILL WALLACK, LLP	19GL00800D	12/3/2021	Legal	1,955.25
1049609	7/14/2022	PEGASUS EMERGENCY GROUP, PA	21WC02822Z	12/6/2021	Med/BI/Comp	379.57
1049688	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01654U	5/5/2022	Med/BI/Comp	186.30
1049702	7/14/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC01032F	3/17/2022	Med/BI/Comp	58.51
1049432	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	120.00
1049801	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02914G	12/13/2021	Med/BI/Comp	1,320.00
1049368	7/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	204.52
1049571	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01261U	3/30/2022	Med/BI/Comp	1,200.00
1049621	7/14/2022	REHABCLINICS (SPT), INC.	22WC00758U	2/26/2022	Med/BI/Comp	490.00
1049598	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01800Z	5/16/2022	Med/BI/Comp	902.94
1049803	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00732V	2/24/2022	Med/BI/Comp	1,440.00
1049781	7/14/2022	Goldman Davis Krumholz & Dillon, P.C.	16WC05792A	3/2/2016	Ind/PD/Coll	4,367.49
1049693	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01949Y	5/26/2022	Med/BI/Comp	99.90
1049651	7/14/2022	REHABCLINICS (SPT), INC.	22WC00711F	2/23/2022	Med/BI/Comp	588.00
1049530	7/14/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	384.00
1049480	7/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00693W	2/22/2022	Med/BI/Comp	61.66
1049388	7/14/2022	IMMEDICENTER TOTOWA	22WC02063K	6/6/2022	Med/BI/Comp	101.76
1049631	7/14/2022	REHABCLINICS (SPT), INC.	17WC05832Z	12/7/2017	Med/BI/Comp	588.00
1049338	7/14/2022	BHMG- CORPORATE CARE	22WC01957Y	5/26/2022	Med/BI/Comp	112.00
1049806	7/14/2022	LACORTE, BUNDY, VARADY & KINSELLA	17GL04229L	11/14/2017	Legal	1,481.00
1049349	7/14/2022	COASTAL IMAGING, LLC	22GL00157D	3/31/2022	Other	87.18
1049713	7/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02059B	6/3/2022	Med/BI/Comp	207.62

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049580	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00025C	1/5/2022	Med/BI/Comp	1,080.00
1049430	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01774Z	5/12/2022	Med/BI/Comp	120.00
1049414	7/14/2022	Inspira Health Network UC	22WC00685U	2/22/2022	Med/BI/Comp	260.59
1049429	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01774Z	5/12/2022	Med/BI/Comp	120.00
1049504	7/14/2022	Arias, Daniel	22WC01774Z	5/12/2022	Ind/PD/Coll	1,120.00
1049717	7/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02059B	6/3/2022	Med/BI/Comp	207.62
1049815	7/14/2022	PREMIER ORTHOPAEDIC SURGICAL CENTER	14WC05738J	2/19/2014	Med/BI/Comp	3,420.00
1049779	7/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00261R	1/27/2022	Med/BI/Comp	1,747.97
1049529	7/14/2022	DR. JAY ZARETSKY DBA SALL MYERS MEDICAL ASSOCIATES, PA	19WC04450T	12/13/2019	Ind/PD/Coll	600.00
1049412	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01696C	5/9/2022	Med/BI/Comp	246.12
1049406	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01692K	5/9/2022	Med/BI/Comp	122.40
1049354	7/14/2022	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	19WC00369J	1/29/2019	Med/BI/Comp	227.70
1049741	7/14/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	105.04
1049744	7/14/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1049594	7/14/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC01059I	6/25/2021	Med/BI/Comp	825.00
1049681	7/14/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC04450T	12/13/2019	Ind/PD/Coll	600.00
1049582	7/14/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	21WC03177F	2/1/2022	Ind/PD/Coll	1,125.78
1049616	7/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01682U	5/6/2022	Med/BI/Comp	109.30
1049593	7/14/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1049510	7/14/2022	BIANCAMANO & DI STEFANO, P.C.	18WC04366A	12/3/2018	Legal	1,057.25
1049666	7/14/2022	REHABCLINICS (SPT), INC.	22WC00333P	2/2/2022	Med/BI/Comp	1,176.00
1049410	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01666B	5/5/2022	Med/BI/Comp	122.40
1049545	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01239Y	3/29/2022	Med/BI/Comp	324.03
1049483	7/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00350W	2/2/2022	Med/BI/Comp	61.66
1049482	7/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00350W	2/2/2022	Med/BI/Comp	205.07
1049512	7/14/2022	BIANCAMANO & DI STEFANO, P.C.	18WC04174A	11/19/2018	Legal	1,057.09

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049804	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00382A	2/3/2022	Med/BI/Comp	1,320.00
1049788	7/14/2022	HILL WALLACK, LLP	17GL04424L	11/16/2018	Legal	1,664.45
1049656	7/14/2022	REHABCLINICS (SPT), INC.	22WC00440K	2/8/2022	Med/BI/Comp	196.00
1049753	7/14/2022	BROWN & CONNERY, LLP	20WC00098M	1/10/2020	Legal	1,350.00
1049707	7/14/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1049592	7/14/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1049705	7/14/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1049602	7/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC03276G	9/25/2018	Med/BI/Comp	485.00
1049823	7/14/2022	SCHUMANN HANLON MARGULIES LLC	18WC03240M	9/21/2018	Ind/PD/Coll	1,700.00
1049704	7/14/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1049612	7/14/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01027G	6/18/2021	Med/BI/Comp	500.00
1049706	7/14/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	418.00
1049565	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	960.00
1049334	7/14/2022	ATLANTIC URGENT CARE	22WC02050W	6/3/2022	Med/BI/Comp	231.75
1049751	7/14/2022	BAYSHORE MEDICAL CENTER	22GL00157D	3/31/2022	Other	1,397.26
1049824	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC02052Y	6/3/2022	Med/BI/Comp	1,988.82
1049568	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01261U	3/30/2022	Med/BI/Comp	360.00
1049830	7/14/2022	WOODBURY BOARD OF EDUCATION	22WC01263Z	3/30/2022	Ind/PD/Coll	4,716.43
1049537	7/14/2022	EXAMWORKS, INC	18WC02719R	7/31/2018	Legal	1,150.00
1049515	7/14/2022	Birchmeier & Powell, LLC	18GL00457Q	7/17/2018	Legal	1,138.50
1049682	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01638K	5/4/2022	Med/BI/Comp	81.00
1049816	7/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02209Z	6/5/2018	Legal	1,650.00
1049734	7/14/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC02055K	6/3/2022	Med/BI/Comp	200.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049768	7/14/2022	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	19WC03133T	9/20/2019	Med/BI/Comp	1,626.76
1049775	7/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01783C	5/13/2022	Med/BI/Comp	1,807.97
1049620	7/14/2022	REHABCLINICS (SPT), INC.	22WC01781U	5/13/2022	Med/BI/Comp	196.00
1049752	7/14/2022	BIANCAMANO & DI STEFANO, P.C.	19WC03114A	9/20/2019	Legal	2,114.36
1049345	7/14/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	22WC01079G	3/21/2022	Med/BI/Comp	56.50
1049413	7/14/2022	Inspira Health Network UC	22WC01086U	3/21/2022	Med/BI/Comp	260.59
1049787	7/14/2022	HILL WALLACK, LLP	19GL00442Q	8/14/2019	Legal	4,425.32
1049532	7/14/2022	ECOSCRIBE LLC DBA ECOSCRIBE SOLUTIONS	19PR00130L	8/12/2019	Legal	492.45
1049514	7/14/2022	BIANCAMANO & DI STEFANO, P.C.	19WC02633A	8/5/2019	Legal	449.75
1049428	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01774Z	5/12/2022	Med/BI/Comp	120.00
1049458	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02025Y	6/1/2022	Med/BI/Comp	147.90
1049667	7/14/2022	REHABCLINICS (SPT), INC.	22WC00079R	1/12/2022	Med/BI/Comp	588.00
1049653	7/14/2022	REHABCLINICS (SPT), INC.	22WC01122F	3/23/2022	Med/BI/Comp	686.00
1049372	7/14/2022	GOLDSTEIN BALLEEN O'ROURKE & WILDSTEIN	19WC02424M	7/1/2019	Ind/PD/Coll	25.00
1049330	7/14/2022	ANDERSON & SHAH, LLC	19GL00379D	6/26/2019	Legal	132.00
1049738	7/14/2022	VIRTUA MEDICAL GROUP, PA	21WC01175I	7/19/2021	Med/BI/Comp	121.81
1049595	7/14/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00084H	6/2/2022	Exp / Reins Refd	763.58
1049578	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01141Y	3/23/2022	Med/BI/Comp	720.00
1049761	7/14/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19GL00296S	5/19/2019	Legal	1,336.50
1049327	7/14/2022	AFC URGENT CARE	21WC01136U	7/8/2021	Med/BI/Comp	160.00
1049501	7/14/2022	ANDERSON & SHAH, LLC	05GL00001E	5/15/2019	Legal	379.50
1049326	7/14/2022	AFC URGENT CARE	21WC01136U	7/8/2021	Med/BI/Comp	160.00
1049383	7/14/2022	HILL WALLACK, LLP	17GL04438L	5/10/2019	Legal	201.12
1049319	7/14/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1049400	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02038Y	6/2/2022	Med/BI/Comp	165.12
1049392	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01758K	5/12/2022	Med/BI/Comp	122.40
1049449	7/14/2022	Newton Emerg Med Assocs, LLC	22WC01159Y	3/24/2022	Med/BI/Comp	90.00
1049405	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01171Z	3/25/2022	Med/BI/Comp	122.40

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049418	7/14/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	85.00
1049556	7/14/2022	I Smile Dental Arts PC	22WC01750K	5/12/2022	Med/BI/Comp	707.00
1049721	7/14/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01748W	5/12/2022	Med/BI/Comp	101.36
1049601	7/14/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01740M	5/11/2022	Ind/PD/Coll	816.26
1049810	7/14/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00192P	1/24/2022	Ind/PD/Coll	1,332.12
1049755	7/14/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1049481	7/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00220B	1/25/2022	Med/BI/Comp	210.34
1049363	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01064F	6/25/2021	Med/BI/Comp	166.57
1049505	7/14/2022	ARMAC INC DBA ARMAC ASSOCIATES	22WC00224R	1/25/2022	Med/BI/Comp	305.44
1049358	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01064F	6/25/2021	Med/BI/Comp	166.57
1049829	7/14/2022	VINELAND CITY BOARD OF EDUCATION	21WC01059I	6/25/2021	Ind/PD/Coll	1,828.38
1049566	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00238C	1/26/2022	Med/BI/Comp	1,080.00
1049557	7/14/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1049493	7/14/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC01712M	5/10/2022	Med/BI/Comp	124.92
1049518	7/14/2022	BROWN & CONNERY, LLP	19WC04450T	12/13/2019	Legal	950.00
1049613	7/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00614G	4/26/2021	Med/BI/Comp	109.30
1049322	7/14/2022	AFC URGENT CARE	22WC02164U	6/13/2022	Med/BI/Comp	160.00
1049576	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01354Z	4/6/2022	Med/BI/Comp	840.00
1049376	7/14/2022	GREGORY S. GALLICK, M.D.	22WC02160K	6/10/2022	Med/BI/Comp	281.83
1049387	7/14/2022	IMMEDICENTER TOTOWA	22WC02063K	6/6/2022	Med/BI/Comp	175.13
1049597	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02064B	6/6/2022	Med/BI/Comp	533.31
1049574	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01366Z	4/6/2022	Med/BI/Comp	840.00
1049767	7/14/2022	EXAMWORKS, INC	13WC00430F	2/4/2013	Legal	1,250.00
1049771	7/14/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.00
1049780	7/14/2022	GLOBAL FORENSIC ENGINEERING INC.	22PR00063H	4/11/2022	Exp / Reins Refd	2,641.10



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049455	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01387B	4/8/2022	Med/BI/Comp	211.29
1049797	7/14/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC02066V	6/6/2022	Med/BI/Comp	3,080.72
1049465	7/14/2022	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC05793J	3/1/2016	Med/BI/Comp	164.46
1049377	7/14/2022	GUY J. RENZI & ASSOCIATES	16WC05792A	3/2/2016	Legal	74.00
1049743	7/14/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1049525	7/14/2022	COMPREHENSIVE SPINE CARE , PA	20WC01506R	9/24/2020	Med/BI/Comp	300.00
1049522	7/14/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1049500	7/14/2022	AMETROS FINANCIAL CORPORATION	07WC02198M	6/8/2007	Legal	1,000.00
1049762	7/14/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00775S	10/2/2020	Legal	4,358.80
1049624	7/14/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	588.00
1049365	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	95.34
1049697	7/14/2022	SEAVIEW ORTHOPAEDIC	15WC00222I	1/15/2015	Med/BI/Comp	270.00
1049473	7/14/2022	ORTHOAEDICS NEW JERSEY	20WC01565T	10/5/2020	Med/BI/Comp	118.14
1049584	7/14/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1049748	7/14/2022	ATLANTIC AMBULANCE CORPORATION	22WC01510Y	4/25/2022	Med/BI/Comp	1,238.00
1049562	7/14/2022	Jersey Shore University Medical Center	14WC09507R	12/11/2014	Med/BI/Comp	987.00
1049495	7/14/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1049766	7/14/2022	EXAMWORKS, INC	14WC08920R	10/28/2014	Legal	1,550.00
1049677	7/14/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01509K	4/25/2022	Med/BI/Comp	106.67
1049403	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01413V	4/11/2022	Med/BI/Comp	122.40
1049608	7/14/2022	PATERSON PUBLIC SCHOOL DISTRICT	22PR00065S	4/11/2022	Ind/PD/Coll	764.08
1049569	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01498R	4/22/2022	Med/BI/Comp	960.00
1049491	7/14/2022	PREMIER PAIN CENTERS LLC	03WC04079A	11/17/2003	Med/BI/Comp	68.48
1049321	7/14/2022	AFC URGENT CARE	22WC02143B	6/10/2022	Med/BI/Comp	160.00
1049756	7/14/2022	COMMUNITY MEDICAL CENTER	22WC02120V	6/9/2022	Med/BI/Comp	2,558.00
1049536	7/14/2022	EXAMWORKS, INC	13WC00564P	2/12/2013	Legal	350.00
1049603	7/14/2022	ORTHOAEDICS NEW JERSEY	22WC01488C	4/21/2022	Med/BI/Comp	436.54
1049665	7/14/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049448	7/14/2022	MONMOUTH MEDICAL CENTER	07WC02909R	8/24/2007	Med/BI/Comp	144.15
1049551	7/14/2022	HILL WALLACK, LLP	07WC00562P	2/14/2007	Legal	1,062.53
1049477	7/14/2022	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1049364	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	260.71
1049549	7/14/2022	GREGORY S. GALLICK, M.D.	22WC02123K	6/9/2022	Med/BI/Comp	669.95
1049337	7/14/2022	BAYFRONT URGENT CARE P.A.	22WC01265U	3/30/2022	Med/BI/Comp	140.00
1049659	7/14/2022	REHABCLINICS (SPT), INC.	22WC01279Y	3/31/2022	Med/BI/Comp	1,088.00
1049722	7/14/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1049409	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01629K	5/4/2022	Med/BI/Comp	122.40
1049341	7/14/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01623U	5/3/2022	Med/BI/Comp	90.00
1049573	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01620K	5/3/2022	Med/BI/Comp	720.00
1049789	7/14/2022	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	4,083.00
1049415	7/14/2022	Inspira Health Network Urgent Care	22WC02057U	6/3/2022	Med/BI/Comp	109.40
1049499	7/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01306K	4/4/2022	Med/BI/Comp	109.30
1049469	7/14/2022	ORTHOPAEDICS NEW JERSEY	22WC01308U	4/1/2022	Med/BI/Comp	121.97
1049814	7/14/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00614Z	2/16/2022	Ind/PD/Coll	3,979.24
1049711	7/14/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1049684	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01601Y	5/2/2022	Med/BI/Comp	186.30
1049534	7/14/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05981J	12/15/2017	Legal	325.00
1049492	7/14/2022	PREMIER PAIN CENTERS LLC	20WC00360R	1/29/2020	Med/BI/Comp	68.48
1049695	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01597C	5/2/2022	Med/BI/Comp	97.20
1049639	7/14/2022	REHABCLINICS (SPT), INC.	21WC00757R	5/13/2021	Med/BI/Comp	686.00
1049355	7/14/2022	FASTER URGENT CARE	22WC01589F	4/29/2022	Med/BI/Comp	175.00
1049416	7/14/2022	IRA L. GOLDSTINE DBA DUTCH NECK DENTAL	22WC01321U	4/4/2022	Med/BI/Comp	120.00
1049533	7/14/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1049540	7/14/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	350.00
1049463	7/14/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC04521T	9/12/2017	Med/BI/Comp	75.00
1049731	7/14/2022	UNIVERSITY RADIOLOGY GROUP	22WC00640P	2/17/2022	Med/BI/Comp	83.99
1049686	7/14/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	407.16
1049538	7/14/2022	EXAMWORKS, INC	17WC04365Z	8/31/2017	Legal	1,150.00
1049649	7/14/2022	REHABCLINICS (SPT), INC.	22WC00642C	2/17/2022	Med/BI/Comp	294.00
1049506	7/14/2022	ARTHUR T. CANARIO, M.D., PA	17WC03395G	6/16/2017	Legal	725.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049736	7/14/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02170K	6/13/2022	Med/BI/Comp	91.80
1049356	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01330W	4/5/2022	Med/BI/Comp	209.20
1049710	7/14/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1049716	7/14/2022	SUMMIT MEDICAL GROUP, PA	22WC02059B	6/3/2022	Med/BI/Comp	207.62
1049340	7/14/2022	Birchmeier & Powell, LLC	17GL01250H	4/28/2017	Legal	182.00
1049654	7/14/2022	REHABCLINICS (SPT), INC.	22WC01334F	4/5/2022	Med/BI/Comp	686.00
1049614	7/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	298.68
1049796	7/14/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1049420	7/14/2022	IVY REHAB NETWORK, INC.	22WC01340Z	4/5/2022	Med/BI/Comp	85.00
1049618	7/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	164.41
1049785	7/14/2022	HILL WALLACK, LLP	22GL00179D	4/6/2022	Legal	1,815.48
1049466	7/14/2022	ORTHOPAEDICS NEW JERSEY	21WC00628I	4/27/2021	Med/BI/Comp	85.32
1049699	7/14/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC00620F	4/26/2021	Med/BI/Comp	600.00
1049655	7/14/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1049632	7/14/2022	REHABCLINICS (SPT), INC.	17WC01259Z	1/20/2017	Med/BI/Comp	1,176.00
1049489	7/14/2022	PREMIER PAIN CENTERS LLC	14WC05358P	1/27/2014	Med/BI/Comp	93.48
1049544	7/14/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1049652	7/14/2022	REHABCLINICS (SPT), INC.	22WC00959F	3/11/2022	Med/BI/Comp	490.00
1049550	7/14/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1049675	7/14/2022	RWJUH RAHWAY	22WC01983Z	5/27/2022	Med/BI/Comp	1,080.44
1049535	7/14/2022	EXAMWORKS, INC	20WC00967J	3/11/2020	Legal	450.00
1049581	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00937W	3/10/2022	Med/BI/Comp	720.00
1049453	7/14/2022	Northeast Neurosurgical Assocs	19WC01981P	5/23/2019	Med/BI/Comp	250.00
1049352	7/14/2022	EMEDICAL OFFICES	22WC01980B	5/27/2022	Med/BI/Comp	202.15
1049402	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01978V	5/27/2022	Med/BI/Comp	246.12
1049528	7/14/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1049342	7/14/2022	BRUNSWICK URGENT CARE, P.A.	20WC01117R	6/4/2020	Med/BI/Comp	150.00
1049371	7/14/2022	GENESIS REG SPORTS AESTHETIC MED	19WC01981P	5/23/2019	Med/BI/Comp	204.52
1049818	7/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01166F	6/25/2020	Legal	1,650.00
1049630	7/14/2022	REHABCLINICS (SPT), INC.	21WC02404Z	11/2/2021	Med/BI/Comp	294.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049726	7/14/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1049727	7/14/2022	TWIN BORO PHYSICAL THERAPY	21WC02381T	11/1/2021	Med/BI/Comp	80.00
1049501	7/14/2022	ANDERSON & SHAH, LLC	05GL00001E	5/15/2019	Legal	473.64
1049384	7/14/2022	HILL WALLACK, LLP	06GL00002E	9/14/2020	Legal	264.24
1049596	7/14/2022	NEW JERSEY IME ASSOCIATES, LLC	20WC01445F	9/16/2020	Legal	800.00
1049807	7/14/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC01446Z	9/16/2020	Ind/PD/Coll	1,890.00
1049329	7/14/2022	ANDERSON & SHAH, LLC	05GL00004E	9/23/2020	Legal	251.00
1049657	7/14/2022	REHABCLINICS (SPT), INC.	22WC00896R	3/8/2022	Med/BI/Comp	784.00
1049615	7/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02227Z	10/22/2021	Med/BI/Comp	109.30
1049762	7/14/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	19GL00775S	10/2/2020	Legal	72.00
1049527	7/14/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1049386	7/14/2022	IMAGING CONSULTANTS OF ESSEX, PA	22WC02272A	6/22/2022	Med/BI/Comp	57.82
1049456	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01875W	5/19/2022	Med/BI/Comp	100.10
1049488	7/14/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	51.44
1049391	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02266K	6/21/2022	Med/BI/Comp	246.12
1049424	7/14/2022	JERSEY SHORE UNIVERSITY MEDICAL CENTER	22GL00275L	5/19/2022	Other	250.00
1049773	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOC. PA	21WC01789M	9/27/2021	Med/BI/Comp	2,341.84
1049457	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01901Y	5/23/2022	Med/BI/Comp	100.10
1049435	7/14/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00003H	1/20/2021	Exp / Reins Refd	60.00
1049531	7/14/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91
1049808	7/14/2022	Neurosurgical & Spine Specialist	21WC00088R	1/27/2021	Med/BI/Comp	1,750.00
1049511	7/14/2022	BIANCAMANO & DI STEFANO, P.C.	21WC00122F	2/3/2021	Legal	1,057.56
1049350	7/14/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1049381	7/14/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1049607	7/14/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1049446	7/14/2022	METHFESSEL & WERBEL PA	20GL00313E	2/19/2021	Legal	76.00
1049758	7/14/2022	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	1,675.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049360	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01908Z	10/1/2021	Med/BI/Comp	166.57
1049353	7/14/2022	EXCEL URGENT CARE	21WC00299B	2/26/2021	Med/BI/Comp	160.00
1049336	7/14/2022	Ballin, Michelle	22WC01932Y	5/24/2022	Med/BI/Comp	2.48
1049770	7/14/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.00
1049795	7/14/2022	HILL WALLACK, LLP	86GL00002E	3/3/2021	Legal	3,884.82
1049442	7/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01975B	5/11/2022	Med/BI/Comp	81.76
1049393	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02239T	6/16/2022	Med/BI/Comp	246.12
1049583	7/14/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1049694	7/14/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	112.86
1049629	7/14/2022	REHABCLINICS (SPT), INC.	21WC00592Z	4/21/2021	Med/BI/Comp	98.00
1049625	7/14/2022	REHABCLINICS (SPT), INC.	21WC02035T	10/8/2021	Med/BI/Comp	980.00
1049436	7/14/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00068H	4/26/2021	Exp / Reins Refd	230.60
1049619	7/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	109.30
1049627	7/14/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	882.00
1047080	7/14/2022	GCSSTD & BOE OF SSSD & VSDCG	22AL00221H	6/16/2022	Ind/PD/Coll	-921.02
1049440	7/14/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	21WC00717G	5/7/2021	Med/BI/Comp	131.24
1049763	7/14/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	18GL00865D	5/7/2021	Legal	2,286.19
1049524	7/14/2022	COMMUNITY MEDICAL CENTER	21WC00757R	5/13/2021	Med/BI/Comp	570.22
1049791	7/14/2022	HILL WALLACK, LLP	16GL02045E	5/14/2021	Legal	1,558.82
1049344	7/14/2022	CAPEHART & SCATCHARD, PA	21WC00849P	5/26/2021	Legal	192.50
1049328	7/14/2022	AFC URGENT CARE	22WC02225K	6/15/2022	Med/BI/Comp	160.00
1049776	7/14/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02223Z	6/15/2022	Med/BI/Comp	1,920.17
1049591	7/14/2022	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	554.40
1049553	7/14/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	580.18
1049552	7/14/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1049617	7/14/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02211U	6/15/2022	Med/BI/Comp	164.13
1049339	7/14/2022	BHMG- CORPORATE CARE	22WC01957Y	5/26/2022	Med/BI/Comp	97.92
1049547	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01064F	6/25/2021	Med/BI/Comp	604.64

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049516	7/14/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02200M	6/14/2022	Ind/PD/Coll	1,212.64
1049385	7/14/2022	HOME CARE CONNECT LLC	21WC01078Z	6/29/2021	Med/BI/Comp	100.00
1049517	7/14/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02200M	6/14/2022	Ind/PD/Coll	1,212.64
1049513	7/14/2022	BIANCAMANO & DI STEFANO, P.C.	19WC03691R	10/22/2019	Legal	1,086.99
1049450	7/14/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	65.88
1049733	7/14/2022	UNIVERSITY RADIOLOGY GROUP PC	22WC01030R	3/16/2022	Med/BI/Comp	90.59
1049746	7/14/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1049668	7/14/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1049720	7/14/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19AL00305H	10/16/2019	Legal	50.00
1049672	7/14/2022	RUTGERS HEALTH RWJ SCLERODERMA	19WC03554V	10/15/2019	Med/BI/Comp	636.39
1049817	7/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04057F	11/15/2019	Legal	1,879.50
1049633	7/14/2022	REHABCLINICS (SPT), INC.	21WC02598Z	11/17/2021	Med/BI/Comp	294.00
1049786	7/14/2022	HILL WALLACK, LLP	19GL00644L	11/27/2019	Legal	3,288.74
1049663	7/14/2022	REHABCLINICS (SPT), INC.	21WC01371T	8/23/2021	Med/BI/Comp	490.00
1049332	7/14/2022	ATLANTIC SPINE SPECIALISTS	21WC02955A	11/17/2021	Med/BI/Comp	151.09
1049347	7/14/2022	CENTRAL JERSEY URGENT CARE	22WC01826Z	5/17/2022	Med/BI/Comp	160.00
1049628	7/14/2022	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	418.77
1049570	7/14/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01002U	3/15/2022	Med/BI/Comp	720.00
1049784	7/14/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1049379	7/14/2022	GUY J. RENZI & ASSOCIATES	19WC04450T	12/13/2019	Legal	74.00
1049728	7/14/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1049820	7/14/2022	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	1,274.00
1049674	7/14/2022	RWJUH HAMILTON	19WC04505G	12/17/2019	Med/BI/Comp	929.08
1049470	7/14/2022	ORTHOAEDICS NEW JERSEY	22WC02003U	5/31/2022	Med/BI/Comp	236.00
1049819	7/14/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00021R	1/6/2020	Legal	1,350.00
1049606	7/14/2022	ORTHOAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	330.00
1049331	7/14/2022	Anderson, Inger	21WC02586P	11/17/2021	Ind/PD/Coll	278.24
1049611	7/14/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049700	7/14/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC02543F	11/15/2021	Med/BI/Comp	600.00
1049825	7/14/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	4,925.78
1049390	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01991U	5/27/2022	Med/BI/Comp	122.40
1049626	7/14/2022	REHABCLINICS (SPT), INC.	22WC01074F	3/18/2022	Med/BI/Comp	588.00
1049599	7/14/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02018Y	6/1/2022	Med/BI/Comp	324.89
1049425	7/14/2022	JERSEY SHORE UNIVERSITY MEDICAL CENTER	21GL00287D	11/15/2021	Other	100.00
1049389	7/14/2022	IMMEDICENTER TOTOWA	21WC01331W	8/11/2021	Med/BI/Comp	96.96
1049361	7/14/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02507Z	11/12/2021	Med/BI/Comp	222.05
1049408	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC02195K	6/14/2022	Med/BI/Comp	246.12
1049789	7/14/2022	HILL WALLACK, LLP	13GL03004E	1/20/2020	Legal	10.00
1049509	7/14/2022	BCRC-NGHP	19WC03306A	10/1/2019	Med/BI/Comp	1,153.85
1049411	7/14/2022	INFINITY ORTHOPEDICS, LLC	22WC01057K	3/18/2022	Med/BI/Comp	122.40

Totals for 07/14/2022 - 517 Transactions

## Transaction Date: 07/18/2022

1050011	7/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01977W	5/27/2022	Med/BI/Comp	145.07
1049869	7/18/2022	VOYAGE MEDICAL SOLUTIONS, LLC	21WC02738C	12/1/2021	Med/BI/Comp	9,032.00
1049852	7/18/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22PR00029S/01	4/29/2022	Ind/PD/Coll	7,900.00
1049850	7/18/2022	GIBBSBORO BOARD OF EDUCATION	22PR00083H	6/1/2022	Ind/PD/Coll	24,225.00
1049944	7/18/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1049969	7/18/2022	KAYAL MEDICAL GROUP, LLC	21WC02046G	10/8/2021	Med/BI/Comp	279.00
1049901	7/18/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC01686P	5/9/2022	Ind/PD/Coll	1,565.90
1050139	7/18/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01799C	5/16/2022	Med/BI/Comp	63.22
1050106	7/18/2022	STRAC Medical, LLC	22WC00768G	2/28/2022	Med/BI/Comp	702.00
1050104	7/18/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1049915	7/18/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC03994T	11/18/2013	Legal	325.00
1049914	7/18/2022	EMEDICAL OFFICES	22WC01942W	5/25/2022	Med/BI/Comp	202.15
1050085	7/18/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00086D	6/6/2022	Exp / Reins Refd	1,130.40
1050063	7/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00951G	3/11/2022	Med/BI/Comp	109.30

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049979	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1050013	7/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01845V	5/18/2022	Med/BI/Comp	145.07
1049967	7/18/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC00941T	3/10/2022	Med/BI/Comp	17.27
1050073	7/18/2022	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	882.00
1049934	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00935T	3/10/2022	Med/BI/Comp	166.57
1049933	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00935T	3/10/2022	Med/BI/Comp	324.03
1049943	7/18/2022	GLOBAL FORENSIC ENGINEERING INC.	22PR00070H	4/26/2022	Exp / Reins Refd	3,193.40
1049975	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00935T	3/10/2022	Med/BI/Comp	480.00
1050133	7/18/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC02035R	6/2/2022	Med/BI/Comp	139.04
1049897	7/18/2022	Bustos-Calle, Mariela	22AL00178D	5/16/2022	Ind/PD/Coll	500.00
1050137	7/18/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC01844K	5/18/2022	Med/BI/Comp	364.63
1050034	7/18/2022	ORTHOAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	82.86
1050108	7/18/2022	SUMMIT MEDICAL GROUP, PA	22WC00102T	1/13/2022	Med/BI/Comp	141.91
1049971	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02866R	12/8/2021	Med/BI/Comp	120.00
1050058	7/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00079R	1/12/2022	Med/BI/Comp	109.30
1050051	7/18/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	1,529.53
1050052	7/18/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1049866	7/18/2022	SUMMIT INTRAOPERATIVE NEUROMONITORING	21WC00235F	2/18/2021	Med/BI/Comp	9,433.00
1049875	7/18/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02955A	11/17/2021	Med/BI/Comp	2,671.00
1050005	7/18/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00898P	3/8/2022	Ind/PD/Coll	1,557.76
1049930	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01498R	4/22/2022	Med/BI/Comp	166.57



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050050	7/18/2022	PRO ORTHOTICS LLC	22WC00898P	3/8/2022	Med/BI/Comp	129.44
1049832	7/18/2022	AHS HOSPITAL CORP	20WC01919Z	12/8/2020	Med/BI/Comp	155,092.11
1049995	7/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02020W	6/7/2022	Med/BI/Comp	98.37
1049910	7/18/2022	DOCTORS MEDI CENTER	22WC02085K	6/7/2022	Med/BI/Comp	262.50
1050048	7/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01492F	4/21/2022	Med/BI/Comp	61.66
1049907	7/18/2022	Debra Spiwak	22GL00157D	3/31/2022	Other	90.87
1050049	7/18/2022	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	329.83
1049964	7/18/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1050061	7/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01479C	4/20/2022	Med/BI/Comp	109.30
1049853	7/18/2022	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	5,022.45
1050072	7/18/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	1,176.00
1050047	7/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01492F	4/21/2022	Med/BI/Comp	280.47
1049949	7/18/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC01962Y	5/26/2022	Med/BI/Comp	471.57
1049963	7/18/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1050111	7/18/2022	THE PLASTIC SURGERY CENTER	06WC04131F	3/21/2006	Med/BI/Comp	1.50
1049923	7/18/2022	FUSION HEALTHCARE SOLUTIONS	21WC02002T	10/7/2021	Med/BI/Comp	1,188.00
1049899	7/18/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	09WC01385A	3/31/2009	Med/BI/Comp	11.26
1049972	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00022T	1/5/2022	Med/BI/Comp	1,440.00
1050097	7/18/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	194.40
1049984	7/18/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC00819R	3/2/2022	Ind/PD/Coll	1,369.29
1049945	7/18/2022	GREGORY S. GALLICK, M.D.	22WC01277T	3/31/2022	Med/BI/Comp	290.10
1049902	7/18/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1049996	7/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01660K	5/5/2022	Med/BI/Comp	81.76
1050096	7/18/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	194.40
1049981	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00814M	3/2/2022	Med/BI/Comp	1,080.00
1050056	7/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC06575T	4/9/2014	Legal	1,780.00
1050092	7/18/2022	SEAVIEW ORTHOPAEDIC	22WC01744K	5/11/2022	Med/BI/Comp	239.22

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050123	7/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1050126	7/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1050120	7/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1050119	7/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1050127	7/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1049977	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00381T	2/3/2022	Med/BI/Comp	840.00
1050081	7/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00381T	2/3/2022	Med/BI/Comp	148.28
1050125	7/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1049962	7/18/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1050117	7/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01651B	5/4/2022	Med/BI/Comp	246.64
1050128	7/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1049989	7/18/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00156S	5/2/2022	Exp / Reins Refd	385.40
1050124	7/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1050121	7/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1049990	7/18/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC01359W	4/6/2022	Med/BI/Comp	46.19
1050122	7/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1049906	7/18/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	22WC00307J	1/31/2022	Ind/PD/Coll	1,220.20
1050138	7/18/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01993W	5/27/2022	Med/BI/Comp	96.96
1050116	7/18/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1049950	7/18/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC01855W	5/18/2022	Med/BI/Comp	376.72
1050044	7/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01774Z	5/12/2022	Med/BI/Comp	355.31
1049862	7/18/2022	MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	22PR00033S	2/9/2022	Ind/PD/Coll	31,354.70
1050032	7/18/2022	ORTHOAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	440.81
1049961	7/18/2022	Inspira Health Network UC	22WC02048K	6/3/2022	Med/BI/Comp	260.59
1049892	7/18/2022	BONEL MEDICAL EQUIPMENT, INC	22WC01640W	5/4/2022	Med/BI/Comp	87.23
1049895	7/18/2022	BRUNSWICK URGENT CARE, P.A.	22WC01740M	5/11/2022	Med/BI/Comp	150.00
1049847	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOC. PA	22WC00481T	2/9/2022	Med/BI/Comp	6,978.97

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050062	7/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01338J	4/5/2022	Med/BI/Comp	100.95
1049888	7/18/2022	Beyer, Corinne	22WC02323Y	6/28/2022	Med/BI/Comp	7.07
1050060	7/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00272V	1/28/2022	Med/BI/Comp	109.30
1050105	7/18/2022	STRAC Medical, LLC	22WC01604C	5/2/2022	Med/BI/Comp	702.00
1049904	7/18/2022	CLINICAL HEALTH CARE ASSOCIATES OF NJ PC DBA / PENN CARDIOLOGY	22WC01044Z	3/17/2022	Med/BI/Comp	140.94
1050136	7/18/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01633W	5/4/2022	Med/BI/Comp	150.72
1049881	7/18/2022	ATLANTIC MEDICAL GROUP	22WC01865W	5/19/2022	Med/BI/Comp	150.39
1049952	7/18/2022	HOME CARE CONNECT LLC	22WC01576T	4/29/2022	Med/BI/Comp	391.29
1049978	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01023T	3/16/2022	Med/BI/Comp	960.00
1049877	7/18/2022	Andrews, Kimberly	22WC01716P	5/10/2022	Ind/PD/Coll	1,176.50
1050118	7/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	42.69
1050045	7/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00563A	2/14/2022	Med/BI/Comp	61.66
1050054	7/18/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	132.73
1050015	7/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01617W	5/3/2022	Med/BI/Comp	100.10
1049872	7/18/2022	AFC URGENT CARE	22WC01733W	5/11/2022	Med/BI/Comp	160.00
1050012	7/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01614K	5/2/2022	Med/BI/Comp	114.93
1049880	7/18/2022	ARMC ANESTHESIOLOGIST	22WC00614Z	2/16/2022	Med/BI/Comp	648.00
1049957	7/18/2022	INFINITY ORTHOPEDICS, LLC	22WC01800Z	5/16/2022	Med/BI/Comp	193.22
1050130	7/18/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1050075	7/18/2022	REHABCLINICS (SPT), INC.	22WC01185T	3/25/2022	Med/BI/Comp	1,078.00
1050000	7/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01611T	5/2/2022	Med/BI/Comp	22.99
1049840	7/18/2022	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	5,114.64
1050079	7/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	22WC00614Z	2/16/2022	Med/BI/Comp	63.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050132	7/18/2022	UNIVERSITY PHYSICIAN ASSOC.	22WC00983K	3/14/2022	Med/BI/Comp	147.24
1049991	7/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00622R	2/16/2022	Med/BI/Comp	239.78
1050086	7/18/2022	SAINT BARNABAS MEDICAL CENTER	22WC00981T	3/14/2022	Med/BI/Comp	2,600.00
1049927	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02143M	10/18/2021	Med/BI/Comp	166.57
1049926	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02143M	10/18/2021	Med/BI/Comp	419.37
1049925	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	113.86
1049985	7/18/2022	Madrid, Xiomara	22WC01594W	5/2/2022	Med/BI/Comp	279.98
1050042	7/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01190W	3/25/2022	Med/BI/Comp	125.79
1049842	7/18/2022	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	21WC02116F	10/16/2021	Med/BI/Comp	6,896.00
1049959	7/18/2022	INFINITY ORTHOPEDICS, LLC	22WC01629K	5/4/2022	Med/BI/Comp	58.87
1049848	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02079R	10/14/2021	Med/BI/Comp	9,491.54
1050010	7/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01583Y	4/29/2022	Med/BI/Comp	261.24
1049845	7/18/2022	D'ARCY JOHNSON, DAY TRUST ACCOUNT	11WC03744F	11/3/2011	Ind/PD/Coll	15,000.00
1050071	7/18/2022	REHABCLINICS (SPT), INC.	21WC01572G	9/15/2021	Med/BI/Comp	980.00
1050022	7/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01197T	3/25/2022	Med/BI/Comp	485.00
1050135	7/18/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC01633W	5/4/2022	Med/BI/Comp	139.04
1049884	7/18/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21PR00041H	5/4/2021	Exp / Reins Refd	175.00
1049919	7/18/2022	FASTER URGENT CARE	22WC01560G	4/28/2022	Med/BI/Comp	175.00
1050076	7/18/2022	RETINAL AND OPHTHALMIC CONSULTANTS P.C.	22WC01912Z	5/23/2022	Med/BI/Comp	241.34
1049966	7/18/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1049948	7/18/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC01820T	5/17/2022	Med/BI/Comp	2,849.86
1050083	7/18/2022	RWJ UNIV HOSPITAL	22WC01820T	5/17/2022	Med/BI/Comp	1,357.00
1050110	7/18/2022	TARIQ S. SIDDIQI, MD	22WC01459T	4/14/2022	Med/BI/Comp	119.17

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049999	7/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01459T	4/14/2022	Med/BI/Comp	60.75
1050068	7/18/2022	REHABCLINICS (SPT), INC.	21WC01886Z	9/30/2021	Med/BI/Comp	980.00
1050033	7/18/2022	ORTHOPAEDICS NEW JERSEY	21WC02713A	11/29/2021	Med/BI/Comp	448.44
1049997	7/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01458T	9/7/2021	Med/BI/Comp	2.39
1050053	7/18/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	132.73
1049878	7/18/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1050080	7/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC02634Z	11/19/2021	Med/BI/Comp	108.25
1049983	7/18/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC03791M	10/29/2019	Legal	1,050.00
1049960	7/18/2022	Inspira Health Network UC	19WC03662Y	10/21/2019	Med/BI/Comp	250.00
1049839	7/18/2022	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	500.00
1049994	7/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02020W	6/7/2022	Med/BI/Comp	152.02
1050113	7/18/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1049992	7/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02020W	6/7/2022	Med/BI/Comp	50.04
1049993	7/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02020W	6/7/2022	Med/BI/Comp	226.73
1049973	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02782M	12/2/2021	Med/BI/Comp	335.00
1049856	7/18/2022	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	8,160.41
1049856	7/18/2022	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	1,134.63
1050067	7/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	43.47
1049946	7/18/2022	GUY J. RENZI & ASSOCIATES	18WC00282A	1/22/2018	Legal	74.00
1049837	7/18/2022	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	198.00
1049839	7/18/2022	ANDERSON & SHAH, LLC	05GL00002E	10/9/2019	Legal	28,990.17
1050026	7/18/2022	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	220.41
1050098	7/18/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	194.40
1049854	7/18/2022	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	17,699.04
1050037	7/18/2022	PINELANDS REGIONAL SCHOOL DISTRICT	19PR00064H	5/6/2019	Ind/PD/Coll	1,032.59
1049835	7/18/2022	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	1,583.42

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049890	7/18/2022	Birchmeier & Powell, LLC	19GL00218L	4/10/2019	Legal	132.00
1049982	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00102T	1/13/2022	Med/BI/Comp	480.00
1049929	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	589.77
1049861	7/18/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22PR00010Q	1/17/2022	Ind/PD/Coll	21,006.72
1049836	7/18/2022	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	12,286.71
1050029	7/18/2022	ORTHOPAEDICS NEW JERSEY	22WC01182Z	3/25/2022	Med/BI/Comp	82.86
1050141	7/18/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1050027	7/18/2022	ORTHOPAEDICS NEW JERSEY	22WC02049Z	6/3/2022	Med/BI/Comp	381.44
1049870	7/18/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1049935	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00173K	1/20/2022	Med/BI/Comp	166.57
1050043	7/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01190W	3/25/2022	Med/BI/Comp	61.66
1049838	7/18/2022	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	13,051.33
1049874	7/18/2022	ALTEON HEALTH NEW JERSEY PC	22WC02049Z	6/3/2022	Med/BI/Comp	1,502.00
1049958	7/18/2022	INFINITY ORTHOPEDICS, LLC	22WC00217J	1/25/2022	Med/BI/Comp	122.40
1049970	7/18/2022	KENT AND MCBRIDE P.C.	19WC00483T	2/5/2019	Legal	1,050.00
1049865	7/18/2022	RAFF & RAFF, LLP	19WC04450T	12/13/2019	Ind/PD/Coll	7,326.00
1050039	7/18/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC01211K	3/28/2022	Med/BI/Comp	103.00
1049988	7/18/2022	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1049867	7/18/2022	Treasurer, State of New Jersey	19WC04450T	12/13/2019	Ind/PD/Coll	6,180.00
1049954	7/18/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01224P	3/28/2022	Med/BI/Comp	190.47
1049851	7/18/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22PR00029S	2/1/2022	Ind/PD/Coll	69,149.96
1049833	7/18/2022	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	206.00
1049831	7/18/2022	Acosta, Jorge	19WC04450T	12/13/2019	Ind/PD/Coll	33,099.00
1050030	7/18/2022	ORTHOPAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	121.97
1050018	7/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02040W	6/2/2022	Med/BI/Comp	522.42
1050077	7/18/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1050078	7/18/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1049938	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01247Y	3/30/2022	Med/BI/Comp	166.57

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049858	7/18/2022	Lee, Marguerite	18WC03602P	10/12/2018	Ind/PD/Coll	9,700.00
1049911	7/18/2022	Drozdownski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1049976	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00381T	2/3/2022	Med/BI/Comp	1,440.00
1049917	7/18/2022	EXAMWORKS, INC	18GL00843Q	1/16/2020	Legal	1,660.00
1050024	7/18/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1050014	7/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02037G	6/2/2022	Med/BI/Comp	504.95
1050134	7/18/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02035R	6/2/2022	Med/BI/Comp	214.82
1049863	7/18/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22PR00084H	6/2/2022	Ind/PD/Coll	5,500.00
1050009	7/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02025Y	6/1/2022	Med/BI/Comp	259.12
1050140	7/18/2022	VANGUARD ADJUSTERS GROUP	22PR00083H	6/1/2022	Exp / Reins Refd	1,170.50
1049941	7/18/2022	GCSSTD & BOE OF SSSD & VSDCG	22AL00221H	6/16/2022	Ind/PD/Coll	801.66
1049882	7/18/2022	ATLANTIC MEDICAL IMAGING, LLC	21WC01246T	7/29/2021	Med/BI/Comp	903.37
1049834	7/18/2022	ANDERSON & SHAH, LLC	13GL02831Q/04	6/17/2021	Legal	7,235.62
1049922	7/18/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00164Q	8/12/2021	Legal	627.00
1050003	7/18/2022	New Jersey Healthcare Specialists, PC	21WC00967V	6/11/2021	Med/BI/Comp	996.00
1050065	7/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02224K	6/15/2022	Med/BI/Comp	200.25
1050041	7/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC00902P	6/3/2021	Med/BI/Comp	140.94
1049833	7/18/2022	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	4,053.53
1049916	7/18/2022	EXAMWORKS, INC	21WC00644R	4/28/2021	Legal	1,000.00
1049947	7/18/2022	HAND & TRAUMA INSTITUTE LLC	21WC01458T	9/7/2021	Med/BI/Comp	61.66
1049833	7/18/2022	ANDERSON & SHAH, LLC	18GL00772Q	1/9/2019	Legal	27,908.50
1050101	7/18/2022	Spirollari, Eida	18WC04692N	1/4/2019	Ind/PD/Coll	568.84
1050069	7/18/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	784.00
1049844	7/18/2022	CRC	19WC00886P	3/6/2019	Med/BI/Comp	1,480.38
1049955	7/18/2022	IMMEDICENTER TOTOWA	22WC02252W	6/17/2022	Med/BI/Comp	170.33
1050102	7/18/2022	ST. LUKE'S PHYSICIAN GROUP	21WC01611I	9/16/2021	Med/BI/Comp	96.96
1049879	7/18/2022	ARMC ANESTHESIOLOGIST	21WC01663T	9/20/2021	Med/BI/Comp	648.00
1050002	7/18/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050001	7/18/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1049968	7/18/2022	Jones, Hakims	22WC02174A	6/13/2022	Ind/PD/Coll	623.00
1049853	7/18/2022	HILL WALLACK, LLP	18GL00860L	1/20/2021	Legal	168.57
1049876	7/18/2022	ANDERSON & SHAH, LLC	18GL00859E	1/12/2021	Legal	2,347.89
1049836	7/18/2022	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	251.00
1049836	7/18/2022	ANDERSON & SHAH, LLC	19GL00179L	3/29/2019	Legal	1,527.18
1050008	7/18/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755Z	10/30/2020	Med/BI/Comp	101.36
1049987	7/18/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1049859	7/18/2022	Lorenzo, Amparo	18WC03240M	9/21/2018	Ind/PD/Coll	8,551.25
1050131	7/18/2022	UNION CITY BOARD OF EDUCATION	22WC02273C	6/22/2022	Ind/PD/Coll	2,130.00
1049940	7/18/2022	Gaynor, Kim	20WC01572N	10/7/2020	Ind/PD/Coll	617.80
1049835	7/18/2022	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	11,325.50
1049860	7/18/2022	Lorenzo, Amparo	18WC03240M	9/21/2018	Ind/PD/Coll	6,800.00
1049932	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01981P	10/6/2021	Med/BI/Comp	166.57
1049986	7/18/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1050064	7/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02035T	10/8/2021	Med/BI/Comp	109.30
1050070	7/18/2022	REHABCLINICS (SPT), INC.	21WC02066G	10/13/2021	Med/BI/Comp	686.00
1049920	7/18/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1049951	7/18/2022	HOME CARE CONNECT LLC	21WC02077T	10/13/2021	Med/BI/Comp	1,800.12
1049921	7/18/2022	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00146Q	5/18/2020	Legal	1,039.50
1049855	7/18/2022	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	718.03
1049840	7/18/2022	ANDERSON & SHAH, LLC	89GL00001E	10/21/2021	Legal	79.00
1049974	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00935T	3/10/2022	Med/BI/Comp	120.00
1050028	7/18/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	118.14
1049965	7/18/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1049980	7/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00939K	3/10/2022	Med/BI/Comp	720.00
1050059	7/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941T	3/10/2022	Med/BI/Comp	164.41
1050107	7/18/2022	SUMMIT MEDICAL GROUP, PA	21WC02226Y	10/22/2021	Med/BI/Comp	207.62
1050038	7/18/2022	PREMIER ORTHOPAEDIC ASSOCIATES	20WC00655T	2/19/2020	Med/BI/Comp	313.31
1050020	7/18/2022	ONE CALL CARE TRANSPORT & TRANSLATE	21WC02229G	10/22/2021	Med/BI/Comp	811.35
1050036	7/18/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049900	7/18/2022	CARE STATION PHYSICIANS, PA	20WC00369R	1/29/2020	Med/BI/Comp	96.96
1049837	7/18/2022	ANDERSON & SHAH, LLC	19GL00383L	6/26/2019	Legal	8,308.02
1049942	7/18/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00981T	3/14/2022	Med/BI/Comp	1,807.97
1050055	7/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00074J	1/9/2020	Legal	1,200.00
1049905	7/18/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1049936	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02096Y	6/7/2022	Med/BI/Comp	418.17
1049939	7/18/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1049937	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02096Y	6/7/2022	Med/BI/Comp	166.57
1050017	7/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02090M	6/7/2022	Med/BI/Comp	145.07
1050057	7/18/2022	Raritan Bay Medical Center	21WC02623P	11/18/2021	Med/BI/Comp	1,508.00
1050088	7/18/2022	SALL MYERS MEDICAL ASSOC P.A.	16WC05792A	3/2/2016	Ind/PD/Coll	600.00
1050112	7/18/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1050099	7/18/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	186.30
1050090	7/18/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1050142	7/18/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1050040	7/18/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00727A	2/24/2022	Med/BI/Comp	103.00
1050091	7/18/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1049868	7/18/2022	VIRTUA CENTER FOR SURGERY	22WC01338J	4/5/2022	Med/BI/Comp	6,912.78
1050089	7/18/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	37.00
1049903	7/18/2022	CIOX HEALTH, LLC	22WC00750V	2/25/2022	Exp / Reins Refd	12.00
1049909	7/18/2022	Delorenzo-Herrera, Johanna	22WC00703P	2/23/2022	Ind/PD/Coll	1,415.80
1049855	7/18/2022	HILL WALLACK, LLP	06GL00001E	5/5/2020	Legal	5,192.45
1050087	7/18/2022	SAINT BARNABAS OUTPATIENT CENTERS dba RADIOLOGYIMAGINGBREAST CENTERS	20WC01761Z	11/2/2020	Med/BI/Comp	72.27
1050031	7/18/2022	ORTHOAEDICS NEW JERSEY	17WC02718A	5/3/2017	Med/BI/Comp	121.97
1049912	7/18/2022	Dura, Anthony	16WC07405N	6/30/2016	Ind/PD/Coll	942.56
1050046	7/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01353K	4/6/2022	Med/BI/Comp	242.77
1050082	7/18/2022	RWJ UNIV HOSPITAL	22WC00676K	2/21/2022	Med/BI/Comp	1,357.00
1050004	7/18/2022	New Jersey Healthcare Specialists, PC	16WC08026I	9/20/2016	Med/BI/Comp	996.00
1050094	7/18/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	1,195.30

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050023	7/18/2022	ORANGE (CITY OF) BOARD OF EDUCATION	22WC00652F	2/17/2022	Ind/PD/Coll	1,300.54
1049908	7/18/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1050103	7/18/2022	ST. LUKE'S PHYSICIAN GROUP	22WC00759Y	2/28/2022	Med/BI/Comp	118.06
1049854	7/18/2022	HILL WALLACK, LLP	17GL04200E	10/30/2017	Legal	488.85
1049913	7/18/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1049894	7/18/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1049893	7/18/2022	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
1049891	7/18/2022	Birchmeier & Powell, LLC	17GL04300L	12/18/2017	Legal	528.00
1050074	7/18/2022	REHABCLINICS (SPT), INC.	22WC00675T	2/21/2022	Med/BI/Comp	1,078.00
1049843	7/18/2022	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	15GL03896S	2/18/2016	Med/BI/Comp	6,572.24
1049956	7/18/2022	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	245.61
1050035	7/18/2022	ORTHOPAEDICS NEW JERSEY	16WC08026I	9/20/2016	Med/BI/Comp	82.86
1049871	7/18/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	20WC01155C	6/18/2020	Med/BI/Comp	175.00
1050109	7/18/2022	Tara Franz	20WC00343M	1/28/2020	Med/BI/Comp	110.00
1050115	7/18/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1049998	7/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC02645T	6/30/2015	Med/BI/Comp	455.07
1049841	7/18/2022	ATLANTICARE REGIONAL MEDICAL CENTER	16WC09386Z	12/19/2016	Med/BI/Comp	38,488.54
1049856	7/18/2022	HILL WALLACK, LLP	16GL02014D	1/31/2018	Legal	109.86
1049883	7/18/2022	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	16WC09386Z	12/19/2016	Med/BI/Comp	21.16
1050084	7/18/2022	RWJUH HAMILTON	15WC02148T	5/26/2015	Med/BI/Comp	458.70
1050016	7/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02004T	5/31/2022	Med/BI/Comp	100.10
1049889	7/18/2022	BIANCAMANO & DI STEFANO, P.C.	18WC02362R	6/13/2018	Legal	850.00
1050019	7/18/2022	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	16WC07310A	6/17/2016	Med/BI/Comp	303.00
1049849	7/18/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	11,082.50
1049896	7/18/2022	BRUNSWICK URGENT CARE, P.A.	22WC01375B	4/7/2022	Med/BI/Comp	150.00
1050025	7/18/2022	ORTHOPAEDICS NEW JERSEY	16WC06747I	5/10/2016	Med/BI/Comp	152.56
1049857	7/18/2022	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	2,271.02
1049953	7/18/2022	Hudson Regional Hospital	18WC02160J	5/31/2018	Med/BI/Comp	4,979.50
1049885	7/18/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1049846	7/18/2022	DIEGO FERNANDO SATIZABAL BY HIS GUARDIAN AD LITEM, LEIDA MEJIA, AND THE SURROGATE OF MIDDLESEX COUNTY FOR THE BENEFIT OF DIEGO FERNANDO SATIZABAL	15GL03896S	2/18/2016	Med/BI/Comp	5,927.76
1050129	7/18/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02131W	6/9/2022	Med/BI/Comp	80.00
1049924	7/18/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1049931	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00840U	3/3/2022	Med/BI/Comp	166.57
1049887	7/18/2022	Bayside Orthopedics, LLC	18WC01599I	4/25/2018	Med/BI/Comp	59.80
1050095	7/18/2022	SEAVIEW ORTHOPAEDIC	22WC01294R	4/1/2022	Med/BI/Comp	112.86
1049857	7/18/2022	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	19,566.73
1049928	7/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01441B	4/12/2022	Med/BI/Comp	249.87
1049873	7/18/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1050007	7/18/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01984Y	5/27/2022	Med/BI/Comp	282.80
1050093	7/18/2022	SEAVIEW ORTHOPAEDIC	22WC01400Y	4/8/2022	Med/BI/Comp	1,439.38
1049857	7/18/2022	HILL WALLACK, LLP	15GL03428Q	6/22/2015	Legal	126.75
1050114	7/18/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1050006	7/18/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01984Y	5/27/2022	Med/BI/Comp	151.50
1049886	7/18/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1050100	7/18/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1049864	7/18/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	9,909.00
1049918	7/18/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	13GL02831Q	9/19/2014	Legal	2,350.00
1049898	7/18/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	09WC01385A	3/31/2009	Med/BI/Comp	12.17
1050066	7/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00711F	2/23/2022	Med/BI/Comp	109.30
1050021	7/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00711F	2/23/2022	Med/BI/Comp	485.00
<b>Totals for 07/18/2022 - 327 Transactions</b>						
<b>Transaction Date: 07/19/2022</b>						
1047229	7/19/2022	SHAPIRO & STERNLIEB, LLC	11WC01228F	3/24/2011	Ind/PD/Coll	-6,877.00
1048306	7/19/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	-590.00
<b>Totals for 07/19/2022 - 2 Transactions</b>						

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 07/21/2022</b>						
1050405	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02136P	6/9/2022	Med/BI/Comp	299.31
1050229	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02138U	6/9/2022	Med/BI/Comp	165.12
1050225	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02295U	6/23/2022	Med/BI/Comp	149.81
1050160	7/21/2022	BRUNSWICK URGENT CARE	22WC01864W	5/19/2022	Med/BI/Comp	150.00
1050446	7/21/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	440.57
1050485	7/21/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01597C	5/2/2022	Med/BI/Comp	700.00
1050161	7/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC01866B	5/19/2022	Med/BI/Comp	150.00
1050864	7/21/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	2,126.92
1050277	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02071W	6/6/2022	Med/BI/Comp	100.10
1050478	7/21/2022	Robert Wood Johnson Health Network, Inc.	22WC01388M	4/8/2022	Med/BI/Comp	801.00
1050287	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02088U	6/7/2022	Med/BI/Comp	100.10
1050263	7/21/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01379W	4/8/2022	Med/BI/Comp	122.81
1050291	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01871B	5/19/2022	Med/BI/Comp	100.10
1050196	7/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01894F	5/20/2022	Med/BI/Comp	232.03
1050315	7/21/2022	QUEST DIAGNOSTICS	22WC01522U	4/26/2022	Med/BI/Comp	66.30
1050283	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02093B	6/7/2022	Med/BI/Comp	100.10
1050468	7/21/2022	ORTHOPAEDICS NEW JERSEY	22WC02201U	6/14/2022	Med/BI/Comp	445.40
1050865	7/21/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	2,126.92
1050863	7/21/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	2,126.92
1050275	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01515K	4/25/2022	Med/BI/Comp	145.07
1050902	7/21/2022	RESTORATION ORTHOPAEDICS	22WC00969Z	3/14/2022	Med/BI/Comp	4,073.00
1050353	7/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01854K	5/18/2022	Med/BI/Comp	100.77

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050319	7/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02232Y	6/16/2022	Med/BI/Comp	109.30
1050231	7/21/2022	Inspira Health Network Urgent Care	22WC02211U	6/15/2022	Med/BI/Comp	107.86
1050413	7/21/2022	ORTHOPAEDICS NEW JERSEY	21WC03212Y	4/19/2022	Med/BI/Comp	273.52
1050341	7/21/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	112.86
1050278	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01970Y	5/26/2022	Med/BI/Comp	100.10
1050284	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01953B	5/26/2022	Med/BI/Comp	145.07
1050879	7/21/2022	New Jersey Healthcare Specialists, PC	22WC01459T	4/14/2022	Med/BI/Comp	971.10
1050402	7/21/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01859U	5/18/2022	Med/BI/Comp	281.42
1050471	7/21/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02361W	7/11/2022	Ind/PD/Coll	856.23
1050845	7/21/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC02227Z	6/15/2022	Med/BI/Comp	923.55
1050460	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02181W	6/13/2022	Med/BI/Comp	411.17
1050176	7/21/2022	COASTAL NEUROSCIENCES, PC, DBA	22WC01505G	4/25/2022	Med/BI/Comp	140.62
1050914	7/21/2022	VANGUARD ADJUSTERS GROUP	22PR00066H	4/14/2022	Exp / Reins Refd	1,362.65
1050421	7/21/2022	SUMMIT MEDICAL GROUP, PA	22WC02139C	6/10/2022	Med/BI/Comp	320.30
1050435	7/21/2022	COASTAL NEUROSCIENCES, PC, DBA	22WC01505G	4/25/2022	Med/BI/Comp	732.53
1050289	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01950W	5/26/2022	Med/BI/Comp	100.10
1050294	7/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01865W	5/19/2022	Med/BI/Comp	100.00
1050358	7/21/2022	UNIVERSITY RADIOLOGY GROUP	22WC02254C	6/20/2022	Med/BI/Comp	15.54
1050355	7/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1050365	7/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01885Y	5/19/2022	Med/BI/Comp	106.66
1050162	7/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC01928B	5/23/2022	Med/BI/Comp	150.00
1050897	7/21/2022	RAHWAY FIRST AID EMERGENCY SQUAD	22WC02254C	6/20/2022	Med/BI/Comp	976.00
1050480	7/21/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC01416P	4/12/2022	Med/BI/Comp	596.25
1050354	7/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050390	7/21/2022	BHMG- CORPORATE CARE	22WC01920Y	5/23/2022	Med/BI/Comp	350.36
1050911	7/21/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01520F	4/26/2022	Ind/PD/Coll	2,130.00
1050453	7/21/2022	Jones, Hakims	22WC02174A	6/13/2022	Ind/PD/Coll	623.00
1050330	7/21/2022	Santa Fe Physical Therapy PC	22WC01832W	5/17/2022	Med/BI/Comp	55.00
1050220	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02174A	6/13/2022	Med/BI/Comp	122.40
1050356	7/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1050359	7/21/2022	UNIVERSITY RADIOLOGY GROUP	22WC02254C	6/20/2022	Med/BI/Comp	14.41
1050393	7/21/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01910C	5/23/2022	Med/BI/Comp	346.21
1050226	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02325U	6/29/2022	Med/BI/Comp	246.12
1050232	7/21/2022	Inspira Health Network Urgent Care	22WC01888Y	5/20/2022	Med/BI/Comp	129.39
1050227	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02254C	6/20/2022	Med/BI/Comp	122.40
1050364	7/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01885Y	5/19/2022	Med/BI/Comp	69.54
1050394	7/21/2022	Gage, Lucia	22WC02324F	6/29/2022	Ind/PD/Coll	315.85
1050155	7/21/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01881U	5/19/2022	Med/BI/Comp	62.04
1048368	7/21/2022	Chinchilla, Jalmer	22AL00224H/01	6/20/2022	Ind/PD/Coll	-10,000.00
1050274	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01877K	5/19/2022	Med/BI/Comp	100.10
1050276	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01832W	5/17/2022	Med/BI/Comp	100.10
1050329	7/21/2022	Santa Fe Physical Therapy PC	22WC01832W	5/17/2022	Med/BI/Comp	55.00
1050158	7/21/2022	BAYFRONT URGENT CARE P.A.	22WC01876V	5/19/2022	Med/BI/Comp	140.00
1050338	7/21/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1050206	7/21/2022	HEALTHMARK MEDICAL GROUP LLC	22WC02106F	6/8/2022	Exp / Reins Refd	178.42
1050298	7/21/2022	ORTHOAEDICS NEW JERSEY	22WC02187K	6/14/2022	Med/BI/Comp	232.42
1050150	7/21/2022	AFC URGENT CARE	22WC01327U	4/4/2022	Med/BI/Comp	160.00
1050216	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC01696C	5/9/2022	Med/BI/Comp	122.40
1050189	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01176T	3/25/2022	Med/BI/Comp	166.57
1050293	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02040W	6/2/2022	Med/BI/Comp	145.07
1050316	7/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044B	6/3/2022	Med/BI/Comp	109.30
1050187	7/21/2022	FASTER URGENT CARE	22WC01598T	5/2/2022	Med/BI/Comp	175.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050221	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC01609C	5/2/2022	Med/BI/Comp	122.40
1050180	7/21/2022	EDISON RADIOLOGY GROUP, PA	22WC01317F	4/4/2022	Med/BI/Comp	26.88
1050183	7/21/2022	EMEDICAL OFFICES	22WC01727F	5/10/2022	Med/BI/Comp	202.15
1050368	7/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01724C	5/10/2022	Med/BI/Comp	63.22
1050858	7/21/2022	KEANSBURG BOARD OF EDUCATION	22WC02049Z	6/3/2022	Ind/PD/Coll	1,977.86
1050396	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01720A	5/10/2022	Med/BI/Comp	279.13
1050174	7/21/2022	CHAMPION ORTHOPEDICS, LLC	22WC01801M	5/16/2022	Med/BI/Comp	97.30
1050878	7/21/2022	New Jersey Healthcare Specialists, PC	22WC01197T	3/25/2022	Med/BI/Comp	1,328.00
1050192	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01200B	3/27/2022	Med/BI/Comp	166.57
1050273	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01732T	5/11/2022	Med/BI/Comp	145.07
1050219	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC01978V	5/27/2022	Med/BI/Comp	122.40
1050392	7/21/2022	Caring Neurology LLC	22WC01698C	5/9/2022	Med/BI/Comp	270.67
1050913	7/21/2022	VANGUARD ADJUSTERS GROUP	22PR00074H	5/9/2022	Exp / Reins Refd	1,258.82
1050164	7/21/2022	BRUNSWICK URGENT CARE, P.A.	22WC01740M	5/11/2022	Med/BI/Comp	150.00
1050268	7/21/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01313B	4/1/2022	Med/BI/Comp	50.05
1050420	7/21/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	288.90
1050282	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01982B	5/27/2022	Med/BI/Comp	100.10
1050369	7/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01671B	5/5/2022	Med/BI/Comp	93.12
1050336	7/21/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1050337	7/21/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	37.00
1050270	7/21/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01658C	5/5/2022	Med/BI/Comp	135.01
1050334	7/21/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1050191	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01760M	5/12/2022	Med/BI/Comp	223.61
1050335	7/21/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1050301	7/21/2022	PATIENT FIRST	22WC01630U	5/4/2022	Med/BI/Comp	92.00
1050156	7/21/2022	Atlantic Orthopaedic Assocs, LLC	22WC01632M	5/4/2022	Med/BI/Comp	98.00
1050151	7/21/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01795V	5/13/2022	Med/BI/Comp	85.20

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050281	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02181W	6/13/2022	Med/BI/Comp	90.54
1050153	7/21/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01795V	5/13/2022	Med/BI/Comp	12.90
1050303	7/21/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01644W	5/4/2022	Med/BI/Comp	94.65
1050152	7/21/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01795V	5/13/2022	Med/BI/Comp	13.40
1050905	7/21/2022	SAINT BARNABAS MEDICAL CENTER	22WC02272A	6/22/2022	Med/BI/Comp	2,198.55
1050820	7/21/2022	Arias, Daniel	22WC01774Z	5/12/2022	Ind/PD/Coll	1,120.00
1050207	7/21/2022	HEALTHMARK MEDICAL GROUP LLC	22WC02047F	6/3/2022	Exp / Reins Refd	56.62
1050366	7/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02053T	6/3/2022	Med/BI/Comp	63.02
1050351	7/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01779M	5/13/2022	Med/BI/Comp	151.24
1050857	7/21/2022	KEANSBURG BOARD OF EDUCATION	22WC02049Z	6/3/2022	Ind/PD/Coll	2,130.00
1050340	7/21/2022	SEAVIEW ORTHOPAEDIC	22WC02000F	5/31/2022	Med/BI/Comp	186.30
1050482	7/21/2022	SCHLEIFER ASSOCIATES, INC	22PR00084H	6/2/2022	Exp / Reins Refd	800.00
1050290	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02122W	6/9/2022	Med/BI/Comp	20.03
1050466	7/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01854K	5/18/2022	Med/BI/Comp	485.00
1050332	7/21/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1050333	7/21/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1050367	7/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01851W	5/18/2022	Med/BI/Comp	38.87
1050463	7/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01849F	5/18/2022	Med/BI/Comp	485.00
1050331	7/21/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1050224	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02119U	6/9/2022	Med/BI/Comp	122.40
1050880	7/21/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	22WC00975R	3/14/2022	Med/BI/Comp	1,921.07
1050339	7/21/2022	SEAVIEW ORTHOPAEDIC	22WC01913F	5/23/2022	Med/BI/Comp	186.30
1050815	7/21/2022	AHS HOSP CORP	22WC02109W	6/8/2022	Med/BI/Comp	2,464.01
1050285	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02101B	6/8/2022	Med/BI/Comp	15.60
1050204	7/21/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22GL00309H	6/6/2022	Other	100.00
1050217	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC02097K	6/7/2022	Med/BI/Comp	122.40



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050265	7/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00982J	3/14/2022	Med/BI/Comp	157.13
1050483	7/21/2022	SEAVIEW ORTHOPAEDIC	21WC03201P	3/15/2022	Med/BI/Comp	464.40
1050300	7/21/2022	ORTHOPAEDICS NEW JERSEY	22WC01929J	5/24/2022	Med/BI/Comp	232.42
1050412	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02093B	6/7/2022	Med/BI/Comp	305.57
1050292	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02004T	5/31/2022	Med/BI/Comp	147.90
1050342	7/21/2022	SEAVIEW ORTHOPAEDIC	22WC01024M	3/16/2022	Med/BI/Comp	186.30
1050484	7/21/2022	SEAVIEW ORTHOPAEDIC	22WC01804B	5/16/2022	Med/BI/Comp	444.96
1050411	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02088U	6/7/2022	Med/BI/Comp	349.24
1050279	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01820T	5/17/2022	Med/BI/Comp	100.10
1050243	7/21/2022	JAMES A. CHARLES, MD, FAAN	22WC01566G	4/28/2022	Med/BI/Comp	156.71
1050408	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02020W	6/7/2022	Med/BI/Comp	360.00
1050916	7/21/2022	WASHINGTON EMERGENCY SERVICES	22WC01797A	5/15/2022	Med/BI/Comp	1,242.00
1050154	7/21/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01795V	5/13/2022	Med/BI/Comp	85.20
1050407	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02020W	6/7/2022	Med/BI/Comp	360.00
1050271	7/21/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01658C	5/5/2022	Med/BI/Comp	71.90
1050280	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01820T	5/17/2022	Med/BI/Comp	145.07
1050363	7/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC02074Z	6/7/2022	Med/BI/Comp	214.82
1050360	7/21/2022	UNIVERSITY RADIOLOGY GROUP	22WC01055W	3/18/2022	Med/BI/Comp	11.11
1050241	7/21/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1050889	7/21/2022	Palisades Medical Center	22WC01068W	3/18/2022	Med/BI/Comp	1,018.50
1050456	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01344M	4/6/2022	Med/BI/Comp	840.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050317	7/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02072V	6/6/2022	Med/BI/Comp	109.30
1050238	7/21/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00
1050173	7/21/2022	CENTRAL JERSEY URGENT CARE	22WC02021B	6/1/2022	Med/BI/Comp	160.00
1050245	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01106T	3/22/2022	Med/BI/Comp	120.00
1050832	7/21/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC01118A	3/22/2022	Med/BI/Comp	1,149.00
1050288	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02071W	6/6/2022	Med/BI/Comp	100.10
1050264	7/21/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02066V	6/6/2022	Med/BI/Comp	157.13
1050888	7/21/2022	ORTHOPAEDICS NEW JERSEY	22WC02061M	6/6/2022	Med/BI/Comp	1,477.06
1050423	7/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC02061M	6/6/2022	Med/BI/Comp	298.70
1050318	7/21/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02029B	6/2/2022	Med/BI/Comp	202.17
1050362	7/21/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC02061M	6/6/2022	Med/BI/Comp	139.04
1050419	7/21/2022	SEAVIEW ORTHOPAEDIC	22WC02059B	6/3/2022	Med/BI/Comp	356.40
1050242	7/21/2022	Jag-One Physical Therapy LLC	21WC01175I	7/19/2021	Med/BI/Comp	63.00
1050472	7/21/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1050828	7/21/2022	CENTRASTATE MEDICAL CENTER	22WC00254F	1/27/2022	Med/BI/Comp	1,691.20
1050344	7/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00238C	1/26/2022	Med/BI/Comp	223.01
1050308	7/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00220B	1/25/2022	Med/BI/Comp	210.34
1050304	7/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00195M	1/24/2022	Med/BI/Comp	125.79
1050441	7/21/2022	FRAUD SNIFFR, INC.	22GL00014S	1/21/2022	Exp / Reins Refd	400.00
1050346	7/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00160B	1/19/2022	Med/BI/Comp	207.62
1050185	7/21/2022	EXCEL URGENT CARE	22WC00149C	1/18/2022	Med/BI/Comp	160.00
1050494	7/21/2022	WORK COMP PSYCH NET	21WC01886Z	9/30/2021	Med/BI/Comp	650.00
1050496	7/21/2022	WORK COMP PSYCH NET	21WC01924G	10/1/2021	Med/BI/Comp	650.00
1050410	7/21/2022	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	380.00
1050498	7/21/2022	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	599.00
1050887	7/21/2022	ORTHOPAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	1,162.20

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050861	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	960.00
1050313	7/21/2022	PRINCETON RADIOLOGY ASSOCIATES	21WC03061M	12/23/2021	Med/BI/Comp	46.11
1050444	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02052M	10/12/2021	Med/BI/Comp	600.00
1050327	7/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02053M	10/12/2021	Med/BI/Comp	108.25
1050451	7/21/2022	IMMEDICENTER TOTOWA	21WC02861B	12/8/2021	Med/BI/Comp	477.67
1050157	7/21/2022	ATLANTIC SPINE SPECIALISTS	21WC02055F	10/12/2021	Med/BI/Comp	103.05
1050899	7/21/2022	REHABCLINICS (SPT), INC.	21WC02066G	10/13/2021	Med/BI/Comp	1,274.00
1050448	7/21/2022	HOME CARE CONNECT LLC	21WC02746R	12/1/2021	Med/BI/Comp	727.69
1050841	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02079R	10/14/2021	Med/BI/Comp	1,155.09
1050230	7/21/2022	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	122.40
1050912	7/21/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1050385	7/21/2022	WORK COMP PSYCH NET	21WC02240R	10/23/2021	Med/BI/Comp	200.00
1050842	7/21/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1050375	7/21/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02656T	11/20/2021	Med/BI/Comp	87.56
1050377	7/21/2022	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	148.50
1050237	7/21/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1050386	7/21/2022	WORK COMP PSYCH NET	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1050306	7/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02525M	11/12/2021	Med/BI/Comp	44.04
1050305	7/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02525M	11/12/2021	Med/BI/Comp	61.66
1050836	7/21/2022	EXCEL ANESTHESIA LLC	21WC02527M	11/12/2021	Med/BI/Comp	1,360.20
1050314	7/21/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC02589R	11/17/2021	Med/BI/Comp	203.87
1050387	7/21/2022	WORK COMP PSYCH NET	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1050236	7/21/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1050434	7/21/2022	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	735.00
1050439	7/21/2022	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	21WC02797K	12/3/2021	Med/BI/Comp	509.35
1050215	7/21/2022	IMMEDICENTER TOTOWA	21WC02861B	12/8/2021	Med/BI/Comp	121.96
1050417	7/21/2022	REHABCLINICS (SPT), INC.	21WC03063V	12/23/2021	Med/BI/Comp	294.00
1050462	7/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00025C	1/5/2022	Med/BI/Comp	485.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050190	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00025C	1/5/2022	Med/BI/Comp	166.57
1050352	7/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00064T	1/10/2022	Med/BI/Comp	61.94
1050872	7/21/2022	MSW ADJUSTMENT GROUP, INC	22PR00010Q	1/17/2022	Exp / Reins Refd	2,416.50
1050143	7/21/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1050144	7/21/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	95.82
1050307	7/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00190W	1/24/2022	Med/BI/Comp	126.14
1050381	7/21/2022	WORK COMP PSYCH NET	22WC00192P	1/24/2022	Med/BI/Comp	170.00
1050384	7/21/2022	WORK COMP PSYCH NET	22WC00192P	1/24/2022	Med/BI/Comp	170.00
1050883	7/21/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00192P	1/24/2022	Ind/PD/Coll	1,332.12
1050382	7/21/2022	WORK COMP PSYCH NET	22WC00192P	1/24/2022	Med/BI/Comp	170.00
1050918	7/21/2022	WORK COMP PSYCH NET	22WC00192P	1/24/2022	Med/BI/Comp	2,400.00
1050884	7/21/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00192P	1/24/2022	Ind/PD/Coll	1,332.00
1050269	7/21/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	88.78
1050430	7/21/2022	BROWN & CONNERY, LLP	19WC00886P	3/6/2019	Legal	736.50
1050297	7/21/2022	ORTHOPAEDICS NEW JERSEY	22WC00765A	2/28/2022	Med/BI/Comp	121.97
1050406	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00760T	2/28/2022	Med/BI/Comp	360.00
1050200	7/21/2022	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	30.00
1050445	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00729M	2/24/2022	Med/BI/Comp	441.77
1050814	7/21/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1050193	7/21/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1050418	7/21/2022	SALL MYERS MEDICAL ASSOC P.A.	19WC03223G	9/26/2019	Ind/PD/Coll	300.00
1050840	7/21/2022	FUSION HEALTHCARE SOLUTIONS	22WC00675T	2/21/2022	Med/BI/Comp	1,188.00
1050322	7/21/2022	RENZI LEGAL RESOURCES- WC	19WC03223G	9/26/2019	Legal	74.00
1050871	7/21/2022	MINTZ & GEFTIC ATTORNEY AT LAW LLC	19WC03223G	9/26/2019	Ind/PD/Coll	2,140.00
1050388	7/21/2022	ADVANCED OPHTHALMOLOGY CENTER, P.A.	19WC03331T	10/2/2019	Med/BI/Comp	366.74
1050348	7/21/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050209	7/21/2022	HOME CARE CONNECT LLC	22WC00651F	2/17/2022	Med/BI/Comp	211.68
1050422	7/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	300.00
1050309	7/21/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC00889B	3/8/2022	Med/BI/Comp	123.32
1050370	7/21/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC00872B	3/7/2022	Med/BI/Comp	46.19
1050475	7/21/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1050816	7/21/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1050479	7/21/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1050320	7/21/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC00821Y	3/3/2022	Med/BI/Comp	12.34
1050347	7/21/2022	THE VALLEY HOSPITAL, INC.	22WC00818B	3/3/2022	Med/BI/Comp	149.60
1050163	7/21/2022	BRUNSWICK URGENT CARE, P.A.	20WC01117R	6/4/2020	Med/BI/Comp	150.00
1050425	7/21/2022	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	340.96
1050426	7/21/2022	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	310.52
1050373	7/21/2022	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	79.18
1050371	7/21/2022	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	127.01
1050350	7/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	61.94
1050830	7/21/2022	COMPRESSION SOLUTIONS INC	22WC00774C	3/1/2022	Med/BI/Comp	1,237.00
1050437	7/21/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91
1050870	7/21/2022	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	156.16
1050870	7/21/2022	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Legal	2,283.00
1050476	7/21/2022	REHABCLINICS (SPT), INC.	22WC00639F	2/17/2022	Med/BI/Comp	784.00
1050890	7/21/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00614Z	2/16/2022	Ind/PD/Coll	1,989.62
1050374	7/21/2022	VIRTUA MEDICAL GROUP, PA	22WC00593B	2/15/2022	Med/BI/Comp	244.00
1050361	7/21/2022	UNIVERSITY RADIOLOGY GROUP	22WC00568K	2/14/2022	Med/BI/Comp	29.32
1050854	7/21/2022	JERSEY CITY BOARD OF EDUCATION	21AL00049H	3/16/2021	Ind/PD/Coll	966.73
1050862	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00526G	2/11/2022	Med/BI/Comp	960.00
1050464	7/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00513U	2/11/2022	Med/BI/Comp	485.00
1050415	7/21/2022	RAUL H FIGUEROA, DMD DBA LAWRENCEVILLE DENTAL IMPLANT CENTER & PERIODONTICS, LLC	22WC00497K	2/10/2022	Med/BI/Comp	395.00
1050894	7/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00930M	6/4/2021	Legal	1,350.00
1050212	7/21/2022	Hospitalist Physicians of New Jersey PA	21WC00957T	6/10/2021	Med/BI/Comp	172.88
1050272	7/21/2022	Neurosurgical & Spine Specialist	21WC00957T	6/10/2021	Med/BI/Comp	193.72

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050211	7/21/2022	Hospitalist Physicians of New Jersey PA	21WC00957T	6/10/2021	Med/BI/Comp	166.48
1050210	7/21/2022	Hospitalist Physicians of New Jersey PA	21WC00957T	6/10/2021	Med/BI/Comp	166.48
1050881	7/21/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,130.00
1050349	7/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00445V	2/8/2022	Med/BI/Comp	61.94
1050477	7/21/2022	REHABCLINICS (SPT), INC.	22WC00440K	2/8/2022	Med/BI/Comp	784.00
1050213	7/21/2022	Hospitalist Physicians of New Jersey PA	21WC00957T	6/10/2021	Med/BI/Comp	166.48
1050145	7/21/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC01064F	6/25/2021	Med/BI/Comp	250.00
1050443	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01064F	6/25/2021	Med/BI/Comp	430.00
1050882	7/21/2022	OCEAN MEDICAL CENTER	22WC00382A	2/3/2022	Med/BI/Comp	1,433.50
1050244	7/21/2022	Kennedy University Hospital	21WC01143W	7/14/2021	Med/BI/Comp	230.66
1050324	7/21/2022	RMG URGENT CARE	21WC01161M	7/15/2021	Med/BI/Comp	160.00
1050427	7/21/2022	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	21WC00358A	3/8/2021	Med/BI/Comp	730.00
1050169	7/21/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1050148	7/21/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	119.37
1050266	7/21/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00302Y	2/26/2021	Med/BI/Comp	22.88
1050470	7/21/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1050433	7/21/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1050397	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00162U	2/9/2021	Med/BI/Comp	268.69
1050870	7/21/2022	METHFESSEL & WERBEL PA	11GL04004S	1/27/2021	Exp / Reins Refd	160.00
1050195	7/21/2022	GENESIS REG SPORTS AESTHETIC MED	21WC00060M	1/22/2021	Med/BI/Comp	204.52
1050403	7/21/2022	ID CARE, PA	21WC00032A	1/15/2021	Med/BI/Comp	344.60
1050838	7/21/2022	FLANAGAN, BARONE & O'BRIEN, LLC	20GL00299D	1/4/2021	Legal	1,235.30
1050856	7/21/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1050449	7/21/2022	HOME CARE CONNECT LLC	20WC01868F	11/20/2020	Med/BI/Comp	712.86
1050378	7/21/2022	WEINER LAW GROUP LLP	20GL00264Q	11/2/2020	Legal	33.00
1050255	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050469	7/21/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1050184	7/21/2022	EXCEL URGENT CARE	20WC01732Y	10/27/2020	Med/BI/Comp	160.00
1050165	7/21/2022	BUGLIONE, HUTTON & DE YOE, LLC	16AL00142S	2/5/2016	Legal	210.50
1050428	7/21/2022	Boves, Sandra	20WC01261N	7/31/2020	Ind/PD/Coll	532.80

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050372	7/21/2022	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	127.01
1050166	7/21/2022	CAPEHART & SCATCHARD, PA	16WC06313P	4/12/2016	Legal	239.50
1050825	7/21/2022	CAPEHART & SCATCHARD, PA	19AL00433L	3/17/2020	Legal	882.95
1050895	7/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07564J	7/27/2016	Legal	895.00
1050844	7/21/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1050917	7/21/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1050391	7/21/2022	CAPEHART & SCATCHARD, PA	17WC02182P	3/24/2017	Legal	343.50
1050837	7/21/2022	FISHMAN & FISHMAN, LLC	17WC02371R	4/5/2017	Ind/PD/Coll	1,200.00
1050481	7/21/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC02957A	5/18/2017	Ind/PD/Coll	600.00
1050866	7/21/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1050835	7/21/2022	EXAMWORKS, INC	17WC04409A	9/6/2017	Legal	1,550.00
1050458	7/21/2022	METHFESSEL & WERBEL PA	19GL00719S	1/22/2020	Legal	714.00
1050829	7/21/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	18GL00843Q	1/16/2020	Legal	3,854.50
1050818	7/21/2022	ANDERSON & SHAH, LLC	19GL00696D	12/30/2019	Legal	1,898.50
1050459	7/21/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1050908	7/21/2022	SEAVIEW ORTHOPAEDIC	19WC04275T	12/4/2019	Med/BI/Comp	880.70
1050175	7/21/2022	COASTAL NEUROSCIENCES, PC, DBA	18WC03775M	10/23/2018	Med/BI/Comp	89.82
1050893	7/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04070M	11/9/2018	Legal	895.00
1050834	7/21/2022	ESSEX ENDODONTICS PC	18AL00375S	11/21/2018	Other	1,667.00
1050491	7/21/2022	WEINER LAW GROUP LLP	19GL00550D	10/18/2019	Legal	412.50
1050499	7/21/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1050817	7/21/2022	ANDERSON & SHAH, LLC	18GL00849S	2/4/2019	Legal	4,620.50
1050188	7/21/2022	FERNANDO DELASOTTA, MD	19WC00602J	2/12/2019	Med/BI/Comp	115.00
1050853	7/21/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1050492	7/21/2022	WEINER LAW GROUP LLP	19AL00299Q	10/7/2019	Legal	489.86
1050447	7/21/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1050159	7/21/2022	Birchmeier & Powell, LLC	19GL00214D	4/9/2019	Legal	80.17
1050819	7/21/2022	ANDERSON & SHAH, LLC	18GL00816D	4/15/2019	Legal	1,478.50
1050429	7/21/2022	BROWN & CONNERY, LLP	19WC03223G	9/26/2019	Legal	850.00
1050376	7/21/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	99.53
1050414	7/21/2022	Pardellas, Maritza	19WC01583N	4/23/2019	Ind/PD/Coll	349.12
1014835	7/21/2022	FREEDOM PREP CHARTER SCHOOL	19WC01669J	5/1/2019	Ind/PD/Coll	-67.44
1050896	7/21/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19GL00338S	6/11/2019	Legal	1,745.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050442	7/21/2022	FRAUD SNIFFR, INC.	19GL00482S	9/20/2019	Exp / Reins Refd	500.00
1050431	7/21/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1050823	7/21/2022	BROWN & CONNERY, LLP	19WC02551C	7/23/2019	Legal	1,050.00
1050380	7/21/2022	WORK COMP PSYCH NET	22WC00192P	1/24/2022	Med/BI/Comp	170.00
1050489	7/21/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	568.75
1050178	7/21/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	181.00
1050821	7/21/2022	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	21WC02053M	10/12/2021	Med/BI/Comp	2,200.00
1050246	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02052M	10/12/2021	Med/BI/Comp	120.00
1050205	7/21/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1028612	7/21/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00259M	1/27/2022	Ind/PD/Coll	-1,809.70
1050900	7/21/2022	REHABCLINICS (SPT), INC.	22WC00297M	1/31/2022	Med/BI/Comp	1,176.00
1050345	7/21/2022	SUMMIT MEDICAL GROUP, PA	22WC00297M	1/31/2022	Med/BI/Comp	207.62
1050860	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	1,560.00
1050398	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01933M	10/4/2021	Med/BI/Comp	364.89
1050321	7/21/2022	REHABCLINICS (SPT), INC.	22WC00333P	2/2/2022	Med/BI/Comp	98.00
1050907	7/21/2022	SEAVIEW ORTHOPAEDIC	22WC00362V	2/3/2022	Med/BI/Comp	2,292.30
1050455	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01789M	9/27/2021	Med/BI/Comp	720.00
1050898	7/21/2022	Raritan Bay Medical Center	22WC00451R	2/8/2022	Med/BI/Comp	999.66
1050399	7/21/2022	HOME CARE CONNECT LLC	22WC00481T	2/9/2022	Med/BI/Comp	357.14
1050295	7/21/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC00523T	2/11/2022	Med/BI/Comp	231.41
1050177	7/21/2022	COMPREHENSIVE SPINE CARE , PA	22WC00527Z	2/11/2022	Med/BI/Comp	200.00
1050465	7/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00543T	2/14/2022	Med/BI/Comp	485.00
1050214	7/21/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC01511G	9/10/2021	Med/BI/Comp	119.42
1050822	7/21/2022	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	22WC00614Z	2/16/2022	Med/BI/Comp	1,367.34
1050146	7/21/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC01443G	9/3/2021	Med/BI/Comp	175.00
1050874	7/21/2022	MSW ADJUSTMENT GROUP, INC	21PR00141H	9/7/2021	Exp / Reins Refd	3,465.50
1050875	7/21/2022	MSW ADJUSTMENT GROUP, INC	21PR00127H	9/2/2021	Exp / Reins Refd	2,689.40



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1034241	7/21/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	22WC00625M	2/16/2022	Ind/PD/Coll	-1,480.76
1050473	7/21/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	825.29
1050915	7/21/2022	VANGUARD ADJUSTERS GROUP	21PR00114H	9/2/2021	Exp / Reins Refd	2,197.36
1050876	7/21/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00109H	9/2/2021	Exp / Reins Refd	1,103.05
1033300	7/21/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	22WC00625M	2/16/2022	Ind/PD/Coll	-1,480.76
1050839	7/21/2022	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR LLC	21GL00173Q	8/20/2021	Legal	3,680.00
1050892	7/21/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC00625M	2/16/2022	Exp / Reins Refd	1,425.00
1034637	7/21/2022	NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK	22WC00625M	2/16/2022	Ind/PD/Coll	-951.90
1050325	7/21/2022	RMG URGENT CARE	21WC01161M	7/15/2021	Med/BI/Comp	160.00
1050919	7/21/2022	WORK COMP PSYCH NET	22WC00640P	2/17/2022	Med/BI/Comp	2,400.00
1050310	7/21/2022	PREMIER PAIN CENTERS LLC	10WC08619I	10/20/2010	Med/BI/Comp	119.49
1050323	7/21/2022	RMG URGENT CARE	21WC01080M	6/29/2021	Med/BI/Comp	160.00
1050424	7/21/2022	VINELAND CITY BOARD OF EDUCATION	21WC01059I	6/25/2021	Ind/PD/Coll	391.80
1050228	7/21/2022	INFINITY ORTHOPEDICS, LLC	21WC01057B	6/24/2021	Med/BI/Comp	122.40
1050493	7/21/2022	WEST PENN ALLEGHENY HEALTH SYSTEM, INC.	05WC04637F	8/3/2006	Med/BI/Comp	455.00
1050299	7/21/2022	ORTHOPAEDICS NEW JERSEY	21WC01023W	6/18/2021	Med/BI/Comp	125.59
1050218	7/21/2022	INFINITY ORTHOPEDICS, LLC	21WC00999G	6/15/2021	Med/BI/Comp	122.40
1050833	7/21/2022	EPSTEIN OSTROVE, LLC	07WC03601T	10/16/2007	Ind/PD/Coll	3,017.54
1050903	7/21/2022	RIZZO ORTHOPEDICS, LLC	11WC00337I	1/25/2011	Legal	1,500.00
1050258	7/21/2022	KIRSHNER SPINE INSTITUTE LLC	21WC00934V	6/7/2021	Med/BI/Comp	208.00
1050260	7/21/2022	LAWRENCE J. SHEER, DDS, PA DBA TRI COUNTY ENDODONTICS	12GL01104H	11/7/2012	Other	175.00
1050438	7/21/2022	EXAMWORKS, INC	13WC00285G	1/28/2013	Legal	400.00
1050859	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00886J	6/2/2021	Med/BI/Comp	960.00
1050452	7/21/2022	JERSEY CITY BOARD OF EDUCATION	21AL00100D	5/25/2021	Ind/PD/Coll	673.22
1050186	7/21/2022	EXCEL URGENT CARE	20WC01979W	5/12/2021	Med/BI/Comp	160.00
1050873	7/21/2022	MSW ADJUSTMENT GROUP, INC	21PR00041H	5/4/2021	Exp / Reins Refd	3,035.85
1050233	7/21/2022	INTEGRATED MEDICINE ALLIANCE, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	223.88
1050147	7/21/2022	ADVANCED RADIOLOGY SOLUTIONS	21WC00500R	4/1/2021	Med/BI/Comp	10.49
1050824	7/21/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050262	7/21/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00049H	3/16/2021	Exp / Reins Refd	60.00
1050267	7/21/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00407V	3/15/2021	Med/BI/Comp	89.20
1050851	7/21/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22WC01197T	3/25/2022	Ind/PD/Coll	1,244.38
1050850	7/21/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22WC01197T	3/25/2022	Ind/PD/Coll	1,244.38
1050440	7/21/2022	FISHMAN & FISHMAN, LLC	17WC02371R	4/5/2017	Ind/PD/Coll	816.36
1050223	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00978R	3/14/2022	Med/BI/Comp	122.40
1050891	7/21/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1050852	7/21/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22WC01197T	3/25/2022	Ind/PD/Coll	1,244.38
1050849	7/21/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22WC01197T	3/25/2022	Ind/PD/Coll	1,244.38
1050436	7/21/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1050357	7/21/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1050904	7/21/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1050495	7/21/2022	WORK COMP PSYCH NET	15WC00190F	1/14/2015	Med/BI/Comp	650.00
1050302	7/21/2022	PEACE HEALTH PARTNERS, PC	22WC01176T	3/25/2022	Med/BI/Comp	13.40
1050389	7/21/2022	AMERICAN WORKCARE	22WC01032F	3/17/2022	Med/BI/Comp	252.54
1049248	7/21/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	-499.24
1050400	7/21/2022	HOME CARE CONNECT LLC	22WC01032F	3/17/2022	Med/BI/Comp	357.14
1050886	7/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01176T	3/25/2022	Med/BI/Comp	1,150.00
1050328	7/21/2022	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	120.00
1050235	7/21/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1050855	7/21/2022	JLS PAIN MGT LLC	22WC01171Z	3/25/2022	Med/BI/Comp	1,388.77
1050286	7/21/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01135W	3/24/2022	Med/BI/Comp	100.10
1050167	7/21/2022	CAPITAL HEALTH ADVANCED IMAGING, PC	09WC01385A	3/31/2009	Med/BI/Comp	15.00
1050234	7/21/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	234.00
1050312	7/21/2022	PRINCETON BRAIN AND SPINE CARE, LLC	22WC01097A	3/21/2022	Med/BI/Comp	59.29
1050311	7/21/2022	PRINCETON BRAIN AND SPINE CARE, LLC	22WC01097A	3/21/2022	Med/BI/Comp	59.29
1050239	7/21/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	85.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050256	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050247	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050248	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050240	7/21/2022	IVY REHAB NETWORK, INC.	22WC01093M	3/21/2022	Med/BI/Comp	234.00
1050251	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050249	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050497	7/21/2022	WORK COMP PSYCH NET	22WC01093M	3/21/2022	Med/BI/Comp	650.00
1050250	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050252	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050253	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050257	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050222	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC01401F	4/11/2022	Med/BI/Comp	122.40
1050827	7/21/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC01388M	4/8/2022	Ind/PD/Coll	1,839.70
1050208	7/21/2022	HOME CARE CONNECT LLC	22WC01079G	3/21/2022	Med/BI/Comp	214.29
1050254	7/21/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1050826	7/21/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC01388M	4/8/2022	Ind/PD/Coll	1,839.70
1050296	7/21/2022	ORTHOPAEDICS NEW JERSEY	22WC01388M	4/8/2022	Med/BI/Comp	200.32
1050454	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01388M	4/8/2022	Med/BI/Comp	720.00
1050395	7/21/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01383U	4/8/2022	Med/BI/Comp	257.31
1050198	7/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1050467	7/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01380A	4/8/2022	Med/BI/Comp	485.00
1050488	7/21/2022	Swain-Ogilvie, Maleika	22WC01380A	4/8/2022	Ind/PD/Coll	770.00
1050149	7/21/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	73.05
1050909	7/21/2022	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	11WC04385J	12/21/2011	Other	960.00
1050168	7/21/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050197	7/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1050432	7/21/2022	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	470.00
1050343	7/21/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	06WC03584P	2/10/2006	Legal	175.00
1050199	7/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1050261	7/21/2022	LAWRENCE P. CLINTON MD, PA	09WC02561P	6/26/2009	Med/BI/Comp	250.00
1050409	7/21/2022	LAWRENCE P. CLINTON MD, PA	09WC02561P	6/26/2009	Med/BI/Comp	250.00
1050461	7/21/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01466V	4/14/2022	Med/BI/Comp	485.00
1050869	7/21/2022	LYNCH LYNCH HELD ROSENBERG PC	14WC05388P	1/28/2014	Ind/PD/Coll	2,902.00
1049153	7/21/2022	Avalos, Maria	18WC03171T	9/19/2018	Ind/PD/Coll	-8,528.52
1050201	7/21/2022	GUY J. RENZI & ASSOCIATES	14WC05388P	1/28/2014	Legal	74.00
1050416	7/21/2022	REHABCLINICS (SPT), INC.	22WC01306K	4/4/2022	Med/BI/Comp	294.00
1050450	7/21/2022	Hutton, Shannon	22WC01197T	3/25/2022	Ind/PD/Coll	471.20
1050846	7/21/2022	HERBERT I. ELLIS, ESQ., PC	07WC03601T	10/16/2007	Ind/PD/Coll	3,000.00
1050490	7/21/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1050885	7/21/2022	OLD BRIDGE MEDICAL CENTER	22WC01470V	4/15/2022	Med/BI/Comp	1,508.00
1050457	7/21/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00960T	3/11/2022	Med/BI/Comp	840.00
1050326	7/21/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01197T	3/25/2022	Med/BI/Comp	153.70
1050194	7/21/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00963M	3/11/2022	Med/BI/Comp	204.52
1050203	7/21/2022	GUY J. RENZI & ASSOCIATES	07WC03601T	10/16/2007	Legal	74.00
1050181	7/21/2022	EDISON RADIOLOGY GROUP, PA	22WC01317F	4/4/2022	Med/BI/Comp	12.90
1050867	7/21/2022	LUCIANNA & LUCIANNA, P.A.	18WC00282A	1/22/2018	Ind/PD/Coll	3,000.00
1050831	7/21/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1050877	7/21/2022	New Jersey Healthcare Specialists, PC	22WC00975R	3/14/2022	Med/BI/Comp	2,615.29
1050172	7/21/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1050404	7/21/2022	INFINITY ORTHOPEDICS, LLC	22WC00978R	3/14/2022	Med/BI/Comp	273.02
1050843	7/21/2022	GLASSBORO BOARD OF EDUCATION	22WC00803C	3/2/2022	Ind/PD/Coll	905.00
1050182	7/21/2022	EDISON RADIOLOGY GROUP, PA	22WC01317F	4/4/2022	Med/BI/Comp	12.90
1050906	7/21/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1050170	7/21/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1050847	7/21/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22WC01197T	3/25/2022	Ind/PD/Coll	1,244.38

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050171	7/21/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1050179	7/21/2022	EDISON RADIOLOGY GROUP, PA	22WC01317F	4/4/2022	Med/BI/Comp	12.40
1050486	7/21/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1050848	7/21/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22WC01197T	3/25/2022	Ind/PD/Coll	1,244.38
1050202	7/21/2022	GUY J. RENZI & ASSOCIATES	17WC02957A	5/18/2017	Legal	74.00
1050259	7/21/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC01249M	3/30/2022	Med/BI/Comp	182.00
1050868	7/21/2022	LUCIANNA & LUCIANNA, P.A.	17WC02957A	5/18/2017	Ind/PD/Coll	2,400.00
1050487	7/21/2022	STRAC Medical, LLC	22WC01249M	3/30/2022	Med/BI/Comp	702.00
1050474	7/21/2022	RALPH G. CATALDO, D.O	17WC02371R	4/5/2017	Ind/PD/Coll	600.00
1050910	7/21/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1050383	7/21/2022	WORK COMP PSYCH NET	22WC00788J	3/1/2022	Med/BI/Comp	170.00
1050379	7/21/2022	WORK COMP PSYCH NET	22WC00788J	3/1/2022	Med/BI/Comp	170.00
1050901	7/21/2022	REHABCLINICS (SPT), INC.	22WC00781M	3/1/2022	Med/BI/Comp	1,176.00
1050401	7/21/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22WC01197T	3/25/2022	Ind/PD/Coll	355.54

Totals for 07/21/2022 - 473 Transactions

Transaction Date: 07/25/2022

1050920	7/25/2022	QualCare, Inc.	22WC02376K	7/13/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02375Y	7/13/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02400W	7/19/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02377U	7/13/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02374T	7/13/2022	Exp / Reins Refd	1,275.00
1051025	7/25/2022	CENTRASTATE MEDICAL CENTER	22WC01499F	4/22/2022	Med/BI/Comp	1,580.01
1051166	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01501K	4/12/2022	Med/BI/Comp	100.10
1050920	7/25/2022	QualCare, Inc.	22WC02401B	7/19/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02378W	7/13/2022	Exp / Reins Refd	260.00
1051086	7/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01506U	4/25/2022	Med/BI/Comp	249.87
1050920	7/25/2022	QualCare, Inc.	22WC02379B	7/13/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02402K	7/19/2022	Exp / Reins Refd	260.00
1051163	7/25/2022	NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK DBA NSA	22WC00625M	2/16/2022	Ind/PD/Coll	1,480.76
1051234	7/25/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	604.24
1050920	7/25/2022	QualCare, Inc.	22WC02380W	7/14/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02403Z	7/19/2022	Exp / Reins Refd	260.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051165	7/25/2022	NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK DBA NSA	22WC00625M	2/16/2022	Ind/PD/Coll	951.90
1050920	7/25/2022	QualCare, Inc.	22WC02373W	7/12/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02381B	7/13/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02399U	7/19/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02382Y	7/14/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02383K	7/14/2022	Exp / Reins Refd	260.00
1051062	7/25/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC04512I	12/20/2013	Legal	325.00
1051140	7/25/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1050920	7/25/2022	QualCare, Inc.	22WC02398M	7/19/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02397Z	7/18/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02396T	7/18/2022	Exp / Reins Refd	1,275.00
1051108	7/25/2022	ISMAIL ALHAMRAWY DBA SCOTCH PLAINS MEDICAL CENTER	22WC01521T	4/26/2022	Med/BI/Comp	175.00
1051259	7/25/2022	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	225.00
1050920	7/25/2022	QualCare, Inc.	22WC02395U	7/18/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02394W	7/18/2022	Exp / Reins Refd	260.00
1051128	7/25/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1050920	7/25/2022	QualCare, Inc.	22WC02393B	7/18/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02392Y	7/18/2022	Exp / Reins Refd	260.00
1051268	7/25/2022	TARIQ S. SIDDIQI, MD	22WC01574A	4/29/2022	Med/BI/Comp	320.83
1050920	7/25/2022	QualCare, Inc.	22WC02391T	7/15/2022	Exp / Reins Refd	260.00
1051127	7/25/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	13WC02960A	9/12/2013	Legal	850.00
1051144	7/25/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.52
1050920	7/25/2022	QualCare, Inc.	22WC02384U	7/14/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02390U	7/15/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02389U	7/14/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02388W	7/15/2022	Exp / Reins Refd	260.00
1051251	7/25/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1050920	7/25/2022	QualCare, Inc.	22WC02385Y	7/14/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02386B	7/14/2022	Exp / Reins Refd	260.00
1051216	7/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01562U	4/22/2022	Med/BI/Comp	109.30
1050920	7/25/2022	QualCare, Inc.	22WC02387K	7/13/2022	Exp / Reins Refd	260.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050986	7/25/2022	Stopanio, Sandra	14WC05388P	1/28/2014	Ind/PD/Coll	9,862.00
1050920	7/25/2022	QualCare, Inc.	22WC02417J	7/21/2022	Exp / Reins Refd	260.00
1051033	7/25/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00250H	7/20/2022	Exp / Reins Refd	225.00
1050920	7/25/2022	QualCare, Inc.	22WC02364M	7/12/2022	Exp / Reins Refd	1,015.00
1050920	7/25/2022	QualCare, Inc.	22WC02364M	7/12/2022	Exp / Reins Refd	260.00
1051067	7/25/2022	EXCEL ANESTHESIA LLC	19WC01981P	5/23/2019	Med/BI/Comp	1,360.20
1051043	7/25/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1050920	7/25/2022	QualCare, Inc.	22WC02354Y	7/8/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02350W	7/8/2022	Exp / Reins Refd	260.00
1051142	7/25/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00235H	7/7/2022	Exp / Reins Refd	270.00
1050985	7/25/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00233Q	7/5/2022	Ind/PD/Coll	16,645.42
1050920	7/25/2022	QualCare, Inc.	22WC02327V	6/30/2022	Exp / Reins Refd	1,015.00
1051132	7/25/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1051272	7/25/2022	TRENTON BOARD OF EDUCATION	22WC01185T	3/25/2022	Ind/PD/Coll	1,174.92
1051285	7/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1051095	7/25/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1051199	7/25/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1050965	7/25/2022	Catalano, Vincent	07WC03601T	10/16/2007	Ind/PD/Coll	23,982.46
1050920	7/25/2022	QualCare, Inc.	22WC01229V	3/29/2022	Exp / Reins Refd	1,015.00
1051138	7/25/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1051084	7/25/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1050958	7/25/2022	ANDERSON & SHAH, LLC	18GL00594D	10/5/2018	Legal	6,765.00
1051265	7/25/2022	SUMMIT MEDICAL GROUP, PA	22WC01260K	3/30/2022	Med/BI/Comp	205.49
1050989	7/25/2022	WANDA LANG AND THE FEINSILVER LAW GROUP P.C., HER ATTORNEYS	18GL00517D	9/7/2018	Med/BI/Comp	42,000.00
1051001	7/25/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1051091	7/25/2022	GUY J. RENZI & ASSOCIATES	18WC02931A	9/6/2018	Legal	74.00
1051135	7/25/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1050920	7/25/2022	QualCare, Inc.	22WC02426B	7/22/2022	Exp / Reins Refd	260.00
1051295	7/25/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1051133	7/25/2022	LUCIANNA & LUCIANNA, P.A.	18WC01620N	4/26/2018	Ind/PD/Coll	4,251.00
1051215	7/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01302U	4/1/2022	Med/BI/Comp	109.30
1050920	7/25/2022	QualCare, Inc.	22WC02425K	7/22/2022	Exp / Reins Refd	260.00
1051250	7/25/2022	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	3,622.32

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050964	7/25/2022	Brown, Crystal	18WC00282A	1/22/2018	Ind/PD/Coll	12,000.00
1050959	7/25/2022	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	5,335.10
1051220	7/25/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1050920	7/25/2022	QualCare, Inc.	22WC02424W	7/22/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02423U	7/22/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02422G	7/21/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02421B	7/21/2022	Exp / Reins Refd	260.00
1051079	7/25/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1050920	7/25/2022	QualCare, Inc.	22WC02420B	7/21/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02419W	7/21/2022	Exp / Reins Refd	260.00
1051280	7/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1050920	7/25/2022	QualCare, Inc.	22WC02418U	7/21/2022	Exp / Reins Refd	260.00
1051063	7/25/2022	EXAMWORKS, INC	16WC08101A	9/22/2016	Legal	200.00
1050920	7/25/2022	QualCare, Inc.	22WC02416Z	7/21/2022	Exp / Reins Refd	260.00
1051113	7/25/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1050920	7/25/2022	QualCare, Inc.	22WC02415Z	7/20/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02413W	7/20/2022	Exp / Reins Refd	260.00
1051271	7/25/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1051064	7/25/2022	EXAMWORKS, INC	16WC05929I	3/9/2016	Legal	850.00
1050920	7/25/2022	QualCare, Inc.	22WC02412W	7/20/2022	Exp / Reins Refd	260.00
1051077	7/25/2022	FASTER URGENT CARE	22WC01389W	3/29/2022	Med/BI/Comp	175.00
1050920	7/25/2022	QualCare, Inc.	22WC02411K	7/20/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02410U	7/20/2022	Exp / Reins Refd	260.00
1051255	7/25/2022	ST. LUKE'S PHYSICIAN GROUP	22WC01407F	4/11/2022	Med/BI/Comp	96.96
1051273	7/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01412K	4/11/2022	Med/BI/Comp	249.65
1051060	7/25/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	08WC07135J	6/5/2008	Legal	650.00
1051198	7/25/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	39.30
1051068	7/25/2022	EXCEL URGENT CARE	22WC01424K	4/12/2022	Med/BI/Comp	160.00
1051174	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01427K	4/12/2022	Med/BI/Comp	100.10
1050920	7/25/2022	QualCare, Inc.	22WC01433G	4/13/2022	Exp / Reins Refd	1,015.00
1051061	7/25/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC02335I	6/25/2013	Legal	325.00
1051288	7/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051173	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01445G	4/13/2022	Med/BI/Comp	211.29
1051258	7/25/2022	STATE SHORTHAND REPORTING SERVICE, INC.	13WC01510J	4/25/2013	Legal	75.00
1051247	7/25/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	13WC01953A	5/24/2013	Legal	1,500.00
1050920	7/25/2022	QualCare, Inc.	22WC02409B	7/20/2022	Exp / Reins Refd	260.00
1051213	7/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01466V	4/14/2022	Med/BI/Comp	164.41
1050977	7/25/2022	Metropolitan Surgical Institute, LLC	22WC01470V	4/15/2022	Med/BI/Comp	6,791.60
1051032	7/25/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1050920	7/25/2022	QualCare, Inc.	22WC02408Y	7/20/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02407W	7/20/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02406U	7/20/2022	Exp / Reins Refd	260.00
1050988	7/25/2022	VINELAND CITY BOARD OF EDUCATION	22AL00250H	7/20/2022	Ind/PD/Coll	8,494.82
1050920	7/25/2022	QualCare, Inc.	22WC02405K	7/20/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02404Y	7/19/2022	Exp / Reins Refd	260.00
1051130	7/25/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1050995	7/25/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC01765C	9/24/2021	Med/BI/Comp	2,671.00
1051028	7/25/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	598.40
1051114	7/25/2022	JERRY M LONABAUGH, ESQ, PC	13WC01510J	4/25/2013	Ind/PD/Coll	610.00
1051026	7/25/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	434.40
1051027	7/25/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	474.40
1051029	7/25/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	1,760.80
1051092	7/25/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	21WC01584P	9/15/2021	Med/BI/Comp	131.58
1051042	7/25/2022	Cozza Monaco, Jena	13WC01510J	4/25/2013	Ind/PD/Coll	2,505.35
1051081	7/25/2022	FIRSTCARE MEDICAL GROUP	22WC02011U	6/1/2022	Med/BI/Comp	214.60
1051185	7/25/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1051210	7/25/2022	RALPH G. CATALDO, D.O	13WC01510J	4/25/2013	Ind/PD/Coll	600.00
1050987	7/25/2022	THOMAS JEFFERSON UNIVERSITY	21WC01143W	7/14/2021	Med/BI/Comp	16,119.28
1051111	7/25/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1051179	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02037G	6/2/2022	Med/BI/Comp	145.07

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051201	7/25/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1051004	7/25/2022	BHMG- CORPORATE CARE	22WC02042K	6/2/2022	Med/BI/Comp	112.00
1050994	7/25/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC00967V	6/11/2021	Med/BI/Comp	2,671.00
1050956	7/25/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1050955	7/25/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1051008	7/25/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1051240	7/25/2022	SEAVIEW ORTHOPAEDIC	21WC00757R	5/13/2021	Med/BI/Comp	62.10
1051214	7/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	164.41
1050962	7/25/2022	Blacer, Marie	16WC05792A	3/2/2016	Ind/PD/Coll	14,432.51
1051294	7/25/2022	Wenner, Susan	21WC00443F	3/19/2021	Ind/PD/Coll	1,162.00
1050920	7/25/2022	QualCare, Inc.	22WC02279Z	6/23/2022	Exp / Reins Refd	1,015.00
1050978	7/25/2022	MONMOUTH MEDICAL CENTER	21WC00331M	3/2/2021	Med/BI/Comp	13,160.86
1051139	7/25/2022	Martinez, Elizabeth	21WC00262N	2/23/2021	Ind/PD/Coll	585.92
1050920	7/25/2022	QualCare, Inc.	22WC02072V	6/6/2022	Exp / Reins Refd	1,015.00
1051154	7/25/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	67.43
1051131	7/25/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1051124	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1051125	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1051120	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	360.00
1051168	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02090M	6/7/2022	Med/BI/Comp	439.93
1051119	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1051121	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	240.00
1051122	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1051228	7/25/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00320Q	6/9/2022	Exp / Reins Refd	1,480.60
1051006	7/25/2022	BHMG- CORPORATE CARE	22WC02132B	6/9/2022	Med/BI/Comp	165.29
1051181	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02135F	6/9/2022	Med/BI/Comp	392.03

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051101	7/25/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1050920	7/25/2022	QualCare, Inc.	20WC01868F	11/20/2020	Exp / Reins Refd	995.00
1051136	7/25/2022	Maegerlein, Jeffery	20WC01446Z	9/16/2020	Ind/PD/Coll	1,890.00
1050963	7/25/2022	Brown, Crystal	17WC02957A	5/18/2017	Ind/PD/Coll	9,000.00
1051106	7/25/2022	Inspira Health Network Urgent Care	22WC02157B	6/10/2022	Med/BI/Comp	238.03
1051223	7/25/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1051293	7/25/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02167B	6/13/2022	Med/BI/Comp	262.21
1050957	7/25/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	8,668.54
1051171	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02174A	6/13/2022	Med/BI/Comp	145.07
1050967	7/25/2022	D'AMATO LAW FIRM, P.C.	20GL00022D	1/17/2020	Med/BI/Comp	34,648.37
1050972	7/25/2022	HEALTH MANAGEMENT SYSTEMS, INC	20GL00022D	1/17/2020	Med/BI/Comp	8,680.67
1051209	7/25/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1051249	7/25/2022	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	3,622.32
1051248	7/25/2022	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	3,622.32
1051034	7/25/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	126.12
1051090	7/25/2022	GUY J. RENZI & ASSOCIATES	18WC01620N	4/26/2018	Legal	74.00
1051230	7/25/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC01620N	4/26/2018	Ind/PD/Coll	600.00
1051134	7/25/2022	LUCIANNA & LUCIANNA, P.A.	18WC01620N	4/26/2018	Ind/PD/Coll	3,500.00
1051013	7/25/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1050961	7/25/2022	Avalos, Maria	18WC03171T	9/19/2018	Ind/PD/Coll	8,528.52
1051145	7/25/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	22WC02194F	6/14/2022	Med/BI/Comp	681.00
1050968	7/25/2022	Dobson, Charles	19WC03223G	9/26/2019	Ind/PD/Coll	6,760.00
1051003	7/25/2022	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	18AL00375S	11/21/2018	Other	2,245.05
1051031	7/25/2022	CHARLES DACKIS M.D.	18GL00772Q	1/9/2019	Legal	750.00
1051226	7/25/2022	RWJUH SOMERSET	22WC02238F	6/16/2022	Med/BI/Comp	1,390.00
1051221	7/25/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1051083	7/25/2022	FREEDOM PREP CHARTER SCHOOL	19WC01669J	5/1/2019	Ind/PD/Coll	67.44
1051229	7/25/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051237	7/25/2022	SEAVIEW ORTHOPAEDIC	22WC02207B	6/15/2022	Med/BI/Comp	464.40
1051222	7/25/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1051058	7/25/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1050954	7/25/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	19PR00030L	2/19/2019	Ind/PD/Coll	5,311.78
1050920	7/25/2022	QualCare, Inc.	22WC02372Y	7/13/2022	Exp / Reins Refd	260.00
1051160	7/25/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01615U	5/2/2022	Med/BI/Comp	60.06
1050920	7/25/2022	QualCare, Inc.	22WC02370B	7/12/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC00543T	2/14/2022	Exp / Reins Refd	1,015.00
1050920	7/25/2022	QualCare, Inc.	21WC03187C	2/2/2022	Exp / Reins Refd	1,275.00
1050920	7/25/2022	QualCare, Inc.	22WC02369B	7/12/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02368Y	7/13/2022	Exp / Reins Refd	260.00
1051276	7/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00513U	2/11/2022	Med/BI/Comp	100.77
1050920	7/25/2022	QualCare, Inc.	22WC02367K	7/12/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02366K	7/12/2022	Exp / Reins Refd	260.00
1051188	7/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00380V	2/3/2022	Med/BI/Comp	485.00
1050920	7/25/2022	QualCare, Inc.	22WC02365M	7/12/2022	Exp / Reins Refd	1,275.00
1050920	7/25/2022	QualCare, Inc.	22WC02363B	7/12/2022	Exp / Reins Refd	260.00
1051207	7/25/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1051017	7/25/2022	CARE STATION MEDICAL GROUP	22WC01683M	5/6/2022	Med/BI/Comp	119.80
1051054	7/25/2022	EMEDICAL OFFICES	22WC01685K	5/6/2022	Med/BI/Comp	202.15
1050920	7/25/2022	QualCare, Inc.	22WC02362U	7/12/2022	Exp / Reins Refd	260.00
1051050	7/25/2022	EMEDICAL OFFICES	22WC01691B	5/9/2022	Med/BI/Comp	202.15
1050920	7/25/2022	QualCare, Inc.	22WC02361W	7/11/2022	Exp / Reins Refd	260.00
1051205	7/25/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC00254F	1/27/2022	Med/BI/Comp	13.40
1051264	7/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00238C	1/26/2022	Med/BI/Comp	291.29
1050920	7/25/2022	QualCare, Inc.	22WC02360Y	7/11/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02359Y	7/11/2022	Exp / Reins Refd	260.00
1051117	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00
1051056	7/25/2022	EMEDICAL OFFICES	22WC01725W	5/10/2022	Med/BI/Comp	202.15
1051118	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1051123	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051227	7/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01739F	5/11/2022	Med/BI/Comp	163.59
1050920	7/25/2022	QualCare, Inc.	22WC02358K	7/11/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02357U	7/8/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02356K	7/11/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02355U	7/8/2022	Exp / Reins Refd	260.00
1051019	7/25/2022	CARE STATION MEDICAL GROUP	22WC01757Y	5/12/2022	Med/BI/Comp	119.80
1050920	7/25/2022	QualCare, Inc.	22WC02353B	7/8/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02352G	7/8/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02351K	7/8/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02349U	7/8/2022	Exp / Reins Refd	260.00
1051099	7/25/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC01786C	5/13/2022	Med/BI/Comp	694.12
1051035	7/25/2022	COMPREHENSIVE SPINE CARE , PA	22WC01791G	5/13/2022	Med/BI/Comp	533.75
1050920	7/25/2022	QualCare, Inc.	22WC01792V	5/13/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02347K	7/7/2022	Exp / Reins Refd	260.00
1051161	7/25/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01812U	5/16/2022	Med/BI/Comp	176.12
1050920	7/25/2022	QualCare, Inc.	22WC02346U	7/7/2022	Exp / Reins Refd	260.00
1050971	7/25/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02527M	11/12/2021	Med/BI/Comp	11,082.50
1050920	7/25/2022	QualCare, Inc.	22WC02345V	7/7/2022	Exp / Reins Refd	260.00
1050920	7/25/2022	QualCare, Inc.	22WC02344B	7/6/2022	Exp / Reins Refd	260.00
1051155	7/25/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	4,198.41
1051156	7/25/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	61.38
1050976	7/25/2022	METROPOLITAN NEW JERSEY, LLC dba METROPOLITAN SURGERY CENTER	21WC02411V	11/3/2021	Med/BI/Comp	13,825.50
1051109	7/25/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1050975	7/25/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22AL00235H	7/7/2022	Ind/PD/Coll	5,865.83
1051110	7/25/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1051270	7/25/2022	THE PLASTIC SURGERY CENTER	06WC04131F	3/21/2006	Med/BI/Comp	236.00
1050920	7/25/2022	QualCare, Inc.	22WC02339M	7/1/2022	Exp / Reins Refd	1,015.00
1050969	7/25/2022	GARDEN STATE SURGICAL CENTER, LLC	21WC02079R	10/14/2021	Med/BI/Comp	8,267.00
1051059	7/25/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1051233	7/25/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051087	7/25/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01894F	5/20/2022	Med/BI/Comp	1,807.97
1051037	7/25/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	239.50
1051157	7/25/2022	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC01905W	5/23/2022	Med/BI/Comp	160.00
1051236	7/25/2022	SEAVIEW ORTHOPAEDIC	22WC01913F	5/23/2022	Med/BI/Comp	550.80
1050999	7/25/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1051051	7/25/2022	EMEDICAL OFFICES	22WC01917Y	5/23/2022	Med/BI/Comp	202.15
1051096	7/25/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1051225	7/25/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02048F	10/11/2021	Med/BI/Comp	153.70
1051011	7/25/2022	BRUNSWICK URGENT CARE	22WC01927M	5/23/2022	Med/BI/Comp	150.00
1051224	7/25/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02048F	10/11/2021	Med/BI/Comp	80.25
1050974	7/25/2022	JAY W. NASH ESQUIRE	11WC01228F	3/24/2011	Ind/PD/Coll	6,877.00
1051021	7/25/2022	CARE STATION MEDICAL GROUP	22WC01940B	5/25/2022	Med/BI/Comp	119.80
1050991	7/25/2022	Agbuya, Carol	22AL00192H	5/25/2022	Ind/PD/Coll	500.00
1051053	7/25/2022	EMEDICAL OFFICES	22WC01944W	5/25/2022	Med/BI/Comp	202.15
1051107	7/25/2022	Inspira Health Network Urgent Care	22WC01951B	5/26/2022	Med/BI/Comp	129.39
1051137	7/25/2022	Malave, Nellie	21WC02009A	10/7/2021	Ind/PD/Coll	475.20
1051046	7/25/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC01820T	5/17/2022	Ind/PD/Coll	1,937.06
1051047	7/25/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC01820T	5/17/2022	Ind/PD/Coll	1,937.06
1051094	7/25/2022	HACKETTSTOWN RESCUE SQUAD	22WC01813F	5/16/2022	Med/BI/Comp	1,070.00
1051246	7/25/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	280.26
1051162	7/25/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	82.07
1051211	7/25/2022	Raritan Bay Medical Center	22WC00978R	3/14/2022	Med/BI/Comp	1,508.00
1050996	7/25/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00982J	3/14/2022	Med/BI/Comp	2,747.00
1051200	7/25/2022	PEACE HEALTH PARTNERS, PC	21WC02334W	10/28/2021	Med/BI/Comp	18.63
1051257	7/25/2022	STAHL & DELAURENTIS, P.C.	19AL00324H/01	10/28/2021	Legal	3,206.00
1051180	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02122W	6/9/2022	Med/BI/Comp	381.19
1051278	7/25/2022	Turner, Tammy	22WC01801M	5/16/2022	Ind/PD/Coll	1,496.12

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051093	7/25/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC02269A	10/25/2021	Med/BI/Comp	888.52
1051129	7/25/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC02126V	6/9/2022	Ind/PD/Coll	1,724.60
1051239	7/25/2022	SEAVIEW ORTHOPAEDIC	21WC02173F	10/20/2021	Med/BI/Comp	285.66
1051022	7/25/2022	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	1,938.00
1051238	7/25/2022	SEAVIEW ORTHOPAEDIC	22WC02131W	6/9/2022	Med/BI/Comp	186.30
1051284	7/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02131W	6/9/2022	Med/BI/Comp	80.00
1051005	7/25/2022	BHMG- CORPORATE CARE	22WC02132B	6/9/2022	Med/BI/Comp	112.00
1051085	7/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02046G	10/8/2021	Med/BI/Comp	426.15
1050998	7/25/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC01795V	5/13/2022	Med/BI/Comp	141.00
1051078	7/25/2022	FASTER URGENT CARE	22WC01791G	5/13/2022	Med/BI/Comp	175.00
1051076	7/25/2022	FASTER URGENT CARE	22WC01791G	5/13/2022	Med/BI/Comp	175.00
1051193	7/25/2022	ORTHOPAEDICS NEW JERSEY	21WC01909A	10/1/2021	Med/BI/Comp	82.86
1051036	7/25/2022	COMPREHENSIVE SPINE CARE , PA	21WC01850R	9/29/2021	Med/BI/Comp	533.75
1051202	7/25/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01783C	9/27/2021	Med/BI/Comp	61.66
1051049	7/25/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01786C	5/13/2022	Med/BI/Comp	413.86
1051274	7/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	611.89
1051203	7/25/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC01779M	5/13/2022	Med/BI/Comp	1,050.55
1051030	7/25/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	921.60
1051169	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02174A	6/13/2022	Med/BI/Comp	553.61
1051290	7/25/2022	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	21WC01738G	9/23/2021	Med/BI/Comp	148.20
1050920	7/25/2022	QualCare, Inc.	22WC01774Z	5/12/2022	Exp / Reins Refd	1,015.00
1051070	7/25/2022	EXCEL URGENT CARE	21WC01445Y	9/3/2021	Med/BI/Comp	160.00
1051291	7/25/2022	UNIVERSITY RADIOLOGY GROUP	22WC01050M	3/18/2022	Med/BI/Comp	11.11
1050984	7/25/2022	RWJUH HAMILTON	21WC01155K	7/15/2021	Med/BI/Comp	8,639.00
1051073	7/25/2022	EXCEL URGENT CARE	21WC01154W	5/19/2021	Med/BI/Comp	160.00
1051020	7/25/2022	CARE STATION MEDICAL GROUP	22WC01757Y	5/12/2022	Med/BI/Comp	151.91
1051143	7/25/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00114Q	6/17/2021	Exp / Reins Refd	170.50

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050980	7/25/2022	NEW JERSEY SURGERY CENTER, LLC	22WC01079G	3/21/2022	Med/BI/Comp	15,131.85
1050983	7/25/2022	RIDGEDALE SURGERY CENTER	21WC00971V	6/10/2021	Med/BI/Comp	6,504.00
1051244	7/25/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	112.86
1051243	7/25/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	326.70
1051204	7/25/2022	PRINCETON BRAIN AND SPINE CARE, LLC	22WC01097A	3/21/2022	Med/BI/Comp	145.44
1051184	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01732T	5/11/2022	Med/BI/Comp	379.79
1051002	7/25/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1051191	7/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00861A	5/27/2021	Med/BI/Comp	485.00
1051088	7/25/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01720A	5/10/2022	Med/BI/Comp	1,747.97
1051194	7/25/2022	ORTHOPAEDICS NEW JERSEY	22WC01697V	5/9/2022	Med/BI/Comp	125.59
1051014	7/25/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC01697V	5/9/2022	Med/BI/Comp	79.48
1050920	7/25/2022	QualCare, Inc.	22WC02233C	6/16/2022	Exp / Reins Refd	1,015.00
1050973	7/25/2022	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	22PR00074H	5/9/2022	Ind/PD/Coll	43,226.89
1051069	7/25/2022	EXCEL URGENT CARE	21WC00448Y	3/22/2021	Med/BI/Comp	160.00
1051055	7/25/2022	EMEDICAL OFFICES	22WC01685K	5/6/2022	Med/BI/Comp	202.15
1050920	7/25/2022	QualCare, Inc.	22WC02241C	6/16/2022	Exp / Reins Refd	1,015.00
1051015	7/25/2022	CARE STATION MEDICAL GROUP	22WC01683M	5/6/2022	Med/BI/Comp	175.26
1051208	7/25/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	90.00
1051206	7/25/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1051139	7/25/2022	Martinez, Elizabeth	21WC00262N	2/23/2021	Ind/PD/Coll	585.92
1051126	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1051175	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01959B	5/26/2022	Med/BI/Comp	100.10
1051072	7/25/2022	EXCEL URGENT CARE	22WC00680B	2/21/2022	Med/BI/Comp	160.00
1051158	7/25/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01972W	5/26/2022	Med/BI/Comp	60.60
1050997	7/25/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00657F	2/18/2022	Med/BI/Comp	2,148.00
1051263	7/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	209.00



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051164	7/25/2022	NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK DBA NSA	22WC00625M	2/16/2022	Ind/PD/Coll	1,480.76
1050981	7/25/2022	PHILIP'S ACADEMY CHARTER SCHOOL	21PR00215S	2/24/2022	Ind/PD/Coll	63,021.96
1051218	7/25/2022	RED BANK ANESTHESIA LLC.	22WC00578F	2/15/2022	Med/BI/Comp	760.41
1051217	7/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00553U	2/14/2022	Med/BI/Comp	109.30
1051075	7/25/2022	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	22WC00528B	2/10/2022	Med/BI/Comp	481.62
1050960	7/25/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC00768G	2/28/2022	Med/BI/Comp	6,539.39
1051186	7/25/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1051009	7/25/2022	BRUNSWICK URGENT CARE	22WC01927M	5/23/2022	Med/BI/Comp	150.00
1051149	7/25/2022	MSW ADJUSTMENT GROUP, INC	22PR00033S	2/9/2022	Exp / Reins Refd	2,637.50
1051038	7/25/2022	COMPX MEDICAL MANAGEMENT	22WC00451R	2/8/2022	Med/BI/Comp	755.00
1051010	7/25/2022	BRUNSWICK URGENT CARE	22WC01927M	5/23/2022	Med/BI/Comp	150.00
1051146	7/25/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC01926C	5/23/2022	Med/BI/Comp	170.33
1051016	7/25/2022	CARE STATION MEDICAL GROUP	22WC01924B	5/23/2022	Med/BI/Comp	16.24
1051292	7/25/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC02035R	6/2/2022	Med/BI/Comp	139.04
1051052	7/25/2022	EMEDICAL OFFICES	22WC02038Y	6/2/2022	Med/BI/Comp	202.15
1051252	7/25/2022	SOUTHERN OCEAN MEDICAL CENTER	22WC00327F	2/1/2022	Med/BI/Comp	1,479.25
1051159	7/25/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00842U	3/4/2022	Med/BI/Comp	60.06
1051023	7/25/2022	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	22WC00856M	3/4/2022	Ind/PD/Coll	1,782.02
1051039	7/25/2022	COMPX MEDICAL MANAGEMENT	21WC03177F	2/1/2022	Med/BI/Comp	525.00
1051231	7/25/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1051262	7/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	12.00
1051219	7/25/2022	REHABCLINICS (SPT), INC.	22WC00303A	1/31/2022	Med/BI/Comp	153.11
1051232	7/25/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1051212	7/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00711F	2/23/2022	Med/BI/Comp	109.30
1051152	7/25/2022	MVP MEDICAL ASSOCIATES PA DBA FAMILY FIRST URGENT CARE	22WC02052Y	6/3/2022	Med/BI/Comp	140.00
1051196	7/25/2022	ORTHOPAEDICS NEW JERSEY	22WC01876V	5/19/2022	Med/BI/Comp	125.59
1050982	7/25/2022	Princeton Healthcare System	22WC01875W	5/19/2022	Med/BI/Comp	15,207.35

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051148	7/25/2022	MSC GROUP, INC.	22WC00732V	2/24/2022	Med/BI/Comp	223.50
1051147	7/25/2022	MSC GROUP, INC.	22WC00732V	2/24/2022	Med/BI/Comp	19.83
1050920	7/25/2022	QualCare, Inc.	22WC00732V	2/24/2022	Exp / Reins Refd	1,015.00
1051057	7/25/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC00061B	1/10/2022	Med/BI/Comp	718.00
1051041	7/25/2022	COMPX MEDICAL MANAGEMENT	22WC00765A	2/28/2022	Med/BI/Comp	1,050.00
1051176	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02064B	6/6/2022	Med/BI/Comp	100.10
1051153	7/25/2022	New Jersey Healthcare Specialists, PC	22WC00768G	2/28/2022	Med/BI/Comp	1,654.82
1050920	7/25/2022	QualCare, Inc.	21WC03063V	12/23/2021	Exp / Reins Refd	1,015.00
1051071	7/25/2022	EXCEL URGENT CARE	21WC02805K	12/3/2021	Med/BI/Comp	160.00
1051066	7/25/2022	EXAMWORKS, INC	21WC02787F	12/2/2021	Legal	1,225.00
1051103	7/25/2022	INFINITY ORTHOPEDICS, LLC	22WC00819R	3/2/2022	Med/BI/Comp	122.40
1051269	7/25/2022	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	119.17
1051115	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00840U	3/3/2022	Med/BI/Comp	960.00
1051167	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02079U	6/7/2022	Med/BI/Comp	100.10
1051260	7/25/2022	STRAC Medical, LLC	22WC00856M	3/4/2022	Med/BI/Comp	1,975.00
1051242	7/25/2022	SEAVIEW ORTHOPAEDIC	22WC02082B	6/7/2022	Med/BI/Comp	434.70
1051141	7/25/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00293Q	11/19/2021	Exp / Reins Refd	60.00
1050993	7/25/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02596G	11/17/2021	Med/BI/Comp	2,671.00
1051197	7/25/2022	ORTHOPAEDICS NEW JERSEY	21WC02589R	11/17/2021	Med/BI/Comp	121.97
1051266	7/25/2022	SURGICARE OF FREEHOLD, LLC	21WC02543F	11/15/2021	Med/BI/Comp	2,431.50
1051177	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02101B	6/8/2022	Med/BI/Comp	100.10
1051178	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02101B	6/8/2022	Med/BI/Comp	558.95
1050970	7/25/2022	GARFIELD BOARD OF EDUCATION	22PR00053H	3/14/2022	Ind/PD/Coll	918,918.10
1051048	7/25/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22WC01820T	5/17/2022	Ind/PD/Coll	415.08
1051080	7/25/2022	FIRST MED FAMILY HEALTHCARE, LLC	21WC02383W	11/1/2021	Med/BI/Comp	177.54

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051170	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02118Y	6/8/2022	Med/BI/Comp	449.42
1051098	7/25/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC01820T	5/17/2022	Med/BI/Comp	1,309.50
1051172	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01445G	4/13/2022	Med/BI/Comp	100.10
1051112	7/25/2022	JAMES A. CHARLES, MD, FAAN	22WC00905M	3/8/2022	Med/BI/Comp	302.74
1051282	7/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1050990	7/25/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	20WC01155C	6/18/2020	Med/BI/Comp	175.00
1051192	7/25/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	108.52
1051187	7/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01629K	5/4/2022	Med/BI/Comp	485.00
1051074	7/25/2022	EXCEL URGENT CARE	22WC01470V	4/15/2022	Med/BI/Comp	160.00
1051150	7/25/2022	MSW ADJUSTMENT GROUP, INC	22PR00053H	3/14/2022	Exp / Reins Refd	3,475.00
1051089	7/25/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1051241	7/25/2022	SEAVIEW ORTHOPAEDIC	22WC01364U	4/7/2022	Med/BI/Comp	137.70
1051267	7/25/2022	Tara Franz	20WC00343M	1/28/2020	Med/BI/Comp	160.00
1051100	7/25/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC00915B	3/9/2022	Med/BI/Comp	2,225.36
1051000	7/25/2022	ATLANTIC MEDICAL GROUP	22WC01534B	4/26/2022	Med/BI/Comp	92.41
1051104	7/25/2022	Inspira Health Network UC	20WC00317B	1/27/2020	Med/BI/Comp	260.59
1051289	7/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1051182	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01333Y	4/5/2022	Med/BI/Comp	100.10
1051116	7/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01401F	4/11/2022	Med/BI/Comp	720.00
1051105	7/25/2022	Inspira Health Network UC	19WC03305Y	10/1/2019	Med/BI/Comp	260.59
1051283	7/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1051256	7/25/2022	ST. LUKE'S PHYSICIAN GROUP	22WC01407F	4/11/2022	Med/BI/Comp	232.03
1051279	7/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1051253	7/25/2022	St Josephs Emergency Physician, Inc	22WC01076W	3/21/2022	Med/BI/Comp	376.23
1051281	7/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1051082	7/25/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1050920	7/25/2022	QualCare, Inc.	22WC01601Y	5/2/2022	Exp / Reins Refd	260.00
1051254	7/25/2022	ST. LUKE'S PHYSICIAN GROUP	22WC01407F	4/11/2022	Med/BI/Comp	63.22

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050920	7/25/2022	QualCare, Inc.	22WC01455T	4/14/2022	Exp / Reins Refd	1,015.00
1051024	7/25/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02279Z	6/23/2022	Ind/PD/Coll	1,727.82
1051277	7/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01082F	3/21/2022	Med/BI/Comp	248.16
1051065	7/25/2022	EXAMWORKS, INC	20WC01568A	10/6/2020	Legal	1,000.00
1051190	7/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01601Y	5/2/2022	Med/BI/Comp	485.00
1050920	7/25/2022	QualCare, Inc.	22WC01466V	4/14/2022	Exp / Reins Refd	1,015.00
1050979	7/25/2022	MUTUAL OF OMAHA STRUCTURED SETTLEMENT COMPANY	20GL00022D	1/17/2020	Med/BI/Comp	81,670.96
1051018	7/25/2022	CARE STATION MEDICAL GROUP	22WC01551U	4/27/2022	Med/BI/Comp	16.43
1051007	7/25/2022	BIANCAMANO & DI STEFANO, P.C.	19WC02714R	8/16/2019	Legal	850.00
1051044	7/25/2022	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	1,950.00
1051261	7/25/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	20WC01705R	10/26/2020	Med/BI/Comp	80.00
1051275	7/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01651B	5/4/2022	Med/BI/Comp	100.77
1051189	7/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01488C	4/21/2022	Med/BI/Comp	485.00
1051151	7/25/2022	Munoz, Maria	22WC02271K	6/22/2022	Med/BI/Comp	54.98
1051040	7/25/2022	COMPX MEDICAL MANAGEMENT	22WC00978R	3/14/2022	Med/BI/Comp	525.00
1051012	7/25/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01433G	4/13/2022	Med/BI/Comp	379.60
1051235	7/25/2022	SEAVIEW ORTHOPAEDIC	22WC00933W	3/10/2022	Med/BI/Comp	112.86
1051287	7/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1050966	7/25/2022	Chinchilla, Jalmer	22AL00224H/01	6/20/2022	Ind/PD/Coll	10,000.00
1051286	7/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1051102	7/25/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1051183	7/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02261K	6/21/2022	Med/BI/Comp	100.10
1051245	7/25/2022	SEAVIEW ORTHOPAEDIC	22WC01658C	5/5/2022	Med/BI/Comp	137.70
1051097	7/25/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC01253M	3/30/2022	Med/BI/Comp	1,062.23
1051045	7/25/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1050992	7/25/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC01249M	3/30/2022	Med/BI/Comp	2,671.00
1050957	7/25/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	194.50
1051195	7/25/2022	ORTHOPAEDICS NEW JERSEY	22WC02259B	6/21/2022	Med/BI/Comp	970.98
<b>Totals for 07/25/2022 - 443 Transactions</b>						
<b>Transaction Date: 07/27/2022</b>						
1049303	7/27/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	-595.00
1039422	7/27/2022	Gonzalez, Jennifer	20WC00981V	3/11/2020	Ind/PD/Coll	-5,400.00
1033554	7/27/2022	BRAFF, HARRIS, SUKONECK & MALOOF	17WC02971I	5/18/2017	Legal	-350.00
<b>Totals for 07/27/2022 - 3 Transactions</b>						
<b>Transaction Date: 07/28/2022</b>						
1051322	7/28/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC01525P	4/26/2022	Med/BI/Comp	895.75
1051372	7/28/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1051304	7/28/2022	ADVOCARE SKYLANDS ORTHOPAEDICS	22WC00729M	2/24/2022	Med/BI/Comp	106.68
1051351	7/28/2022	BROWN & CONNERY, LLP	07WC03601T	10/16/2007	Legal	1,050.00
1051417	7/28/2022	EXAMWORKS, INC	19WC00898M	3/5/2019	Legal	1,600.00
1051387	7/28/2022	COMPX MEDICAL MANAGEMENT	22WC01525P	4/26/2022	Med/BI/Comp	525.00
1051471	7/28/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	14.90
1051357	7/28/2022	BUGLIONE, HUTTON & DE YOE, LLC	19GL00338S	6/11/2019	Legal	2,808.00
1051340	7/28/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1051682	7/28/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC01526P	4/26/2022	Med/BI/Comp	94.65
1051802	7/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1051339	7/28/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	638.00
1051620	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02214B	6/15/2022	Med/BI/Comp	365.47
1051570	7/28/2022	MAGEE REHABILITATION HOSPITAL	19WC00886P	3/6/2019	Med/BI/Comp	1,500.00
1051335	7/28/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,118.00
1051741	7/28/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	694.40
1051404	7/28/2022	EMEDICAL OFFICES	22WC02219K	6/15/2022	Med/BI/Comp	202.15
1051473	7/28/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	324.30
1051472	7/28/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	219.93

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051361	7/28/2022	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	3,269.60
1051337	7/28/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,103.50
1051522	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01539Y	4/26/2022	Med/BI/Comp	720.00
1051336	7/28/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	616.25
1051475	7/28/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	580.18
1051358	7/28/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01845V	5/18/2022	Med/BI/Comp	329.60
1051462	7/28/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1051735	7/28/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1051301	7/28/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00057Q	2/1/2019	Legal	571.00
1051734	7/28/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1051754	7/28/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1051819	7/28/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1051509	7/28/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	234.00
1051709	7/28/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC00803C	3/2/2022	Med/BI/Comp	15.83
1051729	7/28/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1051707	7/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00812G	3/2/2022	Med/BI/Comp	158.23
1051508	7/28/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1051501	7/28/2022	INSPIRA MEDICAL CENTERS, INC.	22WC00821Y	3/3/2022	Med/BI/Comp	136.28
1051576	7/28/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1051507	7/28/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1051643	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01951B	5/26/2022	Med/BI/Comp	300.00
1051571	7/28/2022	MANCHESTER TOWNSHIP BOARD OF EDUCATION	22WC02115U	6/8/2022	Ind/PD/Coll	1,773.16
1051613	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02118Y	6/8/2022	Med/BI/Comp	100.10
1051640	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01488C	4/21/2022	Med/BI/Comp	485.00
1051604	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00696U	2/23/2022	Med/BI/Comp	1,623.31
1051464	7/28/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1051758	7/28/2022	SPECIALTY CARE OF PRACTICE ASSOC., PA	20WC01919Z	12/8/2020	Med/BI/Comp	277.73
1051731	7/28/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051364	7/28/2022	CARDIOVASCULAR HEALTH CONSULTANTS	20WC01919Z	12/8/2020	Med/BI/Comp	116.34
1051594	7/28/2022	NEW BRUNSWICK BOARD OF EDUCATION (00-0421)	22AL00245H	7/18/2022	Ind/PD/Coll	3,337.66
1051450	7/28/2022	GREGORY S. GALLICK, M.D.	22WC02126V	6/9/2022	Med/BI/Comp	121.42
1051769	7/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1051323	7/28/2022	ATLANTIC MEDICAL GROUP	20WC01919Z	12/8/2020	Med/BI/Comp	397.78
1051706	7/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01479C	4/20/2022	Med/BI/Comp	109.30
1051766	7/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1051679	7/28/2022	PEGASUS EMERGENCY GROUP, PA	22WC00726Y	2/24/2022	Med/BI/Comp	427.55
1051368	7/28/2022	CENTRAL JERSEY URGENT CARE	22WC01949Y	5/26/2022	Med/BI/Comp	160.00
1051610	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02138U	6/9/2022	Med/BI/Comp	637.96
1051390	7/28/2022	COMPX MEDICAL MANAGEMENT	22WC01505G	4/25/2022	Med/BI/Comp	525.00
1051601	7/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	2,039.15
1051343	7/28/2022	BIANCAMANO & DI STEFANO, P.C.	20WC01868F	11/20/2020	Legal	162.23
1051342	7/28/2022	BHMG- CORPORATE CARE	22WC02141Y	6/10/2022	Med/BI/Comp	186.30
1051747	7/28/2022	SEAVIEW ORTHOPAEDIC	22WC01949Y	5/26/2022	Med/BI/Comp	156.60
1051598	7/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01755Z	10/30/2020	Med/BI/Comp	170.43
1051767	7/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1051621	7/28/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1051460	7/28/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1051442	7/28/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1051411	7/28/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC02156W	6/10/2022	Med/BI/Comp	1,682.00
1051505	7/28/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	85.00
1051527	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01470V	4/15/2022	Med/BI/Comp	600.00
1051504	7/28/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	90.00
1051691	7/28/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC00781M	3/1/2022	Med/BI/Comp	124.92
1051453	7/28/2022	HACKETTSTOWN BOARD OF EDUCATION	22WC02338B	7/5/2022	Ind/PD/Coll	2,815.44
1051334	7/28/2022	BARRON EMERGENCY PHYSICIANS	22WC02337F	7/5/2022	Med/BI/Comp	394.22

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051771	7/28/2022	SUMMIT MEDICAL GROUP, PA	22WC01918Y	5/23/2022	Med/BI/Comp	207.62
1051785	7/28/2022	TARIQ S. SIDDIQI, MD	22WC00788J	3/1/2022	Med/BI/Comp	119.17
1051547	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00583C	2/12/2020	Med/BI/Comp	240.00
1051569	7/28/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1051569	7/28/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1051491	7/28/2022	Inspira Health Network UC	20WC00426J	2/3/2020	Med/BI/Comp	260.59
1051688	7/28/2022	PREMIER PAIN CENTERS LLC	10WC08619I	10/20/2010	Med/BI/Comp	633.81
1051492	7/28/2022	Inspira Health Network UC	20WC00317B	1/27/2020	Med/BI/Comp	260.59
1051330	7/28/2022	ATLANTICARE REGIONAL MEDICAL CENTER	22WC01912Z	5/23/2022	Med/BI/Comp	2,511.00
1051430	7/28/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1051711	7/28/2022	REHABCLINICS (SPT), INC.	22WC00834M	3/3/2022	Med/BI/Comp	882.00
1051495	7/28/2022	Inspira Health Network Urgent Care	22WC02179Y	6/13/2022	Med/BI/Comp	193.88
1050972	7/28/2022	HEALTH MANAGEMENT SYSTEMS, INC	20GL00022D	1/17/2020	Med/BI/Comp	-8,680.67
1051804	7/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1051725	7/28/2022	RWJ UNIV HOSPITAL	22WC00858Y	3/4/2022	Med/BI/Comp	2,992.00
1051513	7/28/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	19WC04245P	12/2/2019	Med/BI/Comp	34.51
1051762	7/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04151N	11/22/2019	Legal	75.00
1051313	7/28/2022	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	280.00
1051308	7/28/2022	AHS HOSP CORP	22WC00870Y	3/7/2022	Med/BI/Comp	2,429.01
1051429	7/28/2022	FUSION HEALTHCARE SOLUTIONS	19WC03890T	11/4/2019	Med/BI/Comp	1,188.00
1051715	7/28/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1051499	7/28/2022	Inspira Health Network Urgent Care	22WC02189Y	6/14/2022	Med/BI/Comp	129.39
1051310	7/28/2022	AHS HOSPITAL CORP	22WC01894F	5/20/2022	Med/BI/Comp	3,578.02
1051447	7/28/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	73.75
1051776	7/28/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	209.00
1051712	7/28/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1051376	7/28/2022	COMPREHENSIVE ORTHOPAEDICS, PA	22WC00652F	2/17/2022	Med/BI/Comp	224.32
1051514	7/28/2022	JLS PAIN MGT LLC	22WC00657F	2/18/2022	Med/BI/Comp	94.50
1051449	7/28/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	163.81
1051592	7/28/2022	MSW ADJUSTMENT GROUP, INC	21PR00215S	2/24/2022	Exp / Reins Refd	2,437.50
1051444	7/28/2022	GOLKOW LITIGATION SERVICES, LLC	19AL00249S	8/6/2019	Legal	504.95
1051348	7/28/2022	BROWN & CONNERY, LLP	13WC01510J	4/25/2013	Legal	1,050.00



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051658	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051408	7/28/2022	EMEDICAL OFFICES	22WC01604C	5/2/2022	Med/BI/Comp	202.15
1051487	7/28/2022	INFINITY ORTHOPEDICS, LLC	22WC01609C	5/2/2022	Med/BI/Comp	122.40
1051668	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051402	7/28/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01786C	5/13/2022	Med/BI/Comp	2,106.91
1051573	7/28/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00245H	7/18/2022	Exp / Reins Refd	285.20
1051552	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01783C	5/13/2022	Med/BI/Comp	480.00
1051667	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051559	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01617W	5/3/2022	Med/BI/Comp	600.00
1051551	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01783C	5/13/2022	Med/BI/Comp	120.00
1051666	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051669	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051793	7/28/2022	TRI BORO DRIVER REHABILITATION & MOBILITY SERVICES, INC.	09WC04271P	12/3/2009	Med/BI/Comp	946.00
1051670	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051659	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051537	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01333Y	4/5/2022	Med/BI/Comp	360.00
1051674	7/28/2022	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1051806	7/28/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	2,079.80
1051665	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051663	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051409	7/28/2022	EMEDICAL OFFICES	22WC01629K	5/4/2022	Med/BI/Comp	202.15
1051687	7/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01774Z	5/12/2022	Med/BI/Comp	61.66
1051661	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051538	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01774Z	5/12/2022	Med/BI/Comp	120.00
1051777	7/28/2022	SUMMIT MEDICAL GROUP, PA	22WC01049U	3/18/2022	Med/BI/Comp	207.62
1051367	7/28/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1051775	7/28/2022	SUMMIT MEDICAL GROUP, PA	22WC01049U	3/18/2022	Med/BI/Comp	207.62
1051549	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01629K	5/4/2022	Med/BI/Comp	120.00
1051546	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01057K	3/18/2022	Med/BI/Comp	360.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051563	7/28/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1051743	7/28/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	186.30
1051574	7/28/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00233Q	7/5/2022	Exp / Reins Refd	804.00
1051536	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01774Z	5/12/2022	Med/BI/Comp	240.00
1051716	7/28/2022	Riverview Medical Center	22WC01057K	3/18/2022	Med/BI/Comp	2,157.60
1051647	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01057K	3/18/2022	Med/BI/Comp	485.00
1051550	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01768K	5/12/2022	Med/BI/Comp	720.00
1051584	7/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	275.04
1051759	7/28/2022	SPECIALTY CARE OF PRACTICE ASSOC., PA	22WC01632M	5/4/2022	Med/BI/Comp	106.09
1051386	7/28/2022	COMPX MEDICAL MANAGEMENT	22WC01322P	4/5/2022	Med/BI/Comp	1,050.00
1051531	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01082F	3/21/2022	Med/BI/Comp	480.00
1051739	7/28/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	3,348.00
1051377	7/28/2022	COMPREHENSIVE SPINE CARE , PA	21WC03207M	4/4/2022	Med/BI/Comp	533.75
1051657	7/28/2022	ORTHOAEDICS NEW JERSEY	22WC01296J	4/1/2022	Med/BI/Comp	121.97
1051484	7/28/2022	INFINITY ORTHOPEDICS, LLC	22WC02350W	7/8/2022	Med/BI/Comp	165.12
1051585	7/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	287.65
1051623	7/28/2022	OLD BRIDGE MEDICAL CENTER	22WC01646T	5/4/2022	Med/BI/Comp	1,508.00
1051798	7/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01282Z	4/1/2022	Med/BI/Comp	100.77
1051503	7/28/2022	IVY REHAB NETWORK, INC.	22WC01172P	3/25/2022	Med/BI/Comp	1,341.00
1051355	7/28/2022	BRUNSWICK URGENT CARE, P.A.	22WC02354Y	7/8/2022	Med/BI/Comp	150.00
1051577	7/28/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01196Y	3/28/2022	Med/BI/Comp	164.80
1051518	7/28/2022	KAYAL MEDICAL GROUP, LLC	22WC01196Y	3/28/2022	Med/BI/Comp	279.00
1051557	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01705U	5/9/2022	Med/BI/Comp	120.00
1051378	7/28/2022	COMPREHENSIVE SPINE CARE , PA	22WC01282Z	4/1/2022	Med/BI/Comp	200.00
1051641	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01654U	5/5/2022	Med/BI/Comp	300.00
1051705	7/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01279Y	3/31/2022	Med/BI/Comp	109.30
1051369	7/28/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC01686P	5/9/2022	Ind/PD/Coll	1,565.90

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051748	7/28/2022	SEAVIEW ORTHOPAEDIC	22WC01261U	3/30/2022	Med/BI/Comp	137.70
1051681	7/28/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02364M	7/12/2022	Ind/PD/Coll	1,550.62
1051692	7/28/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1051554	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01249M	3/30/2022	Med/BI/Comp	240.00
1051774	7/28/2022	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	1,104.00
1051591	7/28/2022	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	22WC02244Y	6/17/2022	Ind/PD/Coll	1,956.23
1051799	7/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1051782	7/28/2022	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC00868T	3/7/2022	Med/BI/Comp	2,462.00
1006806	7/28/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	-300.00
1051506	7/28/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1051815	7/28/2022	Warren, Kevin	22WC02417J	7/21/2022	Med/BI/Comp	40.00
1051510	7/28/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1006807	7/28/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	-50.00
1001591	7/28/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	-300.00
1001602	7/28/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	-50.00
1005310	7/28/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	-300.00
1051792	7/28/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1051319	7/28/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC01830J	5/17/2022	Med/BI/Comp	150.39
1051579	7/28/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02251T	6/17/2022	Med/BI/Comp	81.76
1051438	7/28/2022	GARDEN STATE SURGICAL CENTER, LLC	22WC00898P	3/8/2022	Med/BI/Comp	892.50
1051436	7/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00920Y	3/9/2022	Med/BI/Comp	166.57
1051352	7/28/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1051521	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00920Y	3/9/2022	Med/BI/Comp	720.00
1051701	7/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01433G	4/13/2022	Med/BI/Comp	309.34
1051789	7/28/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051753	7/28/2022	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1051383	7/28/2022	COMPX MEDICAL MANAGEMENT	22WC00956M	3/11/2022	Med/BI/Comp	525.00
1051770	7/28/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1051607	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02261K	6/21/2022	Med/BI/Comp	122.35
1051391	7/28/2022	COMPX MEDICAL MANAGEMENT	22WC00969Z	3/14/2022	Med/BI/Comp	400.00
1051465	7/28/2022	HOME CARE CONNECT LLC	22WC00975R	3/14/2022	Med/BI/Comp	28.57
1051412	7/28/2022	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1051728	7/28/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01580Y	4/29/2022	Med/BI/Comp	106.67
1051479	7/28/2022	Hutchins, Kennedy	17WC04624T	9/18/2017	Ind/PD/Coll	956.00
1051452	7/28/2022	HACKENSACK BOARD OF EDUCATION	22WC01366Z	4/6/2022	Ind/PD/Coll	1,144.52
1051685	7/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01366Z	4/6/2022	Med/BI/Comp	88.09
1051763	7/28/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1051446	7/28/2022	GREGORY E. COX, MD LLC	22WC02271K	6/22/2022	Med/BI/Comp	171.80
1051331	7/28/2022	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1051805	7/28/2022	UNION CITY BOARD OF EDUCATION	22WC02273C	6/22/2022	Ind/PD/Coll	2,130.00
1051699	7/28/2022	Raritan Bay Medical Center	22WC00978R	3/14/2022	Med/BI/Comp	1,508.00
1051727	7/28/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01801M	5/16/2022	Med/BI/Comp	396.93
1051632	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC06476G	4/22/2016	Med/BI/Comp	485.00
1051801	7/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1051818	7/28/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1051374	7/28/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1051703	7/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01334F	4/5/2022	Med/BI/Comp	109.30
1051738	7/28/2022	SEAVIEW ORTHOPAEDIC	15WC00222I	1/15/2015	Med/BI/Comp	2,816.66
1051803	7/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1051315	7/28/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC01604C	5/2/2022	Med/BI/Comp	2,671.00
1051403	7/28/2022	EMEDICAL OFFICES	22WC01604C	5/2/2022	Med/BI/Comp	202.15
1051800	7/28/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051380	7/28/2022	COMPX MEDICAL MANAGEMENT	15WC00190F	1/14/2015	Med/BI/Comp	755.00
1051646	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC00190F	1/14/2015	Med/BI/Comp	750.00
1051396	7/28/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	22GL00116D	3/16/2022	Legal	810.00
1051698	7/28/2022	RANOCAS ANESTHESIOLOGY, PA	22WC01032F	3/17/2022	Med/BI/Comp	1,530.97
1051700	7/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01334F	4/5/2022	Med/BI/Comp	1,184.28
1051672	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051660	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051614	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01794P	5/13/2022	Med/BI/Comp	145.07
1051502	7/28/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1051309	7/28/2022	AHS HOSPITAL CORP	22WC01791G	5/13/2022	Med/BI/Comp	3,578.02
1051664	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051595	7/28/2022	New Jersey Healthcare Specialists, PC	22WC01604C	5/2/2022	Med/BI/Comp	996.00
1051671	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051757	7/28/2022	SPECIALTY ANESTHESIA ASSOC	10WC05910I	3/4/2010	Med/BI/Comp	564.00
1051723	7/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	496.34
1051520	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01662Y	10/20/2020	Med/BI/Comp	73.38
1051587	7/28/2022	MONMOUTH MEDICAL CENTER	22WC01440M	4/13/2022	Med/BI/Comp	2,600.00
1051726	7/28/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC02272A	6/22/2022	Med/BI/Comp	596.25
1051359	7/28/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02267C	6/22/2022	Med/BI/Comp	95.00
1051306	7/28/2022	AFC URGENT CARE	22WC01454K	4/14/2022	Med/BI/Comp	160.00
1051333	7/28/2022	BARNABAS HEALTH MEDICAL GROUP-NORTH	20WC01761Z	11/2/2020	Med/BI/Comp	122.81
1051788	7/28/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20CR00002L	11/13/2020	Legal	50.00
1051405	7/28/2022	EMEDICAL OFFICES	22WC01472K	4/18/2022	Med/BI/Comp	202.15
1051651	7/28/2022	ORTHOPAEDICS NEW JERSEY	10WC07793I	8/17/2010	Med/BI/Comp	438.40
1051394	7/28/2022	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1051795	7/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01478P	4/20/2022	Med/BI/Comp	147.39
1051631	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	03WC04275F	12/3/2003	Med/BI/Comp	750.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051616	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02250K	6/17/2022	Med/BI/Comp	226.89
1051618	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02248W	6/17/2022	Med/BI/Comp	226.23
922533	7/28/2022	MUNIR AHMED, M.D., P.A	14WC06769P	4/30/2014	Ind/PD/Coll	-300.00
1051718	7/28/2022	ROSELLE BOROUGH BOARD OF EDUCATION	22WC02241C	6/16/2022	Ind/PD/Coll	1,066.79
1051486	7/28/2022	INFINITY ORTHOPEDICS, LLC	22WC01502B	4/25/2022	Med/BI/Comp	122.40
1051768	7/28/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1051421	7/28/2022	EXCEL URGENT CARE	21WC00456U	3/23/2021	Med/BI/Comp	160.00
1051617	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02238F	6/16/2022	Med/BI/Comp	147.90
1051583	7/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	534.44
1051567	7/28/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1051317	7/28/2022	ASSOCIATES IN VASCULAR CARE	21WC00667G	4/30/2021	Med/BI/Comp	189.11
1051544	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00728F	5/10/2021	Med/BI/Comp	116.00
1051588	7/28/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	22WC02231M	6/16/2022	Med/BI/Comp	681.00
1051305	7/28/2022	ADVOCARE SKYLANDS ORTHOPAEDICS	22WC01525P	4/26/2022	Med/BI/Comp	1,134.99
1051512	7/28/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1051749	7/28/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	12WC08135M	9/25/2012	Legal	1,500.00
1051312	7/28/2022	AHS HOSPITAL CORP NMH	22WC02223Z	6/15/2022	Med/BI/Comp	1,014.00
1051590	7/28/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC01534B	4/26/2022	Med/BI/Comp	12.90
1051426	7/28/2022	FIRSTCARE MEDICAL GROUP	22WC01538B	4/26/2022	Med/BI/Comp	96.96
1051439	7/28/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02223Z	6/15/2022	Med/BI/Comp	1,807.97
1051445	7/28/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1051654	7/28/2022	ORTHOPAEDICS NEW JERSEY	21WC00909T	6/3/2021	Med/BI/Comp	162.22
1051717	7/28/2022	Robert Wood Johnson Health Network, Inc.	21WC00930M	6/4/2021	Med/BI/Comp	729.00
1051463	7/28/2022	HOLY NAME EMS, A NEW JERSEY NONPROFIT CORPORATION DBA HOLY NAME EMS	22WC02221J	6/15/2022	Med/BI/Comp	1,655.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051596	7/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02215Y	6/15/2022	Med/BI/Comp	608.64
1051548	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01567K	4/28/2022	Med/BI/Comp	120.00
1051388	7/28/2022	COMPX MEDICAL MANAGEMENT	21WC01027G	6/18/2021	Med/BI/Comp	400.00
1051496	7/28/2022	Inspira Health Network Urgent Care	22WC02208B	6/15/2022	Med/BI/Comp	354.43
1051787	7/28/2022	TERTIARY SPECIALISTS OF PRACTICE ASSOCIATES	21WC01066A	6/25/2021	Med/BI/Comp	188.00
1051316	7/28/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1051474	7/28/2022	HOME CARE CONNECT LLC	09WC01278J	3/25/2009	Med/BI/Comp	82.59
1051483	7/28/2022	INFINITY ORTHOPEDICS, LLC	22WC02195K	6/14/2022	Med/BI/Comp	133.51
1051710	7/28/2022	REHABCLINICS (SPT), INC.	22WC00639F	2/17/2022	Med/BI/Comp	26.04
1051420	7/28/2022	EXCEL URGENT CARE	21WC01358F	8/19/2021	Med/BI/Comp	160.00
1051370	7/28/2022	CENTRASTATE MEDICAL CENTER	22WC02191B	6/14/2022	Med/BI/Comp	1,580.01
1051497	7/28/2022	Inspira Health Network Urgent Care	22WC02189Y	6/14/2022	Med/BI/Comp	226.53
1051678	7/28/2022	PATIENT FIRST	22WC02188U	6/14/2022	Med/BI/Comp	536.00
1051455	7/28/2022	HALLIWELL ENGINEERING ASSOCIATES, LLC	21PR00106D	8/26/2021	Exp / Reins Refd	2,790.50
1051440	7/28/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02182Z	6/14/2022	Med/BI/Comp	1,807.97
1051553	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01604C	5/2/2022	Med/BI/Comp	480.00
1051683	7/28/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00614Z	2/16/2022	Ind/PD/Coll	1,989.62
1051720	7/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00614Z	2/16/2022	Med/BI/Comp	63.00
1051477	7/28/2022	HUDSON HOSPITAL OPCO, LLC dba CHRIST HOSPITAL	21WC01606W	9/16/2021	Med/BI/Comp	4,855.85
1051648	7/28/2022	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	59.80
1051809	7/28/2022	UNIVERSITY RADIOLOGY GROUP	21WC01668K	9/20/2021	Med/BI/Comp	100.57
1051702	7/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00543T	2/14/2022	Med/BI/Comp	251.77
1051533	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02174A	6/13/2022	Med/BI/Comp	360.00
1051320	7/28/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01686J	9/21/2021	Med/BI/Comp	150.39
1051565	7/28/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	3,475.00
1051566	7/28/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	875.00
1051424	7/28/2022	FASTER URGENT CARE	21WC01775K	9/25/2021	Med/BI/Comp	175.00
1051790	7/28/2022	TOMS RIVER SURGERY CENTER	22WC00467Z	2/9/2022	Med/BI/Comp	3,086.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051737	7/28/2022	SEAVIEW ORTHOPAEDIC	22WC00467Z	2/9/2022	Med/BI/Comp	2,292.30
1051360	7/28/2022	BYPASS ORTHOTIC AND PROSTHETIC CORP	22WC00448F	2/8/2022	Med/BI/Comp	820.00
1051393	7/28/2022	COMPX MEDICAL MANAGEMENT	22WC00384F	2/3/2022	Med/BI/Comp	525.00
1051535	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00382A	2/3/2022	Med/BI/Comp	240.00
1051634	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00342C	2/2/2022	Med/BI/Comp	800.00
1051534	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00334A	2/2/2022	Med/BI/Comp	600.00
1051635	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01675Z	5/6/2022	Med/BI/Comp	485.00
1051740	7/28/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	2,700.00
1051519	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00321Y	2/1/2022	Med/BI/Comp	840.00
1051326	7/28/2022	ATLANTIC SPINE SPECIALISTS	21WC01926A	10/4/2021	Med/BI/Comp	151.09
1051561	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1051625	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03177F	2/1/2022	Med/BI/Comp	485.00
1051817	7/28/2022	WORK COMP PSYCH NET	21WC01948A	10/5/2021	Med/BI/Comp	650.00
1051686	7/28/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01112B	3/22/2022	Med/BI/Comp	315.67
1051416	7/28/2022	EXAMWORKS, INC	19WC02695J	8/13/2019	Legal	1,250.00
1051443	7/28/2022	GOLKOW LITIGATION SERVICES, LLC	19AL00249S	8/6/2019	Legal	405.30
1051488	7/28/2022	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00424D	7/30/2019	Legal	198.00
1051697	7/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03087A	9/18/2019	Legal	1,555.00
1051459	7/28/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1051761	7/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01994G	5/24/2019	Legal	75.00
1051345	7/28/2022	BIANCAMANO & DI STEFANO, P.C.	19WC03107A	9/20/2019	Legal	98.00
1051586	7/28/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01514Z	4/15/2019	Med/BI/Comp	62.60
1051575	7/28/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	3,684.00
1051708	7/28/2022	REGIONAL DIAGNOSTIC IMAGING, LLC	22WC01062M	3/18/2022	Med/BI/Comp	12.34
1051303	7/28/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00149Q	3/13/2019	Legal	1,891.00
1051413	7/28/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03329I	10/2/2019	Legal	325.00



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051415	7/28/2022	EXAMWORKS, INC	19WC00898M	3/5/2019	Legal	1,225.00
1051338	7/28/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1051344	7/28/2022	BIANCAMANO & DI STEFANO, P.C.	19WC00831I	2/28/2019	Legal	1,105.14
1051773	7/28/2022	SUMMIT MEDICAL GROUP, PA	22WC01049U	3/18/2022	Med/BI/Comp	207.62
1051301	7/28/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00057Q	2/1/2019	Legal	630.00
1051662	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1051812	7/28/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01215K	3/28/2022	Med/BI/Comp	166.95
1051611	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01040W	3/17/2022	Med/BI/Comp	192.56
1051478	7/28/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01034G	3/17/2022	Med/BI/Comp	178.37
1051639	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01032F	3/17/2022	Med/BI/Comp	485.00
1051713	7/28/2022	REHABCLINICS (SPT), INC.	19WC03890T	11/4/2019	Med/BI/Comp	1,176.00
1051414	7/28/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC04075P	11/18/2019	Legal	325.00
1051395	7/28/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	22GL00116D	3/16/2022	Legal	21.41
1051765	7/28/2022	STRAC Medical, LLC	22WC01014T	3/16/2022	Med/BI/Comp	1,975.00
1051349	7/28/2022	BROWN & CONNERY, LLP	19WC04151N	11/22/2019	Legal	1,050.00
1051581	7/28/2022	METHODIST ASSOCIATES IN HEALTHCARE OF NJ DBA JEFFERSON COMMUNITY PHYSICIANS OF NJ	19WC04245P	12/2/2019	Med/BI/Comp	17.27
1005319	7/28/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	-50.00
1051481	7/28/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1051680	7/28/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1051578	7/28/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1051808	7/28/2022	UNIVERSITY PHYSICIAN ASSOCIATES	22WC00983K	3/14/2022	Med/BI/Comp	122.00
1051494	7/28/2022	Inspira Health Network UC	20WC00018G	1/3/2020	Med/BI/Comp	260.59
1051532	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01273Y	3/30/2022	Med/BI/Comp	600.00
1051302	7/28/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00713Q	1/17/2020	Legal	2,543.25
1051398	7/28/2022	DJO, LLC	22WC01281B	4/1/2022	Med/BI/Comp	53.25
1051379	7/28/2022	COMPX MEDICAL MANAGEMENT	22WC01282Z	4/1/2022	Med/BI/Comp	525.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051397	7/28/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	22GL00166D	4/1/2022	Legal	1,012.50
1051363	7/28/2022	CAPEHART & SCATCHARD, PA	22GL00166D/01	4/1/2022	Legal	346.50
1051428	7/28/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1051346	7/28/2022	Birchmeier & Powell, LLC	18GL00096L	2/21/2018	Legal	3,104.50
1051675	7/28/2022	Palisades Medical Center	22WC01297W	4/1/2022	Med/BI/Comp	2,148.55
1051356	7/28/2022	BUGLIONE, HUTTON & DE YOE, LLC	17GL04366S	2/9/2018	Legal	240.00
1051299	7/28/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	18GL00062L	2/9/2018	Legal	1,885.00
1051714	7/28/2022	REHABCLINICS (SPT), INC.	22WC00968T	3/12/2022	Med/BI/Comp	392.00
1051366	7/28/2022	CENTER FOR ADVANCED PAIN MANAGEMENT	21WC03207M	4/4/2022	Med/BI/Comp	215.00
1051493	7/28/2022	Inspira Health Network UC	20WC00263Y	1/23/2020	Med/BI/Comp	260.59
1051694	7/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC05494I	11/13/2017	Legal	1,150.00
1051655	7/28/2022	ORTHOPAEDICS NEW JERSEY	17WC05481G	11/10/2017	Med/BI/Comp	655.00
1051375	7/28/2022	COMPREHENSIVE ORTHOPAEDICS, PA	20WC00409C	2/3/2020	Med/BI/Comp	631.20
1051783	7/28/2022	SURGICARE OF FREEHOLD, LLC	22WC00956M	3/11/2022	Med/BI/Comp	448.00
1051633	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01333Y	4/5/2022	Med/BI/Comp	485.00
1051466	7/28/2022	HOME CARE CONNECT LLC	17WC02489I	4/17/2017	Med/BI/Comp	95.69
1051523	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01337V	4/5/2022	Med/BI/Comp	600.00
1051332	7/28/2022	BAKER STREET BEHAVIORAL HEALTH	17WC02470I	4/13/2017	Med/BI/Comp	200.00
1051489	7/28/2022	Inspira Health Network UC	20WC00426J	2/3/2020	Med/BI/Comp	260.59
1051695	7/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00452M	2/5/2020	Legal	1,750.00
910866	7/28/2022	STATE SHORTHAND REPORTING SERVICE, INC.	16WC09521R	3/13/2017	Legal	-90.00
1051490	7/28/2022	Inspira Health Network UC	20WC00678Y	2/20/2020	Med/BI/Comp	260.59
1051580	7/28/2022	METHFESSEL & WERBEL PA	15GL03956L	9/14/2016	Legal	1,051.50
1051807	7/28/2022	UNIVERSITY PHYSICIAN ASSOCIATES	22WC00921G	3/9/2022	Med/BI/Comp	100.00
873333	7/28/2022	BARNABAS HEALTH CORPORATE CARE	16WC07217V	6/10/2016	Med/BI/Comp	-72.00
1051476	7/28/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,373.22
1051794	7/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	16WC06476G	4/22/2016	Med/BI/Comp	100.77

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051437	7/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00920Y	3/9/2022	Med/BI/Comp	166.57
1051350	7/28/2022	BROWN & CONNERY, LLP	20WC01097N	5/19/2020	Legal	1,050.00
870423	7/28/2022	MUNIR AHMED, M.D., P.A	14WC09743J	11/17/2015	Ind/PD/Coll	-300.00
1051568	7/28/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1051353	7/28/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01404W	4/11/2022	Med/BI/Comp	160.00
1051813	7/28/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02286B	6/23/2022	Med/BI/Comp	166.95
905210	7/28/2022	MUNIR AHMED, M.D., P.A	15WC00312Z	1/22/2015	Ind/PD/Coll	-300.00
1051673	7/28/2022	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	1,980.00
1051385	7/28/2022	COMPX MEDICAL MANAGEMENT	20WC01605Z	10/12/2020	Med/BI/Comp	525.00
1051325	7/28/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20AL00125E	10/17/2020	Exp / Reins Refd	1,464.10
1051441	7/28/2022	GENEX SERVICES-STERLING IME	07WC04325P	12/7/2007	Med/BI/Comp	304.00
1051721	7/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	496.34
1051645	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01924B	5/23/2022	Med/BI/Comp	485.00
1051609	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02064B	6/6/2022	Med/BI/Comp	145.07
1051298	7/28/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	21GL00391L	12/28/2021	Legal	214.50
1051470	7/28/2022	HOME CARE CONNECT LLC	21WC02046G	10/8/2021	Med/BI/Comp	2,328.48
1051469	7/28/2022	HOME CARE CONNECT LLC	21WC02046G	10/8/2021	Med/BI/Comp	4,365.90
1051696	7/28/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC03113A	1/6/2022	Legal	2,777.50
1051656	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC00021V	1/5/2022	Med/BI/Comp	185.28
1051744	7/28/2022	SEAVIEW ORTHOPAEDIC	22WC00056C	1/10/2022	Med/BI/Comp	199.80
1051636	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01949Y	5/26/2022	Med/BI/Comp	485.00
1051572	7/28/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC02043T	10/8/2021	Ind/PD/Coll	847.07
1051752	7/28/2022	SHREWSBURY SURGERY CENTER	22WC00080P	1/12/2022	Med/BI/Comp	3,187.50
1051454	7/28/2022	Hackettstown Emer Med Assoc LLC	22WC01952Y	5/26/2022	Med/BI/Comp	192.54
1051321	7/28/2022	ATLANTIC HEALTH SYSTEM INC	22WC00084F	1/12/2022	Med/BI/Comp	588.00
1051427	7/28/2022	FIRSTCARE MEDICAL GROUP	22WC01956W	5/26/2022	Med/BI/Comp	170.33

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051560	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1051555	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1051517	7/28/2022	JONATHAN ARCHER MD	21WC01938P	10/4/2021	Med/BI/Comp	96.96
1051626	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02055K	6/3/2022	Med/BI/Comp	485.00
1051622	7/28/2022	OLD BRIDGE MEDICAL CENTER	22WC00123T	1/14/2022	Med/BI/Comp	1,508.00
1051600	7/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01972W	5/26/2022	Med/BI/Comp	101.36
1051751	7/28/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	21WC01924G	10/1/2021	Med/BI/Comp	600.00
1051593	7/28/2022	MVP MEDICAL ASSOCIATES PA DBA FAMILY FIRST URGENT CARE	22WC02052Y	6/3/2022	Med/BI/Comp	140.00
1051652	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC02049Z	6/3/2022	Med/BI/Comp	98.58
1051389	7/28/2022	COMPX MEDICAL MANAGEMENT	22WC00182M	1/21/2022	Med/BI/Comp	755.00
1051485	7/28/2022	INFINITY ORTHOPEDICS, LLC	22WC02043C	6/3/2022	Med/BI/Comp	122.40
1051597	7/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01984Y	5/27/2022	Med/BI/Comp	40.54
1051410	7/28/2022	EMEDICAL OFFICES	22WC01990K	5/27/2022	Med/BI/Comp	202.15
1051730	7/28/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	37.00
1051810	7/28/2022	UNIVERSITY RADIOLOGY GROUP	21WC01668K	9/20/2021	Med/BI/Comp	66.87
1051467	7/28/2022	HOME CARE CONNECT LLC	21WC01632Z	9/17/2021	Med/BI/Comp	300.09
1051384	7/28/2022	COMPX MEDICAL MANAGEMENT	21WC01611I	9/16/2021	Med/BI/Comp	525.00
1051755	7/28/2022	SOUTH BRANCH EMERGENCY SERVICE	21WC03176M	1/31/2022	Med/BI/Comp	798.00
1051719	7/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01493V	9/9/2021	Med/BI/Comp	108.25
1051425	7/28/2022	FIRSTCARE MEDICAL GROUP	22WC02008K	6/1/2022	Med/BI/Comp	150.96
1051756	7/28/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC00325I	2/1/2022	Med/BI/Comp	73.86
1051311	7/28/2022	AHS HOSPITAL CORP NMH	22WC02014V	6/1/2022	Med/BI/Comp	1,014.00
1051482	7/28/2022	IMMEDICENTER TOTOWA	21WC01331W	8/11/2021	Med/BI/Comp	301.69
1051525	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01313Z	8/10/2021	Med/BI/Comp	120.00
1051407	7/28/2022	EMEDICAL OFFICES	22WC02023Z	6/1/2022	Med/BI/Comp	202.15
1051746	7/28/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	199.80
1051307	7/28/2022	AHS HOSP CORP	22WC02026M	6/1/2022	Med/BI/Comp	4,692.03
1051724	7/28/2022	RTA PEDIATRIC CARE DBA FAMILY MEDICAL EQUIPMENT	22WC00333P	2/2/2022	Med/BI/Comp	26.24

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051434	7/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00345V	2/2/2022	Med/BI/Comp	166.57
1051791	7/28/2022	TOMS RIVER SURGERY CENTER	22WC00362V	2/3/2022	Med/BI/Comp	3,086.00
1051556	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02037G	6/2/2022	Med/BI/Comp	600.00
1051786	7/28/2022	TERTIARY SPECIALISTS OF PRACTICE ASSOCIATES	21WC01066A	6/25/2021	Med/BI/Comp	188.00
1051545	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00384F	2/3/2022	Med/BI/Comp	360.00
1051589	7/28/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	22WC02041P	6/2/2022	Med/BI/Comp	681.00
1051649	7/28/2022	ORTHOAEDIC NEW JERSEY LLC	22WC00424T	2/7/2022	Med/BI/Comp	123.06
1051327	7/28/2022	ATLANTIC URGENT CARE	22WC02043C	6/3/2022	Med/BI/Comp	231.75
1051684	7/28/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC01059I	6/25/2021	Med/BI/Comp	877.89
1051796	7/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01016F	6/17/2021	Med/BI/Comp	61.94
1051764	7/28/2022	STRAC Medical, LLC	21WC00967V	6/11/2021	Med/BI/Comp	702.00
1051433	7/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00426Y	2/7/2022	Med/BI/Comp	166.57
1051526	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00967V	6/11/2021	Med/BI/Comp	360.00
1051362	7/28/2022	CAPEHART & SCATCHARD, PA	22WC00435Y	2/8/2022	Legal	227.50
1051606	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02025Y	6/1/2022	Med/BI/Comp	100.10
1051642	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02003U	5/31/2022	Med/BI/Comp	485.00
1051448	7/28/2022	GREGORY S. GALLICK, M.D.	22WC02002V	5/31/2022	Med/BI/Comp	73.75
1051628	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00640A	4/27/2021	Med/BI/Comp	485.00
1051564	7/28/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	2,000.00
1051562	7/28/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1051784	7/28/2022	SYNERGY ORTHOPEDICS LLC	22WC00527Z	2/11/2022	Med/BI/Comp	142.03
1051373	7/28/2022	CIOX HEALTH, LLC	21WC03187C	2/2/2022	Exp / Reins Refd	46.00
1051354	7/28/2022	BRUNSWICK URGENT CARE, P.A.	22WC02068Y	6/6/2022	Med/BI/Comp	150.00
1051779	7/28/2022	SUMMIT MEDICAL GROUP, PA	22WC02070Y	6/6/2022	Med/BI/Comp	207.62
1051676	7/28/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1051627	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00235F	2/18/2021	Med/BI/Comp	385.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051619	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02079U	6/7/2022	Med/BI/Comp	425.63
1051528	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02082B	6/7/2022	Med/BI/Comp	360.00
1051400	7/28/2022	DJO, LLC	22WC02086U	6/7/2022	Med/BI/Comp	126.64
1051599	7/28/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01972W	5/26/2022	Med/BI/Comp	102.84
1051816	7/28/2022	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	63.22
1051629	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02096Y	6/7/2022	Med/BI/Comp	485.00
1051328	7/28/2022	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	22WC00675T	2/21/2022	Med/BI/Comp	2,472.89
1051608	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02101B	6/8/2022	Med/BI/Comp	100.10
1051423	7/28/2022	EXCEL URGENT CARE	22WC00691Y	2/22/2022	Med/BI/Comp	160.00
1048305	7/28/2022	Sims, Denise	22WC02109W	6/8/2022	Med/BI/Comp	-67.80
1051461	7/28/2022	HOBOKEN HOSPITAL CENTER	21WC01978W	10/6/2021	Med/BI/Comp	3,617.14
1051498	7/28/2022	Inspira Health Network Urgent Care	22WC02157B	6/10/2022	Med/BI/Comp	129.39
1051750	7/28/2022	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	21WC02009A	10/7/2021	Med/BI/Comp	3,530.51
1051637	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01697V	5/9/2022	Med/BI/Comp	485.00
1051530	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00282F	1/28/2022	Med/BI/Comp	360.00
1051582	7/28/2022	MIDDLESEX BOROUGH BOARD OF EDUCATION	22WC00259M	1/27/2022	Ind/PD/Coll	1,809.70
1051480	7/28/2022	I Smile Dental Arts PC	22WC02156W	6/10/2022	Med/BI/Comp	1,699.00
1051638	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01715Y	5/10/2022	Med/BI/Comp	485.00
1051704	7/28/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02140B	6/10/2022	Med/BI/Comp	109.30
1051365	7/28/2022	CARDIOVASCULAR HEALTH CONSULTANTS	21WC02055F	10/12/2021	Med/BI/Comp	28.64
1051341	7/28/2022	BHMG- CORPORATE CARE	22WC02132B	6/9/2022	Med/BI/Comp	59.80
1051797	7/28/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01729Z	5/10/2022	Med/BI/Comp	65.00
1051318	7/28/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC02180F	10/20/2021	Med/BI/Comp	121.84
1051329	7/28/2022	ATLANTICARE PHYSICIAN GROUP	21WC02220Y	10/22/2021	Med/BI/Comp	263.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051401	7/28/2022	DOMENIC PASTORE, MD	22WC01747U	5/12/2022	Med/BI/Comp	59.80
1051431	7/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	166.57
1051451	7/28/2022	GREGORY S. GALLICK, M.D.	22WC02123K	6/9/2022	Med/BI/Comp	73.75
1051615	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02122W	6/9/2022	Med/BI/Comp	299.12
1051296	7/28/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1051297	7/28/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	95.82
1051690	7/28/2022	Princeton Healthcare System	22WC01766Z	5/12/2022	Med/BI/Comp	2,996.25
1051406	7/28/2022	EMEDICAL OFFICES	22WC01768K	5/12/2022	Med/BI/Comp	202.15
1051732	7/28/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1051630	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00149C	1/18/2022	Med/BI/Comp	485.00
1051742	7/28/2022	SEAVIEW ORTHOPAEDIC	22WC00149C	1/18/2022	Med/BI/Comp	1,195.30
1051733	7/28/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1051529	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02359C	10/29/2021	Med/BI/Comp	480.00
1051602	7/28/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	22WC01779M	5/13/2022	Med/BI/Comp	39.20
1051760	7/28/2022	SPRINGFIELD PUBLIC SCHOOL DISTRICT	22WC02119U	6/9/2022	Ind/PD/Coll	1,369.28
1051778	7/28/2022	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1051435	7/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03084V	12/29/2021	Med/BI/Comp	555.56
1051432	7/28/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03084V	12/29/2021	Med/BI/Comp	353.21
1051419	7/28/2022	EXCEL ANESTHESIA LLC	21WC02370G	11/1/2021	Med/BI/Comp	1,476.00
1051612	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02118Y	6/8/2022	Med/BI/Comp	100.10
1051392	7/28/2022	COMPX MEDICAL MANAGEMENT	21WC03035F	12/22/2021	Med/BI/Comp	525.00
1051468	7/28/2022	HOME CARE CONNECT LLC	21WC02969F	12/16/2021	Med/BI/Comp	799.66
1051653	7/28/2022	ORTHOPAEDICS NEW JERSEY	22WC02115U	6/8/2022	Med/BI/Comp	121.97
1051689	7/28/2022	PRIME SOURCE INVESTIGATIONS LLC	21WC02392M	11/2/2021	Exp / Reins Refd	2,025.00
1051650	7/28/2022	ORTHOPAEDIC NEW JERSEY LLC	21WC02738C	12/1/2021	Med/BI/Comp	215.76
1051371	7/28/2022	CHAMPION ORTHOPEDICS, LLC	22WC01801M	5/16/2022	Med/BI/Comp	97.30
1051314	7/28/2022	Allison Stefancin	22AL00180Q	5/16/2022	Ind/PD/Coll	500.00

07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051541	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	240.00
1051540	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	240.00
1051543	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	240.00
1051542	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	120.00
1051781	7/28/2022	SUMMIT MEDICAL GROUP, PA	21WC02680K	11/22/2021	Med/BI/Comp	207.62
1051524	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01823B	5/17/2022	Med/BI/Comp	360.00
1051745	7/28/2022	SEAVIEW ORTHOPAEDIC	22WC02099U	6/8/2022	Med/BI/Comp	81.00
1051347	7/28/2022	Blitzstein, Beverly	21WC02558G	11/16/2021	Ind/PD/Coll	693.00
1051722	7/28/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02427J	11/8/2021	Med/BI/Comp	957.26
1051324	7/28/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21AL00274L	11/9/2021	Exp / Reins Refd	151.50
1051736	7/28/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1051677	7/28/2022	PASCACK VALLEY HOSPITAL LLC DBA HACKENSACK UMC AT PASCACK VALLEY	22WC02096Y	6/7/2022	Med/BI/Comp	972.00
1051814	7/28/2022	VIRTUA WILLINGBORO HOSPITAL	22WC01845V	5/18/2022	Med/BI/Comp	1,848.00
1051399	7/28/2022	DJO, LLC	22WC02086U	6/7/2022	Med/BI/Comp	22.51
1051511	7/28/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1051418	7/28/2022	EXCEL ANESTHESIA LLC	21WC02370G	11/1/2021	Med/BI/Comp	1,360.20
1051811	7/28/2022	UNIVERSTIY CENTER FOR AMBULATORY SUGERGY, LLC	21WC02359C	10/29/2021	Med/BI/Comp	1,344.00
1051780	7/28/2022	SUMMIT MEDICAL GROUP, PA	21WC02680K	11/22/2021	Med/BI/Comp	207.62
1051624	7/28/2022	OLENA MEDICAL NEW JERSEY LLC	21WC02116F	10/16/2021	Med/BI/Comp	2,505.80
1051539	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	240.00
1051300	7/28/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	18GL00872S	11/30/2021	Legal	49.50
1051558	7/28/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02738C	12/1/2021	Med/BI/Comp	720.00
1051693	7/28/2022	PROSPECT PARK BOARD OF EDUCATION	21WC02079R	10/14/2021	Ind/PD/Coll	1,938.00
1051382	7/28/2022	COMPX MEDICAL MANAGEMENT	21WC02759F	12/2/2021	Med/BI/Comp	525.00



07/01/2022 to 07/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051605	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02803W	12/3/2021	Med/BI/Comp	100.10
1051422	7/28/2022	EXCEL URGENT CARE	21WC02941Y	12/14/2021	Med/BI/Comp	160.00
1051500	7/28/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01899Y	5/20/2022	Med/BI/Comp	1,061.20
1051516	7/28/2022	JOHN F. KENNEDY MEDICAL CENTER	21WC02951K	12/14/2021	Med/BI/Comp	2,821.73
1051515	7/28/2022	JLS PAIN MGT LLC	21WC02955A	11/17/2021	Med/BI/Comp	998.18
1051457	7/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1051381	7/28/2022	COMPX MEDICAL MANAGEMENT	21WC02048F	10/11/2021	Med/BI/Comp	525.00
1051603	7/28/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02071W	6/6/2022	Med/BI/Comp	100.10
1051458	7/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1051772	7/28/2022	SUMMIT MEDICAL GROUP, PA	22WC01918Y	5/23/2022	Med/BI/Comp	207.62
1051456	7/28/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1051644	7/28/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02066V	6/6/2022	Med/BI/Comp	300.00
Totals for <b>07/28/2022</b> - 539 Transactions						
<b>Transaction Date: 07/31/2022</b>						
1034949	7/31/2022	PREMIER HEALTH CENTER P.C.	19WC00369J	1/29/2019	Med/BI/Comp	-140.00
Totals for <b>07/31/2022</b> - 1 Transaction						
Grand Totals - 3,479 Transactions						

## Report Definition

- Description:** NJSIG Claim Account Check Detail (New)
- Filters:** (Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00) and Transaction Date is between 07/01/2022 and 07/31/2022
- Groups:** Transaction Date Daily
- Sorts:** No Sorts
- Options:** None
- Run Date:** 09/14/2022

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: ABSECON CITY BOARD OF EDUCATION</b>						
<b>Location: ABSECON BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00407X	ABSECON BOE	GENERAL LIABILITY - RECORD ONLY	7/19/2022	Open	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ABSECON BOE</b> - 1 Claim						
Totals for <b>ABSECON CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ALLAMUCHY TWP BOE</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00393S	ALLAMUCHY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	5/23/2022	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>ALLAMUCHY TWP BOE</b> - 1 Claim						
Totals for <b>ALLAMUCHY TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ATLANTIC CITY BOARD OF EDUCATION</b>						
<b>Location: ATLANTIC CITY HS</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00391X	ATLANTIC CITY HS	GENERAL LIABILITY - RECORD ONLY	7/6/2022	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ATLANTIC CITY HS</b> - 1 Claim						
Totals for <b>ATLANTIC CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BAY HEAD BOARD OF EDUCATION</b>						
<b>Location: BAY HEAD E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02378W	BAY HEAD E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/12/2022	Closed	STRUCK BY	1,355.86
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BAY HEAD E.S.</b> - 1 Claim						
Totals for <b>BAY HEAD BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BELLEVILLE BOARD OF EDUCATION</b>						
<b>Location: SCHOOL 9</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00408D	SCHOOL 9	GENERAL LIABILITY BODILY INJURY	4/21/2022	Open	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>SCHOOL 9</b> - 1 Claim						
Totals for <b>BELLEVILLE BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BELMAR BOARD OF EDUCATION</b>						
<b>Location: BELMAR ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02334J	BELMAR ES	(14) WORKERS' COMP NO MANAGED CARE - MO	6/29/2022	Closed	STRUCK BY	75.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>BELMAR ES</b> - 1 Claim						
Totals for <b>BELMAR BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BERNARDS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MOUNT PROSPECT ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02392Y	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	7/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC02459Y	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	7/27/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>MOUNT PROSPECT ES</b> - 2 Claims						
<b>Location: RIDGE HS</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00240H	RIDGE HS	AUTO PHYSICAL DAMAGE	6/15/2022	Open	COLLISION - MOVING	17,502.73
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>RIDGE HS</b> - 1 Claim						
Totals for <b>BERNARDS TOWNSHIP BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION</b>						
<b>Location: TRITON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02372Y	TRITON HS	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>TRITON HS</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BLAIRSTOWN ES</b>						
<b>Coverage: EQUIPMENT BREAKDOWN</b>						
22PR00102H	BLAIRSTOWN ES	EQUIPMENT BREAKDOWN	7/18/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for <b>EQUIPMENT BREAKDOWN</b> - 1 Claim						
Totals for <b>BLAIRSTOWN ES</b> - 1 Claim						
Totals for <b>BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BLOOMFIELD BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00388X	BLOOMFIELD BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	7/5/2022	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>BLOOMFIELD BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>BLOOMFIELD TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT &amp; VO TECH SCHOOL DISTRICT COA</b>						
<b>Location: MAYS LANDING CAMPUS (SPECIAL)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02421B	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	7/21/2022	Closed	SPECIAL ED ACTING OUT	2,814.22
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MAYS LANDING CAMPUS (SPECIAL)</b> - 1 Claim						
Totals for <b>BOE OF SPECIAL SERVICES SCHOOL DISTRICT &amp; VO TECH SCHOOL DISTRICT COA</b> - 1 Claim						
<b>Member: BOONTON TOWN BOARD OF EDUCATION</b>						
<b>Location: JOHN HILL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02351K	JOHN HILL ES	(11) WORKERS' COMP MEDICAL ONLY	7/8/2022	Closed	SPECIAL ED ACTING OUT	1,613.47
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>JOHN HILL ES</b> - 1 Claim						
Totals for <b>BOONTON TOWN BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BOUND BROOK BOARD OF EDUCATION</b>						
<b>Location: BOUND BROOK H.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02345V	BOUND BROOK H.S.	(10) WORKERS' COMP LOST TIME- IND	7/6/2022	Open	ATHLETICS	2,467.50
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BOUND BROOK H.S. - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 1 Claim						
<b>Member: BRADLEY BEACH BOARD OF EDUCATION</b>						
<b>Location: BRADLEY BEACH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02464W	BRADLEY BEACH	(11) WORKERS' COMP MEDICAL ONLY	7/28/2022	Closed	STRUCK AGAINST	505.01
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRADLEY BEACH - 1 Claim						
Totals for BRADLEY BEACH BOARD OF EDUCATION - 1 Claim						
<b>Member: BRANCHBURG BOARD OF EDUCATION</b>						
<b>Location: BUS YARD, TRANSPORTATION BLDG</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00246H	BUS YARD, TRANSPORTATION BLDG	AUTO LIABILITY PROPERTY DAMAGE	7/19/2022	Closed	NON INTERSECTION - HIT BY	2,372.68
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for BUS YARD, TRANSPORTATION BLDG - 1 Claim						
Totals for BRANCHBURG BOARD OF EDUCATION - 1 Claim						
<b>Member: BRICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00254X	TRANSPORTATION DEPT	AUTO LIABILITY - RECORD ONLY	7/18/2022	Closed	FIXED OBJECT	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: BRIDGETON BOARD OF EDUCATION</b>						
<b>Location: BRIDGETON SENIOR H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02477K	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	7/29/2022	Closed	STRUCK BY	260.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02385Y	BRIDGETON SENIOR H.S.	(11) WORKERS' COMP MEDICAL ONLY	7/11/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	627.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BRIDGETON SENIOR H.S. - 2 Claims						
<b>Location: BROAD STREET E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02410U	BROAD STREET E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/14/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BROAD STREET E.S. - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00249H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	3/15/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 4 Claims						
<b>Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: ADAMSVILLE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02340Y	ADAMSVILLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/5/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADAMSVILLE SCHOOL - 1 Claim						
<b>Location: BRIDGEWATER-RARITAN BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4578	BRIDGEWATER-RARITAN BOE	ERRORS AND OMISSIONS	6/22/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00398E	BRIDGEWATER-RARITAN BOE	GENERAL LIABILITY BODILY INJURY	6/27/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00398E/01	BRIDGEWATER-RARITAN BOE	GENERAL LIABILITY PROPERTY DAMAGE	6/27/2022	Open	TITLE 18A	0.00
22GL00398E/02	BRIDGEWATER-RARITAN BOE	GENERAL LIABILITY PROPERTY DAMAGE	6/27/2022	Open	TITLE 18A	0.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22GL00398E/03	BRIDGEWATER-RARITAN BOE	GENERAL LIABILITY PROPERTY DAMAGE	6/27/2022	Open	TITLE 18A	0.00
22GL00398E/04	BRIDGEWATER-RARITAN BOE	GENERAL LIABILITY PROPERTY DAMAGE	6/27/2022	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 4 Claims						
Totals for <b>BRIDGEWATER-RARITAN BOE</b> - 6 Claims						
Totals for <b>BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION</b> - 7 Claims						

**Member: BRIELLE BOROUGH BOARD OF EDUCATION**

**Location: BRIELLE BOROUGH**

**Coverage: ERRORS AND OMISSIONS**

QN-4579	BRIELLE BOROUGH	ERRORS AND OMISSIONS	7/8/2022	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>BRIELLE BOROUGH</b> - 1 Claim						
Totals for <b>BRIELLE BOROUGH BOARD OF EDUCATION</b> - 1 Claim						

**Member: BUENA REGIONAL SCHOOL DISTRICT**

**Location: BUENA REG MIDDLE SCHOOL**

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

22WC02417J	BUENA REG MIDDLE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	7/21/2022	Open	OCCUPATIONAL/SUDDEN - SKIN CONTACT	7,368.28
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>BUENA REG MIDDLE SCHOOL</b> - 1 Claim						
Totals for <b>BUENA REGIONAL SCHOOL DISTRICT</b> - 1 Claim						

**Member: CAMDEN CITY SCHOOL DISTRICT**

**Location: CAMDEN CITY SCH DIST**

**Coverage: GENERAL LIABILITY PROPERTY DAMAGE**

22GL00397H	CAMDEN CITY SCH DIST	GENERAL LIABILITY PROPERTY DAMAGE	6/30/2022	Closed	DAMAGE/STOLEN PERSON PROP	500.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>CAMDEN CITY SCH DIST</b> - 1 Claim						
Totals for <b>CAMDEN CITY SCHOOL DISTRICT</b> - 1 Claim						

**Member: CAPE MAY COUNTY SPECIAL SERVICES**

**Location: CAPE MAY COUNTY SPECIAL SERVICES**

**Coverage: PROPERTY**

08PR00587Q/01	CAPE MAY COUNTY SPECIAL SERVICES	PROPERTY	9/6/2008	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>CAPE MAY COUNTY SPECIAL SERVICES</b> - 1 Claim						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: CAPE MAY CTY SPEC SERVICES HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02366K	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	7/12/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
<b>Location: OCEAN ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02375Y	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	7/13/2022	Closed	STRUCK AGAINST	260.00
22WC02356K	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	7/7/2022	Closed	STRUCK BY	260.00
22WC02437B	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	7/21/2022	Open	SPECIAL ED ACTING OUT	603.76
22WC02406U	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	7/19/2022	Open	OVEREXERTION - OTHER	784.76
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for OCEAN ACADEMY - 4 Claims						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 6 Claims						
<b>Member: CENTRAL REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CENTRAL REGIONAL BOE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02422G	CENTRAL REGIONAL BOE	(10) WORKERS' COMP LOST TIME- IND	7/21/2022	Open	OVEREXERTION - LIFT/LOWER	6,305.14
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for CENTRAL REGIONAL BOE - 1 Claim						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CHERRY HILL HS EAST</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02443T	CHERRY HILL HS EAST	(14) WORKERS' COMP NO MANAGED CARE - MO	7/12/2022	Closed	OCCUPATIONAL/SUDDEN - HOSTILE WORK ENVIR	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CHERRY HILL HS EAST - 1 Claim						
<b>Location: ESTELLE V. MALBERG</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02391T	ESTELLE V. MALBERG	(11) WORKERS' COMP MEDICAL ONLY	7/14/2022	Open	FALL SAME LEVEL - OTHER	560.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESTELLE V. MALBERG - 1 Claim						
<b>Location: JAMES JOHNSON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02367K	JAMES JOHNSON ES	(11) WORKERS' COMP MEDICAL ONLY	7/12/2022	Closed	SPECIAL ED ACTING OUT	290.31
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES JOHNSON ES - 1 Claim						
<b>Location: KINGSTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02439Y	KINGSTON ES	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSTON ES - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
<b>Member: CLIFFSIDE PARK BOARD OF EDUCATION</b>						
<b>Location: MIDDLE SCHOOL</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4555	MIDDLE SCHOOL	ERRORS AND OMISSIONS	4/18/2022	Closed	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MIDDLE SCHOOL - 1 Claim						
<b>Location: SCHOOL #4 ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02436M	SCHOOL #4 ES	(10) WORKERS' COMP LOST TIME- IND	7/22/2022	Open	STRUCK BY	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SCHOOL #4 ES - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00390S	TRANSPORTATION	GENERAL LIABILITY BODILY INJURY	4/18/2022	Closed	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 3 Claims						
<b>Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: COLTS NECK TWP. BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02379B	COLTS NECK TWP. BOE	(11) WORKERS' COMP MEDICAL ONLY	7/13/2022	Open	FALL SAME LEVEL - ???	2,241.87
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLTS NECK TWP. BOE - 1 Claim						
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: CUMBERLAND REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CUMBERLAND REG HS</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02371G	CUMBERLAND REG HS	(14) WORKERS' COMP NO MANAGED CARE - MO	6/30/2022	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CUMBERLAND REG HS - 1 Claim						
Totals for CUMBERLAND REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: DENNIS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02469K	TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	7/12/2022	Open	FALL SAME LEVEL - OTHER	492.42
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for DENNIS TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: EAST AMWELL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: EAST AMWELL TWP. BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4584	EAST AMWELL TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	7/20/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EAST AMWELL TWP. BOARD OF EDUCATION - 1 Claim						
Totals for EAST AMWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BLDG</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02390U	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	7/14/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
<b>Location: HAMMARSKJOLD M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
21WC03226Y	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	10/25/2021	Open	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMMARSKJOLD M.S. - 1 Claim						
<b>Location: MEMORIAL E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02354Y	MEMORIAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	3/29/2022	Closed	SPECIAL ED ACTING OUT	410.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: EAST HANOVER BOARD OF EDUCATION</b>						
<b>Location: CENTRAL ES</b>						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
22GL00404H	CENTRAL ES	GENERAL LIABILITY PREMISES MED PAYMENTS	6/14/2022	Reopened	ATHLETICS	1,566.51
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
Totals for EAST HANOVER BOARD OF EDUCATION - 1 Claim						
<b>Member: EAST ORANGE BOARD OF EDUCATION</b>						
<b>Location: EDWARD T. BOWSER SR. SCHOOL OF EXCELLENCE</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00401S	EDWARD T. BOWSER SR. SCHOOL OF EXCELLENCE	GENERAL LIABILITY BODILY INJURY	7/18/2022	Open	CAUGHT BETWEEN	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for EDWARD T. BOWSER SR. SCHOOL OF EXCELLENCE - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: EDISON TOWNSHIP PUBLIC SCHOOLS</b>						
<b>Location: EDISON TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4582	EDISON TWP BOE	ERRORS AND OMISSIONS	7/14/2022	Open	IEP	0.00
QN-4575	EDISON TWP BOE	ERRORS AND OMISSIONS	6/3/2022	Open	IEP	0.00
QN-4574	EDISON TWP BOE	ERRORS AND OMISSIONS	7/1/2022	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 3 Claims						
Totals for <b>EDISON TWP BOE</b> - 3 Claims						
<b>Location: HERBERT HOOVER MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02350W	HERBERT HOOVER MS	(11) WORKERS' COMP MEDICAL ONLY	7/5/2022	Closed	OVEREXERTION - LIFT/LOWER	798.94
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HERBERT HOOVER MS</b> - 1 Claim						
<b>Location: JOHN P STEVENS HS</b>						
<b>Coverage: PROPERTY</b>						
22PR00104H	JOHN P STEVENS HS	PROPERTY	7/20/2022	Open		0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>JOHN P STEVENS HS</b> - 1 Claim						
<b>Location: MENLO PARK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02359Y	MENLO PARK ES	(11) WORKERS' COMP MEDICAL ONLY	7/11/2022	Closed	FALL SAME LEVEL - OTHER	607.78
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MENLO PARK ES</b> - 1 Claim						
<b>Location: THOMAS JEFFERSON MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02331Y	THOMAS JEFFERSON MS	(11) WORKERS' COMP MEDICAL ONLY	7/1/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	1,191.03
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>THOMAS JEFFERSON MS</b> - 1 Claim						
Totals for <b>EDISON TOWNSHIP PUBLIC SCHOOLS</b> - 7 Claims						

**Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY**

**Location: ACADAMY LEARNING CENTER**

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02342W	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	7/6/2022	Closed	SPECIAL ED ACTING OUT	571.39
22WC02446M	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Open	SPECIAL ED ACTING OUT	2,027.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ACADAMY LEARNING CENTER - 2 Claims						
<b>Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02336Y	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	6/29/2022	Closed	SPECIAL ED ACTING OUT	471.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR - 1 Claim						
<b>Location: Future Foundation Academy</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02353B	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	7/8/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	4,084.10
22WC02470U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	7/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC02408Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	7/18/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for Future Foundation Academy - 3 Claims						
<b>Location: PISCATWAY REG. DAY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02432U	PISCATWAY REG. DAY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/22/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PISCATWAY REG. DAY SCHOOL - 1 Claim						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 7 Claims						
<b>Member: ELMWOOD PARK BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATIVE OFFICES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02465U	ADMINISTRATIVE OFFICES	(11) WORKERS' COMP MEDICAL ONLY	7/28/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE OFFICES - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ELMWOOD PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: ENGLEWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: ENGLEWOOD CITY BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4558	ENGLEWOOD CITY BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/20/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 1 Claim						
<b>Location: Winton White Stadium</b>						
<b>Coverage: PROPERTY</b>						
22PR00101H	Winton White Stadium	PROPERTY	7/18/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for Winton White Stadium - 1 Claim						
Totals for ENGLEWOOD CITY BOARD OF EDUCATION - 2 Claims						
<b>Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: ESSEX JR ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02380W	ESSEX JR ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	7/13/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX JR ACADEMY - 1 Claim						
<b>Location: ESSEX REGIONAL ED SVC COM</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02418U	ESSEX REGIONAL ED SVC COM	(11) WORKERS' COMP MEDICAL ONLY	7/20/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ESSEX REGIONAL ED SVC COM - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 2 Claims						
<b>Member: FAIR HAVEN BOARD OF EDUCATION</b>						
<b>Location: KNOLLWOOD SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02369B	KNOLLWOOD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/11/2022	Open	SPECIAL ED ACTING OUT	616.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KNOLLWOOD SCHOOL - 1 Claim						
Totals for FAIR HAVEN BOARD OF EDUCATION - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: FARMINGDALE BOROUGH BOARD OF EDUCATION</b>						
<b>Location: FARMINGDALE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02423U	FARMINGDALE E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/21/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FARMINGDALE E.S. - 1 Claim						
Totals for FARMINGDALE BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CLIFTON T BARKALOW MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02456Y	CLIFTON T BARKALOW MS	(11) WORKERS' COMP MEDICAL ONLY	7/26/2022	Closed	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLIFTON T BARKALOW MS - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: GARFIELD BOARD OF EDUCATION</b>						
<b>Location: GARFIELD BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4583	GARFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	7/11/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 1 Claim						
<b>Location: GARFIELD MS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00410S	GARFIELD MS	GENERAL LIABILITY BODILY INJURY	7/11/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GARFIELD MS - 1 Claim						
<b>Location: WOODROW WILSON SCHOOL #5</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02384U	WOODROW WILSON SCHOOL #5	(18) NO LOST TIME MC FEE	7/12/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	4,619.38
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WOODROW WILSON SCHOOL #5 - 1 Claim						
Totals for GARFIELD BOARD OF EDUCATION - 3 Claims						
<b>Member: GCITSD &amp; BOE OF SSSD &amp; VSDCG</b>						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: GLOUCESTER CO. TECH &amp; VOC H.S. DIST.</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4586	GLOUCESTER CO. TECH & VOC H.S. DIST.	ERRORS AND OMISSIONS	4/29/2022	Closed	STUDENT ACT	0.00
QN-4589	GLOUCESTER CO. TECH & VOC H.S. DIST.	ERRORS AND OMISSIONS	3/10/2022	Open	Civil Rights	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 2 Claims						
Totals for <b>GLOUCESTER CO. TECH &amp; VOC H.S. DIST.</b> - 2 Claims						
Totals for <b>GCITSD &amp; BOE OF SSSD &amp; VSDCG</b> - 2 Claims						
<b>Member: GCSSSD &amp; BOE OF SSSD &amp; VSDCG</b>						
<b>Location: BANKBRIDGE DEVELOPMENT CENTER</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02403Z	BANKBRIDGE DEVELOPMENT CENTER	(10) WORKERS' COMP LOST TIME- IND	7/15/2022	Open	FALL SAME LEVEL - OTHER	1,915.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02420B	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	7/21/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03225A	BANKBRIDGE DEVELOPMENT CENTER	(14) WORKERS' COMP NO MANAGED CARE - MO	12/9/2021	Closed	COVID-19	1,369.29
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>BANKBRIDGE DEVELOPMENT CENTER</b> - 3 Claims						
<b>Location: BANKBRIDGE ELEMENTRY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02445K	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	7/22/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	634.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BANKBRIDGE ELEMENTRY</b> - 1 Claim						
<b>Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00403Q	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	GENERAL LIABILITY - RECORD ONLY	4/29/2022	Closed	HIB RACE	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT</b> - 1 Claim						
Totals for <b>GCSSSD &amp; BOE OF SSSD &amp; VSDCG</b> - 5 Claims						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: GLASSBORO BOARD OF EDUCATION</b>						
<b>Location: BULLOCK SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02388W	BULLOCK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/15/2022	Closed	STRUCK AGAINST	699.82
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BULLOCK SCHOOL - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 1 Claim						
<b>Member: GLEN RIDGE BOARD OF EDUCATION</b>						
<b>Location: GLENN RIDGE HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02339M	GLENN RIDGE HS	(10) WORKERS' COMP LOST TIME- IND	6/30/2022	Open	OVEREXERTION - LIFT/LOWER	9,576.15
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for GLENN RIDGE HS - 1 Claim						
Totals for GLEN RIDGE BOARD OF EDUCATION - 1 Claim						
<b>Member: HACKENSACK BOARD OF EDUCATION</b>						
<b>Location: HACKENSACK BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4561	HACKENSACK BOE	ERRORS AND OMISSIONS	3/26/2022	Closed	Creating/Perpet Hostile Envir	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00394D	HACKENSACK BOE	GENERAL LIABILITY PROPERTY DAMAGE	3/26/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HACKENSACK BOE - 2 Claims						
<b>Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02411K	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	7/20/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC02413W	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	7/20/2022	Open	SPECIAL ED ACTING OUT	260.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02433B	HACKENSACK EARLY CHILDHOOD DEVELOPMENT	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 3 Claims						
<b>Location: HACKENSACK HS</b>						
<b>Coverage: PROPERTY</b>						
22PR00103D	HACKENSACK HS	PROPERTY	7/20/2022	Open	WATER DAMAGE - BUILD LEAK	10,000.00
Totals for PROPERTY - 1 Claim						
Totals for HACKENSACK HS - 1 Claim						
<b>Location: NELLIE K. PARKER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02434Y	NELLIE K. PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NELLIE K. PARKER SCHOOL - 1 Claim						
Totals for HACKENSACK BOARD OF EDUCATION - 7 Claims						
<b>Member: HACKETTSTOWN BOARD OF EDUCATION</b>						
<b>Location: HACKETTSTOWN HS</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02338B	HACKETTSTOWN HS	(18) NO LOST TIME MC FEE	6/30/2022	Closed	OVEREXERTION - LIFT/LOWER	3,075.44
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HACKETTSTOWN HS - 1 Claim						
Totals for HACKETTSTOWN BOARD OF EDUCATION - 1 Claim						
<b>Member: HAMILTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02389U	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	7/14/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
<b>Location: FACILITIES/MAINTENANCE</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02476Y	FACILITIES/MAINTENANCE	(11) WORKERS' COMP MEDICAL ONLY	7/14/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FACILITIES/MAINTENANCE - 1 Claim						
<b>Location: HAMILTON H.S. WEST</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02335K	HAMILTON H.S. WEST	(11) WORKERS' COMP MEDICAL ONLY	6/29/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	491.32
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HAMILTON H.S. WEST - 1 Claim						
<b>Location: LANGTREE E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02416Z	LANGTREE E.S.	(10) WORKERS' COMP LOST TIME- IND	7/19/2022	Reopened	STRUCK BY	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LANGTREE E.S. - 1 Claim						
<b>Location: YARDVILLE HTS. E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02373W	YARDVILLE HTS. E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/12/2022	Open	OVEREXERTION - HOLD/CARRY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for YARDVILLE HTS. E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 5 Claims						
<b>Member: HARMONY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HARMONY TWP ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02468Y	HARMONY TWP ES	(11) WORKERS' COMP MEDICAL ONLY	7/20/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HARMONY TWP ES - 1 Claim						
Totals for HARMONY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: HARRISON BOARD OF EDUCATION</b>						
<b>Location: Kennedy ES</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02370B	Kennedy ES	(11) WORKERS' COMP MEDICAL ONLY	7/12/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Kennedy ES - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
<b>Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ABRAM P. MORRIS ECC</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02444B	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Closed	SPECIAL ED ACTING OUT	675.24
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ABRAM P. MORRIS ECC - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT</b>						
<b>Location: HOPEWELL VALLEY REG BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4590	HOPEWELL VALLEY REG BOE	ERRORS AND OMISSIONS	7/29/2022	Open	IEP	0.00
QN-4567	HOPEWELL VALLEY REG BOE	ERRORS AND OMISSIONS	5/3/2022	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00413X	HOPEWELL VALLEY REG BOE	GENERAL LIABILITY - RECORD ONLY	5/23/2022	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00396S	HOPEWELL VALLEY REG BOE	GENERAL LIABILITY BODILY INJURY	5/3/2022	Open	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for HOPEWELL VALLEY REG BOE - 4 Claims						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 4 Claims						
<b>Member: HOWELL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: GRIEBLING SCHOOL</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02395U	GRIEBLING SCHOOL	(18) NO LOST TIME MC FEE	7/18/2022	Open	STRUCK BY	781.50
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for GRIEBLING SCHOOL - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY</b>						
<b>Location: HIGH TECH HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02472Y	HIGH TECH HS	(11) WORKERS' COMP MEDICAL ONLY	7/27/2022	Closed	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH TECH HS - 1 Claim						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 1 Claim						
<b>Member: HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE</b>						
<b>Location: HUNTERDON CENTRAL HS &amp; FLEMINGTON RARITA</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00252D	HUNTERDON CENTRAL HS & FLEMINGTON RARITA	AUTO PHYSICAL DAMAGE	5/14/2022	Closed	COLLISION - MOVING	4,743.82
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON CENTRAL HS & FLEMINGTON RARITA - 1 Claim						
Totals for HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE - 1 Claim						
<b>Member: HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION</b>						
<b>Location: HUNTERDON CENTRAL REG HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02355U	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	7/7/2022	Closed	STRUCK AGAINST	260.00
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						
<b>Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: HUNTERDON TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00237H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	6/30/2022	Open	FIXED OBJECT	0.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22AL00241L	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	7/8/2022	Open	BACKING UP	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 2 Claims						
Totals for <b>HUNTERDON TRANSPORTATION DEPT</b> - 2 Claims						
Totals for <b>HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION</b> - 2 Claims						

**Member: JERSEY CITY BOARD OF EDUCATION**

**Location: JERSEY CITY PUBLIC SCHOOLS**

**Coverage: AUTO LIABILITY PROPERTY DAMAGE**

22AL00239S	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	7/6/2022	Open	NON INTERSECTION - HIT BY	0.00
22AL00248H	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	7/10/2022	Closed	NON INTERSECTION - HIT BY	0.00

Totals for **AUTO LIABILITY PROPERTY DAMAGE** - 2 Claims

**Coverage: AUTO PHYSICAL DAMAGE**

22AL00236L	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	6/30/2022	Open	COLLISION - MOVING	4,059.30
22AL00243H	JERSEY CITY PUBLIC SCHOOLS	AUTO PHYSICAL DAMAGE	7/13/2022	Closed	COLLISION - MOVING	0.00

Totals for **AUTO PHYSICAL DAMAGE** - 2 Claims

**Coverage: ERRORS AND OMISSIONS**

QN-4564	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	7/5/2022	Open	IEP	0.00
QN-4562	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	2/1/2022	Open	Employ Related	0.00
QN-4625	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	5/3/2019	Closed		0.00
QN-4581	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	7/20/2022	Open	IEP	0.00

Totals for **ERRORS AND OMISSIONS** - 4 Claims

Totals for **JERSEY CITY PUBLIC SCHOOLS** - 8 Claims

Totals for **JERSEY CITY BOARD OF EDUCATION** - 8 Claims

**Member: KENILWORTH BOARD OF EDUCATION**

**Location: KENILWORTH BORO BOE**

**Coverage: ERRORS AND OMISSIONS**

QN-4571	KENILWORTH BORO BOE	ERRORS AND OMISSIONS	7/5/2022	Closed	Creating/Perpet Hostile Envir	0.00
QN-4572	KENILWORTH BORO BOE	ERRORS AND OMISSIONS	7/5/2022	Closed	Creating/Perpet Hostile Envir	0.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
QN-4573	KENILWORTH BORO BOE	ERRORS AND OMISSIONS	7/5/2022	Closed	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 3 Claims						
Totals for <b>KENILWORTH BORO BOE</b> - 3 Claims						
Totals for <b>KENILWORTH BOARD OF EDUCATION</b> - 3 Claims						

**Member: LACEY TOWNSHIP BOARD OF EDUCATION**

**Location: CEDAR CREEK E.S.**

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

22WC02453C	CEDAR CREEK E.S.	(10) WORKERS' COMP LOST TIME- IND	7/25/2022	Open	FALL SAME LEVEL - OTHER	4,065.06
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Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim

**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

22WC02467B	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/28/2022	Closed	SPECIAL ED ACTING OUT	320.62
22WC02349U	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/5/2022	Closed	STRUCK BY	2,188.16

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

Totals for **CEDAR CREEK E.S.** - 3 Claims

**Location: LACEY TWP BOE**

**Coverage: ERRORS AND OMISSIONS**

QN-4595	LACEY TWP BOE	ERRORS AND OMISSIONS	8/12/2021	Open	Civil Rights	0.00
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Totals for **ERRORS AND OMISSIONS** - 1 Claim

Totals for **LACEY TWP BOE** - 1 Claim

**Location: LACEY TWP H.S**

**Coverage: EQUIPMENT BREAKDOWN**

22PR00105H	LACEY TWP H.S	EQUIPMENT BREAKDOWN	7/1/2022	Open	BOILER AND MACHINERY	0.00
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Totals for **EQUIPMENT BREAKDOWN** - 1 Claim

Totals for **LACEY TWP H.S** - 1 Claim

**Location: LACEY TWP M.S.**

**Coverage: EQUIPMENT BREAKDOWN**

22PR00106H	LACEY TWP M.S.	EQUIPMENT BREAKDOWN	7/25/2022	Open	FIRE - LIGHTNING	0.00
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Totals for **EQUIPMENT BREAKDOWN** - 1 Claim

Totals for **LACEY TWP M.S.** - 1 Claim

**Location: MILL POND E.S.**



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02461C	MILL POND E.S.	(11) WORKERS' COMP MEDICAL ONLY	6/1/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILL POND E.S. - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 7 Claims						
<b>Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)</b>						
<b>Location: LAWRENCE HS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00392S	LAWRENCE HS	GENERAL LIABILITY BODILY INJURY	4/12/2022	Open	ATHLETIC PARTICIPATION	1,166.20
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LAWRENCE HS - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 1 Claim						
<b>Member: LEARNING COMMUNITY CHARTER SCHOOL</b>						
<b>Location: LEARNING COMM CHARTER SCH.</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4594	LEARNING COMM CHARTER SCH.	ERRORS AND OMISSIONS	4/19/2016	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00412S	LEARNING COMM CHARTER SCH.	GENERAL LIABILITY PROPERTY DAMAGE	7/28/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for LEARNING COMM CHARTER SCH. - 2 Claims						
Totals for LEARNING COMMUNITY CHARTER SCHOOL - 2 Claims						
<b>Member: LEBANON BOROUGH BOARD OF EDUCATION</b>						
<b>Location: LEBANON BORO BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4556	LEBANON BORO BOE	ERRORS AND OMISSIONS	6/10/2022	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LEBANON BORO BOE - 1 Claim						
Totals for LEBANON BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: LIVINGSTON TRANSPORTATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00258S	LIVINGSTON TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	7/25/2022	Closed	INTERSECTION - HIT BY	0.00
22AL00251H	LIVINGSTON TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	6/10/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 2 Claims						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00258S/01	LIVINGSTON TRANSPORTATION	AUTO PHYSICAL DAMAGE	7/25/2022	Closed	COLLISION - MOVING	0.00
22AL00235H	LIVINGSTON TRANSPORTATION	AUTO PHYSICAL DAMAGE	7/4/2022	Closed	NON COLLISION - OTHER	6,135.83
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 2 Claims						
Totals for <b>LIVINGSTON TRANSPORTATION</b> - 4 Claims						
<b>Location: RIKER HILL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02473B	RIKER HILL ES	(11) WORKERS' COMP MEDICAL ONLY	6/2/2022	Closed	STRUCK BY	518.87
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>RIKER HILL ES</b> - 1 Claim						
Totals for <b>LIVINGSTON TOWNSHIP BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: LONG BRANCH BOARD OF EDUCATION</b>						
<b>Location: AMERIGO A ANASTASIA SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02415Z	AMERIGO A ANASTASIA SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/20/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>AMERIGO A ANASTASIA SCHOOL</b> - 1 Claim						
<b>Location: MORRIS AVENUE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02463B	MORRIS AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/27/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	557.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MORRIS AVENUE SCHOOL</b> - 1 Claim						
Totals for <b>LONG BRANCH BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: RIDGEWAY ES</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02337F	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	6/22/2022	Closed	STRUCK AGAINST	4,603.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGEWAY ES - 1 Claim						
<b>Location: WHITING ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02450K	WHITING ES	(11) WORKERS' COMP MEDICAL ONLY	7/26/2022	Open	SPECIAL ED ACTING OUT	1,680.63
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WHITING ES - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CAMBRIDGE PARK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02458B	CAMBRIDGE PARK ES	(11) WORKERS' COMP MEDICAL ONLY	7/27/2022	Closed	SPECIAL ED ACTING OUT	420.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMBRIDGE PARK ES - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: METUCHEN BOARD OF EDUCATION</b>						
<b>Location: METUCHEN BOE</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00399X	METUCHEN BOE	GENERAL LIABILITY - RECORD ONLY	7/8/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for METUCHEN BOE - 1 Claim						
Totals for METUCHEN BOARD OF EDUCATION - 1 Claim						
<b>Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION</b>						
<b>Location: MONMOUTH CO. ABERDEEN</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02404Y	MONMOUTH CO. ABERDEEN	(11) WORKERS' COMP MEDICAL ONLY	7/19/2022	Closed	ANIMAL/INSECT/PLANT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONMOUTH CO. ABERDEEN - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)</b>						
<b>Location: MONROE TWP HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02401B	MONROE TWP HS	(11) WORKERS' COMP MEDICAL ONLY	7/11/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONROE TWP HS - 1 Claim						
<b>Location: MONROE TWP MS</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00414X	MONROE TWP MS	GENERAL LIABILITY - RECORD ONLY	7/28/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MONROE TWP MS - 1 Claim						
<b>Location: MONROE TWP. BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00400S	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/5/2022	Open	TITLE 18A	0.00
22GL00386D	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/7/2022	Open	TITLE 18A	1,900.00
22GL00386D/01	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/7/2022	Open	TITLE 18A	0.00
22GL00386D/02	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/7/2022	Open	TITLE 18A	0.00
22GL00386D/03	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/7/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 5 Claims						
Totals for MONROE TWP. BOARD OF EDUCATION - 5 Claims						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00234H	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	6/21/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 8 Claims						
<b>Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MONTGOMERY TWP. BOARD OF EDUCATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4566	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	7/6/2022	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>MONTGOMERY TWP. BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>MONTGOMERY TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT</b>						
<b>Location: MORRIS HILLS/KNOLLS REG BRD OF ED.</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02332W	MORRIS HILLS/KNOLLS REG BRD OF ED.	(18) NO LOST TIME MC FEE	7/1/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	1,107.96
Totals for <b>(18) NO LOST TIME MC FEE</b> - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00238H	MORRIS HILLS/KNOLLS REG BRD OF ED.	AUTO LIABILITY PROPERTY DAMAGE	6/20/2022	Closed	NON INTERSECTION - HIT BY	750.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>MORRIS HILLS/KNOLLS REG BRD OF ED.</b> - 2 Claims						
Totals for <b>MORRIS HILLS REGIONAL SCHOOL DISTRICT</b> - 2 Claims						
<b>Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION</b>						
<b>Location: FRELINGHUYSEN MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02360Y	FRELINGHUYSEN MS	(11) WORKERS' COMP MEDICAL ONLY	7/11/2022	Closed	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>FRELINGHUYSEN MS</b> - 1 Claim						
<b>Location: LAFAYETTE LEARNING CENTER</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02394W	LAFAYETTE LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	7/15/2022	Open	SPECIAL ED ACTING OUT	292.79
22WC02347K	LAFAYETTE LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	7/5/2022	Open	OVEREXERTION - OTHER	690.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>LAFAYETTE LEARNING CENTER</b> - 2 Claims						
<b>Location: MORRISTOWN H.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02398M	MORRISTOWN H.S.	(10) WORKERS' COMP LOST TIME- IND	7/18/2022	Open	OVEREXERTION - HOLD/CARRY	6,809.32
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02365M	MORRISTOWN H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	7/11/2022	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for MORRISTOWN H.S. - 2 Claims						
<b>Location: THOMAS JEFFERSON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02402K	THOMAS JEFFERSON ES	(11) WORKERS' COMP MEDICAL ONLY	7/19/2022	Closed	OVEREXERTION - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 6 Claims						
<b>Member: MORRIS-UNION JOINTURE COMMISSION</b>						
<b>Location: DEVEL LC - HAMILTON SCH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02368Y	DEVEL LC - HAMILTON SCH	(11) WORKERS' COMP MEDICAL ONLY	7/12/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - HAMILTON SCH - 1 Claim						
<b>Location: DEVEL LC - NEW PROVIDENCE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02399U	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	7/19/2022	Closed	STRUCK BY	260.00
22WC02425K	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	7/22/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC02474W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	7/29/2022	Open	SPECIAL ED ACTING OUT	462.15
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 3 Claims						
<b>Location: WARREN DEVELOP. LEARNING CTR.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02479R	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/29/2022	Open	SPECIAL ED ACTING OUT	428.50

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02454K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/26/2022	Closed	SPECIAL ED ACTING OUT	382.40
22WC02451B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/26/2022	Closed	ANIMAL/INSECT/PLANT	260.00
22WC02442V	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC02435K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Open	SPECIAL ED ACTING OUT	382.40
22WC02440U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC02441W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC02393B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/13/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
22WC02357U	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/8/2022	Closed	SPECIAL ED ACTING OUT	260.00
22WC02333B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	7/1/2022	Closed	SPECIAL ED ACTING OUT	664.30

Totals for (11) WORKERS' COMP MEDICAL ONLY - 10 Claims  
 Totals for WARREN DEVELOP. LEARNING CTR. - 10 Claims  
 Totals for MORRIS-UNION JOINTURE COMMISSION - 14 Claims

**Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION**

**Location: F.W. HOLBEIN M.S.**

**Coverage: (18) NO LOST TIME MC FEE**

22WC02341U	F.W. HOLBEIN M.S.	(18) NO LOST TIME MC FEE	7/5/2022	Closed	OVEREXERTION - LIFT/LOWER	2,290.33
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Totals for (18) NO LOST TIME MC FEE - 1 Claim  
 Totals for F.W. HOLBEIN M.S. - 1 Claim  
 Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 1 Claim

**Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION**

**Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION**

**Coverage: (11) WORKERS' COMP MEDICAL ONLY**

22WC02475U	NEPTUNE TOWNSHIP BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	7/28/2022	Closed	SPECIAL ED ACTING OUT	260.00
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Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim  
 Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim  
 Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim

**Member: NEW BRUNSWICK BOARD OF EDUCATION (00-0421)**

**Location: NEW BRUNSWICK BOARD OF EDUCATION**

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00245H	NEW BRUNSWICK BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	7/12/2022	Open	COLLISION - MOVING	3,622.86
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>NEW BRUNSWICK BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>NEW BRUNSWICK BOARD OF EDUCATION (00-0421)</b> - 1 Claim						
<b>Member: NORTH BERGEN BOARD OF EDUCATION</b>						
<b>Location: LINCOLN SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02330J	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/1/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	6,210.92
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LINCOLN SCHOOL</b> - 1 Claim						
<b>Location: North Bergen HS West (vacant)</b>						
<b>Coverage: PROPERTY</b>						
22PR00099H	North Bergen HS West (vacant)	PROPERTY	7/18/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>North Bergen HS West (vacant)</b> - 1 Claim						
Totals for <b>NORTH BERGEN BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION</b>						
<b>Location: NORTH HUNTERDON/VOORHEES BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4597	NORTH HUNTERDON/VOORHEES BOE	ERRORS AND OMISSIONS	3/17/2022	Open	NOT CLASSIFIED	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: RECORD-ONLY CRIME</b>						
22CR00003Q	NORTH HUNTERDON/VOORHEES BOE	RECORD-ONLY CRIME	7/20/2022	Closed	THEFT-MONEY COUNTERFEIT	0.00
Totals for <b>RECORD-ONLY CRIME</b> - 1 Claim						
Totals for <b>NORTH HUNTERDON/VOORHEES BOE</b> - 2 Claims						
Totals for <b>NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: NORTH WARREN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: NORTH WARREN REG HS</b>						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02405K	NORTH WARREN REG HS	(18) NO LOST TIME MC FEE	7/20/2022	Open	STRUCK BY	1,848.40
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for NORTH WARREN REG HS - 1 Claim						
Totals for NORTH WARREN REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION</b>						
<b>Location: NORTHERN VALLEY OLD TAPPAN HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02400W	NORTHERN VALLEY OLD TAPPAN HS	(11) WORKERS' COMP MEDICAL ONLY	7/18/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	273.76
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTHERN VALLEY OLD TAPPAN HS - 1 Claim						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: OLD BRIDGE BOARD OF EDUCATION</b>						
<b>Location: TRANSPORTION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02429K	TRANSPORTION	(11) WORKERS' COMP MEDICAL ONLY	7/22/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTION - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 1 Claim						
<b>Member: PASSAIC CITY BOARD OF EDUCATION</b>						
<b>Location: PASSAIC BOARD OF EDUCATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00253S	PASSAIC BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	7/18/2022	Open	COLLISION - MOVING	8,224.50
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PASSAIC BOARD OF EDUCATION - 1 Claim						
Totals for PASSAIC CITY BOARD OF EDUCATION - 1 Claim						
<b>Member: PATERSON PUBLIC SCHOOL DISTRICT</b>						
<b>Location: Dr Hani Awadallah</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00402D	Dr Hani Awadallah	GENERAL LIABILITY BODILY INJURY	6/7/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>Dr Hani Awadallah</b> - 1 Claim						
<b>Location: PATERSON BOARD OF EDUCATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00256H	PATERSON BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	5/20/2022	Closed	INTERSECTION - HIT BY	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00389S	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	4/11/2022	Open	HIB OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
<b>Coverage: PROPERTY</b>						
22PR00100D	PATERSON BOARD OF EDUCATION	PROPERTY	7/18/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>PATERSON BOARD OF EDUCATION</b> - 3 Claims						
Totals for <b>PATERSON PUBLIC SCHOOL DISTRICT</b> - 4 Claims						
<b>Member: PERTH AMBOY BOARD OF EDUCATION</b>						
<b>Location: NUMBER 7 ECC</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02364M	NUMBER 7 ECC	(10) WORKERS' COMP LOST TIME- IND	7/12/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	6,200.56
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>NUMBER 7 ECC</b> - 1 Claim						
<b>Location: SAMUEL E. SHULL M.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02361W	SAMUEL E. SHULL M.S.	(10) WORKERS' COMP LOST TIME- IND	7/11/2022	Open	FALL SAME LEVEL - OTHER	3,941.61
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>SAMUEL E. SHULL M.S.</b> - 1 Claim						
Totals for <b>PERTH AMBOY BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: PHILIP'S ACADEMY CHARTER SCHOOL</b>						
<b>Location: PHILIPS ACADEMY CHARTER BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02383K	PHILIPS ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	1/26/2022	Closed	STRUCK BY	323.22
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>PHILIPS ACADEMY CHARTER BOE</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PHILIP'S ACADEMY CHARTER SCHOOL - 1 Claim						
<b>Member: PLEASANTVILLE PUBLIC SCHOOLS</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
21GL00470D	ADMINISTRATION BUILDING	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2021	Open	TITLE 18A	7,046.04
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
<b>Location: HIGH SCHOOL</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00255H	HIGH SCHOOL	AUTO LIABILITY PROPERTY DAMAGE	7/19/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
<b>Location: LEEDS AVENUE E.S.</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02348I	LEEDS AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	1/21/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LEEDS AVENUE E.S. - 1 Claim						
<b>Location: PLEASANTVILLE BOARD OF EDUCATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00247S	PLEASANTVILLE BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	6/17/2022	Open	COLLISION - MOVING	4,653.45
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 1 Claim						
<b>Location: SOUTH MAIN STREET E.S.</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00395H	SOUTH MAIN STREET E.S.	GENERAL LIABILITY PROPERTY DAMAGE	6/20/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOUTH MAIN STREET E.S. - 1 Claim						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 5 Claims						
<b>Member: PRINCETON PUBLIC SCHOOLS</b>						
<b>Location: JOHN WITHERSPOON MS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00406X	JOHN WITHERSPOON MS	GENERAL LIABILITY - RECORD ONLY	6/8/2022	Closed	ATHLETICS	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for JOHN WITHERSPOON MS - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 1 Claim						
<b>Member: PROSPECT PARK BOARD OF EDUCATION</b>						
<b>Location: PROSPECT PARK ES</b>						
<b>Coverage: PROPERTY</b>						
13PR02030Q/01	PROSPECT PARK ES	PROPERTY	3/13/2013	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for PROSPECT PARK ES - 1 Claim						
Totals for PROSPECT PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: RAHWAY BOARD OF EDUCATION</b>						
<b>Location: MADISON SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02344B	MADISON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/6/2022	Open	STRUCK BY	1,019.65
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MADISON SCHOOL - 1 Claim						
<b>Location: RAHWAY HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02382Y	RAHWAY HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/13/2022	Closed	STRUCK AGAINST	467.62
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RAHWAY HIGH SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 2 Claims						
<b>Member: RIDGEFIELD PARK BOARD OF EDUCATION</b>						
<b>Location: LINCOLN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02478U	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	7/21/2022	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02462B	LINCOLN ES	(14) WORKERS' COMP NO MANAGED CARE - MO	7/18/2022	Closed	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for LINCOLN ES - 2 Claims						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 2 Claims						
<b>Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ROCKAWAY TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4598	ROCKAWAY TWP BOE	ERRORS AND OMISSIONS	4/7/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ROCKAWAY TWP BOE - 1 Claim						
<b>Location: STONY BROOK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02447W	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	7/26/2022	Closed	SPECIAL ED ACTING OUT	491.75
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONY BROOK ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: ROSELLE BOROUGH BOARD OF EDUCATION</b>						
<b>Location: GRACE WILDAY JR H.S.</b>						
<b>Coverage: PROPERTY</b>						
22PR00096L	GRACE WILDAY JR H.S.	PROPERTY	7/2/2022	Closed	BURGLARY/ATTEMPTED	175.00
Totals for PROPERTY - 1 Claim						
Totals for GRACE WILDAY JR H.S. - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: RUNNEMEDE BOARD OF EDUCATION</b>						
<b>Location: MARY VOLZ SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02457W	MARY VOLZ SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/27/2022	Open	SPECIAL ED ACTING OUT	260.00
22WC02427U	MARY VOLZ SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/20/2022	Closed	ATHLETICS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MARY VOLZ SCHOOL - 2 Claims						
Totals for RUNNEMEDE BOARD OF EDUCATION - 2 Claims						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: SCHOOL DISTRICT OF THE CHATHAMS</b>						
<b>Location: LAFAYETTE ES</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02397Z	LAFAYETTE ES	(10) WORKERS' COMP LOST TIME- IND	7/18/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,275.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LAFAYETTE ES - 1 Claim						
Totals for SCHOOL DISTRICT OF THE CHATHAMS - 1 Claim						
<b>Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: SOMERSET CNTY ED.SERVICES COMM.</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00233Q	SOMERSET CNTY ED.SERVICES COMM.	AUTO PHYSICAL DAMAGE	7/5/2022	Open	NON COLLISION - FIRE/EXPLOS	17,449.42
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for SOMERSET CNTY ED.SERVICES COMM. - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
<b>Member: SOUTH AMBOY PUBLIC SCHOOLS</b>						
<b>Location: H.G. HOFFMAN HIGH SCHOOL AND ADDIT.</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00411D	H.G. HOFFMAN HIGH SCHOOL AND ADDIT.	GENERAL LIABILITY BODILY INJURY	4/7/2022	Closed	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for H.G. HOFFMAN HIGH SCHOOL AND ADDIT. - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 1 Claim						
<b>Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b>						
<b>Location: COLUMBIA HIGH SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00405S	COLUMBIA HIGH SCHOOL	GENERAL LIABILITY BODILY INJURY	5/31/2022	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
<b>Location: MAINTENANCE BLDG</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00259H	MAINTENANCE BLDG	AUTO LIABILITY PROPERTY DAMAGE	7/27/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MAINTENANCE BLDG - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: SOUTH MOUNTAIN E.S. ANNEX</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4585	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	4/19/2021	Closed	DUE PROCESS	0.00
QN-4591	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	7/20/2022	Open	IEP	0.00
QN-4592	SOUTH MOUNTAIN E.S. ANNEX	ERRORS AND OMISSIONS	1/12/2022	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 3 Claims						
Totals for <b>SOUTH MOUNTAIN E.S. ANNEX</b> - 3 Claims						
Totals for <b>SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: SOUTH PLAINFIELD BOARD OF EDUCATION</b>						
<b>Location: SOUTH PLAINFIELD H.S.</b>						
<b>Coverage: PROPERTY</b>						
13PR02152L/01	SOUTH PLAINFIELD H.S.	PROPERTY	11/2/2013	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>SOUTH PLAINFIELD H.S.</b> - 1 Claim						
Totals for <b>SOUTH PLAINFIELD BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: SOUTH RIVER BOARD OF EDUCATION</b>						
<b>Location: SOUTH RIVER ELEMENTARY SCHOOL</b>						
<b>Coverage: EQUIPMENT BREAKDOWN</b>						
22PR00023L/01	SOUTH RIVER ELEMENTARY SCHOOL	EQUIPMENT BREAKDOWN	1/21/2022	Open	ALL OTHER PERILS	0.00
Totals for <b>EQUIPMENT BREAKDOWN</b> - 1 Claim						
Totals for <b>SOUTH RIVER ELEMENTARY SCHOOL</b> - 1 Claim						
Totals for <b>SOUTH RIVER BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT</b>						
<b>Location: FLORENCE M GAUDINEER M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02407W	FLORENCE M GAUDINEER M.S.	(11) WORKERS' COMP MEDICAL ONLY	7/19/2022	Open	OVEREXERTION - LIFT/LOWER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>FLORENCE M GAUDINEER M.S.</b> - 1 Claim						
<b>Location: THELMA L SANDMEIER E.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02362U	THELMA L SANDMEIER E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/11/2022	Closed	OVEREXERTION - LIFT/LOWER	493.32
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THELMA L SANDMEIER E.S. - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 2 Claims						
<b>Member: STILLWATER TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: STILLWATER TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4560	STILLWATER TWP BOE	ERRORS AND OMISSIONS	7/8/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for STILLWATER TWP BOE - 1 Claim						
<b>Location: STILLWATER TWP ES</b>						
<b>Coverage: PROPERTY</b>						
22PR00097H	STILLWATER TWP ES	PROPERTY	7/7/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for STILLWATER TWP ES - 1 Claim						
Totals for STILLWATER TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: NORTHERN HILLS ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02381B	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	7/13/2022	Closed	SPECIAL ED ACTING OUT	723.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTHERN HILLS ACADEMY - 1 Claim						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
<b>Member: SWEDESBORO-WOOLWICH BOARD OF EDUCATION</b>						
<b>Location: MARGARET CLIFFORD ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02376K	MARGARET CLIFFORD ES	(11) WORKERS' COMP MEDICAL ONLY	7/13/2022	Closed	SPECIAL ED ACTING OUT	453.88
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						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: TEAM ACADEMY CHARTER SCHOOL</b>						
<b>Location: Newark Collegiate Academy (leased)</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00387S	Newark Collegiate Academy (leased)	GENERAL LIABILITY BODILY INJURY	5/31/2022	Open	HIB OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>Newark Collegiate Academy (leased)</b> - 1 Claim						
<b>Location: TEAM ACADEMY CHARTER BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4576	TEAM ACADEMY CHARTER BOE	ERRORS AND OMISSIONS	7/6/2022	Open	Creating/Perpet Hostile Envir	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>TEAM ACADEMY CHARTER BOE</b> - 1 Claim						
Totals for <b>TEAM ACADEMY CHARTER SCHOOL</b> - 2 Claims						
<b>Member: TOTOWA BOARD OF EDUCATION</b>						
<b>Location: WASHINGTON PARK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02412W	WASHINGTON PARK ES	(11) WORKERS' COMP MEDICAL ONLY	7/20/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WASHINGTON PARK ES</b> - 1 Claim						
Totals for <b>TOTOWA BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: TOWNSHIP OF UNION BOARD OF EDUCATION</b>						
<b>Location: BATTLE HILL SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02374T	BATTLE HILL SCHOOL	(10) WORKERS' COMP LOST TIME- IND	7/12/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	1,275.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02346U	BATTLE HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/7/2022	Open	SPECIAL ED ACTING OUT	311.30
22WC02426B	BATTLE HILL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/22/2022	Closed	SPECIAL ED ACTING OUT	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 2 Claims						
Totals for <b>BATTLE HILL SCHOOL</b> - 3 Claims						
<b>Location: DEPT OF TRANSPORTATION (UNION)</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00242S	DEPT OF TRANSPORTATION (UNION)	AUTO PHYSICAL DAMAGE	7/13/2022	Closed	NON COLLISION - VANDALISM	3,713.95
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>DEPT OF TRANSPORTATION (UNION)</b> - 1 Claim						
<b>Location: JEFFERSON SCHOOL</b>						
<b>Coverage: PROPERTY</b>						
21PR00219S	JEFFERSON SCHOOL	PROPERTY	11/10/2021	Open	COLLAPSE	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>JEFFERSON SCHOOL</b> - 1 Claim						
<b>Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02343W	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(11) WORKERS' COMP MEDICAL ONLY	7/6/2022	Closed	OVEREXERTION - LIFT/LOWER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>UNION TOWNSHIP BOARD OF EDUCATION (UNION)</b> - 1 Claim						
Totals for <b>TOWNSHIP OF UNION BOARD OF EDUCATION</b> - 6 Claims						
<b>Member: TRENTON BOARD OF EDUCATION</b>						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00244L	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	6/2/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>TRANSPORTATION</b> - 1 Claim						
<b>Location: TRENTON BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
21AL00372D	TRENTON BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	11/10/2021	Open	NON INTERSECTION - HIT OTHER	0.00
Totals for <b>AUTO LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>TRENTON BOARD OF EDUCATION</b> - 1 Claim						
<b>Location: TRENTON CENTRAL HS MAIN CAMPUS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02471K	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	7/28/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 3 Claims						
<b>Member: UNION CITY BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATIVE BUILDING</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02466W	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	7/28/2022	Open	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
<b>Location: GEORGE WASHINGTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02424W	GEORGE WASHINGTON ES	(11) WORKERS' COMP MEDICAL ONLY	7/21/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GEORGE WASHINGTON ES - 1 Claim						
<b>Location: HUDSON SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02438W	HUDSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	328.24
22WC02455W	HUDSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/26/2022	Open	STRUCK BY	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HUDSON SCHOOL - 2 Claims						
Totals for UNION CITY BOARD OF EDUCATION - 4 Claims						
<b>Member: UNIVERSITY HEIGHTS CHARTER SCHOOL</b>						
<b>Location: LOWER SCHOOL</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4588	LOWER SCHOOL	ERRORS AND OMISSIONS	7/21/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
<b>Coverage: PROPERTY</b>						
22PR00098H	LOWER SCHOOL	PROPERTY	7/15/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LOWER SCHOOL - 2 Claims						
Totals for UNIVERSITY HEIGHTS CHARTER SCHOOL - 2 Claims						
<b>Member: VINELAND CITY BOARD OF EDUCATION</b>						
<b>Location: EDWARD JOHNSTONE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02409B	EDWARD JOHNSTONE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/20/2022	Closed	STRUCK BY	545.54
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD JOHNSTONE SCHOOL - 1 Claim						
<b>Location: GLORIA SABATER ES</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00415D	GLORIA SABATER ES	GENERAL LIABILITY PROPERTY DAMAGE	6/28/2022	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for GLORIA SABATER ES - 1 Claim						
<b>Location: LANDIS INTERMEDIATE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02460R	LANDIS INTERMEDIATE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/27/2022	Open	OVEREXERTION - PUSH/PULL	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LANDIS INTERMEDIATE SCHOOL - 1 Claim						
<b>Location: SOLVE E. D'IPPOLITO ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
21WC03224F	SOLVE E. D'IPPOLITO ES	(14) WORKERS' COMP NO MANAGED CARE - MO	12/20/2021	Open	STRUCK AGAINST	82.60
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for SOLVE E. D'IPPOLITO ES - 1 Claim						
<b>Location: VINELAND TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02396T	VINELAND TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	7/18/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	548.03
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
21AL00373Q	VINELAND TRANSPORTATION	AUTO LIABILITY BODILY INJURY	12/17/2021	Open	UNATTENDED- STUDENT	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00250H	VINELAND TRANSPORTATION	AUTO PHYSICAL DAMAGE	7/18/2022	Closed	COLLISION - MOVING	8,719.82
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>VINELAND TRANSPORTATION</b> - 3 Claims						
Totals for <b>VINELAND CITY BOARD OF EDUCATION</b> - 7 Claims						
<b>Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)</b>						
<b>Location: WASHINGTON TOWNSHIP</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4563	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	2/1/2020	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>WASHINGTON TOWNSHIP</b> - 1 Claim						
<b>Location: WASHINGTON TWP H.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02430T	WASHINGTON TWP H.S.	(10) WORKERS' COMP LOST TIME- IND	7/21/2022	Open	OVEREXERTION - LIFT/LOWER	1,275.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02377U	WASHINGTON TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	7/11/2022	Open	FALL SAME LEVEL - ???	1,116.13
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WASHINGTON TWP H.S.</b> - 2 Claims						
<b>Location: WEDGWOOD E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02448U	WEDGWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Closed	INTERNAL/SUDDEN - EYES	420.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WEDGWOOD E.S.</b> - 1 Claim						
Totals for <b>WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)</b> - 4 Claims						
<b>Member: WAYNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02452C	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	7/26/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	5,304.88
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ADMIN BLDG</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00257H	TRANSPORTATION	AUTO PHYSICAL DAMAGE	6/23/2022	Closed	COLLISION - STATION OBJECT	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>TRANSPORTATION</b> - 1 Claim						
<b>Location: WAYNE HILLS H.S.</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00409X	WAYNE HILLS H.S.	GENERAL LIABILITY - RECORD ONLY	7/20/2022	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>WAYNE HILLS H.S.</b> - 1 Claim						
<b>Location: WAYNE TWP BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02387K	WAYNE TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	7/13/2022	Closed	FALL SAME LEVEL - OTHER	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4557	WAYNE TWP BOE	ERRORS AND OMISSIONS	6/7/2022	Closed	SEXUAL HARASSMENT	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>WAYNE TWP BOE</b> - 2 Claims						
Totals for <b>WAYNE TOWNSHIP BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: WEST DEPTFORD BOARD OF EDUCATION</b>						
<b>Location: OAKVIEW ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02358K	OAKVIEW ES	(11) WORKERS' COMP MEDICAL ONLY	7/11/2022	Closed	STRUCK BY	522.73
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>OAKVIEW ES</b> - 1 Claim						
Totals for <b>WEST DEPTFORD BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION</b>						
<b>Location: HIGH SCHOOL NORTH</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02386B	HIGH SCHOOL NORTH	(11) WORKERS' COMP MEDICAL ONLY	7/14/2022	Open	STRUCK BY	260.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HIGH SCHOOL NORTH</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 1 Claim						
<b>Member: WESTFIELD BOARD OF EDUCATION</b>						
<b>Location: WESTFIELD HIGH SCHOOL</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02352G	WESTFIELD HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	7/6/2022	Open	OVEREXERTION - LIFT/LOWER	1,397.40
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02431K	WESTFIELD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/25/2022	Closed	OVEREXERTION - PUSH/PULL	260.00
22WC02428W	WESTFIELD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	7/15/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WESTFIELD HIGH SCHOOL - 3 Claims						
Totals for WESTFIELD BOARD OF EDUCATION - 3 Claims						
<b>Member: WHARTON BOROUGH BOARD OF EDUCATION</b>						
<b>Location: MARIE V. DUFFY E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02419W	MARIE V. DUFFY E.S.	(11) WORKERS' COMP MEDICAL ONLY	7/21/2022	Open	FALL SAME LEVEL - OTHER	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARIE V. DUFFY E.S. - 1 Claim						
Totals for WHARTON BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: WINSLOW TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: WINSLOW TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4587	WINSLOW TWP BOE	ERRORS AND OMISSIONS	7/29/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WINSLOW TWP BOE - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: SCHOOL #22 LYNN CREST</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02449K	SCHOOL #22 LYNN CREST	(11) WORKERS' COMP MEDICAL ONLY	7/26/2022	Open	FALL SAME LEVEL - OTHER	786.53
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #22 LYNN CREST - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: SCHOOL #24 KENNEDY PARK</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02363B	SCHOOL #24 KENNEDY PARK	(11) WORKERS' COMP MEDICAL ONLY	7/11/2022	Closed	STRUCK AGAINST	260.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #24 KENNEDY PARK - 1 Claim						
<b>Location: WOODBRIDGE BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4554	WOODBRIDGE BOARD OF EDUCATION	ERRORS AND OMISSIONS	7/4/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Grand Totals - 274 Claims						



Valued as of 09/14/2022

**Report Definition**

**Description:** New Claims Reported by Location and Coverage

**Filters:** Report Date is between 07/01/2022 and 07/31/2022

**Groups:** Member then Location then Coverage

**Sorts:** No Sorts

**Options:** Incurred Formula is Default Formula

**Run Date:** 09/14/2022

**NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)**

Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
PAID	100.00	133639	100.00	Belmar Board of Education	7/5/2022		OA-3448 CK 64051 OVERPAYMENT	7/5/2022	Refund- CK#64051 - Overpayment to NJSIG
PAID	13,954.10	133640	13,954.10	Jersey City Board of Education	7/5/2022		OA-3447 CK 336766 OVERPAYMENT	7/5/2022	Refund- CK#336766 - Overpayment to NJSIG
PAID	1,228.31	133641	506.15	LanceSoft, Inc	7/5/2022		LR-2022-71556	7/5/2022	Raymond Conlin_WK 6/20/2022 - 6/26/2022
PAID	1,228.31	133641	722.16	LanceSoft, Inc	7/5/2022		LR-2022-69587	7/5/2022	Raymond Conlin_WK 6/13/2022 - 6/19/2022
PAID	77.22	133642	21.06	NJ Advance Media, LLC	7/7/2022		0010369717	6/28/2022	AD#:0010369717 Notice of Contract Award 6/15/22 Board of Trustees
PAID	77.22	133642	22.23	NJ Advance Media, LLC	7/7/2022		0010369714	6/28/2022	AD#:0010369714 Notice of Contract Award 6/15/22 Board of Trustees
PAID	77.22	133642	33.93	NJ Advance Media, LLC	7/7/2022		0010369719	6/28/2022	AD#:0010369719 Notice of Contract Award 6/15/22 Board of Trustees
PAID	173.25	133643	173.25	Universal Atlantic Systems, Inc.	7/7/2022		2940043	6/15/2022	Monitoring Access Control&Intrusion 7/1/22-7/31/22_Mt.Laurel Office
PAID	188.63	133644	188.63	Federal Express Corp.	7/7/2022		7-807-66083	7/4/2022	
PAID	387.00	133645	387.00	LexisNexis	7/7/2022		3093931214	6/30/2022	6/1/22-6/30/22_Subscription Acc# 422NSNGYK
PAID	402.82	133646	402.82	Stewart Business Systems	7/7/2022		IN1293943	5/27/2022	Invoice Period 5/17/2022-6/16/2022
PAID	426.85	133647	426.85	Proforma Dynamic Resources	7/7/2022		B558008682A	6/29/2022	
PAID	444.39	133648	444.39	Open Text Inc.	7/7/2022		2207866922	6/30/2022	Monthly Fax Usage _06/01/22-06/30/22
PAID	541.67	133649	541.67	The Canning Group	7/7/2022		NJSIG 2022-07	7/7/2022	6/1/2022-6/30/2022 QPA Services
PAID	1,855.06	133650	1,855.06	Windstream	7/7/2022		74913798	7/1/2022	Acct# 209700824_July 2022 Invoice
PAID	6,531.60	133651	6,531.60	Vertafore Inc.	7/7/2022		31265779	7/1/2022	ImageRight Server Maintenance 8/1/2022-8/31/2022
PAID	7,822.16	133652	7,822.16	COLONIAL LIFE	7/7/2022		42016610613368	6/13/2022	
PAID	902.47	133653	902.47	Proforma Dynamic Resources	7/7/2022		B558008834A	6/29/2022	
PAID	169,275.75	133654	169,275.75	Scenario Learning LLC	7/7/2022		INV48997 7/1/22-6/30/23 #5305	7/1/2022	Employee Safety & Compliance Library 7/1/22-6/30/23_Add'l Users
PAID	65.09	133655	65.09	CDW Government LLC	7/14/2022		Z893353	6/21/2022	
PAID	133.86	133656	133.86	Federal Express Corp.	7/14/2022		7-814-97206	7/11/2022	
PAID	150.66	133657	150.66	Xerox Corporation	7/14/2022		016606746	7/1/2022	Serial # 8TB-601264_05/21/22-06/21/22
PAID	550.00	133658	550.00	Korn Ferry	7/14/2022		195251422	7/8/2022	Professional Services Rendered: NJSIG July Ad Hoc
PAID	552.24	133659	552.24	LanceSoft, Inc	7/14/2022		LR-2022-75558	7/8/2022	Time Nguyen_WK 7/5/2022 - 7/10/2022
PAID	1,152.00	133660	1,152.00	Mitchell International, Inc	7/14/2022		CI2983779	7/8/2022	Regulatory Reporting FROI/SROI Transactions 06/1/2022-06/30/2022
PAID	1,905.50	133661	1,905.50	ISO Services, Inc	7/14/2022		IT00081995	6/30/2022	
PAID	4,592.68	133662	4,592.68	Proforma Dynamic Resources	7/14/2022		B558008190A	5/16/2022	
PAID	10.64	133663	10.64	United States Treasury	7/14/2022		222887094-Form720_2nd Qtr 2022	7/14/2022	22-2887094 – Form 720 – 2nd Qtr. 2022
PAID	6,270.00	133664	6,270.00	H&S Loss Control Inspections	7/14/2022		5723	7/14/2022	Paterson Public School District 6/17/22-6/27/22
PAID	875.00	133665	875.00	Rutgers, The State University	7/19/2022		OS501071822W	7/15/2022	OSHA 501 Occupational Safety&Health Standard 7/18/22-7/21/22 S.Sarfraz
VOID	(110.00)	133666	(110.00)	IDSAutoshred	7/21/2022	7/21/2022	8876071822	7/18/2022	Service Date: July 18, 2022_Mt.Laurel Office
VOIDED ORIGINAL	110.00	133666	110.00	IDSAutoshred	7/21/2022	7/21/2022	8876071822	7/18/2022	Service Date: July 18, 2022_Mt.Laurel Office
VOID	(148.14)	133667	(148.14)	Federal Express Corp.	7/21/2022	7/21/2022	7-822-09552	7/18/2022	
VOIDED ORIGINAL	148.14	133667	148.14	Federal Express Corp.	7/21/2022	7/21/2022	7-822-09552	7/18/2022	
VOID	(447.09)	133668	(248.42)	Xerox Corporation	7/21/2022	7/21/2022	016606747	7/1/2022	Serial # 8TB-602639_05/21/22-06/21/22
VOID	(447.09)	133668	(198.67)	Xerox Corporation	7/21/2022	7/21/2022	016706900	7/7/2022	Serial # 8TB-601244_05/30/22-06/30/22
VOIDED ORIGINAL	447.09	133668	198.67	Xerox Corporation	7/21/2022	7/21/2022	016706900	7/7/2022	Serial # 8TB-601244_05/30/22-06/30/22
VOIDED ORIGINAL	447.09	133668	248.42	Xerox Corporation	7/21/2022	7/21/2022	016606747	7/1/2022	Serial # 8TB-602639_05/21/22-06/21/22
VOID	(9,600.00)	133669	(9,600.00)	Microsoft Corporation	7/21/2022	7/21/2022	E0200J9OU4 6/22-6/23 #5354	7/8/2022	Service Period: 6/20/2022-6/19/2023
VOIDED ORIGINAL	9,600.00	133669	9,600.00	Microsoft Corporation	7/21/2022	7/21/2022	E0200J9OU4 6/22-6/23 #5354	7/8/2022	Service Period: 6/20/2022-6/19/2023

VOID	(41,500.93)	133670	(21,745.75)	6000 Midlantic Drive Associates, LLC	7/21/2022	7/21/2022	Rent 08/2022	7/21/2022	Base Rent_August 2022
VOID	(41,500.93)	133670	(19,755.18)	6000 Midlantic Drive Associates, LLC	7/21/2022	7/21/2022	CAM/OPE_08/2022	7/21/2022	Office Operating Expenses (CAM)_August 2022
VOIDED ORIGINAL	41,500.93	133670	19,755.18	6000 Midlantic Drive Associates, LLC	7/21/2022	7/21/2022	CAM/OPE_08/2022	7/21/2022	Office Operating Expenses (CAM)_August 2022
VOIDED ORIGINAL	41,500.93	133670	21,745.75	6000 Midlantic Drive Associates, LLC	7/21/2022	7/21/2022	Rent 08/2022	7/21/2022	Base Rent_August 2022
VOID	(495.00)	133671	(495.00)	National Safety Council	7/21/2022	7/21/2022	MemshipRenewal10/22-10/23#5227	7/5/2022	Membership ID#:245584
VOIDED ORIGINAL	495.00	133671	495.00	National Safety Council	7/21/2022	7/21/2022	MemshipRenewal10/22-10/23#5227	7/5/2022	Membership ID#:245584
PAID	1,338.12	133672	594.72	LanceSoft, Inc	7/21/2022		LR-2022-75910	7/21/2022	Raymond Conlin_WK 7/4/2022 - 7/10/2022
PAID	1,338.12	133672	743.40	LanceSoft, Inc	7/21/2022		LR-2022-74261	7/21/2022	Raymond Conlin_WK 6/27/2022 - 7/03/2022
PAID	110.00	133673	110.00	IDSAutoshred	7/21/2022		8876071822	7/18/2022	Service Date: July 18, 2022_Mt.Laurel Office
PAID	148.14	133674	148.14	Federal Express Corp.	7/21/2022		7-822-09552	7/18/2022	
PAID	447.09	133675	198.67	Xerox Corporation	7/21/2022		016706900	7/7/2022	Serial # 8TB-601244_05/30/22-06/30/22
PAID	447.09	133675	248.42	Xerox Corporation	7/21/2022		016606747	7/1/2022	Serial # 8TB-602639_05/21/22-06/21/22
PAID	9,600.00	133676	9,600.00	Microsoft Corporation	7/21/2022		E0200J9OU4 6/22-6/23 #5354	7/8/2022	Service Period: 6/20/2022-6/19/2023
PAID	41,500.93	133677	19,755.18	6000 Midlantic Drive Associates, LLC	7/21/2022		CAM/OPE_08/2022	7/21/2022	Office Operating Expenses (CAM)_August 2022
PAID	41,500.93	133677	21,745.75	6000 Midlantic Drive Associates, LLC	7/21/2022		Rent 08/2022	7/21/2022	Base Rent_August 2022
PAID	495.00	133678	495.00	National Safety Council	7/21/2022		MemshipRenewal10/22-10/23#5227	7/5/2022	Membership ID#:245584
VOID	(2,833,250.00)	133679	(1,100,000.00)	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-AWAC	5/26/2022	Acct#802807196_Policy#P044411/005 (22-23 Renewal Invoice)
VOID	(2,833,250.00)	133679	(600,000.00)	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-LIBERTY SPEC MKT	5/26/2022	Acct#802807196_Policy#LSMAPR242068A (22-23 Renewal Invoice)
VOID	(2,833,250.00)	133679	(450,000.00)	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-CHUBB BERMUDA INS	5/26/2022	Acct#802807196_Policy#NJSIG01591P04 (22-23 Renewal Invoice)
VOID	(2,833,250.00)	133679	(270,000.00)	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-HAMILTON RE LTD	5/26/2022	Acct#802807196_Policy#PX22-6125-01 (22-23 Renewal Invoice)
VOID	(2,833,250.00)	133679	(213,000.00)	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-MARKEL BERMUDA LTD	5/26/2022	Acct#802807196_Policy#MKL.B.8XPR000119 (22-23 Renewal Invoice)
VOID	(2,833,250.00)	133679	(106,500.00)	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-ALCOR	5/26/2022	Acct#802807196_Policy#22ALC555850A (22-23 Renewal Invoice)
VOID	(2,833,250.00)	133679	(93,750.00)	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-ARGO RE LTD	5/26/2022	Acct#802807196_Policy#P152537 (22-23 Renewal Invoice)
VOIDED ORIGINAL	2,833,250.00	133679	93,750.00	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-ARGO RE LTD	5/26/2022	Acct#802807196_Policy#P152537 (22-23 Renewal Invoice)
VOIDED ORIGINAL	2,833,250.00	133679	106,500.00	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-ALCOR	5/26/2022	Acct#802807196_Policy#22ALC555850A (22-23 Renewal Invoice)
VOIDED ORIGINAL	2,833,250.00	133679	213,000.00	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-MARKEL BERMUDA LTD	5/26/2022	Acct#802807196_Policy#MKL.B.8XPR000119 (22-23 Renewal Invoice)
VOIDED ORIGINAL	2,833,250.00	133679	270,000.00	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-HAMILTON RE LTD	5/26/2022	Acct#802807196_Policy#PX22-6125-01 (22-23 Renewal Invoice)
VOIDED ORIGINAL	2,833,250.00	133679	450,000.00	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-CHUBB BERMUDA INS	5/26/2022	Acct#802807196_Policy#NJSIG01591P04 (22-23 Renewal Invoice)
VOIDED ORIGINAL	2,833,250.00	133679	600,000.00	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-LIBERTY SPEC MKT	5/26/2022	Acct#802807196_Policy#LSMAPR242068A (22-23 Renewal Invoice)
VOIDED ORIGINAL	2,833,250.00	133679	1,100,000.00	BMS Bermuda Limited	7/25/2022	7/25/2022	000001PRM-AWAC	5/26/2022	Acct#802807196_Policy#P044411/005 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(15,123,039.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013369	7/5/2022	E&O Policy #NJS10000-07 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(6,600,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2012800	7/5/2022	Excess Liability Policy #162777-2209776-2022 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(1,719,677.96)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014701	7/6/2022	Excess Property Policy #B128423707W22 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(1,664,391.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014497	7/5/2022	Excess Workers Comp Policy #SP 4066432 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(1,559,650.09)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013252	7/5/2022	Boiler & Machinery Policy #76438742 (22-23 Renewal Invoice) & PLIGA
VOID	(42,216,741.69)	133680	(1,281,757.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014779	7/6/2022	Excess Property Policy# 822200 1161355 (22-23 Renewal Invoice) & PLIGA
VOID	(42,216,741.69)	133680	(1,218,857.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015653	7/6/2022	Excess Property Policy #SLSTPTY11606522 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(1,156,900.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014501	7/6/2022	Cyber Liability Policy #V2EA39220201 (22-23 Renewal Invoice) & PLIGA
VOID	(42,216,741.69)	133680	(1,041,500.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014765	7/7/2022	Excess Property Policy #US00090549PR22A (22-23 Ren'li Inv)_Mkt Insp Fee
VOID	(42,216,741.69)	133680	(880,750.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014528	7/6/2022	Excess Property Policy #B128423638W22 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(795,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014514	7/6/2022	Excess Property Policy #B128423702W22 (22-23 Renewal Inv)
VOID	(42,216,741.69)	133680	(790,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014649	7/6/2022	Excess Property Policy #D87953221CSP (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(653,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013281	7/5/2022	Excess Liability Policy #C548-22 (22-23 Renewal Inv)
VOID	(42,216,741.69)	133680	(615,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014686	7/6/2022	Excess Property Policy #B128423790W22 (22-23 Renewal Invoice)

VOID	(42,216,741.69)	133680	(599,961.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014519	7/6/2022	Excess Property Policy #XPP-0156334-04 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(595,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013346	7/5/2022	Excess Liability Policy #2480064 (22-23 Renewal Inv)
VOID	(42,216,741.69)	133680	(477,221.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015740	7/6/2022	Excess Property Policy#MQ2-L9L-460890-022 (22-23 Renewal Inv) & PLIGA
VOID	(42,216,741.69)	133680	(470,283.34)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015722	7/6/2022	Excess Property Policy #B128423830W22 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(458,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014724	7/6/2022	Excess Property Policy #N3-A3-PP-0000005-04 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(448,875.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014661	7/6/2022	Excess Property Policy #EAF796480-22 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(356,171.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015678	7/6/2022	Excess Property Policy #RMP-6023345954 (22-23 Renewal Inv)
VOID	(42,216,741.69)	133680	(340,957.80)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013181	7/5/2022	Property Policy #ISPILLSB8BZU002 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(336,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014731	7/6/2022	Excess Property Policy #CA3P006866-221 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(310,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014539	7/25/2022	Excess Property Policy #PAR-00008K2 (22-23 Renewal Inv)
VOID	(42,216,741.69)	133680	(308,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015480	7/6/2022	Excess Property Policy #FA0098206-2022-1 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(291,991.50)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015734	7/6/2022	Excess Property Policy #NHD923928 (22-23 Renewal Inv) & PLIGA
VOID	(42,216,741.69)	133680	(266,590.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015015	7/6/2022	Excess Property Policy #LCP 6481198-03 (22-23 Renewal Invoice) & PLIGA
VOID	(42,216,741.69)	133680	(225,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015739	7/6/2022	Excess Property Policy #B128423977W22 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(185,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015489	7/6/2022	Excess Property Policy #PPP-911393 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(180,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015504	7/6/2022	Excess Property Policy #W2E5FA220201 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(160,800.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015716	7/6/2022	Excess Property Policy #B128423990W22 (22-23 Renewal Inv)
VOID	(42,216,741.69)	133680	(144,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015736	7/6/2022	Excess Property Policy #B128423831W22 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(138,917.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015706	7/6/2022	Excess Property Policy #ARP30001029903 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(133,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2012926	7/5/2022	Crime Policy #GVT 867-44-19-29-00 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(132,713.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015693	7/6/2022	Excess Property Policy #B65935DAA (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(93,200.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015681	7/6/2022	Excess Property Policy #MKLV2XPR000794 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(79,509.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013471	7/5/2022	Special Risk Policy#04-842-90-25 (22-23 Renewal Invoice) & PLIGA
VOID	(42,216,741.69)	133680	(75,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014505	7/6/2022	Terrorism Policy #B128423873W22 (22-23 Renewal Invoice)
VOID	(42,216,741.69)	133680	(69,500.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015731	7/6/2022	Excess Property Policy #B128423829W22 (22-23 Renewal Inv)
VOID	(42,216,741.69)	133680	(66,000.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015512	7/6/2022	Excess Property Policy #B128424148W22 (22-23 Renewal Inv)
VOID	(42,216,741.69)	133680	(64,600.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015495	7/6/2022	Excess Property Policy #B128423768W22 (22-23 Renewal Inv)
VOID	(42,216,741.69)	133680	(55,600.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015714	7/6/2022	Excess Property Policy #B128423828W22 (22-23 Renewal Inv)
VOID	(42,216,741.69)	133680	(55,330.00)	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013361	7/5/2022	Excess Liability Policy #MKLM3EUE10194 (22-23 Renewal Inv) & PLIGA
VOIDED ORIGINAL	42,216,741.69	133680	55,330.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013361	7/5/2022	Excess Liability Policy #MKLM3EUE10194 (22-23 Renewal Inv) & PLIGA
VOIDED ORIGINAL	42,216,741.69	133680	55,600.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015714	7/6/2022	Excess Property Policy #B128423828W22 (22-23 Renewal Inv)
VOIDED ORIGINAL	42,216,741.69	133680	64,600.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015495	7/6/2022	Excess Property Policy #B128423768W22 (22-23 Renewal Inv)
VOIDED ORIGINAL	42,216,741.69	133680	66,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015512	7/6/2022	Excess Property Policy #B128424148W22 (22-23 Renewal Inv)
VOIDED ORIGINAL	42,216,741.69	133680	69,500.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015731	7/6/2022	Excess Property Policy #B128423829W22 (22-23 Renewal Inv)
VOIDED ORIGINAL	42,216,741.69	133680	75,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014505	7/6/2022	Terrorism Policy #B128423873W22 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	79,509.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013471	7/5/2022	Special Risk Policy#04-842-90-25 (22-23 Renewal Invoice) & PLIGA
VOIDED ORIGINAL	42,216,741.69	133680	93,200.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015681	7/6/2022	Excess Property Policy #MKLV2XPR000794 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	132,713.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015693	7/6/2022	Excess Property Policy #B65935DAA (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	133,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2012926	7/5/2022	Crime Policy #GVT 867-44-19-29-00 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	138,917.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015706	7/6/2022	Excess Property Policy #ARP30001029903 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	144,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015736	7/6/2022	Excess Property Policy #B128423831W22 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	160,800.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015716	7/6/2022	Excess Property Policy #B128423990W22 (22-23 Renewal Inv)
VOIDED ORIGINAL	42,216,741.69	133680	180,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015504	7/6/2022	Excess Property Policy #W2E5FA220201 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	185,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015489	7/6/2022	Excess Property Policy #PPP-911393 (22-23 Renewal Invoice)

VOIDED ORIGINAL	42,216,741.69	133680	225,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015739	7/6/2022	Excess Property Policy #B128423977W22 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	266,590.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015015	7/6/2022	Excess Property Policy #LCP 6481198-03 (22-23 Renewal Invoice) & PLIGA
VOIDED ORIGINAL	42,216,741.69	133680	291,991.50	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015734	7/6/2022	Excess Property Policy #NHD923928 (22-23 Renewal Inv) & PLIGA
VOIDED ORIGINAL	42,216,741.69	133680	308,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015480	7/6/2022	Excess Property Policy #FA0098206-2022-1 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	310,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014539	7/25/2022	Excess Property Policy #PAR-00008K2 (22-23 Renewal Inv)
VOIDED ORIGINAL	42,216,741.69	133680	336,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014731	7/6/2022	Excess Property Policy #CA3P006866-221 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	340,957.80	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013181	7/5/2022	Property Policy #SPILLSB8BZU002 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	356,171.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015678	7/6/2022	Excess Property Policy #RMP-6023345954 (22-23 Renewal Inv)
VOIDED ORIGINAL	42,216,741.69	133680	448,875.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014661	7/6/2022	Excess Property Policy #EAF796480-22 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	458,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014724	7/6/2022	Excess Property Policy #N3-A3-PP-000005-04 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	470,283.34	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015722	7/6/2022	Excess Property Policy #B128423830W22 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	477,221.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015740	7/6/2022	Excess Property Policy#MQ2-L9L-460890-022 (22-23 Renewal Inv) & PLIGA
VOIDED ORIGINAL	42,216,741.69	133680	595,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013346	7/5/2022	Excess Liability Policy #2480064 (22-23 Renewal Inv)
VOIDED ORIGINAL	42,216,741.69	133680	599,961.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014519	7/6/2022	Excess Property Policy #XPP-0156334-04 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	615,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014686	7/6/2022	Excess Property Policy #B128423790W22 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	653,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013281	7/5/2022	Excess Liability Policy #C548-22 (22-23 Renewal Inv)
VOIDED ORIGINAL	42,216,741.69	133680	790,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014649	7/6/2022	Excess Property Policy #D87953221CSP (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	795,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014514	7/6/2022	Excess Property Policy #B128423702W22 (22-23 Renewal Inv)
VOIDED ORIGINAL	42,216,741.69	133680	880,750.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014528	7/6/2022	Excess Property Policy #B128423638W22 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	1,041,500.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014765	7/7/2022	Excess Property Policy #US00090549PR22A (22-23 Ren'Inv)_Mkt Insp Fee
VOIDED ORIGINAL	42,216,741.69	133680	1,156,900.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014501	7/6/2022	Cyber Liability Policy #V2EA39220201 (22-23 Renewal Invoice) & PLIGA
VOIDED ORIGINAL	42,216,741.69	133680	1,218,857.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2015653	7/6/2022	Excess Property Policy #SLSTPTY11606522 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	1,281,757.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014779	7/6/2022	Excess Property Policy# 822200 1161355 (22-23 Renewal Invoice) & PLIGA
VOIDED ORIGINAL	42,216,741.69	133680	1,559,650.09	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013252	7/5/2022	Boiler & Machinery Policy #76438742 (22-23 Renewal Invoice) & PLIGA
VOIDED ORIGINAL	42,216,741.69	133680	1,664,391.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014497	7/5/2022	Excess Workers Comp Policy #SP 4066432 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	1,719,677.96	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2014701	7/6/2022	Excess Property Policy #B128423707W22 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	6,600,000.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2012800	7/5/2022	Excess Liability Policy #162777-2209776-2022 (22-23 Renewal Invoice)
VOIDED ORIGINAL	42,216,741.69	133680	15,123,039.00	Alliant Insurance Services, Inc.	7/25/2022	7/25/2022	2013369	7/5/2022	E&O Policy #NJS10000-07 (22-23 Renewal Invoice)
PAID	55,330.00	133681	55,330.00	Alliant Insurance Services, Inc.	7/25/2022		2013361	7/5/2022	Excess Liability Policy #MKLM3EUE10194 (22-23 Renewal Inv) & PLIGA
PAID	55,600.00	133682	55,600.00	Alliant Insurance Services, Inc.	7/25/2022		2015714	7/6/2022	Excess Property Policy #B128423828W22 (22-23 Renewal Inv)
PAID	64,600.00	133683	64,600.00	Alliant Insurance Services, Inc.	7/25/2022		2015495	7/6/2022	Excess Property Policy #B128423768W22 (22-23 Renewal Inv)
PAID	66,000.00	133684	66,000.00	Alliant Insurance Services, Inc.	7/25/2022		2015512	7/6/2022	Excess Property Policy #B128424148W22 (22-23 Renewal Inv)
PAID	69,500.00	133685	69,500.00	Alliant Insurance Services, Inc.	7/25/2022		2015731	7/6/2022	Excess Property Policy #B128423829W22 (22-23 Renewal Inv)
PAID	75,000.00	133686	75,000.00	Alliant Insurance Services, Inc.	7/25/2022		2014505	7/6/2022	Terrorism Policy #B128423873W22 (22-23 Renewal Invoice)
PAID	79,509.00	133687	79,509.00	Alliant Insurance Services, Inc.	7/25/2022		2013471	7/5/2022	Special Risk Policy#04-842-90-25 (22-23 Renewal Invoice) & PLIGA
PAID	93,200.00	133688	93,200.00	Alliant Insurance Services, Inc.	7/25/2022		2015681	7/6/2022	Excess Property Policy #MKLV2XPR000794 (22-23 Renewal Invoice)
PAID	93,750.00	133689	93,750.00	BMS Bermuda Limited	7/25/2022		000001PRM-ARGO RE LTD	5/26/2022	Acct#802807196_Policy#P152537 (22-23 Renewal Invoice)
PAID	106,500.00	133690	106,500.00	BMS Bermuda Limited	7/25/2022		000001PRM-ALCOR	5/26/2022	Acct#802807196_Policy#22ALC555850A (22-23 Renewal Invoice)
PAID	132,713.00	133691	132,713.00	Alliant Insurance Services, Inc.	7/25/2022		2015693	7/6/2022	Excess Property Policy #B65935DAA (22-23 Renewal Invoice)
PAID	133,000.00	133692	133,000.00	Alliant Insurance Services, Inc.	7/25/2022		2012926	7/5/2022	Crime Policy #GVT 867-44-19-29-00 (22-23 Renewal Invoice)
PAID	138,917.00	133693	138,917.00	Alliant Insurance Services, Inc.	7/25/2022		2015706	7/6/2022	Excess Property Policy #ARP30001029903 (22-23 Renewal Invoice)
PAID	144,000.00	133694	144,000.00	Alliant Insurance Services, Inc.	7/25/2022		2015736	7/6/2022	Excess Property Policy #B128423831W22 (22-23 Renewal Invoice)
PAID	160,800.00	133695	160,800.00	Alliant Insurance Services, Inc.	7/25/2022		2015716	7/6/2022	Excess Property Policy #B128423990W22 (22-23 Renewal Inv)
PAID	180,000.00	133696	180,000.00	Alliant Insurance Services, Inc.	7/25/2022		2015504	7/6/2022	Excess Property Policy #W2E5FA220201 (22-23 Renewal Invoice)

PAID	185,000.00	133697	185,000.00	Alliant Insurance Services, Inc.	7/25/2022	2015489	7/6/2022 Excess Property Policy #PPP-911393 (22-23 Renewal Invoice)
PAID	213,000.00	133698	213,000.00	BMS Bermuda Limited	7/25/2022	000001PRM-MARKE BERMUDA LTD	5/26/2022 Acct#802807196_Policy#MKL.B.8XPR000119 (22-23 Renewal Invoice)
PAID	225,000.00	133699	225,000.00	Alliant Insurance Services, Inc.	7/25/2022	2015739	7/6/2022 Excess Property Policy #B128423977W22 (22-23 Renewal Invoice)
PAID	266,590.00	133700	266,590.00	Alliant Insurance Services, Inc.	7/25/2022	2015015	7/6/2022 Excess Property Policy #LCP 6481198-03 (22-23 Renewal Invoice) & PLIGA
PAID	270,000.00	133701	270,000.00	BMS Bermuda Limited	7/25/2022	000001PRM-HAMILTON RE LTD	5/26/2022 Acct#802807196_Policy#PX22-6125-01 (22-23 Renewal Invoice)
PAID	291,991.50	133702	291,991.50	Alliant Insurance Services, Inc.	7/25/2022	2015734	7/6/2022 Excess Property Policy #NHD923928 (22-23 Renewal Inv) & PLIGA
PAID	308,000.00	133703	308,000.00	Alliant Insurance Services, Inc.	7/25/2022	2015480	7/6/2022 Excess Property Policy #FA0098206-2022-1 (22-23 Renewal Invoice)
PAID	310,000.00	133704	310,000.00	Alliant Insurance Services, Inc.	7/25/2022	2014539	7/25/2022 Excess Property Policy #PAR-00008K2 (22-23 Renewal Inv)
PAID	336,000.00	133705	336,000.00	Alliant Insurance Services, Inc.	7/25/2022	2014731	7/6/2022 Excess Property Policy #CA3P006866-221 (22-23 Renewal Invoice)
PAID	340,957.80	133706	340,957.80	Alliant Insurance Services, Inc.	7/25/2022	2013181	7/5/2022 Property Policy #ISPILLSB8BZU002 (22-23 Renewal Invoice)
PAID	356,171.00	133707	356,171.00	Alliant Insurance Services, Inc.	7/25/2022	2015678	7/6/2022 Excess Property Policy #RMP-6023345954 (22-23 Renewal Inv)
PAID	448,875.00	133708	448,875.00	Alliant Insurance Services, Inc.	7/25/2022	2014661	7/6/2022 Excess Property Policy #EAF796480-22 (22-23 Renewal Invoice)
PAID	450,000.00	133709	450,000.00	BMS Bermuda Limited	7/25/2022	000001PRM-CHUBB BERMUDA INS	5/26/2022 Acct#802807196_Policy#NJSIG01591P04 (22-23 Renewal Invoice)
PAID	458,000.00	133710	458,000.00	Alliant Insurance Services, Inc.	7/25/2022	2014724	7/6/2022 Excess Property Policy #N3-A3-PP-000005-04 (22-23 Renewal Invoice)
PAID	470,283.34	133711	470,283.34	Alliant Insurance Services, Inc.	7/25/2022	2015722	7/6/2022 Excess Property Policy #B128423830W22 (22-23 Renewal Invoice)
PAID	477,221.00	133712	477,221.00	Alliant Insurance Services, Inc.	7/25/2022	2015740	7/6/2022 Excess Property Policy#MQ2-L9L-460890-022 (22-23 Renewal Inv) & PLIGA
PAID	595,000.00	133713	595,000.00	Alliant Insurance Services, Inc.	7/25/2022	2013346	7/5/2022 Excess Liability Policy #2480064 (22-23 Renewal Inv)
PAID	599,961.00	133714	599,961.00	Alliant Insurance Services, Inc.	7/25/2022	2014519	7/6/2022 Excess Property Policy #XPP-0156334-04 (22-23 Renewal Invoice)
PAID	600,000.00	133715	600,000.00	BMS Bermuda Limited	7/25/2022	000001PRM-LIBERTY SPEC MKT	5/26/2022 Acct#802807196_Policy#LSMAPR242068A (22-23 Renewal Invoice)
PAID	615,000.00	133716	615,000.00	Alliant Insurance Services, Inc.	7/25/2022	2014686	7/6/2022 Excess Property Policy #B128423790W22 (22-23 Renewal Invoice)
PAID	653,000.00	133717	653,000.00	Alliant Insurance Services, Inc.	7/25/2022	2013281	7/5/2022 Excess Liability Policy #C548-22 (22-23 Renewal Inv)
PAID	790,000.00	133718	790,000.00	Alliant Insurance Services, Inc.	7/25/2022	2014649	7/6/2022 Excess Property Policy #D87953221CSP (22-23 Renewal Invoice)
PAID	795,000.00	133719	795,000.00	Alliant Insurance Services, Inc.	7/25/2022	2014514	7/6/2022 Excess Property Policy #B128423702W22 (22-23 Renewal Inv)
PAID	880,750.00	133720	880,750.00	Alliant Insurance Services, Inc.	7/25/2022	2014528	7/6/2022 Excess Property Policy #B128423638W22 (22-23 Renewal Invoice)
PAID	1,041,500.00	133721	1,041,500.00	Alliant Insurance Services, Inc.	7/25/2022	2014765	7/7/2022 Excess Property Policy #US00090549PR22A (22-23 Ren'l Inv)_Mkt Insp Fee
PAID	1,100,000.00	133722	1,100,000.00	BMS Bermuda Limited	7/25/2022	000001PRM-AWAC	5/26/2022 Acct#802807196_Policy#P044411/005 (22-23 Renewal Invoice)
PAID	1,156,900.00	133723	1,156,900.00	Alliant Insurance Services, Inc.	7/25/2022	2014501	7/6/2022 Cyber Liability Policy #V2EA39220201 (22-23 Renewal Invoice) & PLIGA
PAID	1,218,857.00	133724	1,218,857.00	Alliant Insurance Services, Inc.	7/25/2022	2015653	7/6/2022 Excess Property Policy #SLSTPTY11606522 (22-23 Renewal Invoice)
PAID	1,281,757.00	133725	1,281,757.00	Alliant Insurance Services, Inc.	7/25/2022	2014779	7/6/2022 Excess Property Policy# 822200 1161355 (22-23 Renewal Invoice) & PLIGA
PAID	1,559,650.09	133726	1,559,650.09	Alliant Insurance Services, Inc.	7/25/2022	2013252	7/5/2022 Boiler & Machinery Policy #76438742 (22-23 Renewal Invoice) & PLIGA
PAID	1,664,391.00	133727	1,664,391.00	Alliant Insurance Services, Inc.	7/25/2022	2014497	7/5/2022 Excess Workers Comp Policy #SP 4066432 (22-23 Renewal Invoice)
PAID	1,719,677.96	133728	1,719,677.96	Alliant Insurance Services, Inc.	7/25/2022	2014701	7/6/2022 Excess Property Policy #B128423707W22 (22-23 Renewal Invoice)
PAID	6,600,000.00	133729	6,600,000.00	Alliant Insurance Services, Inc.	7/25/2022	2012800	7/5/2022 Excess Liability Policy #162777-2209776-2022 (22-23 Renewal Invoice)
PAID	15,123,039.00	133730	15,123,039.00	Alliant Insurance Services, Inc.	7/25/2022	2013369	7/5/2022 E&O Policy #NJS10000-07 (22-23 Renewal Invoice)
PAID	50,000.00	133731	50,000.00	Alliant Insurance Services, Inc.	7/26/2022	2013382	7/5/2022 Terrorism Policy#2065871479 (22-23 Renewal Invoice)
PAID	34.26	133732	34.26	ALLENHURST BOE	7/28/2022	NJI-0000106577	7/27/2022 FY21 COVID-19 Refund
PAID	34.26	133733	34.26	Hi Nella Board of Education	7/28/2022	NJI-0000106710	7/27/2022 FY21 COVID-19 Refund
PAID	34.26	133734	34.26	INTERLAKEN BOE	7/28/2022	NJI-0000106724	7/27/2022 FY21 COVID-19 Refund
PAID	34.73	133735	34.73	West Wildwood Board of Education	7/28/2022	NJI-0000106754	7/27/2022 FY21 COVID-19 Refund
PAID	34.73	133736	34.73	Sea Isle City Board of Education	7/28/2022	NJI-0000106890	7/27/2022 FY21 COVID-19 Refund
PAID	77.79	133737	77.79	Bass River Township Board of Education	7/28/2022	NJI-0000106586	7/27/2022 FY21 COVID-19 Refund
PAID	99.64	133738	99.64	Seaside Park Borough Board of Education	7/28/2022	NJI-0000106885	7/26/2022 FY21 COVID-19 Refund
PAID	921.29	133739	921.29	Greenwich Township BOE (Cumberland)	7/28/2022	NJI-0000106696	7/27/2022 FY21 COVID-19 Refund
PAID	1,023.85	133740	1,023.85	Milford Borough Board of Education	7/28/2022	NJI-0000106808	7/27/2022 FY21 COVID-19 Refund

PAID	1,090.04	133741	1,090.04	Ridge & Valley Charter School	7/28/2022	NJI-0000106918	7/27/2022	FY21 COVID-19 Refund
PAID	1,105.16	133742	1,105.16	Discovery Charter School	7/28/2022	NJI-0000106649	7/27/2022	FY21 COVID-19 Refund
PAID	1,165.67	133743	1,165.67	Bloomsbury Board of Education	7/28/2022	NJI-0000106603	7/27/2022	FY21 COVID-19 Refund
PAID	1,190.35	133744	1,190.35	Lebanon Borough Board of Education	7/28/2022	NJI-0000106764	7/27/2022	FY21 COVID-19 Refund
PAID	1,231.63	133745	1,231.63	FRENCHTOWN BOE	7/28/2022	NJI-0000106686	7/27/2022	FY21 COVID-19 Refund
PAID	1,240.36	133746	1,240.36	Island Heights Board of Education	7/28/2022	NJI-0000106726	7/27/2022	FY21 COVID-19 Refund
PAID	1,249.65	133747	1,249.65	Elsinboro Twp BOE	7/28/2022	NJI-0000106665	7/26/2022	FY21 COVID-19 Refund
PAID	1,290.73	133748	1,290.73	Soaring Heights Charter School	7/28/2022	NJI-0000106880	7/27/2022	FY21 COVID-19 Refund
PAID	1,314.76	133749	1,314.76	Winfield Township Board of Education	7/28/2022	NJI-0000106743	7/27/2022	FY21 COVID-19 Refund
PAID	1,319.29	133750	1,319.29	International Charter School of Trenton	7/28/2022	NJI-0000106725	7/27/2022	FY21 COVID-19 Refund
PAID	1,344.06	133751	1,344.06	Unity Charter School	7/28/2022	NJI-0000106800	7/27/2022	FY21 COVID-19 Refund
PAID	1,359.69	133752	1,359.69	Warren County Special Services	7/28/2022	NJI-0000106777	7/27/2022	FY21 COVID-19 Refund
PAID	1,396.21	133753	1,396.21	West Cape May BOE	7/28/2022	NJI-0000106761	7/27/2022	FY21 COVID-19 Refund
PAID	1,418.73	133754	1,418.73	Stone Harbor Board of Education	7/28/2022	NJI-0000106844	7/27/2022	FY21 COVID-19 Refund
PAID	1,477.25	133755	1,477.25	CLASSICAL ACADEMY CHARTER SCH OF CLIFTON	7/28/2022	NJI-0000106630	7/27/2022	FY21 COVID-19 Refund
PAID	1,479.60	133756	1,479.60	Eagleswood Township Board of Education	7/28/2022	NJI-0000106653	7/27/2022	FY21 COVID-19 Refund
PAID	1,525.37	133757	1,525.37	Queen City Academy Charter School	7/28/2022	NJI-0000106908	7/27/2022	FY21 COVID-19 Refund
PAID	1,553.24	133758	1,553.24	Port Republic Board of Education	7/28/2022	NJI-0000106898	7/27/2022	FY21 COVID-19 Refund
PAID	1,555.79	133759	1,555.79	Deal Borough Board of Education	7/28/2022	NJI-0000106642	7/27/2022	FY21 COVID-19 Refund
PAID	1,598.17	133760	1,598.17	Sussex County Charter School for Tech	7/28/2022	NJI-0000106838	7/27/2022	FY21 COVID-19 Refund
PAID	1,601.28	133761	1,601.28	Farmingdale Borough Board of Education	7/28/2022	NJI-0000106678	7/27/2022	FY21 COVID-19 Refund
PAID	1,617.05	133762	1,617.05	Mannington Township Board of Education	7/28/2022	NJI-0000106784	7/27/2022	FY21 COVID-19 Refund
PAID	1,621.36	133763	1,621.36	Compass Academy Charter School	7/28/2022	NJI-0000106638	7/27/2022	FY21 COVID-19 Refund
PAID	1,629.46	133764	1,629.46	Stow Creek Township Board of Education	7/28/2022	NJI-0000106842	7/27/2022	FY21 COVID-19 Refund
PAID	1,692.45	133765	1,692.45	Union County Team Charter School	7/28/2022	NJI-0000106803	7/27/2022	FY21 COVID-19 Refund
PAID	1,739.79	133766	1,739.79	Bay Head Board of Education	7/28/2022	NJI-0000106587	7/27/2022	FY21 COVID-19 Refund
PAID	1,747.66	133767	1,747.66	Knowlton Twp BOE	7/28/2022	NJI-0000106742	7/27/2022	FY21 COVID-19 Refund
PAID	1,789.95	133768	1,789.95	Academy Charter High School	7/28/2022	NJI-0000106573	7/27/2022	FY21 COVID-19 Refund
PAID	1,796.18	133769	1,796.18	Woodbine Board of Education	7/28/2022	NJI-0000106737	7/27/2022	FY21 COVID-19 Refund
PAID	1,867.59	133770	1,867.59	Lavallette Borough Board of Education	7/28/2022	NJI-0000106753	7/27/2022	FY21 COVID-19 Refund
PAID	1,877.81	133771	1,877.81	Downe Township Board of Education	7/28/2022	NJI-0000106650	7/26/2022	FY21 COVID-19 Refund
PAID	1,925.65	133772	1,925.65	Avon Borough Board of Education	7/28/2022	NJI-0000106583	7/27/2022	FY21 COVID-19 Refund
PAID	1,951.29	133773	1,951.29	Ocean Gate Board of Education	7/28/2022	NJI-0000106860	7/27/2022	FY21 COVID-19 Refund
PAID	1,998.61	133774	1,998.61	Pride Academy Charter School	7/28/2022	NJI-0000106900	7/27/2022	FY21 COVID-19 Refund
PAID	2,051.05	133775	2,051.05	The ETHICAL COMMUNITY CHARTER SCHOOL	7/28/2022	NJI-0000106673	7/27/2022	FY21 COVID-19 Refund
PAID	2,135.92	133776	2,135.92	Sea Girt Borough Board of Education	7/28/2022	NJI-0000106893	7/27/2022	FY21 COVID-19 Refund
PAID	2,149.28	133777	2,149.28	Netcong Board of Education	7/28/2022	NJI-0000106837	7/27/2022	FY21 COVID-19 Refund
PAID	2,175.42	133778	2,175.42	New Hanover Township Board of Education	7/28/2022	NJI-0000106839	7/27/2022	FY21 COVID-19 Refund
PAID	2,195.05	133779	2,195.05	Barack Obama Green Charter High School	7/28/2022	NJI-0000106584	7/27/2022	FY21 COVID-19 Refund
PAID	2,198.72	133780	2,198.72	PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON	7/28/2022	NJI-0000106882	7/26/2022	FY21 COVID-19 Refund
PAID	2,226.51	133781	2,226.51	MONTAGUE TWP BOE	7/28/2022	NJI-0000106821	7/27/2022	FY21 COVID-19 Refund
PAID	2,261.46	133782	2,261.46	Hampton Township Board of Education	7/28/2022	NJI-0000106703	7/27/2022	FY21 COVID-19 Refund
PAID	2,280.34	133783	2,280.34	Franklin Township Board of Education	7/28/2022	NJI-0000106683	7/27/2022	FY21 COVID-19 Refund
PAID	2,285.56	133784	2,285.56	Elysian Charter School of Hoboken	7/28/2022	NJI-0000106666	7/27/2022	FY21 COVID-19 Refund

PAID	2,323.60	133785	2,323.60	Woodland Township BOE	7/28/2022	NJI-0000106728	7/27/2022	FY21 COVID-19 Refund
PAID	2,362.24	133786	2,362.24	MONMOUTH BEACH BOE	7/28/2022	NJI-0000106814	7/26/2022	FY21 COVID-19 Refund
PAID	2,414.51	133787	2,414.51	White Township Board of Education	7/28/2022	NJI-0000106746	7/27/2022	FY21 COVID-19 Refund
PAID	2,453.70	133788	2,453.70	Quinton Township Board of Education	7/28/2022	NJI-0000106909	7/27/2022	FY21 COVID-19 Refund
PAID	2,468.36	133789	2,468.36	HARMONY TOWNSHIP BOE	7/28/2022	NJI-0000106705	7/27/2022	FY21 COVID-19 Refund
PAID	2,504.12	133790	2,504.12	Lower Alloways Creek Township BOE	7/28/2022	NJI-0000106779	7/27/2022	FY21 COVID-19 Refund
PAID	2,505.41	133791	2,505.41	Essex Fells Board of Education	7/28/2022	NJI-0000106670	7/27/2022	FY21 COVID-19 Refund
PAID	2,616.31	133792	2,616.31	Deerfield Township Board of Education	7/28/2022	NJI-0000106643	7/27/2022	FY21 COVID-19 Refund
PAID	2,634.08	133793	2,634.08	CRESTHAVEN ACADEMY CHARTER SCHOOL	7/28/2022	NJI-0000106639	7/26/2022	FY21 COVID-19 Refund
PAID	2,634.94	133794	2,634.94	Sussex County Educational Services Comm	7/28/2022	NJI-0000106829	7/27/2022	FY21 COVID-19 Refund
PAID	2,643.89	133795	2,643.89	POHATCONG TOWNSHIP BOE	7/28/2022	NJI-0000106892	7/27/2022	FY21 COVID-19 Refund
PAID	2,685.70	133796	2,685.70	Neptune City Board of Education	7/28/2022	NJI-0000106835	7/27/2022	FY21 COVID-19 Refund
PAID	2,740.98	133797	2,740.98	South Bound Brook Board of Education	7/28/2022	NJI-0000106868	7/27/2022	FY21 COVID-19 Refund
PAID	2,774.95	133798	2,774.95	Alloway Township Board of Education	7/28/2022	NJI-0000106578	7/27/2022	FY21 COVID-19 Refund
PAID	2,787.52	133799	2,787.52	Avalon Board of Education	7/28/2022	NJI-0000106582	7/27/2022	FY21 COVID-19 Refund
PAID	2,849.11	133800	2,849.11	Seaside Heights Borough Board of Ed	7/28/2022	NJI-0000106888	7/26/2022	FY21 COVID-19 Refund
PAID	2,852.02	133801	2,852.02	Teaneck Community Charter School	7/28/2022	NJI-0000106824	7/27/2022	FY21 COVID-19 Refund
PAID	2,887.31	133802	2,887.31	Gibbsboro Board of Education	7/28/2022	NJI-0000106691	7/27/2022	FY21 COVID-19 Refund
PAID	2,898.55	133803	2,898.55	Hamburg Borough Board of Education	7/28/2022	NJI-0000106701	7/27/2022	FY21 COVID-19 Refund
PAID	2,911.91	133804	2,911.91	Kingwood Township Board of Education	7/28/2022	NJI-0000106739	7/27/2022	FY21 COVID-19 Refund
PAID	2,919.43	133805	2,919.43	Stillwater Township Board of Education	7/28/2022	NJI-0000106846	7/27/2022	FY21 COVID-19 Refund
PAID	2,936.38	133806	2,936.38	Highlands Board of Education	7/28/2022	NJI-0000106712	7/26/2022	FY21 COVID-19 Refund
PAID	2,948.92	133807	2,948.92	Greater Brunswick Charter School	7/28/2022	NJI-0000106695	7/27/2022	FY21 COVID-19 Refund
PAID	3,038.45	133808	3,038.45	Englewood on the Palisades	7/28/2022	NJI-0000106668	7/27/2022	FY21 COVID-19 Refund
PAID	3,039.97	133809	3,039.97	GARWOOD PUBLIC SCHOOLS	7/28/2022	NJI-0000106688	7/27/2022	FY21 COVID-19 Refund
PAID	3,062.54	133810	3,062.54	Blairstown Township Board of Education	7/28/2022	NJI-0000106602	7/27/2022	FY21 COVID-19 Refund
PAID	3,154.87	133811	3,154.87	Alexandria Township Board of Education	7/28/2022	NJI-0000106575	7/27/2022	FY21 COVID-19 Refund
PAID	3,212.66	133812	3,212.66	East Amwell Township Board of Education	7/28/2022	NJI-0000106654	7/27/2022	FY21 COVID-19 Refund
PAID	3,220.34	133813	3,220.34	NORTH HALEDON BOE	7/28/2022	NJI-0000106849	7/27/2022	FY21 COVID-19 Refund
PAID	3,266.87	133814	3,266.87	THOMAS EDISON ENERGYSMART CHARTER SCHOOL	7/28/2022	NJI-0000106823	7/26/2022	FY21 COVID-19 Refund
PAID	3,273.21	133815	3,273.21	PEOPLE'S PREPARATORY CHARTER SCHOOL	7/28/2022	NJI-0000106877	7/26/2022	FY21 COVID-19 Refund
PAID	3,280.48	133816	3,280.48	Atlantic Highlands Board of Education	7/28/2022	NJI-0000106581	7/26/2022	FY21 COVID-19 Refund
PAID	3,294.60	133817	3,294.60	Clinton Glen Gardner Board of Education	7/28/2022	NJI-0000106634	7/27/2022	FY21 COVID-19 Refund
PAID	3,298.39	133818	3,298.39	Upper Pittsgrove Township Board of Ed	7/28/2022	NJI-0000106793	7/27/2022	FY21 COVID-19 Refund
PAID	3,306.00	133819	3,306.00	Tuckerton Borough Board of Education	7/28/2022	NJI-0000106809	7/27/2022	FY21 COVID-19 Refund
PAID	3,312.69	133820	3,312.69	Beverly City Board of Education	7/28/2022	NJI-0000106600	7/27/2022	FY21 COVID-19 Refund
PAID	3,325.49	133821	3,325.49	Union Township Board of Education	7/28/2022	NJI-0000106801	7/27/2022	FY21 COVID-19 Refund
PAID	3,338.89	133822	3,338.89	Bradley Beach Board of Education	7/28/2022	NJI-0000106609	7/26/2022	FY21 COVID-19 Refund
PAID	3,342.06	133823	3,342.06	Lakehurst Board of Education	7/28/2022	NJI-0000106751	7/27/2022	FY21 COVID-19 Refund
PAID	3,381.20	133824	3,381.20	Spring Lake Board of Education	7/28/2022	NJI-0000106853	7/27/2022	FY21 COVID-19 Refund
PAID	3,429.59	133825	3,429.59	ROSEVILLE COMMUNITY CHARTER SCHOOL	7/28/2022	NJI-0000106907	7/26/2022	FY21 COVID-19 Refund
PAID	3,462.34	133826	3,462.34	Henry Hudson Regional School Board of Ed	7/28/2022	NJI-0000106709	7/26/2022	FY21 COVID-19 Refund
PAID	3,464.94	133827	3,464.94	Learning Community Charter School	7/28/2022	NJI-0000106762	7/27/2022	FY21 COVID-19 Refund
PAID	3,476.16	133828	3,476.16	Spring Lake Heights BOE	7/28/2022	NJI-0000106850	7/27/2022	FY21 COVID-19 Refund



PAID	3,530.37	133829	3,530.37	East Orange Community Charter School	7/28/2022	NJI-0000106657	7/27/2022	FY21 COVID-19 Refund
PAID	3,552.20	133830	3,552.20	Philips Academy Charter School	7/28/2022	NJI-0000106881	7/27/2022	FY21 COVID-19 Refund
PAID	3,589.94	133831	3,589.94	Hope Community Charter School	7/28/2022	NJI-0000106716	7/27/2022	FY21 COVID-19 Refund
PAID	3,638.26	133832	3,638.26	ATLANTIC COMMUNITY CHARTER SCHOOL	7/28/2022	NJI-0000106580	7/26/2022	FY21 COVID-19 Refund
PAID	3,694.94	133833	3,694.94	Rockaway Borough Board of Education	7/28/2022	NJI-0000106913	7/27/2022	FY21 COVID-19 Refund
PAID	3,695.50	133834	3,695.50	Belmar Board of Education	7/28/2022	NJI-0000106592	7/27/2022	FY21 COVID-19 Refund
PAID	3,703.14	133835	3,703.14	Boonton Township Board of Education	7/28/2022	NJI-0000106607	7/27/2022	FY21 COVID-19 Refund
PAID	3,721.23	133836	3,721.23	NEW HORIZONS COMMUNITY CHARTER SCHOOL	7/28/2022	NJI-0000106841	7/27/2022	FY21 COVID-19 Refund
PAID	3,876.12	133837	3,876.12	Bayshore Jointure Commission	7/28/2022	NJI-0000106589	7/27/2022	FY21 COVID-19 Refund
PAID	3,892.07	133838	3,892.07	HUDSON ARTS & SCIENCE CHARTER SCHOOL	7/28/2022	NJI-0000106720	7/26/2022	FY21 COVID-19 Refund
PAID	3,897.80	133839	3,897.80	Mendham Borough Board of Education	7/28/2022	NJI-0000106796	7/27/2022	FY21 COVID-19 Refund
PAID	3,899.03	133840	3,899.03	Lawnside Borough Board of Education	7/28/2022	NJI-0000106755	7/27/2022	FY21 COVID-19 Refund
PAID	3,950.22	133841	3,950.22	Newark Edu Community Charter School	7/28/2022	NJI-0000106845	7/27/2022	FY21 COVID-19 Refund
PAID	3,977.96	133842	3,977.96	Washington Borough Board of Education	7/28/2022	NJI-0000106768	7/27/2022	FY21 COVID-19 Refund
PAID	3,990.65	133843	3,990.65	Bedminster Township Board of Education	7/28/2022	NJI-0000106590	7/27/2022	FY21 COVID-19 Refund
PAID	4,006.27	133844	4,006.27	Cape May City Board of Education	7/28/2022	NJI-0000106622	7/27/2022	FY21 COVID-19 Refund
PAID	4,013.19	133845	4,013.19	MANSFIELD TWP BOE (WARREN)	7/28/2022	NJI-0000106786	7/27/2022	FY21 COVID-19 Refund
PAID	4,076.62	133846	4,076.62	Lawrence Township Board of Education	7/28/2022	NJI-0000106757	7/27/2022	FY21 COVID-19 Refund
PAID	4,203.42	133847	4,203.42	Village Charter School	7/28/2022	NJI-0000106789	7/27/2022	FY21 COVID-19 Refund
PAID	4,206.22	133848	4,206.22	SOMERDALE BOROUGH BOE	7/28/2022	NJI-0000106878	7/27/2022	FY21 COVID-19 Refund
PAID	4,314.76	133849	4,314.76	Edgewater Board of Education	7/28/2022	NJI-0000106660	7/27/2022	FY21 COVID-19 Refund
PAID	4,352.65	133850	4,352.65	Princeton Charter School	7/28/2022	NJI-0000106902	7/27/2022	FY21 COVID-19 Refund
PAID	4,369.50	133851	4,369.50	Maria L Varisco-Rogers Alt Charter Sch	7/28/2022	NJI-0000106788	7/27/2022	FY21 COVID-19 Refund
PAID	4,397.95	133852	4,397.95	Wharton Borough Board of Education	7/28/2022	NJI-0000106747	7/27/2022	FY21 COVID-19 Refund
PAID	4,489.72	133853	4,489.72	Robert Treat Academy Charter School	7/28/2022	NJI-0000106914	7/27/2022	FY21 COVID-19 Refund
PAID	4,496.38	133854	4,496.38	Hainesport Township Board of Education	7/28/2022	NJI-0000106699	7/27/2022	FY21 COVID-19 Refund
PAID	4,520.40	133855	4,520.40	Hopewell Township Board of Education	7/28/2022	NJI-0000106717	7/27/2022	FY21 COVID-19 Refund
PAID	4,555.91	133856	4,555.91	ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL	7/28/2022	NJI-0000106574	7/26/2022	FY21 COVID-19 Refund
PAID	4,624.05	133857	4,624.05	Andover Regional Board of Education	7/28/2022	NJI-0000106579	7/27/2022	FY21 COVID-19 Refund
PAID	4,628.72	133858	4,628.72	Jersey City Community Charter School	7/28/2022	NJI-0000106731	7/27/2022	FY21 COVID-19 Refund
PAID	4,668.38	133859	4,668.38	Warren County Technical School	7/28/2022	NJI-0000106775	7/27/2022	FY21 COVID-19 Refund
PAID	4,804.85	133860	4,804.85	LEBANON TOWNSHIP BOE	7/28/2022	NJI-0000106769	7/27/2022	FY21 COVID-19 Refund
PAID	4,837.51	133861	4,837.51	Prospect Park Board of Education	7/28/2022	NJI-0000106906	7/27/2022	FY21 COVID-19 Refund
PAID	4,866.74	133862	4,866.74	Brielle Borough Board of Education	7/28/2022	NJI-0000106613	7/27/2022	FY21 COVID-19 Refund
PAID	4,877.25	133863	4,877.25	Belvidere Board of Education	7/28/2022	NJI-0000106593	7/27/2022	FY21 COVID-19 Refund
PAID	4,963.51	133864	4,963.51	Jersey City Golden Door Charter School	7/28/2022	NJI-0000106732	7/27/2022	FY21 COVID-19 Refund
PAID	5,194.20	133865	5,194.20	Commercial Township Board of Education	7/28/2022	NJI-0000106637	7/26/2022	FY21 COVID-19 Refund
PAID	5,278.21	133866	5,278.21	Allamuchy Township Board of Education	7/28/2022	NJI-0000106576	7/27/2022	FY21 COVID-19 Refund
PAID	5,432.38	133867	5,432.38	Shrewsbury Borough Board of Education	7/28/2022	NJI-0000106883	7/27/2022	FY21 COVID-19 Refund
PAID	5,461.32	133868	5,461.32	Wildwood Crest Board of Education	7/28/2022	NJI-0000106744	7/27/2022	FY21 COVID-19 Refund
PAID	5,548.68	133869	5,548.68	Wanaque Board of Education	7/28/2022	NJI-0000106780	7/27/2022	FY21 COVID-19 Refund
PAID	5,573.09	133870	5,573.09	Bethlehem Board of Education	7/28/2022	NJI-0000106599	7/27/2022	FY21 COVID-19 Refund
PAID	5,617.89	133871	5,617.89	Milltown Board of Education	7/28/2022	NJI-0000106810	7/27/2022	FY21 COVID-19 Refund
PAID	5,687.99	133872	5,687.99	Walkkill Valley Regional BOE	7/28/2022	NJI-0000106782	7/27/2022	FY21 COVID-19 Refund

PAID	5,706.04	133873	5,706.04	Morris Plains School District	7/28/2022	NJI-0000106828	7/27/2022	FY21 COVID-19 Refund
PAID	5,769.62	133874	5,769.62	PATERSON ARTS & SCIENCE CHARTER	7/28/2022	NJI-0000106873	7/27/2022	FY21 COVID-19 Refund
PAID	5,816.31	133875	5,816.31	West Long Branch Board of Education	7/28/2022	NJI-0000106756	7/26/2022	FY21 COVID-19 Refund
PAID	5,922.28	133876	5,922.28	Jamesburg Board of Education	7/28/2022	NJI-0000106727	7/27/2022	FY21 COVID-19 Refund
PAID	6,190.70	133877	6,190.70	Fairfield Township Board of Education	7/28/2022	NJI-0000106676	7/27/2022	FY21 COVID-19 Refund
PAID	6,193.73	133878	6,193.73	Foundation Academy Charter School	7/28/2022	NJI-0000106681	7/27/2022	FY21 COVID-19 Refund
PAID	6,207.68	133879	6,207.68	Barrington Borough Board of Education	7/28/2022	NJI-0000106585	7/27/2022	FY21 COVID-19 Refund
PAID	6,332.77	133880	6,332.77	Great Meadows Regional BOE	7/28/2022	NJI-0000106694	7/27/2022	FY21 COVID-19 Refund
PAID	6,401.98	133881	6,401.98	Berlin Township Board of Education	7/28/2022	NJI-0000106597	7/26/2022	FY21 COVID-19 Refund
PAID	6,594.53	133882	6,594.53	North Warren Regional BOE	7/28/2022	NJI-0000106852	7/27/2022	FY21 COVID-19 Refund
PAID	6,816.57	133883	6,816.57	Dennis Township Board of Education	7/28/2022	NJI-0000106647	7/27/2022	FY21 COVID-19 Refund
PAID	6,822.76	133884	6,822.76	Little Silver Borough Board of Education	7/28/2022	NJI-0000106774	7/27/2022	FY21 COVID-19 Refund
PAID	6,879.94	133885	6,879.94	Central Jersey College Prep Charter Scho	7/28/2022	NJI-0000106626	7/27/2022	FY21 COVID-19 Refund
PAID	6,990.21	133886	6,990.21	HALEDON BOE	7/28/2022	NJI-0000106700	7/27/2022	FY21 COVID-19 Refund
PAID	7,220.37	133887	7,220.37	Little Falls Township Board of Education	7/28/2022	NJI-0000106772	7/27/2022	FY21 COVID-19 Refund
PAID	7,273.84	133888	7,273.84	Rumson-Fair Haven Regional HS District	7/28/2022	NJI-0000106903	7/27/2022	FY21 COVID-19 Refund
PAID	7,327.84	133889	7,327.84	University Academy Charter High School	7/28/2022	NJI-0000106799	7/27/2022	FY21 COVID-19 Refund
PAID	7,454.82	133890	7,454.82	Dr. Lena Edwards Academic Charter School	7/28/2022	NJI-0000106651	7/27/2022	FY21 COVID-19 Refund
PAID	7,463.00	133891	7,463.00	University Heights Charter School	7/28/2022	NJI-0000106797	7/27/2022	FY21 COVID-19 Refund
PAID	7,586.27	133892	7,586.27	Dunellen Board of Education	7/28/2022	NJI-0000106652	7/27/2022	FY21 COVID-19 Refund
PAID	7,612.58	133893	7,612.58	Ocean Township BOE	7/28/2022	NJI-0000106863	7/27/2022	FY21 COVID-19 Refund
PAID	7,709.58	133894	7,709.58	BERGEN ARTS & SCIENCE CHARTER SCHOOL	7/28/2022	NJI-0000106594	7/27/2022	FY21 COVID-19 Refund
PAID	7,714.76	133895	7,714.76	Maurice River Township Board of Ed	7/28/2022	NJI-0000106794	7/27/2022	FY21 COVID-19 Refund
PAID	7,767.96	133896	7,767.96	Runnemede Borough Board of Education	7/28/2022	NJI-0000106901	7/27/2022	FY21 COVID-19 Refund
PAID	7,799.51	133897	7,799.51	Oceanport Board of Education	7/28/2022	NJI-0000106865	7/27/2022	FY21 COVID-19 Refund
PAID	7,848.96	133898	7,848.96	BUTLER BOE	7/28/2022	NJI-0000106618	7/27/2022	FY21 COVID-19 Refund
PAID	7,893.68	133899	7,893.68	Kenilworth Board of Education	7/28/2022	NJI-0000106735	7/27/2022	FY21 COVID-19 Refund
PAID	8,039.11	133900	8,039.11	CAMDEN CO EDUCATIONAL SVCS COMM	7/28/2022	NJI-0000106619	7/27/2022	FY21 COVID-19 Refund
PAID	8,283.75	133901	8,283.75	Absecon City Board of Education	7/28/2022	NJI-0000106572	7/27/2022	FY21 COVID-19 Refund
PAID	8,438.86	133902	8,438.86	Berlin Borough Board of Education	7/28/2022	NJI-0000106596	7/26/2022	FY21 COVID-19 Refund
PAID	8,586.72	133903	8,586.72	Union Beach Board of Education	7/28/2022	NJI-0000106807	7/27/2022	FY21 COVID-19 Refund
PAID	8,662.57	133904	8,662.57	MONMOUTH-OCEAN ESC	7/28/2022	NJI-0000106819	7/26/2022	FY21 COVID-19 Refund
PAID	8,924.08	133905	8,924.08	Stratford Borough Board of Education	7/28/2022	NJI-0000106840	7/27/2022	FY21 COVID-19 Refund
PAID	8,946.11	133906	8,946.11	WOODLAND PARK BOARD OF EDUCATION	7/28/2022	NJI-0000106729	7/27/2022	FY21 COVID-19 Refund
PAID	9,029.52	133907	9,029.52	Rumson Borough Board of Education	7/28/2022	NJI-0000106904	7/27/2022	FY21 COVID-19 Refund
PAID	9,119.75	133908	9,119.75	Swedesboro-Woolwich Board of Education	7/28/2022	NJI-0000106826	7/27/2022	FY21 COVID-19 Refund
PAID	9,274.86	133909	9,274.86	Chester Board of Education	7/28/2022	NJI-0000106629	7/27/2022	FY21 COVID-19 Refund
PAID	9,319.56	133910	9,319.56	Bogota Board of Education	7/28/2022	NJI-0000106605	7/27/2022	FY21 COVID-19 Refund
PAID	9,398.77	133911	9,398.77	Clayton Board of Education	7/28/2022	NJI-0000106631	7/27/2022	FY21 COVID-19 Refund
PAID	9,421.01	133912	9,421.01	East Hanover Board of Education	7/28/2022	NJI-0000106656	7/27/2022	FY21 COVID-19 Refund
PAID	9,476.95	133913	9,476.95	Hackettstown Board of Education	7/28/2022	NJI-0000106698	7/27/2022	FY21 COVID-19 Refund
PAID	9,661.47	133914	9,661.47	Edgewater Park Township Board of Ed	7/28/2022	NJI-0000106661	7/27/2022	FY21 COVID-19 Refund
PAID	9,766.12	133915	9,766.12	Fair Haven Board of Education	7/28/2022	NJI-0000106674	7/27/2022	FY21 COVID-19 Refund
PAID	9,928.93	133916	9,928.93	Boonton Town Board of Education	7/28/2022	NJI-0000106606	7/27/2022	FY21 COVID-19 Refund

PAID	9,954.84	133917	9,954.84	FAIRVIEW BOE	7/28/2022	NJI-0000106677	7/27/2022	FY21 COVID-19 Refund
PAID	9,963.93	133918	9,963.93	CUMBERLAND COUNTY VOCATIONAL BOE	7/28/2022	NJI-0000106640	7/27/2022	FY21 COVID-19 Refund
PAID	10,210.44	133919	10,210.44	Tinton Falls Board of Education	7/28/2022	NJI-0000106818	7/27/2022	FY21 COVID-19 Refund
PAID	10,351.61	133920	10,351.61	Keyport Board of Education	7/28/2022	NJI-0000106736	7/27/2022	FY21 COVID-19 Refund
PAID	10,361.24	133921	10,361.24	Mantua Township Board of Education	7/28/2022	NJI-0000106787	7/27/2022	FY21 COVID-19 Refund
PAID	10,413.56	133922	10,413.56	Red Bank Regional High School District	7/28/2022	NJI-0000106919	7/27/2022	FY21 COVID-19 Refund
PAID	10,513.04	133923	10,513.04	Waterford Twp BOE	7/28/2022	NJI-0000106766	7/27/2022	FY21 COVID-19 Refund
PAID	10,514.59	133924	10,514.59	SOUTH AMBOY PUBLIC SCHOOLS	7/28/2022	NJI-0000106870	7/27/2022	FY21 COVID-19 Refund
PAID	10,564.52	133925	10,564.52	Highland Park Board of Education	7/28/2022	NJI-0000106711	7/27/2022	FY21 COVID-19 Refund
PAID	10,723.77	133926	10,723.77	Florham Park Board of Education	7/28/2022	NJI-0000106680	7/27/2022	FY21 COVID-19 Refund
PAID	10,804.78	133927	10,804.78	Totowa Board of Education	7/28/2022	NJI-0000106816	7/27/2022	FY21 COVID-19 Refund
PAID	10,840.83	133928	10,840.83	South Hunterdon Regional Board of Ed	7/28/2022	NJI-0000106864	7/27/2022	FY21 COVID-19 Refund
PAID	10,911.64	133929	10,911.64	Somerset Cnty Educational Services Comm	7/28/2022	NJI-0000106876	7/27/2022	FY21 COVID-19 Refund
PAID	10,917.26	133930	10,917.26	Point Pleasant Beach Board of Education	7/28/2022	NJI-0000106894	7/27/2022	FY21 COVID-19 Refund
PAID	10,947.79	133931	10,947.79	Red Bank Borough Board of Education	7/28/2022	NJI-0000106920	7/27/2022	FY21 COVID-19 Refund
PAID	10,980.72	133932	10,980.72	Cumberland Regional Board of Education	7/28/2022	NJI-0000106641	7/27/2022	FY21 COVID-19 Refund
PAID	11,253.81	133933	11,253.81	Mendham Township BOE	7/28/2022	NJI-0000106798	7/27/2022	FY21 COVID-19 Refund
PAID	11,421.25	133934	11,421.25	Mount Holly Township Board of Education	7/28/2022	NJI-0000106832	7/27/2022	FY21 COVID-19 Refund
PAID	11,766.64	133935	11,766.64	Delaware Valley Regional High School BOE	7/28/2022	NJI-0000106644	7/27/2022	FY21 COVID-19 Refund
PAID	11,768.09	133936	11,768.09	Eatontown Board of Education	7/28/2022	NJI-0000106659	7/27/2022	FY21 COVID-19 Refund
PAID	11,997.81	133937	11,997.81	PATERSON CHARTER SCHOOL FOR	7/28/2022	NJI-0000106875	7/27/2022	FY21 COVID-19 Refund
PAID	12,101.99	133938	12,101.99	Plumsted Township Board of Education	7/28/2022	NJI-0000106891	7/27/2022	FY21 COVID-19 Refund
PAID	12,173.73	133939	12,173.73	Denville Twp BOE	7/28/2022	NJI-0000106648	7/27/2022	FY21 COVID-19 Refund
PAID	12,193.29	133940	12,193.29	MONMOUTH REGIONAL HS BOE	7/28/2022	NJI-0000106817	7/27/2022	FY21 COVID-19 Refund
PAID	12,362.41	133941	12,362.41	Freedom Prep Charter School	7/28/2022	NJI-0000106684	7/27/2022	FY21 COVID-19 Refund
PAID	12,410.84	133942	12,410.84	Weehawken Township Board of Education	7/28/2022	NJI-0000106763	7/26/2022	FY21 COVID-19 Refund
PAID	12,554.27	133943	12,554.27	Pittsgrove Township Board of Education	7/28/2022	NJI-0000106887	7/27/2022	FY21 COVID-19 Refund
PAID	12,631.65	133944	12,631.65	Branchburg Board of Education	7/28/2022	NJI-0000106610	7/27/2022	FY21 COVID-19 Refund
PAID	12,803.81	133945	12,803.81	Franklin Township Board of Education	7/28/2022	NJI-0000106682	7/27/2022	FY21 COVID-19 Refund
PAID	12,928.19	133946	12,928.19	Metuchen Board of Education	7/28/2022	NJI-0000106802	7/27/2022	FY21 COVID-19 Refund
PAID	13,096.45	133947	13,096.45	KEANSBURG BOROUGH BOE	7/28/2022	NJI-0000106734	7/27/2022	FY21 COVID-19 Refund
PAID	13,108.05	133948	13,108.05	Manasquan Board of Education	7/28/2022	NJI-0000106781	7/27/2022	FY21 COVID-19 Refund
PAID	13,248.69	133949	13,248.69	Clinton Township Board of Education	7/28/2022	NJI-0000106635	7/27/2022	FY21 COVID-19 Refund
PAID	13,321.83	133950	13,321.83	WOODBURY BOE	7/28/2022	NJI-0000106730	7/27/2022	FY21 COVID-19 Refund
PAID	13,344.55	133951	13,344.55	Wildwood City Board of Education	7/28/2022	NJI-0000106745	7/27/2022	FY21 COVID-19 Refund
PAID	13,496.27	133952	13,496.27	South River Board of Education	7/28/2022	NJI-0000106857	7/26/2022	FY21 COVID-19 Refund
PAID	13,557.49	133953	13,557.49	North Hunterdon/Voorhees Regional	7/28/2022	NJI-0000106834	7/27/2022	FY21 COVID-19 Refund
PAID	13,639.80	133954	13,639.80	Harrison Township Board of Education	7/28/2022	NJI-0000106707	7/27/2022	FY21 COVID-19 Refund
PAID	13,739.51	133955	13,739.51	Passaic Arts & Sciences Charter School	7/28/2022	NJI-0000106869	7/27/2022	FY21 COVID-19 Refund
PAID	13,767.94	133956	13,767.94	Hanover Park Regional High School Distri	7/28/2022	NJI-0000106704	7/27/2022	FY21 COVID-19 Refund
PAID	13,921.25	133957	13,921.25	Somerville BOE	7/28/2022	NJI-0000106872	7/27/2022	FY21 COVID-19 Refund
PAID	14,004.04	133958	14,004.04	Buena Regional Board of Education	7/28/2022	NJI-0000106614	7/27/2022	FY21 COVID-19 Refund
PAID	14,221.70	133959	14,221.70	Ringwood Board of Education	7/28/2022	NJI-0000106916	7/26/2022	FY21 COVID-19 Refund
PAID	14,378.63	133960	14,378.63	New Providence BOE	7/28/2022	NJI-0000106843	7/27/2022	FY21 COVID-19 Refund

PAID	14,531.67	133961	14,531.67	Colts Neck Township Board of Education	7/28/2022	NJI-0000106636	7/27/2022	FY21 COVID-19 Refund
PAID	14,949.34	133962	14,949.34	CAMDEN'S PROMISE CHARTER SCHOOL	7/28/2022	NJI-0000106621	7/26/2022	FY21 COVID-19 Refund
PAID	15,243.95	133963	15,243.95	Somerset Hills School District	7/28/2022	NJI-0000106874	7/27/2022	FY21 COVID-19 Refund
PAID	15,363.07	133964	15,363.07	Salem City Board of Education	7/28/2022	NJI-0000106899	7/27/2022	FY21 COVID-19 Refund
PAID	15,590.99	133965	15,590.99	Essex County Vocational Board of Ed	7/28/2022	NJI-0000106669	7/27/2022	FY21 COVID-19 Refund
PAID	15,717.80	133966	15,717.80	Florence Township Board of Education	7/28/2022	NJI-0000106679	7/27/2022	FY21 COVID-19 Refund
PAID	15,781.21	133967	15,781.21	Gloucester County Vocational	7/28/2022	NJI-0000106689	7/27/2022	FY21 COVID-19 Refund
PAID	15,897.83	133968	15,897.83	SPOTSWOOD BOARD OF EDUCATION	7/28/2022	NJI-0000106855	7/27/2022	FY21 COVID-19 Refund
PAID	16,091.92	133969	16,091.92	Elmwood Park Board of Education	7/28/2022	NJI-0000106664	7/27/2022	FY21 COVID-19 Refund
PAID	16,124.33	133970	16,124.33	Bound Brook Board of Education	7/28/2022	NJI-0000106608	7/27/2022	FY21 COVID-19 Refund
PAID	16,384.56	133971	16,384.56	UPPER FREEHOLD REGIONAL BOE	7/28/2022	NJI-0000106795	7/26/2022	FY21 COVID-19 Refund
PAID	16,395.92	133972	16,395.92	Springfield Public School District	7/28/2022	NJI-0000106848	7/27/2022	FY21 COVID-19 Refund
PAID	16,726.75	133973	16,726.75	Rancocas Valley Regional BOE	7/28/2022	NJI-0000106922	7/27/2022	FY21 COVID-19 Refund
PAID	16,748.21	133974	16,748.21	Hunterdon Cty Educational Services Comm	7/28/2022	NJI-0000106723	7/27/2022	FY21 COVID-19 Refund
PAID	16,972.24	133975	16,972.24	Point Pleasant Borough BOE	7/28/2022	NJI-0000106896	7/27/2022	FY21 COVID-19 Refund
PAID	17,144.29	133976	17,144.29	Cape May County Technical School Dist	7/28/2022	NJI-0000106624	7/27/2022	FY21 COVID-19 Refund
PAID	17,253.15	133977	17,253.15	Clearview Regional Board of Education	7/28/2022	NJI-0000106632	7/27/2022	FY21 COVID-19 Refund
PAID	17,329.58	133978	17,329.58	Roselle Park Board of Education	7/28/2022	NJI-0000106910	7/27/2022	FY21 COVID-19 Refund
PAID	17,504.81	133979	17,504.81	Delsea Regional High School District	7/28/2022	NJI-0000106646	7/27/2022	FY21 COVID-19 Refund
PAID	17,825.04	133980	17,825.04	South Plainfield Board of Education	7/28/2022	NJI-0000106859	7/27/2022	FY21 COVID-19 Refund
PAID	17,868.96	133981	17,868.96	KIPP Cooper-Norcross, A New Jersey Corp.	7/28/2022	NJI-0000106741	7/26/2022	FY21 COVID-19 Refund
PAID	18,163.64	133982	18,163.64	Robbinsville Board of Education	7/28/2022	NJI-0000106915	7/27/2022	FY21 COVID-19 Refund
PAID	18,665.62	133983	18,665.62	Ridgefield Park Board of Education	7/28/2022	NJI-0000106917	7/27/2022	FY21 COVID-19 Refund
PAID	18,873.04	133984	18,873.04	Burlington Township BOE	7/28/2022	NJI-0000106617	7/27/2022	FY21 COVID-19 Refund
PAID	19,080.21	133985	19,080.21	Kingsway Regional High Board of Ed	7/28/2022	NJI-0000106738	7/27/2022	FY21 COVID-19 Refund
PAID	19,145.77	133986	19,145.77	LEAP Academy University Charter Sch, Inc	7/28/2022	NJI-0000106760	7/27/2022	FY21 COVID-19 Refund
PAID	19,817.08	133987	19,817.08	School District of the Chathams	7/28/2022	NJI-0000106897	7/27/2022	FY21 COVID-19 Refund
PAID	19,870.80	133988	19,870.80	Middlesex Borough Board of Education	7/28/2022	NJI-0000106804	7/27/2022	FY21 COVID-19 Refund
PAID	19,937.17	133989	19,937.17	GLOUCESTER CITY BOE	7/28/2022	NJI-0000106693	7/27/2022	FY21 COVID-19 Refund
PAID	19,940.91	133990	19,940.91	Ocean County Vocational Board of Ed	7/28/2022	NJI-0000106858	7/27/2022	FY21 COVID-19 Refund
PAID	20,074.21	133991	20,074.21	Delran Township Board of Education	7/28/2022	NJI-0000106645	7/27/2022	FY21 COVID-19 Refund
PAID	20,296.43	133992	20,296.43	WARREN HILLS BOE	7/28/2022	NJI-0000106773	7/27/2022	FY21 COVID-19 Refund
PAID	20,868.18	133993	20,868.18	Harrison Board of Education	7/28/2022	NJI-0000106706	7/27/2022	FY21 COVID-19 Refund
PAID	20,883.67	133994	20,883.67	CARTERET BOROUGH BOARD OF EDUCATION	7/28/2022	NJI-0000106625	7/27/2022	FY21 COVID-19 Refund
PAID	21,030.42	133995	21,030.42	West Deptford Board of Education	7/28/2022	NJI-0000106758	7/27/2022	FY21 COVID-19 Refund
PAID	21,490.98	133996	21,490.98	HUNTERDON CENTRAL REGIONAL BOE	7/28/2022	NJI-0000106722	7/27/2022	FY21 COVID-19 Refund
PAID	21,631.56	133997	21,631.56	Ocean City Board of Education	7/28/2022	NJI-0000106856	7/27/2022	FY21 COVID-19 Refund
PAID	22,196.38	133998	22,196.38	Monmouth County Vocational Board of Ed	7/28/2022	NJI-0000106815	7/27/2022	FY21 COVID-19 Refund
PAID	22,654.00	133999	22,654.00	Westwood Regional BOE	7/28/2022	NJI-0000106748	7/27/2022	FY21 COVID-19 Refund
PAID	22,785.18	134000	22,785.18	Central Regional Board of Education	7/28/2022	NJI-0000106627	7/27/2022	FY21 COVID-19 Refund
PAID	22,923.19	134001	22,923.19	Englewood City Board of Education	7/28/2022	NJI-0000106667	7/27/2022	FY21 COVID-19 Refund
PAID	23,813.07	134002	23,813.07	NORTH STAR ACADEMY CHARTER SCH	7/28/2022	NJI-0000106851	7/27/2022	FY21 COVID-19 Refund
PAID	24,840.53	134003	24,840.53	Middlesex County Vocational	7/28/2022	NJI-0000106806	7/27/2022	FY21 COVID-19 Refund
PAID	26,092.08	134004	26,092.08	Rockaway Township Board of Education	7/28/2022	NJI-0000106912	7/27/2022	FY21 COVID-19 Refund

PAID	26,415.74	134005	26,415.74	Bernards Township Board of Education	7/28/2022	NJI-0000106598	7/27/2022	FY21 COVID-19 Refund
PAID	27,167.81	134006	27,167.81	PINELANDS REGIONAL SCHOOL DISTRICT	7/28/2022	NJI-0000106884	7/26/2022	FY21 COVID-19 Refund
PAID	27,560.22	134007	27,560.22	ESSEX REGIONAL EDUCATIONAL SERVICES COMM	7/28/2022	NJI-0000106672	7/27/2022	FY21 COVID-19 Refund
PAID	27,864.66	134008	27,864.66	Cape May County Special Services	7/28/2022	NJI-0000106623	7/27/2022	FY21 COVID-19 Refund
PAID	28,196.73	134009	28,196.73	Warren Township Board of Education	7/28/2022	NJI-0000106770	7/27/2022	FY21 COVID-19 Refund
PAID	28,423.71	134010	28,423.71	WEST WINDSOR - PLAINSBORO BOE	7/28/2022	NJI-0000106752	7/27/2022	FY21 COVID-19 Refund
PAID	28,704.12	134011	28,704.12	Burlington County Institute of Tech	7/28/2022	NJI-0000106615	7/27/2022	FY21 COVID-19 Refund
PAID	28,822.86	134012	28,822.86	HILLSIDE TOWNSHIP BOE	7/28/2022	NJI-0000106714	7/27/2022	FY21 COVID-19 Refund
PAID	29,180.55	134013	29,180.55	Glassboro Board of Education	7/28/2022	NJI-0000106692	7/27/2022	FY21 COVID-19 Refund
PAID	29,257.67	134014	29,257.67	Morris Hills Regional School District	7/28/2022	NJI-0000106827	7/27/2022	FY21 COVID-19 Refund
PAID	29,451.64	134015	29,451.64	Westfield Board of Education	7/28/2022	NJI-0000106749	7/27/2022	FY21 COVID-19 Refund
PAID	30,220.50	134016	30,220.50	Piscataway Township Board of Education	7/28/2022	NJI-0000106886	7/27/2022	FY21 COVID-19 Refund
PAID	30,230.71	134017	30,230.71	Matawan-Aberdeen Regional Board of Ed	7/28/2022	NJI-0000106792	7/27/2022	FY21 COVID-19 Refund
PAID	30,233.52	134018	30,233.52	Hazlet Township Board of Education	7/28/2022	NJI-0000106708	7/27/2022	FY21 COVID-19 Refund
PAID	32,670.89	134019	32,670.89	Lawrence Township BOE (Mercer)	7/28/2022	NJI-0000106759	7/26/2022	FY21 COVID-19 Refund
PAID	32,675.94	134020	32,675.94	SCOTCH PLAINS FANWOOD BOE	7/28/2022	NJI-0000106895	7/27/2022	FY21 COVID-19 Refund
PAID	33,038.81	134021	33,038.81	Cliffside Park Board of Education	7/28/2022	NJI-0000106633	7/27/2022	FY21 COVID-19 Refund
PAID	33,316.83	134022	33,316.83	Berkeley Township Board of Education	7/28/2022	NJI-0000106595	7/27/2022	FY21 COVID-19 Refund
PAID	33,740.62	134023	33,740.62	Team Academy Charter School	7/28/2022	NJI-0000106825	7/27/2022	FY21 COVID-19 Refund
PAID	34,487.22	134024	34,487.22	Marion P. Thomas Charter School	7/28/2022	NJI-0000106790	7/27/2022	FY21 COVID-19 Refund
PAID	34,652.17	134025	34,652.17	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	7/28/2022	NJI-0000106718	7/27/2022	FY21 COVID-19 Refund
PAID	34,944.01	134026	34,944.01	Camden County Technical Schools	7/28/2022	NJI-0000106620	7/27/2022	FY21 COVID-19 Refund
PAID	35,057.17	134027	35,057.17	RANDOLPH TOWNSHIP BOARD OF EDUCATION	7/28/2022	NJI-0000106921	7/27/2022	FY21 COVID-19 Refund
PAID	35,128.56	134028	35,128.56	East Windsor Regional Board of Education	7/28/2022	NJI-0000106658	7/27/2022	FY21 COVID-19 Refund
PAID	35,660.31	134029	35,660.31	Livingston Township Board of Education	7/28/2022	NJI-0000106776	7/27/2022	FY21 COVID-19 Refund
PAID	35,952.04	134030	35,952.04	Marlboro Township Board of Education	7/28/2022	NJI-0000106791	7/27/2022	FY21 COVID-19 Refund
PAID	37,823.61	134031	37,823.61	Bridgewater-Raritan Regional Board of Ed	7/28/2022	NJI-0000106612	7/27/2022	FY21 COVID-19 Refund
PAID	38,129.32	134032	38,129.32	Northern Valley Regional Board of Ed	7/28/2022	NJI-0000106854	7/27/2022	FY21 COVID-19 Refund
PAID	39,068.11	134033	39,068.11	Fair Lawn Board of Education	7/28/2022	NJI-0000106675	7/27/2022	FY21 COVID-19 Refund
PAID	39,705.02	134034	39,705.02	Morris School District BOE	7/28/2022	NJI-0000106830	7/27/2022	FY21 COVID-19 Refund
PAID	39,870.65	134035	39,870.65	Holmdel Township Board of Education	7/28/2022	NJI-0000106715	7/27/2022	FY21 COVID-19 Refund
PAID	40,469.70	134036	40,469.70	THE EDUCATIONAL SVCS COMM OF NEW JERSEY	7/28/2022	NJI-0000106663	7/27/2022	FY21 COVID-19 Refund
PAID	40,559.72	134037	40,559.72	South Orange-Maplewood Board of Ed	7/28/2022	NJI-0000106862	7/27/2022	FY21 COVID-19 Refund
PAID	40,762.06	134038	40,762.06	MANCHESTER TWP BOE	7/28/2022	NJI-0000106783	7/27/2022	FY21 COVID-19 Refund
PAID	41,509.67	134039	41,509.67	Hillsborough Township Board of Education	7/28/2022	NJI-0000106713	7/27/2022	FY21 COVID-19 Refund
PAID	42,285.66	134040	42,285.66	Howell Township Board of Education	7/28/2022	NJI-0000106719	7/27/2022	FY21 COVID-19 Refund
PAID	42,823.15	134041	42,823.15	Roselle Borough Board of Education	7/28/2022	NJI-0000106911	7/27/2022	FY21 COVID-19 Refund
PAID	44,308.07	134042	44,308.07	Rahway Board of Education	7/28/2022	NJI-0000106923	7/26/2022	FY21 COVID-19 Refund
PAID	45,370.70	134043	45,370.70	ORANGE (CITY OF) BOE	7/28/2022	NJI-0000106867	7/27/2022	FY21 COVID-19 Refund
PAID	45,388.79	134044	45,388.79	Belleville Board of Education	7/28/2022	NJI-0000106591	7/27/2022	FY21 COVID-19 Refund
PAID	46,184.47	134045	46,184.47	NEPTUNE TOWNSHIP BOE	7/28/2022	NJI-0000106836	7/27/2022	FY21 COVID-19 Refund
PAID	47,484.03	134046	47,484.03	PRINCETON PUBLIC SCHOOLS	7/28/2022	NJI-0000106905	7/27/2022	FY21 COVID-19 Refund
PAID	48,156.18	134047	48,156.18	Montgomery Township Board of Education	7/28/2022	NJI-0000106822	7/27/2022	FY21 COVID-19 Refund
PAID	49,070.10	134048	49,070.10	MOUNT OLIVE TOWNSHIP BOARD OF EDUCATION	7/28/2022	NJI-0000106833	7/27/2022	FY21 COVID-19 Refund

PAID	49,629.03	134049	49,629.03	Monroe Township Board of Education	7/28/2022	NJI-0000106820	7/27/2022	FY21 COVID-19 Refund
PAID	50,138.76	134050	50,138.76	Gloucester County Special Services	7/28/2022	NJI-0000106690	7/27/2022	FY21 COVID-19 Refund
PAID	50,243.50	134051	50,243.50	Morris-Union Jointure Commission	7/28/2022	NJI-0000106831	7/27/2022	FY21 COVID-19 Refund
PAID	50,380.68	134052	50,380.68	LACEY TOWNSHIP BOE	7/28/2022	NJI-0000106750	7/27/2022	FY21 COVID-19 Refund
PAID	51,071.82	134053	51,071.82	Linden Board of Education	7/28/2022	NJI-0000106771	7/27/2022	FY21 COVID-19 Refund
PAID	51,207.18	134054	51,207.18	Hudson County Schools of Technology	7/28/2022	NJI-0000106721	7/27/2022	FY21 COVID-19 Refund
PAID	51,220.20	134055	51,220.20	Black Horse Pike Regional Board of Ed	7/28/2022	NJI-0000106601	7/27/2022	FY21 COVID-19 Refund
PAID	52,730.40	134056	52,730.40	Township of Union Board of Education	7/28/2022	NJI-0000106813	7/27/2022	FY21 COVID-19 Refund
PAID	56,258.36	134057	56,258.36	Ocean Township Board of Education	7/28/2022	NJI-0000106861	7/27/2022	FY21 COVID-19 Refund
PAID	57,878.39	134058	57,878.39	Garfield Board of Education	7/28/2022	NJI-0000106687	7/27/2022	FY21 COVID-19 Refund
PAID	58,219.81	134059	58,219.81	OLD BRIDGE BOE	7/28/2022	NJI-0000106866	7/27/2022	FY21 COVID-19 Refund
PAID	59,340.72	134060	59,340.72	North Bergen Board of Education	7/28/2022	NJI-0000106847	7/27/2022	FY21 COVID-19 Refund
PAID	60,635.13	134061	60,635.13	Wayne Township Board of Education	7/28/2022	NJI-0000106765	7/27/2022	FY21 COVID-19 Refund
PAID	60,868.35	134062	60,868.35	Winslow Township Board of Education	7/28/2022	NJI-0000106740	7/27/2022	FY21 COVID-19 Refund
PAID	61,626.51	134063	61,626.51	Millville Board of Education	7/28/2022	NJI-0000106812	7/27/2022	FY21 COVID-19 Refund
PAID	61,763.90	134064	61,763.90	FREEHOLD TOWNSHIP BOE	7/28/2022	NJI-0000106685	7/27/2022	FY21 COVID-19 Refund
PAID	61,948.22	134065	61,948.22	East Brunswick Township Board of Ed	7/28/2022	NJI-0000106655	7/26/2022	FY21 COVID-19 Refund
PAID	63,159.57	134066	63,159.57	WOODBRIIDGE TWP BOE	7/28/2022	NJI-0000106733	7/27/2022	FY21 COVID-19 Refund
PAID	64,493.39	134067	64,493.39	WASHINGTON TOWNSHIP BOE (GLOUCESTER)	7/28/2022	NJI-0000106767	7/27/2022	FY21 COVID-19 Refund
PAID	64,780.58	134068	64,780.58	Passaic County Technical Institute	7/28/2022	NJI-0000106871	7/27/2022	FY21 COVID-19 Refund
PAID	67,761.88	134069	67,761.88	Hamilton Township Board of Education	7/28/2022	NJI-0000106702	7/27/2022	FY21 COVID-19 Refund
PAID	67,930.04	134070	67,930.04	Hackensack Board of Education	7/28/2022	NJI-0000106697	7/27/2022	FY21 COVID-19 Refund
PAID	76,231.89	134071	76,231.89	BOE Of Special Services School District	7/28/2022	NJI-0000106604	7/27/2022	FY21 COVID-19 Refund
PAID	78,119.83	134072	78,119.83	Bridgeton Board of Education	7/28/2022	NJI-0000106611	7/27/2022	FY21 COVID-19 Refund
PAID	79,862.20	134073	79,862.20	Long Branch BOE	7/28/2022	NJI-0000106778	7/27/2022	FY21 COVID-19 Refund
PAID	85,794.00	134074	85,794.00	Edison Township Board of Education	7/28/2022	NJI-0000106662	7/27/2022	FY21 COVID-19 Refund
PAID	90,213.98	134075	90,213.98	BAYONNE BOARD OF EDUCATION	7/28/2022	NJI-0000106588	7/27/2022	FY21 COVID-19 Refund
PAID	93,865.98	134076	93,865.98	Burlington County Special Services	7/28/2022	NJI-0000106616	7/27/2022	FY21 COVID-19 Refund
PAID	107,057.66	134077	107,057.66	Union City Board of Education	7/28/2022	NJI-0000106805	7/27/2022	FY21 COVID-19 Refund
PAID	110,434.68	134078	110,434.68	Vineland City Board of Education	7/28/2022	NJI-0000106785	7/27/2022	FY21 COVID-19 Refund
PAID	112,418.55	134079	112,418.55	Cherry Hill Township Board of Education	7/28/2022	NJI-0000106628	7/27/2022	FY21 COVID-19 Refund
PAID	119,066.62	134080	119,066.62	Perth Amboy Board of Education	7/28/2022	NJI-0000106879	7/27/2022	FY21 COVID-19 Refund
PAID	148,862.89	134081	148,862.89	Pleasantville Public Schools	7/28/2022	NJI-0000106889	7/27/2022	FY21 COVID-19 Refund
PAID	287,973.18	134082	287,973.18	Trenton Board of Education	7/28/2022	NJI-0000106811	7/27/2022	FY21 COVID-19 Refund

51,721,145.40  
TOTAL

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 08/01/2022</b>						
1050394	8/1/2022	Gage, Lucia	22WC02324F	6/29/2022	Ind/PD/Coll	-315.85
1051820	8/1/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC01520F	4/26/2022	Med/BI/Comp	8,413.30
1051821	8/1/2022	ANDERSON & SHAH, LLC	17GL04360Q	1/31/2018	Legal	2,549.25
1051821	8/1/2022	ANDERSON & SHAH, LLC	17GL04360Q	1/31/2018	Legal	410.90
1051821	8/1/2022	ANDERSON & SHAH, LLC	17GL04360Q	1/31/2018	Legal	3,000.00
1051822	8/1/2022	ANSELL GRIMM & AARON, P.C.	16WC08105F	9/22/2016	Ind/PD/Coll	5,199.00
1051823	8/1/2022	BRIDGETON BOARD OF EDUCATION	22WC01487G	4/21/2022	Ind/PD/Coll	10,650.00
1051824	8/1/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	14,127.72
1051825	8/1/2022	Civiletto, Salvatore	19WC01994G	5/24/2019	Ind/PD/Coll	33,297.87
1051826	8/1/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	10,642.00
1051827	8/1/2022	EXCEL ANESTHESIA LLC	21WC00060M	1/22/2021	Med/BI/Comp	5,449.40
1051828	8/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01894F	5/20/2022	Med/BI/Comp	11,082.50
1051829	8/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00963M	3/11/2022	Med/BI/Comp	11,082.50
1051830	8/1/2022	Gonzalez, Jennifer	20WC00981V	3/11/2020	Ind/PD/Coll	5,400.00
1051831	8/1/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	6,749.41
1051832	8/1/2022	Hess, William	19WC04548G	12/20/2019	Ind/PD/Coll	10,352.50
1051833	8/1/2022	Hess, William	20WC01203G	7/14/2020	Ind/PD/Coll	10,665.00
1051834	8/1/2022	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	22AL00252D	7/22/2022	Ind/PD/Coll	4,467.82
1051835	8/1/2022	JEMILEX, INC DBA 101 MOBILITY	19WC00886P	3/6/2019	Med/BI/Comp	32,592.00
1051836	8/1/2022	Jersey Shore University Medical Center	22WC00334A	2/2/2022	Med/BI/Comp	9,399.98
1051837	8/1/2022	Kotlar, Hernandez and Cohen, LLC	19WC04245P	12/2/2019	Ind/PD/Coll	6,240.52
1051838	8/1/2022	Littles, Lydia	19WC04245P	12/2/2019	Ind/PD/Coll	24,921.26
1051839	8/1/2022	MAZIE SLATER KATZ & FREEMAN, LLC	17WC04334J	8/25/2017	Med/BI/Comp	10,112.54
1051840	8/1/2022	MAZIE SLATER KATZ & FREEMAN, LLC	17WC04334J	8/25/2017	Med/BI/Comp	10,114.55
1051841	8/1/2022	Menlo Park Surgery Center	22WC01786C	5/13/2022	Med/BI/Comp	6,760.00
1051842	8/1/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	24,696.56
1051843	8/1/2022	PETRO COHEN, PC	19WC01994G	5/24/2019	Ind/PD/Coll	10,213.00
1051844	8/1/2022	PRINCETON HEALTHCARE SYSTEM	22WC01044Z	3/17/2022	Med/BI/Comp	10,199.34
1051845	8/1/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	5,011.20
1051846	8/1/2022	SEAVIEW ORTHOPAEDIC	21WC00331M	3/2/2021	Med/BI/Comp	17,826.48

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051847	8/1/2022	SRINO BHARAM, MD PC	22WC00448F	2/8/2022	Med/BI/Comp	13,023.00
1051848	8/1/2022	STEPHEN D. BERRYHILL	20WC01097N	5/19/2020	Ind/PD/Coll	11,781.44
1051849	8/1/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	19WC04151N	11/22/2019	Ind/PD/Coll	8,401.00
1051850	8/1/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	19WC01994G	5/24/2019	Ind/PD/Coll	7,926.00
1051851	8/1/2022	THE VALLEY HOSPITAL, INC.	22WC00481T	2/9/2022	Med/BI/Comp	13,232.07
1051852	8/1/2022	TREASURER, STATE OF NEW JERSEY	20GL00022D	1/17/2020	Med/BI/Comp	8,680.67
1051853	8/1/2022	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	222.03
1051854	8/1/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1051855	8/1/2022	AHS CHILTON MEDICAL CENTER	22WC02151K	6/10/2022	Med/BI/Comp	297.00
1051856	8/1/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1051857	8/1/2022	ARMC ANESTHESIOLOGIST	22WC00675T	2/21/2022	Med/BI/Comp	3,145.57
1051858	8/1/2022	Atlantic Emergency Assocs, PA	22WC01912Z	5/23/2022	Med/BI/Comp	1,005.00
1051859	8/1/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1051860	8/1/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1051861	8/1/2022	BHMG CORPORATE CARE	16WC07217V	6/10/2016	Med/BI/Comp	72.00
1051862	8/1/2022	BRUNSWICK URGENT CARE, P.A.	22WC01927M	5/23/2022	Med/BI/Comp	150.00
1051863	8/1/2022	BUGLIONE, HUTTON & DE YOE, LLC	17AL02045D	9/8/2017	Legal	1,352.91
1051864	8/1/2022	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	735.00
1051865	8/1/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1051866	8/1/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1051867	8/1/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02279Z	6/23/2022	Ind/PD/Coll	863.91
1051868	8/1/2022	CENTRASTATE MEDICAL CENTER	22WC02004T	5/31/2022	Med/BI/Comp	2,121.02
1051869	8/1/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1051870	8/1/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
1051871	8/1/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1051872	8/1/2022	COASTAL NEUROSCIENCES, PC, DBA	22WC01505G	4/25/2022	Med/BI/Comp	140.62
1051873	8/1/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1051874	8/1/2022	COLTS NECK TOWNSHIP BOARD OF EDUCATION	22WC00307J	1/31/2022	Ind/PD/Coll	1,045.92
1051875	8/1/2022	COMPX MEDICAL MANAGEMENT	21WC02043T	10/8/2021	Med/BI/Comp	525.00
1051876	8/1/2022	COMPX MEDICAL MANAGEMENT	16WC06593J	5/2/2016	Med/BI/Comp	525.00
1051877	8/1/2022	COMPX MEDICAL MANAGEMENT	22WC00064T	1/10/2022	Med/BI/Comp	525.00
1051878	8/1/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051879	8/1/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1051880	8/1/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1051881	8/1/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1051882	8/1/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91
1051883	8/1/2022	EMEDICAL OFFICES	22WC01629K	5/4/2022	Med/BI/Comp	202.15
1051884	8/1/2022	EMEDICAL OFFICES	22WC01983Z	5/27/2022	Med/BI/Comp	202.15
1051885	8/1/2022	EMEDICAL OFFICES	22WC01691B	5/9/2022	Med/BI/Comp	202.15
1051886	8/1/2022	ENT AND ALLERGY ASSOCIATES LLP	21WC00971V	6/10/2021	Med/BI/Comp	2,256.99
1051887	8/1/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC06509G	4/25/2016	Exp / Reins Refd	325.00
1051888	8/1/2022	EXAMWORKS, INC	21WC01053G	6/24/2021	Legal	1,200.00
1051889	8/1/2022	EXAMWORKS, INC	21WC02669C	11/22/2021	Legal	1,350.00
1051890	8/1/2022	EXAMWORKS, INC	17AL02045D	9/8/2017	Legal	550.00
1051891	8/1/2022	EXCEL URGENT CARE	21WC00944U	6/9/2021	Med/BI/Comp	160.00
1051892	8/1/2022	EXCEL URGENT CARE	20WC01340K	9/1/2020	Med/BI/Comp	160.00
1051893	8/1/2022	FAMILY FIRST PRIMARY PHYSICIANS	22WC02052Y	6/3/2022	Med/BI/Comp	77.74
1051894	8/1/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1051895	8/1/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00025D	3/5/2021	Legal	594.00
1051896	8/1/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1051897	8/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01639U	5/4/2022	Med/BI/Comp	413.39
1051898	8/1/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1051899	8/1/2022	Gaynor, Kim	20WC01572N	10/7/2020	Ind/PD/Coll	617.80
1051900	8/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1051901	8/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01983Z	5/27/2022	Med/BI/Comp	1,807.97
1051902	8/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01720A	5/10/2022	Med/BI/Comp	1,747.97
1051903	8/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00981T	3/14/2022	Med/BI/Comp	1,920.17
1051904	8/1/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1051905	8/1/2022	GUY J. RENZI & ASSOCIATES	16WC08105F	9/22/2016	Legal	74.00
1051906	8/1/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC00794T	3/1/2022	Med/BI/Comp	53.87
1051907	8/1/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1051908	8/1/2022	HUB MEDICAL, LLC	21WC02079R	10/14/2021	Med/BI/Comp	1,411.00
1051909	8/1/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	16WC06593J	5/2/2016	Med/BI/Comp	4,112.02

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051910	8/1/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	16WC06593J	5/2/2016	Med/BI/Comp	359.29
1051911	8/1/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00991W	3/13/2022	Med/BI/Comp	467.31
1051912	8/1/2022	INFINITY ORTHOPEDICS, LLC	22WC02148U	6/10/2022	Med/BI/Comp	122.40
1051913	8/1/2022	INFINITY ORTHOPEDICS, LLC	22WC02148U	6/10/2022	Med/BI/Comp	246.12
1051914	8/1/2022	INFINITY ORTHOPEDICS, LLC	22WC02148U	6/10/2022	Med/BI/Comp	122.40
1051915	8/1/2022	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	486.69
1051916	8/1/2022	INFINITY ORTHOPEDICS, LLC	21WC02083R	10/14/2021	Med/BI/Comp	4,993.80
1051917	8/1/2022	INFINITY ORTHOPEDICS, LLC	22WC01978V	5/27/2022	Med/BI/Comp	2,404.20
1051918	8/1/2022	INFINITY ORTHOPEDICS, LLC	22WC01978V	5/27/2022	Med/BI/Comp	312.55
1051919	8/1/2022	INFINITY ORTHOPEDICS, LLC	22WC02254C	6/20/2022	Med/BI/Comp	12.58
1051920	8/1/2022	Inglesino, Webster, Wyciskala & Taylor, LLC	16GL00997S	6/7/2017	Legal	1,436.00
1051921	8/1/2022	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00780S	2/23/2021	Legal	2,915.83
1051921	8/1/2022	Inglesino, Webster, Wyciskala & Taylor, LLC	19GL00780S	2/23/2021	Legal	25.60
1051922	8/1/2022	Inspira Health Network Urgent Care	22WC02157B	6/10/2022	Med/BI/Comp	129.39
1051923	8/1/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1051924	8/1/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1051925	8/1/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1051926	8/1/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1051927	8/1/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1051928	8/1/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	90.00
1051929	8/1/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1051930	8/1/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1051931	8/1/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1051932	8/1/2022	Joe Orochena	22GL00097S	3/7/2022	Other	380.00
1051933	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01983Z	5/27/2022	Med/BI/Comp	360.00
1051934	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00681C	2/22/2022	Med/BI/Comp	720.00
1051935	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01658C	5/5/2022	Med/BI/Comp	960.00
1051936	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00381T	2/3/2022	Med/BI/Comp	840.00
1051937	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01366Z	4/6/2022	Med/BI/Comp	1,680.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051938	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00022T	1/5/2022	Med/BI/Comp	360.00
1051939	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00381T	2/3/2022	Med/BI/Comp	960.00
1051940	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01617W	5/3/2022	Med/BI/Comp	600.00
1051941	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00381T	2/3/2022	Med/BI/Comp	720.00
1051942	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01530J	4/26/2022	Med/BI/Comp	240.00
1051943	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01474C	4/19/2022	Med/BI/Comp	1,200.00
1051944	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02619F	11/18/2021	Med/BI/Comp	116.00
1051945	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02619F	11/18/2021	Med/BI/Comp	116.00
1051946	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02619F	11/18/2021	Med/BI/Comp	232.00
1051947	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02619F	11/18/2021	Med/BI/Comp	232.00
1051948	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01894F	5/20/2022	Med/BI/Comp	360.00
1051949	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01486G	4/21/2022	Med/BI/Comp	1,080.00
1051950	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	240.00
1051951	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01224P	3/28/2022	Med/BI/Comp	360.00
1051952	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1051953	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01812U	5/16/2022	Med/BI/Comp	360.00
1051954	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01615U	5/2/2022	Med/BI/Comp	1,440.00
1051955	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01705U	5/9/2022	Med/BI/Comp	480.00
1051956	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC01715I	4/24/2015	Med/BI/Comp	1,440.00
1051957	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02938C	12/14/2021	Med/BI/Comp	1,440.00
1051958	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01894F	5/20/2022	Med/BI/Comp	960.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051959	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00925F	3/10/2022	Med/BI/Comp	240.00
1051960	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01401F	4/11/2022	Med/BI/Comp	600.00
1051961	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01474C	4/19/2022	Med/BI/Comp	960.00
1051962	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00238C	1/26/2022	Med/BI/Comp	1,080.00
1051963	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00578F	2/15/2022	Med/BI/Comp	720.00
1051964	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00645V	2/17/2022	Med/BI/Comp	240.00
1051965	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01866B	5/19/2022	Med/BI/Comp	960.00
1051966	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01502B	4/25/2022	Med/BI/Comp	1,200.00
1051967	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02288V	6/23/2022	Med/BI/Comp	120.00
1051968	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	116.00
1051969	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1051970	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01196Y	3/28/2022	Med/BI/Comp	600.00
1051971	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01909A	10/1/2021	Med/BI/Comp	480.00
1051972	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01170Y	3/24/2022	Med/BI/Comp	720.00
1051973	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00762R	2/28/2022	Med/BI/Comp	120.00
1051974	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00
1051975	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	240.00
1051976	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03147V	1/12/2022	Med/BI/Comp	120.00
1051977	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01871B	5/19/2022	Med/BI/Comp	360.00
1051978	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01057K	3/18/2022	Med/BI/Comp	720.00
1051979	8/1/2022	KESSLER INSTITUTE FOR REHABILITATION	17WC02489I	4/17/2017	Med/BI/Comp	120.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1051980	8/1/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	21WC03177F	2/1/2022	Ind/PD/Coll	1,125.78
1051981	8/1/2022	Kotlar, Hernandez and Cohen, LLC	19WC04245P	12/2/2019	Ind/PD/Coll	500.00
1051982	8/1/2022	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC02269T	6/22/2022	Ind/PD/Coll	1,884.62
1051983	8/1/2022	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC02269T	6/22/2022	Ind/PD/Coll	1,884.62
1051984	8/1/2022	LINDEN BOARD OF EDUCATION	22WC02002V	5/31/2022	Ind/PD/Coll	3,438.12
1051985	8/1/2022	Littles, Lydia	19WC04245P	12/2/2019	Ind/PD/Coll	2,000.00
1051986	8/1/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC02126V	6/9/2022	Ind/PD/Coll	1,724.60
1051987	8/1/2022	LONG BRANCH BOARD OF EDUCATION	22WC02000F	5/31/2022	Ind/PD/Coll	866.01
1051988	8/1/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1051989	8/1/2022	MARLBORO TOWNSHIP BOARD OF EDUCATION	22WC02099U	6/8/2022	Ind/PD/Coll	470.10
1051990	8/1/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1051991	8/1/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1051992	8/1/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00242S	7/14/2022	Exp / Reins Refd	233.50
1051993	8/1/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00252D	7/22/2022	Exp / Reins Refd	276.00
1051994	8/1/2022	MAZIE SLATER KATZ & FREEMAN, LLC	17WC04334J	8/25/2017	Med/BI/Comp	2,272.91
1051995	8/1/2022	Mclaughlin, Jennifer	21WC03207M	4/4/2022	Ind/PD/Coll	2,340.52
1051996	8/1/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02361W	7/11/2022	Med/BI/Comp	98.37
1051997	8/1/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02361W	7/11/2022	Med/BI/Comp	377.89
1051998	8/1/2022	METHFESSEL & WERBEL PA	18GL00169D	3/26/2018	Legal	58.00
1051999	8/1/2022	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
1052000	8/1/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1052001	8/1/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC02274K	6/22/2022	Med/BI/Comp	118.06
1052002	8/1/2022	MUNIR AHMED, M.D., P.A.	14WC06769P	4/30/2014	Ind/PD/Coll	300.00
1052003	8/1/2022	MUNIR AHMED, M.D., P.A.	14WC09743J	11/17/2015	Med/BI/Comp	300.00
1052004	8/1/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1052005	8/1/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	50.42

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052006	8/1/2022	Neurosurgical & Spine Specialist	22WC00550F	2/14/2022	Med/BI/Comp	300.00
1052007	8/1/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02205U	6/14/2022	Med/BI/Comp	294.68
1052008	8/1/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02205U	6/14/2022	Med/BI/Comp	299.03
1052009	8/1/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	21WC02043T	10/8/2021	Med/BI/Comp	4,781.25
1052010	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02138U	6/9/2022	Med/BI/Comp	100.10
1052011	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02248W	6/17/2022	Med/BI/Comp	231.32
1052012	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02174A	6/13/2022	Med/BI/Comp	145.07
1052013	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02212B	6/15/2022	Med/BI/Comp	301.83
1052014	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02212B	6/15/2022	Med/BI/Comp	236.74
1052015	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02309W	6/27/2022	Med/BI/Comp	167.93
1052016	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02273C	6/22/2022	Med/BI/Comp	117.97
1052017	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02190U	6/14/2022	Med/BI/Comp	100.10
1052018	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02190U	6/14/2022	Med/BI/Comp	508.16
1052019	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02181W	6/13/2022	Med/BI/Comp	100.10
1052020	8/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01890W	5/20/2022	Med/BI/Comp	263.54
1052021	8/1/2022	OCCUPATIONAL HEALTH PLAINSBORO	22WC01909W	5/23/2022	Med/BI/Comp	229.92
1052022	8/1/2022	OCCUPATIONAL HEALTH PLAINSBORO	22WC01909W	5/23/2022	Med/BI/Comp	63.30
1052023	8/1/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052024	8/1/2022	OLD BRIDGE MEDICAL CENTER	22WC00713W	2/24/2022	Med/BI/Comp	1,508.00
1052025	8/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01413V	4/11/2022	Med/BI/Comp	485.00
1052026	8/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00757R	5/13/2021	Med/BI/Comp	485.00
1052027	8/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02676B	11/22/2021	Med/BI/Comp	485.00
1052028	8/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01308U	4/1/2022	Med/BI/Comp	485.00
1052029	8/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01859U	5/18/2022	Med/BI/Comp	485.00
1052030	8/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01861U	5/19/2022	Med/BI/Comp	485.00
1052031	8/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00935T	3/10/2022	Med/BI/Comp	485.00
1052032	8/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01732T	5/11/2022	Med/BI/Comp	485.00
1052033	8/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00445V	2/8/2022	Med/BI/Comp	485.00
1052034	8/1/2022	ORTHOPAEDICS NEW JERSEY	22WC02055K	6/3/2022	Med/BI/Comp	82.86
1052035	8/1/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	121.97
1052036	8/1/2022	ORTHOPAEDICS NEW JERSEY	22WC01686P	5/9/2022	Med/BI/Comp	249.35
1052037	8/1/2022	ORTHOPAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	121.97
1052038	8/1/2022	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	831.58
1052039	8/1/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04458L	9/9/2020	Legal	503.50
1052040	8/1/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/CoII	982.00
1052041	8/1/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01808W	5/16/2022	Med/BI/Comp	262.91
1052042	8/1/2022	PREMIER PAIN CENTERS LLC	10WC05910I	3/4/2010	Med/BI/Comp	117.86
1052043	8/1/2022	Princeton Healthcare System	22WC01185T	3/25/2022	Med/BI/Comp	1,630.30
1052044	8/1/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC02004T	5/31/2022	Med/BI/Comp	281.56
1052045	8/1/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1052046	8/1/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1052047	8/1/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	278.44
1052048	8/1/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	278.43
1052049	8/1/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02211Z	3/27/2017	Legal	750.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052050	8/1/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02211Z	3/27/2017	Legal	1,350.00
1052051	8/1/2022	RANOCAS ANESTHESIOLOGY, PA	14WC05738J	2/19/2014	Med/BI/Comp	618.00
1052052	8/1/2022	Raritan Bay Medical Center	22WC01600B	5/2/2022	Med/BI/Comp	1,508.00
1052053	8/1/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01426Z	9/1/2021	Med/BI/Comp	693.16
1052054	8/1/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00951G	3/11/2022	Med/BI/Comp	109.30
1052055	8/1/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01552F	9/14/2021	Med/BI/Comp	109.30
1052056	8/1/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02072V	6/6/2022	Med/BI/Comp	109.30
1052057	8/1/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC04548G	12/20/2019	Ind/PD/Coll	600.00
1052058	8/1/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1052059	8/1/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1052060	8/1/2022	REHABCLINICS (SPT), INC.	22WC00278F	1/28/2022	Med/BI/Comp	588.00
1052061	8/1/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1052062	8/1/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1052063	8/1/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1052064	8/1/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1052065	8/1/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1052066	8/1/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1052067	8/1/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1052068	8/1/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1052069	8/1/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1052070	8/1/2022	ROBERT J. PONZIO DO dba PONZIO ORTHOPEDICS	22WC01319B	4/4/2022	Med/BI/Comp	91.93
1052071	8/1/2022	Robert Wood Johnson Health Network, Inc.	22WC01109T	3/22/2022	Med/BI/Comp	1,463.00
1052072	8/1/2022	Robert Wood Johnson Health Network, Inc.	22WC01109T	3/22/2022	Med/BI/Comp	711.00
1052073	8/1/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1052074	8/1/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1052075	8/1/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00629R	2/17/2022	Med/BI/Comp	496.34
1052076	8/1/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02238F	6/16/2022	Med/BI/Comp	224.06
1052077	8/1/2022	Ryan, James	22AL00246H	7/19/2022	Ind/PD/Coll	2,372.68



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052078	8/1/2022	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	07WC02006I	5/23/2007	Med/BI/Comp	250.00
1052079	8/1/2022	SEAVIEW ORTHOPAEDIC	22WC00721K	2/24/2022	Med/BI/Comp	199.80
1052080	8/1/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	770.00
1052081	8/1/2022	SEAVIEW ORTHOPAEDIC	22WC00527Z	2/11/2022	Med/BI/Comp	137.70
1052082	8/1/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	199.80
1052083	8/1/2022	SEAVIEW ORTHOPAEDIC	22WC01233P	3/29/2022	Med/BI/Comp	137.70
1052084	8/1/2022	Sims, Denise	22WC02109W	6/8/2022	Med/BI/Comp	67.80
1052085	8/1/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1052086	8/1/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1052087	8/1/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1052088	8/1/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01097N	5/19/2020	Legal	75.00
1052089	8/1/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04548G	12/20/2019	Legal	75.00
1052090	8/1/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01203G	7/14/2020	Legal	75.00
1052091	8/1/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04245P	12/2/2019	Legal	75.00
1052092	8/1/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04245P	12/2/2019	Legal	75.00
1052093	8/1/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1052094	8/1/2022	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1052095	8/1/2022	SUMMIT MEDICAL GROUP, PA	22WC01763K	5/12/2022	Med/BI/Comp	207.62
1052096	8/1/2022	SUMMIT MEDICAL GROUP, PA	22WC02120V	6/9/2022	Med/BI/Comp	207.62
1052097	8/1/2022	SUMMIT MEDICAL GROUP, PA	22WC01227K	3/29/2022	Med/BI/Comp	212.10
1052098	8/1/2022	SUMMIT MEDICAL GROUP, PA	22WC00511W	2/10/2022	Med/BI/Comp	207.62
1052099	8/1/2022	TARIQ S. SIDDIQI, MD	22WC01459T	4/14/2022	Med/BI/Comp	119.17
1052100	8/1/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	21WC01850R	9/29/2021	Med/BI/Comp	91.93
1052101	8/1/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1052102	8/1/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1052103	8/1/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1052104	8/1/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1052105	8/1/2022	TOWNSHIP OF NORTH BERGEN	22WC00903R	3/8/2022	Med/BI/Comp	828.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052106	8/1/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22AL00242S	7/14/2022	Ind/PD/Coll	2,990.18
1052107	8/1/2022	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	19WC04245P	12/2/2019	Ind/PD/Coll	76.12
1052108	8/1/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1052109	8/1/2022	TRENTON BOARD OF EDUCATION	22WC01966W	5/26/2022	Ind/PD/Coll	1,825.71
1052110	8/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01861U	5/19/2022	Med/BI/Comp	100.77
1052111	8/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	16WC06593J	5/2/2016	Med/BI/Comp	248.38
1052112	8/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01732T	5/11/2022	Med/BI/Comp	343.98
1052113	8/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1052114	8/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1052115	8/1/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	2,079.80
1052116	8/1/2022	UNIVERSITY PHYSICIAN ASSOCIATES	22WC00983K	3/14/2022	Med/BI/Comp	1,513.00
1052117	8/1/2022	UNIVERSITY RADIOLOGY GROUP	22WC00339F	2/2/2022	Med/BI/Comp	16.17
1052118	8/1/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01715Y	5/10/2022	Med/BI/Comp	139.04
1052119	8/1/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02173U	6/13/2022	Med/BI/Comp	187.36
1052120	8/1/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02245K	6/17/2022	Med/BI/Comp	41.09
1052121	8/1/2022	VINCENT FACCHINO	22GL00404H	7/21/2022	Other	1,566.51
1052122	8/1/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1052123	8/1/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02100W	6/8/2022	Med/BI/Comp	130.71
1052124	8/1/2022	VLASAC & SHMARUK, LLC	20WC01203G	7/14/2020	Ind/PD/Coll	2,318.00
1052125	8/1/2022	VLASAC & SHMARUK, LLC	19WC04548G	12/20/2019	Ind/PD/Coll	2,365.00
1052126	8/1/2022	WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION	22WC01766Z	5/12/2022	Ind/PD/Coll	1,521.43
1052127	8/1/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1052128	8/1/2022	WORK COMP PSYCH NET	21WC02713A	11/29/2021	Med/BI/Comp	2,400.00
1052129	8/1/2022	WORK COMP PSYCH NET	22WC00788J	3/1/2022	Med/BI/Comp	170.00
1052130	8/1/2022	WORK COMP PSYCH NET	21WC01924G	10/1/2021	Med/BI/Comp	179.12
1052131	8/1/2022	WORK COMP PSYCH NET	22WC00192P	1/24/2022	Med/BI/Comp	170.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Totals for <b>08/01/2022</b> - 316 Transactions						
<b>Transaction Date: 08/02/2022</b>						
1023318	8/2/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	-532.14
Totals for <b>08/02/2022</b> - 1 Transaction						
<b>Transaction Date: 08/03/2022</b>						
1035376	8/3/2022	SURROGATE OF ESSEX COUNTY INTERMINGLED TRUST FUND f/b/o SAMYA LACY, A MINOR	19GL00781Q	3/5/2021	Med/BI/Comp	-9,721.85
Totals for <b>08/03/2022</b> - 1 Transaction						
<b>Transaction Date: 08/04/2022</b>						
1052132	8/4/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1052133	8/4/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1052134	8/4/2022	AFC URGENT CARE	22WC02230P	6/16/2022	Med/BI/Comp	160.00
1052135	8/4/2022	AFC URGENT CARE	22WC02403Z	7/19/2022	Med/BI/Comp	160.00
1052136	8/4/2022	ALTEON HEALTH NEW JERSEY PC	22GL00157D	3/31/2022	Other	38.95
1052137	8/4/2022	APRICUS BLOCKER, INC DBA APRICUS SPECIALITY NETWORKS, LLC	08WC07019M	5/30/2008	Med/BI/Comp	120.00
1052138	8/4/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC02180F	10/20/2021	Med/BI/Comp	150.39
1052139	8/4/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC01830J	5/17/2022	Med/BI/Comp	150.39
1052140	8/4/2022	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION, LLC	16WC09386Z	12/19/2016	Med/BI/Comp	13.69
1052141	8/4/2022	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	21WC01029P	6/18/2021	Med/BI/Comp	45.23
1052142	8/4/2022	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	21WC01029P	6/18/2021	Med/BI/Comp	45.23
1052143	8/4/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1052144	8/4/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1052145	8/4/2022	BHMG- CORPORATE CARE	22WC02132B	6/9/2022	Med/BI/Comp	59.80
1052146	8/4/2022	BHMG-UNITED MEDICAL	22WC00962Y	3/11/2022	Med/BI/Comp	179.66
1052147	8/4/2022	BRUNSWICK URGENT CARE, P.A.	22WC01928B	5/23/2022	Med/BI/Comp	150.00
1052148	8/4/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	90.00
1052149	8/4/2022	CARE STATION MEDICAL GROUP	22WC01857K	5/18/2022	Med/BI/Comp	119.10
1052150	8/4/2022	COASTAL IMAGING, LLC	21WC01708W	9/21/2021	Med/BI/Comp	59.85
1052151	8/4/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00122F	2/3/2021	Med/BI/Comp	89.82
1052152	8/4/2022	COMPREHENSIVE SPINE CARE , PA	22WC00967R	3/12/2022	Med/BI/Comp	200.00
1052153	8/4/2022	CUNNINGHAM ORTHOPAEDICS, LLC	19WC00788P	2/26/2019	Med/BI/Comp	180.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052154	8/4/2022	DOMENIC PASTORE, MD	22WC01747U	5/12/2022	Med/BI/Comp	59.80
1052155	8/4/2022	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1052156	8/4/2022	EMEDICAL OFFICES	22WC01612Y	5/2/2022	Med/BI/Comp	202.15
1052157	8/4/2022	EMEDICAL OFFICES	22WC01654U	5/5/2022	Med/BI/Comp	202.15
1052158	8/4/2022	EMEDICAL OFFICES	22WC01783C	5/13/2022	Med/BI/Comp	202.15
1052159	8/4/2022	EXCEL URGENT CARE	22WC01413V	4/11/2022	Med/BI/Comp	160.00
1052160	8/4/2022	Farnham, Rebecca	20WC00333M	1/28/2020	Med/BI/Comp	30.93
1052161	8/4/2022	FERASCO, LLC	19PR00130L	8/12/2019	Exp / Reins Refd	123.00
1052162	8/4/2022	FIRSTCARE MEDICAL GROUP	22WC02008K	6/1/2022	Med/BI/Comp	96.96
1052163	8/4/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC02095F	6/7/2022	Med/BI/Comp	85.76
1052164	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	166.57
1052165	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	166.57
1052166	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00729M	2/24/2022	Med/BI/Comp	166.57
1052167	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01811K	5/16/2022	Med/BI/Comp	166.57
1052168	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01486G	4/21/2022	Med/BI/Comp	166.57
1052169	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01671B	5/5/2022	Med/BI/Comp	69.36
1052170	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01239Y	3/29/2022	Med/BI/Comp	113.86
1052171	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01247Y	3/30/2022	Med/BI/Comp	166.57
1052172	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01012T	3/16/2022	Med/BI/Comp	166.57
1052173	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00763A	2/28/2022	Med/BI/Comp	113.86
1052174	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00898P	3/8/2022	Med/BI/Comp	166.57
1052175	8/4/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1052176	8/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	65.00
1052177	8/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	90.00
1052178	8/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1052179	8/4/2022	GUY J. RENZI & ASSOCIATES	19WC00980F	3/11/2019	Legal	74.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052180	8/4/2022	GUY J. RENZI & ASSOCIATES	17WC04956A	10/9/2017	Legal	74.00
1052181	8/4/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	20WC00083Z	1/10/2020	Med/BI/Comp	131.58
1052182	8/4/2022	HACKENSACK RADIOLOGY GROUP, PA	22WC02096Y	6/7/2022	Med/BI/Comp	17.79
1052183	8/4/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	172.96
1052184	8/4/2022	Hospitalist Physicians of New Jersey PA	21WC00957T	6/10/2021	Med/BI/Comp	166.48
1052185	8/4/2022	Hutton, Shannon	22WC01197T	3/25/2022	Ind/PD/Coll	83.15
1052186	8/4/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC02136P	6/9/2022	Med/BI/Comp	90.98
1052187	8/4/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC02231M	6/16/2022	Med/BI/Comp	12.90
1052188	8/4/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC02231M	6/16/2022	Med/BI/Comp	13.40
1052189	8/4/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC02231M	6/16/2022	Med/BI/Comp	145.67
1052190	8/4/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC02994B	12/17/2021	Med/BI/Comp	140.00
1052191	8/4/2022	INFINITY ORTHOPEDICS, LLC	22WC02295U	6/23/2022	Med/BI/Comp	149.81
1052192	8/4/2022	INFINITY ORTHOPEDICS, LLC	22WC00819R	3/2/2022	Med/BI/Comp	58.87
1052193	8/4/2022	INFINITY ORTHOPEDICS, LLC	22WC02239T	6/16/2022	Med/BI/Comp	122.40
1052194	8/4/2022	INFINITY ORTHOPEDICS, LLC	22WC02136P	6/9/2022	Med/BI/Comp	149.81
1052195	8/4/2022	INFINITY ORTHOPEDICS, LLC	22WC01798Z	5/16/2022	Med/BI/Comp	165.12
1052196	8/4/2022	Inspira Health Network Urgent Care	22WC02322K	6/29/2022	Med/BI/Comp	193.88
1052197	8/4/2022	Inspira Health Network Urgent Care	22WC02086U	6/7/2022	Med/BI/Comp	193.88
1052198	8/4/2022	Inspira Health Network Urgent Care	22WC02184U	6/13/2022	Med/BI/Comp	193.11
1052199	8/4/2022	Inspira Health Network Urgent Care	22WC02184U	6/13/2022	Med/BI/Comp	77.75
1052200	8/4/2022	Inspira Health Network Urgent Care	22WC01455T	4/14/2022	Med/BI/Comp	129.39
1052201	8/4/2022	Inspira Health Network Urgent Care	22WC02179Y	6/13/2022	Med/BI/Comp	77.75
1052202	8/4/2022	Inspira Health Network Urgent Care	22WC02044B	6/3/2022	Med/BI/Comp	141.64
1052203	8/4/2022	Inspira Health Network Urgent Care	22WC02179Y	6/13/2022	Med/BI/Comp	129.39
1052204	8/4/2022	Inspira Health Network Urgent Care	21WC03006U	12/20/2021	Med/BI/Comp	129.39
1052205	8/4/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	90.00
1052206	8/4/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	85.00
1052207	8/4/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1052208	8/4/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1052209	8/4/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1052210	8/4/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1052211	8/4/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052212	8/4/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1052213	8/4/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1052214	8/4/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	85.00
1052215	8/4/2022	IVY REHAB NETWORK, INC.	09WC01385A	3/31/2009	Med/BI/Comp	85.00
1052216	8/4/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1052217	8/4/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1052218	8/4/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1052219	8/4/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	90.00
1052220	8/4/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1052221	8/4/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1052222	8/4/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1052223	8/4/2022	Jones, Hakims	22WC02174A	6/13/2022	Ind/PD/Coll	44.50
1052224	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00905M	3/8/2022	Med/BI/Comp	120.00
1052225	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01322P	4/5/2022	Med/BI/Comp	120.00
1052226	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00729M	2/24/2022	Med/BI/Comp	120.00
1052227	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01489B	4/21/2022	Med/BI/Comp	120.00
1052228	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC00785J	2/23/2015	Med/BI/Comp	116.00
1052229	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1052230	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02248W	6/17/2022	Med/BI/Comp	120.00
1052231	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00840U	3/3/2022	Med/BI/Comp	120.00
1052232	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01977W	5/27/2022	Med/BI/Comp	120.00
1052233	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01820T	5/17/2022	Med/BI/Comp	120.00
1052234	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02239T	6/16/2022	Med/BI/Comp	120.00
1052235	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1052236	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01760M	5/12/2022	Med/BI/Comp	120.00
1052237	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	120.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052238	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	120.00
1052239	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00997K	3/15/2022	Med/BI/Comp	120.00
1052240	8/4/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	155.71
1052241	8/4/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC01077B	3/18/2022	Med/BI/Comp	168.00
1052242	8/4/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01178W	7/12/2021	Med/BI/Comp	160.00
1052243	8/4/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01100B	3/22/2022	Med/BI/Comp	164.80
1052244	8/4/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00427K	2/7/2022	Med/BI/Comp	81.76
1052245	8/4/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00427K	2/7/2022	Med/BI/Comp	188.74
1052246	8/4/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01815U	5/16/2022	Med/BI/Comp	81.76
1052247	8/4/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01660K	5/5/2022	Med/BI/Comp	81.76
1052248	8/4/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02307K	6/27/2022	Med/BI/Comp	183.13
1052249	8/4/2022	MICHAEL CUNNINGHAM, MD	19WC00788P	2/26/2019	Med/BI/Comp	99.00
1052250	8/4/2022	MM JERSEY CITY BREATHING CENTER	22WC02383K	7/14/2022	Med/BI/Comp	63.22
1052251	8/4/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC02274K	6/22/2022	Med/BI/Comp	44.27
1052252	8/4/2022	NORTHERN ANESTHESIA, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	204.15
1052253	8/4/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	22WC01100B	3/22/2022	Med/BI/Comp	62.04
1052254	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02004T	5/31/2022	Med/BI/Comp	100.10
1052255	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01890W	5/20/2022	Med/BI/Comp	100.10
1052256	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02264B	6/21/2022	Med/BI/Comp	147.90

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052257	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01794P	5/13/2022	Med/BI/Comp	100.10
1052258	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02135F	6/9/2022	Med/BI/Comp	100.10
1052259	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01977W	5/27/2022	Med/BI/Comp	145.07
1052260	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01333Y	4/5/2022	Med/BI/Comp	145.07
1052261	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01820T	5/17/2022	Med/BI/Comp	145.07
1052262	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02248W	6/17/2022	Med/BI/Comp	100.10
1052263	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02214B	6/15/2022	Med/BI/Comp	100.10
1052264	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02214B	6/15/2022	Med/BI/Comp	100.10
1052265	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02138U	6/9/2022	Med/BI/Comp	100.10
1052266	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02304W	6/23/2022	Med/BI/Comp	147.90
1052267	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02255K	6/20/2022	Med/BI/Comp	167.93
1052268	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02093B	6/7/2022	Med/BI/Comp	190.64
1052269	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02227Z	6/15/2022	Med/BI/Comp	100.10
1052270	8/4/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC02163U	6/13/2022	Med/BI/Comp	196.08
1052271	8/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00355C	2/2/2022	Med/BI/Comp	150.00
1052272	8/4/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023J	9/11/2018	Med/BI/Comp	164.46
1052273	8/4/2022	ORTHOPAEDICS NEW JERSEY	22WC00975R	3/14/2022	Med/BI/Comp	204.51



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052274	8/4/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1052275	8/4/2022	ORTHOPAEDICS NEW JERSEY	12WC06613T	5/2/2012	Med/BI/Comp	121.97
1052276	8/4/2022	ORTHOPAEDICS NEW JERSEY	21WC03212Y	4/19/2022	Med/BI/Comp	104.55
1052277	8/4/2022	ORTHOPAEDICS NEW JERSEY	21WC02558G	11/16/2021	Med/BI/Comp	85.32
1052278	8/4/2022	ORTHOPAEDICS NEW JERSEY	22WC00568K	2/14/2022	Med/BI/Comp	122.36
1052279	8/4/2022	ORTHOPAEDICS NEW JERSEY	21WC01998F	10/7/2021	Med/BI/Comp	85.32
1052280	8/4/2022	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	22WC02212B	6/15/2022	Med/BI/Comp	203.78
1052281	8/4/2022	PREMIER HEALTH CENTER P.C.	19WC00369J	1/29/2019	Med/BI/Comp	140.00
1052282	8/4/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC00333P	2/2/2022	Med/BI/Comp	61.66
1052283	8/4/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02196U	6/14/2022	Med/BI/Comp	196.00
1052284	8/4/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00727A	2/24/2022	Med/BI/Comp	103.00
1052285	8/4/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00046G	1/8/2022	Med/BI/Comp	103.00
1052286	8/4/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02273C	6/22/2022	Med/BI/Comp	113.10
1052287	8/4/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	93.48
1052288	8/4/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1052289	8/4/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC01769T	5/12/2022	Med/BI/Comp	73.88
1052290	8/4/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1052291	8/4/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1052292	8/4/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	132.73
1052293	8/4/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	06WC04763P	5/11/2006	Med/BI/Comp	55.09
1052294	8/4/2022	PROHEALTH URGENT CARE	22WC01433G	4/13/2022	Med/BI/Comp	162.00
1052295	8/4/2022	PROMPTMD LLC	22WC00669B	2/18/2022	Med/BI/Comp	170.00
1052296	8/4/2022	PROMPTMD LLC	22WC00669B	2/18/2022	Med/BI/Comp	170.00
1052297	8/4/2022	PROMPTMD LLC	22WC02330J	7/1/2022	Med/BI/Comp	170.00
1052298	8/4/2022	PROMPTMD LLC	22WC02330J	7/1/2022	Med/BI/Comp	170.00
1052299	8/4/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02569T	7/10/2018	Legal	75.00
1052300	8/4/2022	QUEST DIAGNOSTIC	22WC01188K	3/25/2022	Med/BI/Comp	71.06
1052301	8/4/2022	QUEST DIAGNOSTIC	22WC01188K	3/25/2022	Med/BI/Comp	86.63

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052302	8/4/2022	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	22WC01416P	4/12/2022	Med/BI/Comp	16.55
1052303	8/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02029B	6/2/2022	Med/BI/Comp	109.30
1052304	8/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	109.30
1052305	8/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01630U	5/4/2022	Med/BI/Comp	109.30
1052306	8/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02188U	6/14/2022	Med/BI/Comp	109.30
1052307	8/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01306K	4/4/2022	Med/BI/Comp	109.30
1052308	8/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02035T	10/8/2021	Med/BI/Comp	109.30
1052309	8/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02232Y	6/16/2022	Med/BI/Comp	109.30
1052310	8/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00640A	4/27/2021	Med/BI/Comp	109.30
1052311	8/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01122F	3/23/2022	Med/BI/Comp	109.30
1052312	8/4/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1052313	8/4/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1052314	8/4/2022	REHABCLINICS (SPT), INC.	22WC02200M	6/14/2022	Med/BI/Comp	98.00
1052315	8/4/2022	REHABCLINICS (SPT), INC.	22WC02200M	6/14/2022	Med/BI/Comp	98.00
1052316	8/4/2022	REHABCLINICS (SPT), INC.	22WC02200M	6/14/2022	Med/BI/Comp	98.00
1052317	8/4/2022	REHABCLINICS (SPT), INC.	22WC02200M	6/14/2022	Med/BI/Comp	98.00
1052318	8/4/2022	REHABCLINICS (SPT), INC.	22WC02200M	6/14/2022	Med/BI/Comp	98.00
1052319	8/4/2022	REHABCLINICS (SPT), INC.	22WC02200M	6/14/2022	Med/BI/Comp	98.00
1052320	8/4/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1052321	8/4/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1052322	8/4/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1052323	8/4/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1052324	8/4/2022	RMG URGENT CARE	22WC01100B	3/22/2022	Med/BI/Comp	164.80
1052325	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00614Z	2/16/2022	Med/BI/Comp	63.00
1052326	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00614Z	2/16/2022	Med/BI/Comp	63.00
1052327	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00614Z	2/16/2022	Med/BI/Comp	63.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052328	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01089I	3/21/2022	Med/BI/Comp	153.70
1052329	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01626B	5/3/2022	Med/BI/Comp	132.26
1052330	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02051B	6/3/2022	Med/BI/Comp	7.15
1052331	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	153.70
1052332	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00572K	2/15/2022	Med/BI/Comp	108.25
1052333	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00986P	3/11/2022	Med/BI/Comp	108.25
1052334	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	108.25
1052335	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC00149C	1/18/2022	Med/BI/Comp	137.70
1052336	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC02131W	6/9/2022	Med/BI/Comp	199.80
1052337	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	137.70
1052338	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC01024M	3/16/2022	Med/BI/Comp	137.70
1052339	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC01804B	5/16/2022	Med/BI/Comp	137.70
1052340	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	199.80
1052341	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC01080R	3/21/2022	Med/BI/Comp	199.80
1052342	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	137.70
1052343	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC02134K	6/9/2022	Med/BI/Comp	199.80
1052344	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	137.70
1052345	8/4/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC02270W	6/22/2022	Med/BI/Comp	190.00
1052346	8/4/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC01438T	4/12/2022	Med/BI/Comp	73.86
1052347	8/4/2022	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	22WC01032F	3/17/2022	Med/BI/Comp	58.51
1052348	8/4/2022	SOUTHERN OCEAN MED GRP P.C.	22WC02115U	6/8/2022	Med/BI/Comp	146.13
1052349	8/4/2022	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1052350	8/4/2022	ST. LUKE'S PHYSICIAN GROUP	22WC01407F	4/11/2022	Med/BI/Comp	118.06
1052351	8/4/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00116A	2/3/2021	Legal	75.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052352	8/4/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1052353	8/4/2022	SUMMIT MEDICAL GROUP, PA	22WC00566J	2/15/2022	Med/BI/Comp	207.62
1052354	8/4/2022	SUMMIT MEDICAL GROUP, PA	22WC00630Z	2/17/2022	Med/BI/Comp	207.62
1052355	8/4/2022	SUMMIT MEDICAL GROUP, PA	22WC00630Z	2/17/2022	Med/BI/Comp	207.62
1052356	8/4/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	19WC03473R	10/9/2019	Legal	195.00
1052357	8/4/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20WC01052A	3/17/2020	Legal	65.00
1052358	8/4/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00182M	1/21/2022	Med/BI/Comp	96.96
1052359	8/4/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	21WC01850R	9/29/2021	Med/BI/Comp	91.93
1052360	8/4/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	22WC01487G	4/21/2022	Med/BI/Comp	203.53
1052361	8/4/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1052362	8/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01282Z	4/1/2022	Med/BI/Comp	100.77
1052363	8/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	43.76
1052364	8/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01412K	4/11/2022	Med/BI/Comp	100.77
1052365	8/4/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1052366	8/4/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02131W	6/9/2022	Med/BI/Comp	80.00
1052367	8/4/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC02256K	6/20/2022	Med/BI/Comp	140.00
1052368	8/4/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02256K	6/20/2022	Med/BI/Comp	139.04
1052369	8/4/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02258C	6/21/2022	Med/BI/Comp	188.45
1052370	8/4/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01715Y	5/10/2022	Med/BI/Comp	139.04

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052371	8/4/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02167B	6/13/2022	Med/BI/Comp	139.04
1052372	8/4/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02167B	6/13/2022	Med/BI/Comp	139.04
1052373	8/4/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02245K	6/17/2022	Med/BI/Comp	96.96
1052374	8/4/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02239T	6/16/2022	Med/BI/Comp	187.36
1052375	8/4/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01215K	3/28/2022	Med/BI/Comp	95.40
1052376	8/4/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02127Y	6/9/2022	Med/BI/Comp	166.95
1052377	8/4/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC02180B	6/13/2022	Med/BI/Comp	166.95
1052378	8/4/2022	WORK COMP PSYCH NET	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1052379	8/4/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	18WC03537R	10/9/2018	Exp / Reins Refd	1,126.50
1052380	8/4/2022	ATLANTIC SPINE SPECIALISTS	22WC02291F	6/23/2022	Med/BI/Comp	481.35
1052381	8/4/2022	ATLANTIC URGENT CARE	22WC02244Y	6/17/2022	Med/BI/Comp	231.75
1052382	8/4/2022	BARRON EMERGENCY PHYSICIANS	22WC02022Z	6/1/2022	Med/BI/Comp	394.22
1052383	8/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1052384	8/4/2022	Berg, Shelley	17WC06018A	12/18/2017	Ind/PD/Coll	956.00
1052385	8/4/2022	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	1,683.00
1052386	8/4/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02200M	6/14/2022	Ind/PD/Coll	1,212.64
1052387	8/4/2022	BRAFF, HARRIS, SUKONECK & MALOOF	17WC02971I	5/18/2017	Legal	350.00
1052388	8/4/2022	BROWN & CONNERY, LLP	19WC04245P	12/2/2019	Legal	1,050.00
1052389	8/4/2022	BUENA REGIONAL SCHOOL DISTRICT	22WC02417J	7/21/2022	Ind/PD/Coll	1,240.32
1052390	8/4/2022	BURLINGTON CTY HAND SURGICAL ASSOCS., PA	21WC00019M	1/11/2021	Legal	1,000.00
1052391	8/4/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1052392	8/4/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1052393	8/4/2022	CAPEHART & SCATCHARD, PA	21WC02441I	11/9/2021	Legal	381.50
1052394	8/4/2022	CARE STATION MEDICAL GROUP	22WC01924B	5/23/2022	Med/BI/Comp	277.76

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052395	8/4/2022	Caring Neurology LLC	15WC00184J	1/14/2015	Med/BI/Comp	1,678.81
1052396	8/4/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1052397	8/4/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC01686P	5/9/2022	Ind/PD/Coll	335.55
1052398	8/4/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1052399	8/4/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1052400	8/4/2022	COMPREHENSIVE SPINE CARE , PA	20WC01506R	9/24/2020	Med/BI/Comp	653.75
1052401	8/4/2022	COMPREHENSIVE SPINE CARE , PA	21WC01924G	10/1/2021	Med/BI/Comp	488.75
1052402	8/4/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1052403	8/4/2022	DESJET LLC	21WC02077T	10/13/2021	Med/BI/Comp	363.39
1052404	8/4/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1052405	8/4/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	309.00
1052406	8/4/2022	ELECTROSTIM MEDICAL SERVICES, INC.	21WC02543F	11/15/2021	Med/BI/Comp	492.49
1052407	8/4/2022	ELECTROSTIM MEDICAL SERVICES, INC.	21WC02543F	11/15/2021	Med/BI/Comp	1,266.00
1052408	8/4/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1052409	8/4/2022	ENT AND ALLERGY ASSOCIATES LLP	22WC02227Z	6/15/2022	Med/BI/Comp	284.73
1052410	8/4/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC04370A	12/8/2015	Exp / Reins Refd	650.00
1052411	8/4/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	22WC00836A	3/3/2022	Exp / Reins Refd	650.00
1052412	8/4/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	300.00
1052413	8/4/2022	EXCEL ANESTHESIA LLC	19WC01981P	5/23/2019	Med/BI/Comp	1,360.20
1052414	8/4/2022	Gage, Lucia	22WC02324F	6/29/2022	Ind/PD/Coll	315.85
1052415	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01486G	4/21/2022	Med/BI/Comp	601.79
1052416	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Med/BI/Comp	426.15
1052417	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03084V	12/29/2021	Med/BI/Comp	693.64
1052418	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01328A	3/29/2022	Med/BI/Comp	333.14
1052419	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00905M	3/8/2022	Med/BI/Comp	324.03
1052420	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	283.79

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052421	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	324.03
1052422	8/4/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	387.58
1052423	8/4/2022	GARDEN STATE SURGICAL CENTER, LLC	21WC01795Z	9/27/2021	Med/BI/Comp	1,200.00
1052424	8/4/2022	GENEX SERVICES	07WC04325P	12/7/2007	Med/BI/Comp	422.75
1052425	8/4/2022	GOLDENBERG, MACKLER & SAYEGH, PA	21WC00116A	2/3/2021	Ind/PD/Coll	520.00
1052426	8/4/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1052427	8/4/2022	Guardian First Assistants	22WC01526P	4/26/2022	Med/BI/Comp	1,574.90
1052428	8/4/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1052429	8/4/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC00578F	2/15/2022	Med/BI/Comp	212.44
1052430	8/4/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	18WC00443T	1/31/2018	Med/BI/Comp	416.13
1052431	8/4/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	440.06
1052432	8/4/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	792.44
1052433	8/4/2022	HUB MEDICAL, LLC	21WC02746R	12/1/2021	Med/BI/Comp	1,411.00
1052434	8/4/2022	Hutton, Shannon	22WC01197T	3/25/2022	Ind/PD/Coll	388.05
1052435	8/4/2022	I Smile Dental Arts PC	22WC02156W	6/10/2022	Med/BI/Comp	809.00
1052436	8/4/2022	INFINITY ORTHOPEDICS, LLC	22WC02361W	7/11/2022	Med/BI/Comp	299.31
1052437	8/4/2022	Inspira Health Network UC	20WC00499T	2/6/2020	Med/BI/Comp	260.59
1052438	8/4/2022	Inspira Health Network UC	21WC00284Y	2/24/2021	Med/BI/Comp	260.59
1052439	8/4/2022	Inspira Health Network UC	20WC00689G	2/20/2020	Med/BI/Comp	260.59
1052440	8/4/2022	Jag-One Physical Therapy LLC	21WC01175I	7/19/2021	Med/BI/Comp	587.00
1052441	8/4/2022	JAMES A. CHARLES, MD, FAAN	22WC01093M	3/21/2022	Med/BI/Comp	302.74
1052442	8/4/2022	Jefferson, Michael	21WC00116A	2/3/2021	Ind/PD/Coll	980.00
1052443	8/4/2022	JLS PAIN MGT LLC	21WC01765C	9/24/2021	Med/BI/Comp	998.18
1052444	8/4/2022	JNJ BUSINESS OFFICE	22WC00290R	1/31/2022	Med/BI/Comp	234.38
1052445	8/4/2022	Jones, Hakims	22WC02174A	6/13/2022	Ind/PD/Coll	623.00
1052446	8/4/2022	KAYAL MEDICAL GROUP, LLC	21WC02033Z	10/8/2021	Med/BI/Comp	250.00
1052447	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1052448	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1052449	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	240.00
1052450	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	360.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052451	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	360.00
1052452	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01392B	4/8/2022	Med/BI/Comp	360.00
1052453	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01491K	4/21/2022	Med/BI/Comp	840.00
1052454	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01228U	3/29/2022	Med/BI/Comp	480.00
1052455	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01441B	4/12/2022	Med/BI/Comp	360.00
1052456	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01651B	5/4/2022	Med/BI/Comp	960.00
1052457	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00957T	6/10/2021	Med/BI/Comp	790.00
1052458	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01696C	5/9/2022	Med/BI/Comp	720.00
1052459	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01525P	4/26/2022	Med/BI/Comp	600.00
1052460	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02101B	6/8/2022	Med/BI/Comp	240.00
1052461	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01666B	5/5/2022	Med/BI/Comp	720.00
1052462	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00732V	2/24/2022	Med/BI/Comp	360.00
1052463	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01955B	5/26/2022	Med/BI/Comp	360.00
1052464	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01149V	3/24/2022	Med/BI/Comp	480.00
1052465	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02165V	6/13/2022	Med/BI/Comp	480.00
1052466	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02000F	5/31/2022	Med/BI/Comp	840.00
1052467	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01412K	4/11/2022	Med/BI/Comp	840.00
1052468	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01910C	5/23/2022	Med/BI/Comp	840.00
1052469	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01813F	5/16/2022	Med/BI/Comp	443.23
1052470	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01511G	9/10/2021	Med/BI/Comp	240.00
1052471	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	19WC02633A	8/5/2019	Med/BI/Comp	600.00



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052472	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01597C	5/2/2022	Med/BI/Comp	720.00
1052473	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01597C	5/2/2022	Med/BI/Comp	240.00
1052474	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01783C	9/27/2021	Med/BI/Comp	240.00
1052475	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01794P	5/13/2022	Med/BI/Comp	240.00
1052476	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	360.00
1052477	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00975R	3/14/2022	Med/BI/Comp	240.00
1052478	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01686J	9/21/2021	Med/BI/Comp	960.00
1052479	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01515K	4/25/2022	Med/BI/Comp	480.00
1052480	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00025C	1/5/2022	Med/BI/Comp	240.00
1052481	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00815Y	3/2/2022	Med/BI/Comp	360.00
1052482	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01413V	4/11/2022	Med/BI/Comp	240.00
1052483	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01845R	11/18/2020	Med/BI/Comp	720.00
1052484	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00967R	3/12/2022	Med/BI/Comp	600.00
1052485	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01475R	4/19/2022	Med/BI/Comp	840.00
1052486	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01475R	4/19/2022	Med/BI/Comp	240.00
1052487	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01820T	5/17/2022	Med/BI/Comp	360.00
1052488	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00022T	1/5/2022	Med/BI/Comp	960.00
1052489	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01769T	5/12/2022	Med/BI/Comp	1,200.00
1052490	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02051B	6/3/2022	Med/BI/Comp	360.00
1052491	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00889B	3/8/2022	Med/BI/Comp	600.00
1052492	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00513U	2/11/2022	Med/BI/Comp	600.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052493	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01773A	5/12/2022	Med/BI/Comp	960.00
1052494	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00797K	3/2/2022	Med/BI/Comp	960.00
1052495	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01515K	4/25/2022	Med/BI/Comp	960.00
1052496	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01660K	5/5/2022	Med/BI/Comp	960.00
1052497	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00307J	1/31/2022	Med/BI/Comp	840.00
1052498	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00217J	1/25/2022	Med/BI/Comp	1,200.00
1052499	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00898P	3/8/2022	Med/BI/Comp	720.00
1052500	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02366T	10/29/2021	Med/BI/Comp	1,320.00
1052501	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01658C	5/5/2022	Med/BI/Comp	1,320.00
1052502	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01034G	3/17/2022	Med/BI/Comp	1,080.00
1052503	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00192P	1/24/2022	Med/BI/Comp	1,080.00
1052504	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02046V	6/3/2022	Med/BI/Comp	720.00
1052505	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01196Y	3/28/2022	Med/BI/Comp	840.00
1052506	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01717Y	5/10/2022	Med/BI/Comp	1,080.00
1052507	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02046G	10/8/2021	Med/BI/Comp	1,440.00
1052508	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01849F	5/18/2022	Med/BI/Comp	1,200.00
1052509	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02180F	10/20/2021	Med/BI/Comp	840.00
1052510	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01023T	3/16/2022	Med/BI/Comp	1,200.00
1052511	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01860Z	5/18/2022	Med/BI/Comp	720.00
1052512	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01854K	5/18/2022	Med/BI/Comp	1,080.00
1052513	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02027K	6/1/2022	Med/BI/Comp	240.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052514	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02234K	6/16/2022	Med/BI/Comp	240.00
1052515	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01815U	5/16/2022	Med/BI/Comp	600.00
1052516	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01092M	3/21/2022	Med/BI/Comp	1,080.00
1052517	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00868T	3/7/2022	Med/BI/Comp	1,560.00
1052518	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01716P	5/10/2022	Med/BI/Comp	840.00
1052519	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01233P	3/29/2022	Med/BI/Comp	840.00
1052520	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01239Y	3/29/2022	Med/BI/Comp	960.00
1052521	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00956M	3/11/2022	Med/BI/Comp	480.00
1052522	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01692K	5/9/2022	Med/BI/Comp	360.00
1052523	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01953B	5/26/2022	Med/BI/Comp	720.00
1052524	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00301V	1/31/2022	Med/BI/Comp	600.00
1052525	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	1,200.00
1052526	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00390M	2/4/2022	Med/BI/Comp	960.00
1052527	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00814M	3/2/2022	Med/BI/Comp	840.00
1052528	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00856M	3/4/2022	Med/BI/Comp	840.00
1052529	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01692K	5/9/2022	Med/BI/Comp	960.00
1052530	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01758K	5/12/2022	Med/BI/Comp	720.00
1052531	8/4/2022	KIRSHNER SPINE INSTITUTE LLC	21WC02834A	12/7/2021	Med/BI/Comp	208.00
1052532	8/4/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	11WC02983F	9/16/2011	Med/BI/Comp	533.00
1052533	8/4/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1052534	8/4/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	14WC05388P	1/28/2014	Legal	1,050.00
1052535	8/4/2022	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	00WC04517A	6/14/2000	Legal	1,050.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052536	8/4/2022	LIVINGSTON DIMARZIO BAPTISTA, LLP	17WC04956A	10/9/2017	Ind/PD/Coll	1,608.00
1052537	8/4/2022	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	363.00
1052538	8/4/2022	Martinez, Elizabeth	21WC00262N	2/23/2021	Ind/PD/Coll	585.92
1052539	8/4/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00236L	7/7/2022	Exp / Reins Refd	253.80
1052540	8/4/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1052541	8/4/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02395U	7/18/2022	Med/BI/Comp	276.22
1052542	8/4/2022	MID-ATLANTIC ANESTHESIA ASSOC	22WC02074Z	6/7/2022	Med/BI/Comp	825.00
1052543	8/4/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1052544	8/4/2022	Mills, Canister	21GL00159Q	8/9/2021	Other	348.91
1052545	8/4/2022	MORRIS HILLS REGIONAL SCHOOL DISTRICT	22WC02332W	7/1/2022	Ind/PD/Coll	705.89
1052546	8/4/2022	MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION	22WC02267C	6/22/2022	Ind/PD/Coll	1,154.36
1052547	8/4/2022	Neurosurgical & Spine Specialist	16WC08555Z	10/21/2016	Med/BI/Comp	222.23
1052548	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02227Z	6/15/2022	Med/BI/Comp	226.89
1052549	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02260B	6/21/2022	Med/BI/Comp	231.32
1052550	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02308B	6/27/2022	Med/BI/Comp	358.12
1052551	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02273C	6/22/2022	Med/BI/Comp	434.03
1052552	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01018B	3/16/2022	Med/BI/Comp	524.11
1052553	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02285W	6/23/2022	Med/BI/Comp	260.09
1052554	8/4/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02320T	6/27/2022	Med/BI/Comp	435.16
1052555	8/4/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC01867U	5/19/2022	Med/BI/Comp	216.08
1052556	8/4/2022	OLD BRIDGE MEDICAL CENTER	22WC01530J	4/26/2022	Med/BI/Comp	1,508.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052557	8/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00997K	3/15/2022	Med/BI/Comp	485.00
1052558	8/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC00894Z	2/28/2018	Med/BI/Comp	850.00
1052559	8/4/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01860Z	5/18/2022	Med/BI/Comp	970.00
1052560	8/4/2022	ORTHOPAEDIC AND SPIINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	533.46
1052561	8/4/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC01980B	5/27/2022	Med/BI/Comp	300.53
1052562	8/4/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC00583C	2/12/2020	Med/BI/Comp	231.41
1052563	8/4/2022	ORTHOPAEDICS NEW JERSEY	17WC02718A	5/3/2017	Med/BI/Comp	330.47
1052564	8/4/2022	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	217.37
1052565	8/4/2022	PAIN CONTROL ASSOCIATES PC	16WC07831I	8/31/2016	Med/BI/Comp	1,398.59
1052566	8/4/2022	PATIENT FIRST	22WC02143B	6/10/2022	Med/BI/Comp	312.00
1052567	8/4/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1052568	8/4/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1052569	8/4/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02364M	7/12/2022	Ind/PD/Coll	1,550.62
1052570	8/4/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1052571	8/4/2022	PERTH AMBOY BOARD OF EDUCATION	22WC01401F	4/11/2022	Ind/PD/Coll	1,257.58
1052572	8/4/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1052573	8/4/2022	PMSI, INC	93WC01375M	4/22/1993	Med/BI/Comp	235.59
1052574	8/4/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1052575	8/4/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	259.10
1052576	8/4/2022	RANOCAS ANESTHESIOLOGY, PA	21WC02007C	10/7/2021	Med/BI/Comp	824.00
1052577	8/4/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1052578	8/4/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC04028I	11/6/2018	Med/BI/Comp	241.25
1052579	8/4/2022	REHABCLINICS (SPT), INC.	22WC01308U	4/1/2022	Med/BI/Comp	980.00
1052580	8/4/2022	REHABCLINICS (SPT), INC.	21WC02598Z	11/17/2021	Med/BI/Comp	1,078.00
1052581	8/4/2022	RMG URGENT CARE	22WC01638K	5/4/2022	Med/BI/Comp	280.00
1052582	8/4/2022	RMG URGENT CARE	22WC01019W	3/16/2022	Med/BI/Comp	328.00
1052583	8/4/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1052584	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02051B	6/3/2022	Med/BI/Comp	1,127.62

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052585	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC04328J	12/12/2013	Med/BI/Comp	496.34
1052586	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00629R	2/17/2022	Med/BI/Comp	496.34
1052587	8/4/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00614Z	2/16/2022	Med/BI/Comp	525.12
1052588	8/4/2022	RWJUH SOMERSET	22WC00638K	2/16/2022	Med/BI/Comp	1,390.00
1052589	8/4/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00073H	6/28/2021	Exp / Reins Refd	863.00
1052590	8/4/2022	SALL MYERS MEDICAL ASSOC P.A.	19WC00980F	3/11/2019	Ind/PD/Coll	600.00
1052591	8/4/2022	SALL MYERS MEDICAL ASSOC P.A.	19WC00980F	3/11/2019	Ind/PD/Coll	600.00
1052592	8/4/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1052593	8/4/2022	Schaeffer, Michael	14WC07350M	6/11/2014	Ind/PD/Coll	561.08
1052594	8/4/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC01978V	5/27/2022	Ind/PD/Coll	1,336.82
1052595	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC02378W	7/13/2022	Med/BI/Comp	496.26
1052596	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	419.58
1052597	8/4/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21AL00101S	5/26/2021	Ind/PD/Coll	1,000.00
1052598	8/4/2022	SOUTHERN BANK EMERGENCY PHYSICIANS	22WC00975R	3/14/2022	Med/BI/Comp	378.26
1052599	8/4/2022	SOUTHERN OCEAN MEDICAL CENTER	22WC00785G	3/1/2022	Med/BI/Comp	1,019.80
1052600	8/4/2022	SPRINGFIELD REGIONAL INDEPENDENT MEDICAL EVALUATIONS	17WC04956A	10/9/2017	Ind/PD/Coll	400.00
1052601	8/4/2022	ST JOSEPHS HEALTHCARE INC	22WC02221J	6/15/2022	Med/BI/Comp	338.29
1052602	8/4/2022	SUMMIT MEDICAL GROUP, PA	22WC00566J	2/15/2022	Med/BI/Comp	207.62
1052603	8/4/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	278.46
1052604	8/4/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	209.00
1052605	8/4/2022	SUMMIT MEDICAL GROUP, PA	22WC00566J	2/15/2022	Med/BI/Comp	207.62
1052606	8/4/2022	SUMMIT MEDICAL GROUP, PA	22WC00566J	2/15/2022	Med/BI/Comp	207.62
1052607	8/4/2022	SUMMIT MEDICAL GROUP, PA	22WC00566J	2/15/2022	Med/BI/Comp	207.62
1052608	8/4/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1052609	8/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02165V	6/13/2022	Med/BI/Comp	283.80
1052610	8/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00386Z	2/3/2022	Med/BI/Comp	300.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052611	8/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00386Z	2/3/2022	Med/BI/Comp	300.00
1052612	8/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02244Y	6/17/2022	Med/BI/Comp	358.33
1052613	8/4/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02037G	6/2/2022	Med/BI/Comp	343.98
1052614	8/4/2022	UMDNJ UNIVERSITY HOSP.	22WC00983K	3/14/2022	Med/BI/Comp	750.00
1052615	8/4/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1052616	8/4/2022	UNIVERSITY PHYSICIAN ASSOCIATES	22WC00983K	3/14/2022	Med/BI/Comp	835.00
1052617	8/4/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC01642K	5/4/2022	Med/BI/Comp	399.04
1052618	8/4/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02256K	6/20/2022	Med/BI/Comp	262.21
1052619	8/4/2022	VANGUARD ADJUSTERS GROUP	22PR00042H	2/23/2022	Exp / Reins Refd	918.00
1052620	8/4/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1052621	8/4/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	21PR00127H/03	3/1/2022	Ind/PD/Coll	1,186.25
1052622	8/4/2022	WORK COMP PSYCH NET	21WC02598Z	11/17/2021	Med/BI/Comp	650.00
1052623	8/4/2022	WORK COMP PSYCH NET	22WC00600Z	2/16/2022	Med/BI/Comp	650.00
1052624	8/4/2022	AHS HOSPITAL CORP	22WC01510Y	4/25/2022	Med/BI/Comp	1,986.00
1052625	8/4/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02829Z	12/7/2021	Med/BI/Comp	2,671.00
1052626	8/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1052627	8/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,744.00
1052628	8/4/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,844.00
1052629	8/4/2022	BERGEN ANESTHESIA GROUP, PC	22WC00481T	2/9/2022	Med/BI/Comp	2,150.00
1052630	8/4/2022	DELL'ITALIA AND SANTOLA	18WC03602P	10/12/2018	Ind/PD/Coll	2,800.00
1052631	8/4/2022	DENVILLE SURGERY CENTER LLC	21WC01016F	6/17/2021	Med/BI/Comp	2,989.00
1052632	8/4/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04000M	11/2/2018	Legal	2,500.00
1052633	8/4/2022	EXAMWORKS, INC	20WC01974T	1/28/2021	Legal	3,150.00
1052634	8/4/2022	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	4,539.10
1052635	8/4/2022	FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR LLC	17GL04032D	7/26/2017	Legal	2,273.10
1052636	8/4/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052637	8/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02231M	6/16/2022	Med/BI/Comp	1,807.97
1052638	8/4/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00451R	2/8/2022	Med/BI/Comp	1,807.97
1052639	8/4/2022	HACKENSACK BOARD OF EDUCATION	22WC00840U	3/3/2022	Ind/PD/Coll	2,816.80
1052640	8/4/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	22WC02165V	6/13/2022	Ind/PD/Coll	2,113.68
1052641	8/4/2022	INFINITY ORTHOPEDICS, LLC	22WC00217J	1/25/2022	Med/BI/Comp	2,854.38
1052642	8/4/2022	JERSEY CITY BOARD OF EDUCATION	22AL00236L	7/7/2022	Ind/PD/Coll	3,805.50
1052643	8/4/2022	Jersey Shore University Medical Center	22WC02022Z	6/1/2022	Med/BI/Comp	3,949.83
1052644	8/4/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00819R	3/2/2022	Med/BI/Comp	1,800.00
1052645	8/4/2022	Klena, Kerri	22WC02061M	6/6/2022	Ind/PD/Coll	2,147.04
1052646	8/4/2022	MID-ATLANTIC ANESTHESIA ASSOC	22WC02074Z	6/7/2022	Med/BI/Comp	2,400.00
1052647	8/4/2022	Monasterio, Maria	22WC00238C	1/26/2022	Ind/PD/Coll	1,904.14
1052648	8/4/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	2,109.76
1052649	8/4/2022	MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION	22WC02267C	6/22/2022	Ind/PD/Coll	2,361.64
1052650	8/4/2022	NEW JERSEY SURGERY CENTER, LLC	15WC02148T	5/26/2015	Med/BI/Comp	4,919.25
1052651	8/4/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02288V	6/23/2022	Ind/PD/Coll	2,954.00
1052652	8/4/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,130.00
1052653	8/4/2022	OXFELD COHEN, P.C.	19WC00980F	3/11/2019	Ind/PD/Coll	3,690.00
1052654	8/4/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1052655	8/4/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02007C	10/7/2021	Med/BI/Comp	4,840.94
1052656	8/4/2022	RWJUH SOMERSET	21WC01256B	8/2/2021	Med/BI/Comp	2,371.00
1052657	8/4/2022	SEAVIEW ORTHOPAEDIC	22WC00956M	3/11/2022	Med/BI/Comp	1,955.02
1052658	8/4/2022	SHREWSBURY SURGERY CENTER	22WC01322P	4/5/2022	Med/BI/Comp	2,125.00
1052659	8/4/2022	SUMMIT MEDICAL GROUP, PA	22WC02139C	6/10/2022	Med/BI/Comp	2,859.77
1052660	8/4/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01520F	4/26/2022	Ind/PD/Coll	2,130.00
1052661	8/4/2022	UNION CITY BOARD OF EDUCATION	22WC02273C	6/22/2022	Ind/PD/Coll	2,130.00
1052662	8/4/2022	VANGUARD ADJUSTERS GROUP	21PR00124H	9/2/2021	Exp / Reins Refd	2,541.20
1052663	8/4/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC01573W	4/29/2022	Med/BI/Comp	1,848.00
1052664	8/4/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00



Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Totals for <b>08/04/2022</b> - 533 Transactions						
<b>Transaction Date: 08/05/2022</b>						
1036565	8/5/2022	Surrogate of Atlantic County Intermingled Trust Fund F/B/O of Darshnali Diaz, a minor	19GL00556Q	10/21/2019	Med/BI/Comp	-2,666.63
1036568	8/5/2022	Treasurer, State of New Jersey	19GL00556Q	10/21/2019	Med/BI/Comp	-1,767.14
1051843	8/5/2022	PETRO COHEN, PC	19WC01994G	5/24/2019	Ind/PD/Coll	-10,213.00
Totals for <b>08/05/2022</b> - 3 Transactions						
<b>Transaction Date: 08/08/2022</b>						
1052665	8/8/2022	AMETROS FINANCIAL CORPORATION	07WC03601T	10/16/2007	Legal	30,476.00
1052666	8/8/2022	ANDERSON & SHAH, LLC	19GL00622E	11/18/2019	Legal	9,758.50
1052667	8/8/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	22,546.35
1052668	8/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,908.00
1052669	8/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,628.00
1052670	8/8/2022	COOPER UNIVERSITY HOSPITAL	22WC02269T	6/22/2022	Med/BI/Comp	51,312.00
1052671	8/8/2022	Elias, Latanya	17WC05149J	10/19/2017	Ind/PD/Coll	12,492.00
1052672	8/8/2022	Elias, Latanya	20WC00561J	2/11/2020	Ind/PD/Coll	20,000.00
1052673	8/8/2022	GARDEN STATE SURGICAL CENTER, LLC	22WC01760M	5/12/2022	Med/BI/Comp	5,513.00
1052674	8/8/2022	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	19WC04274N	12/4/2019	Ind/PD/Coll	7,326.00
1052675	8/8/2022	GOLDENBERG, MACKLER & SAYEGH, PA	20WC00561J	2/11/2020	Ind/PD/Coll	5,000.00
1052676	8/8/2022	HANNA PEREZ P.C. AND MOHAMED B. BOSHPAF	18AL00376Q	11/27/2018	Med/BI/Comp	33,000.00
1052677	8/8/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC00578F	2/15/2022	Med/BI/Comp	5,684.55
1052678	8/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02174A	6/13/2022	Med/BI/Comp	5,243.63
1052679	8/8/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01459T	4/14/2022	Med/BI/Comp	6,602.83
1052680	8/8/2022	Juliano, Susan	16WC08105F	9/22/2016	Ind/PD/Coll	20,243.00
1052681	8/8/2022	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	26,078.56
1052682	8/8/2022	MERCER COUNTY SURGERY CENTER, LLC	19WC03968A	11/11/2019	Med/BI/Comp	5,225.00
1052683	8/8/2022	NEW JERSEY SURGERY CENTER, LLC	22WC01197T	3/25/2022	Med/BI/Comp	6,504.00
1052684	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001Q	3/5/2020	Legal	8,377.50
1052685	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL03003L	5/17/2018	Legal	8,405.50

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052686	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192S/01	5/29/2019	Legal	47.00
1052686	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192S/01	5/29/2019	Legal	5,961.00
1052687	8/8/2022	PLASTIC SURGERY PRACTICE AT HOBOKEN PC	22WC01221M	3/28/2022	Med/BI/Comp	10,013.50
1052688	8/8/2022	PLASTIC SURGERY PRACTICE AT HOBOKEN PC	22WC01221M	3/28/2022	Med/BI/Comp	31,119.00
1052689	8/8/2022	Princeton Healthcare System	21WC02830V	12/7/2021	Med/BI/Comp	13,722.40
1052690	8/8/2022	REMOTE MONITORING PHYSICIANS, PC	16WC09386Z	12/19/2016	Med/BI/Comp	6,446.00
1052691	8/8/2022	Sarnowski, Doreen	19WC00980F	3/11/2019	Ind/PD/Coll	19,943.53
1052692	8/8/2022	SEAVIEW ORTHOPAEDIC	22WC00956M	3/11/2022	Med/BI/Comp	9,775.08
1052693	8/8/2022	SEAVIEW ORTHOPAEDIC	21WC02173F	10/20/2021	Med/BI/Comp	7,656.12
1052694	8/8/2022	SEAVIEW ORTHOPAEDIC	22WC01470V	4/15/2022	Med/BI/Comp	7,419.06
1052695	8/8/2022	Sierra, Frank	17WC04956A	10/9/2017	Ind/PD/Coll	5,492.00
1052696	8/8/2022	SURROGATE OF ESSEX COUNTY INTERINGLED TRUST F/B/O SAMYA LACY, A MINOR	19GL00781Q	3/5/2021	Med/BI/Comp	9,721.85
1052697	8/8/2022	THE PLASTIC SURGERY CENTER	06WC04131F	3/21/2006	Med/BI/Comp	32,335.20
1052698	8/8/2022	THE PLASTIC SURGERY CENTER	06WC04131F	3/21/2006	Med/BI/Comp	24,388.60
1052699	8/8/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC02072V	6/6/2022	Ind/PD/Coll	5,856.55
1052700	8/8/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	21PR00127H	9/2/2021	Ind/PD/Coll	13,702.36
1052701	8/8/2022	WESTWOOD REGIONAL BOARD OF EDUCATION	21PR00127H/01	10/4/2021	Ind/PD/Coll	17,300.25
1052702	8/8/2022	QualCare, Inc.	22WC02455W	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02484Y	8/2/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02466W	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02479R	7/29/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02438W	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02431K	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02445K	7/26/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02476Y	7/29/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02454K	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02488U	8/2/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02451B	7/26/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02447W	7/26/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02442V	7/25/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052702	8/8/2022	QualCare, Inc.	22WC02441W	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	21WC03226Y	7/26/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02495Y	8/3/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02436M	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02465U	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02436M	7/25/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02474W	7/29/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02489A	8/2/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02473B	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02457W	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02480G	8/1/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC01089I	3/21/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02469K	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02361W	7/11/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC01463A	4/15/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02499B	8/4/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02464W	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02429K	7/22/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC00149C	1/18/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02430T	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02460R	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02500K	8/4/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02485B	8/2/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02492G	8/3/2022	Exp / Reins Refd	1,035.00
1052702	8/8/2022	QualCare, Inc.	22WC02417J	7/21/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02492G	8/3/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02448U	7/26/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02458B	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02456Y	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02434Y	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02490B	8/2/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02449K	7/26/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02504U	8/5/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02320T	6/27/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02477K	7/29/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02444B	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02446M	7/26/2022	Exp / Reins Refd	260.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052702	8/8/2022	QualCare, Inc.	22WC02433B	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02439Y	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02422G	7/21/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02467B	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02453C	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02472Y	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02501T	8/4/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02432U	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02450K	7/26/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02428W	7/22/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02463B	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02482B	8/1/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC01697V	5/9/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02470U	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02437B	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02481Z	8/1/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02494U	8/3/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02486P	8/2/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02427U	7/22/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02468Y	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02503B	8/5/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02483W	8/2/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02440U	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02435K	7/25/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02300I	6/24/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02461C	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02478U	7/29/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02398M	7/19/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02497Y	8/3/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02459Y	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02462B	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	21WC03147V	1/12/2022	Exp / Reins Refd	1,015.00
1052702	8/8/2022	QualCare, Inc.	22WC02491Z	8/3/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02487V	8/2/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02452C	7/27/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02471K	7/28/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02290C	6/23/2022	Exp / Reins Refd	1,275.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052702	8/8/2022	QualCare, Inc.	22WC02486P	8/2/2022	Exp / Reins Refd	1,035.00
1052702	8/8/2022	QualCare, Inc.	22WC02496W	8/3/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC00559F	2/14/2022	Exp / Reins Refd	260.00
1052702	8/8/2022	QualCare, Inc.	22WC02493U	8/3/2022	Exp / Reins Refd	265.00
1052702	8/8/2022	QualCare, Inc.	22WC02475U	7/29/2022	Exp / Reins Refd	260.00
1052703	8/8/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	95.82
1052704	8/8/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	59.36
1052705	8/8/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	119.37
1052706	8/8/2022	ADVANCED SPINE AND PAIN, LLC	04WC04607I	4/23/2004	Med/BI/Comp	172.76
1052707	8/8/2022	AFC URGENT CARE	22WC02143B	6/10/2022	Med/BI/Comp	160.00
1052708	8/8/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1052709	8/8/2022	Anthony L. Panariello. M.D. d/b/a Palisade Eye Associates	22WC01575C	4/29/2022	Med/BI/Comp	160.00
1052710	8/8/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	4,000.00
1052711	8/8/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC02026M	6/1/2022	Med/BI/Comp	121.84
1052712	8/8/2022	ATLANTIC HEALTH PARTNERS, LLC	14WC07819M	7/29/2014	Med/BI/Comp	150.39
1052713	8/8/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1052714	8/8/2022	Atlantic Physical Therapy Center	22WC01479C	4/20/2022	Med/BI/Comp	800.00
1052715	8/8/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	15WC00575P	2/10/2015	Legal	676.50
1052716	8/8/2022	ATLANTIC SPINE SPECIALISTS	17WC01169I	1/17/2017	Med/BI/Comp	444.50
1052717	8/8/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1052718	8/8/2022	BAYFRONT URGENT CARE P.A.	22WC01308U	4/1/2022	Med/BI/Comp	140.00
1052719	8/8/2022	BLOOMFIELD SURGI-CENTER, LLC DBA:AMBULATORY CENTER OF EXCELLENCE IN SURGERY	22WC02273C	6/22/2022	Med/BI/Comp	3,123.50
1052720	8/8/2022	BROWN & CONNERY, LLP	19WC03311P	10/1/2019	Legal	693.50
1052721	8/8/2022	BROWN & CONNERY, LLP	17WC04956A	10/9/2017	Legal	1,053.63
1052722	8/8/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1052723	8/8/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1052724	8/8/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02187K	6/14/2022	Med/BI/Comp	159.88
1052725	8/8/2022	CARE STATION MEDICAL GROUP	22WC01683M	5/6/2022	Med/BI/Comp	199.15
1052726	8/8/2022	CARE STATION MEDICAL GROUP	22WC01683M	5/6/2022	Med/BI/Comp	276.28
1052727	8/8/2022	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	22WC00856M	3/4/2022	Ind/PD/Coll	1,782.02
1052728	8/8/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052729	8/8/2022	COMPX MEDICAL MANAGEMENT	21WC01850R	9/29/2021	Med/BI/Comp	525.00
1052730	8/8/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1052731	8/8/2022	Damiani, Melissa	22WC02072V	6/6/2022	Ind/PD/Coll	2,988.03
1052732	8/8/2022	DAVID L. SCASTA, M.D.	21WC00053Z	1/21/2021	Med/BI/Comp	2,250.00
1052733	8/8/2022	DEMASI & WILLIAMS	02WC00960J	3/4/2002	Ind/PD/Coll	3,201.16
1052734	8/8/2022	DEMASI & WILLIAMS	03WC02926J	8/28/2003	Ind/PD/Coll	1,900.00
1052735	8/8/2022	DENVILLE DIAGNOSTICS IMAGING & OPEN MRI, LLC	22WC02332W	7/1/2022	Med/BI/Comp	142.07
1052736	8/8/2022	DESJET LLC	21WC02077T	10/13/2021	Med/BI/Comp	1,202.32
1052737	8/8/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1052738	8/8/2022	DR. JOSEPH J. ALTONGY	02WC00960J	3/4/2002	Ind/PD/Coll	300.00
1052739	8/8/2022	DURAMED LLC	22WC00975R	3/14/2022	Med/BI/Comp	540.00
1052740	8/8/2022	DURAMED LLC	22WC01079G	3/21/2022	Med/BI/Comp	540.00
1052741	8/8/2022	DURAMED LLC	22WC00349G	2/2/2022	Med/BI/Comp	540.00
1052742	8/8/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01079G	3/21/2022	Med/BI/Comp	237.00
1052743	8/8/2022	EMEDICAL OFFICES	22WC01502B	4/25/2022	Med/BI/Comp	202.15
1052744	8/8/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC01850K	5/18/2022	Med/BI/Comp	1,056.00
1052745	8/8/2022	ENGLEWOOD RADIOLOGY GROUP	22WC00509Z	2/10/2022	Med/BI/Comp	13.40
1052746	8/8/2022	ENGLEWOOD RADIOLOGY GROUP	22WC00509Z	2/10/2022	Med/BI/Comp	83.63
1052747	8/8/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1052748	8/8/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1052749	8/8/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	09WC02943I	8/25/2009	Legal	325.00
1052750	8/8/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	02WC00960J	3/4/2002	Legal	325.00
1052751	8/8/2022	EXAMWORKS, INC	20WC01771G	11/3/2020	Legal	1,250.00
1052752	8/8/2022	EXAMWORKS, INC	21WC03030T	12/21/2021	Legal	1,050.00
1052753	8/8/2022	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	21WC01856Z	9/29/2021	Med/BI/Comp	2,275.72
1052754	8/8/2022	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	21WC01856Z	9/29/2021	Med/BI/Comp	335.00
1052755	8/8/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1052756	8/8/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1052757	8/8/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1052758	8/8/2022	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	295.00
1052759	8/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00282F	1/28/2022	Med/BI/Comp	166.57

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052760	8/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00778V	5/17/2021	Med/BI/Comp	166.57
1052761	8/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01760M	5/12/2022	Med/BI/Comp	344.01
1052762	8/8/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01894F	5/20/2022	Med/BI/Comp	1,807.97
1052763	8/8/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1052764	8/8/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00963M	3/11/2022	Med/BI/Comp	204.52
1052765	8/8/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02223Z	6/15/2022	Med/BI/Comp	1,807.97
1052766	8/8/2022	GINARTE GALLARDO GONZALEZ WINOGRAD, LLP	19WC04274N	12/4/2019	Ind/PD/Coll	1,000.00
1052767	8/8/2022	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	60.00
1052768	8/8/2022	GOLENBERG, MACKLER, SAYEGH, MINTZ ET AL.	17WC05149J	10/19/2017	Ind/PD/Coll	4,342.00
1052769	8/8/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1052770	8/8/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	73.75
1052771	8/8/2022	GREGORY S. GALLICK, M.D.	22WC02123K	6/9/2022	Med/BI/Comp	73.75
1052772	8/8/2022	GUY J. RENZI & ASSOCIATES	19WC04274N	12/4/2019	Legal	74.00
1052773	8/8/2022	GUY J. RENZI & ASSOCIATES	19WC04274N	12/4/2019	Legal	74.00
1052774	8/8/2022	GUY J. RENZI & ASSOCIATES	02WC00960J	3/4/2002	Legal	74.00
1052775	8/8/2022	GUY J. RENZI & ASSOCIATES	03WC02926J	8/28/2003	Legal	74.00
1052776	8/8/2022	Hackettstown Emer Med Assoc LLC	22WC01813F	5/16/2022	Med/BI/Comp	1,989.46
1052777	8/8/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1052778	8/8/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1052779	8/8/2022	HILL WALLACK, LLP	21WC00863Z	5/27/2021	Legal	1,383.06
1052780	8/8/2022	HUNTERDON MEDICAL CENTER	22WC01407F	4/11/2022	Med/BI/Comp	2,588.56
1052781	8/8/2022	HUNTERDON MEDICAL CENTER	22WC02249Y	6/17/2022	Med/BI/Comp	794.62
1052782	8/8/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC01776V	5/12/2022	Med/BI/Comp	75.44
1052783	8/8/2022	INFINITY ORTHOPEDICS, LLC	22WC01977W	5/27/2022	Med/BI/Comp	122.40
1052784	8/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02364M	7/12/2022	Med/BI/Comp	165.12
1052785	8/8/2022	INFINITY ORTHOPEDICS, LLC	22WC00217J	1/25/2022	Med/BI/Comp	371.07
1052786	8/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02174A	6/13/2022	Med/BI/Comp	681.67
1052787	8/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02195K	6/14/2022	Med/BI/Comp	133.51
1052788	8/8/2022	Inspira Health Network UC	20WC00052K	1/8/2020	Med/BI/Comp	260.59
1052789	8/8/2022	Inspira Health Network Urgent Care	21WC03006U	12/20/2021	Med/BI/Comp	133.34

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052790	8/8/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01062M	3/18/2022	Med/BI/Comp	1,022.06
1052791	8/8/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1052792	8/8/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1052793	8/8/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1052794	8/8/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1052795	8/8/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1052796	8/8/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1052797	8/8/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1052798	8/8/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1052799	8/8/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1052800	8/8/2022	JAMES A. CHARLES, MD, FAAN	22WC00674V	2/21/2022	Med/BI/Comp	156.71
1052801	8/8/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1052802	8/8/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC00653Y	2/17/2022	Med/BI/Comp	17.27
1052803	8/8/2022	JERSEY CITY MEDICAL CENTER	22WC00170U	1/20/2022	Med/BI/Comp	1,869.78
1052804	8/8/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1052805	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01732T	5/11/2022	Med/BI/Comp	1,080.00
1052806	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	840.00
1052807	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01446Z	9/16/2020	Med/BI/Comp	1,200.00
1052808	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01470V	4/15/2022	Med/BI/Comp	1,320.00
1052809	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01539Y	4/26/2022	Med/BI/Comp	1,440.00
1052810	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01198R	3/28/2022	Med/BI/Comp	1,320.00
1052811	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00
1052812	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1052813	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	1,320.00
1052814	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00307J	1/31/2022	Med/BI/Comp	1,080.00
1052815	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1052816	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01601Y	5/2/2022	Med/BI/Comp	240.00



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052817	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00526G	2/11/2022	Med/BI/Comp	480.00
1052818	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02213M	6/15/2022	Med/BI/Comp	480.00
1052819	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00134Z	1/18/2022	Med/BI/Comp	120.00
1052820	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01975B	5/11/2022	Med/BI/Comp	1,320.00
1052821	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02205U	6/14/2022	Med/BI/Comp	240.00
1052822	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01615U	5/2/2022	Med/BI/Comp	600.00
1052823	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01478P	4/20/2022	Med/BI/Comp	1,680.00
1052824	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00986P	3/11/2022	Med/BI/Comp	1,680.00
1052825	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	1,440.00
1052826	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01388M	4/8/2022	Med/BI/Comp	1,560.00
1052827	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01632M	5/4/2022	Med/BI/Comp	1,440.00
1052828	8/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01683M	5/6/2022	Med/BI/Comp	1,080.00
1052829	8/8/2022	Klena, Kerri	22WC02061M	6/6/2022	Ind/PD/Coll	766.80
1052830	8/8/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00781M	3/1/2022	Ind/PD/Coll	3,499.28
1052831	8/8/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	17WC02957A	5/18/2017	Legal	1,050.00
1052832	8/8/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC01620N	4/26/2018	Legal	1,050.00
1052833	8/8/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC00282A	1/22/2018	Legal	1,050.00
1052834	8/8/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC02931A	9/6/2018	Legal	1,050.00
1052835	8/8/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1052836	8/8/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC02126V	6/9/2022	Ind/PD/Coll	1,724.60
1052837	8/8/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1052838	8/8/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1052839	8/8/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1052840	8/8/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052841	8/8/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1052842	8/8/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1052843	8/8/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1052844	8/8/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1052845	8/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02384U	7/14/2022	Med/BI/Comp	158.52
1052846	8/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02364M	7/12/2022	Med/BI/Comp	260.61
1052847	8/8/2022	METHFESSEL & WERBEL PA	19GL00422L	7/29/2019	Legal	1,997.00
1052848	8/8/2022	MORRIS HORWITZ M.D., P.A.	19WC04274N	12/4/2019	Ind/PD/Coll	600.00
1052849	8/8/2022	MRO CORPORATION	22WC01461B	4/14/2022	Exp / Reins Refd	44.00
1052850	8/8/2022	MRO CORPORATION	22WC00226B	1/25/2022	Exp / Reins Refd	63.40
1052851	8/8/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00204Q	1/10/2022	Exp / Reins Refd	372.79
1052852	8/8/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00898P	3/8/2022	Ind/PD/Coll	2,892.98
1052853	8/8/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02288V	6/23/2022	Ind/PD/Coll	1,477.00
1052854	8/8/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	82.07
1052855	8/8/2022	NOVACARE OUTPATIENT REHABILITATION EAST, INC DBA NOVACARE REHABILITATION	22WC02030W	6/2/2022	Med/BI/Comp	210.00
1052856	8/8/2022	NOVACARE OUTPATIENT REHABILITATION EAST, INC DBA NOVACARE REHABILITATION	22WC02030W	6/2/2022	Med/BI/Comp	294.00
1052857	8/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02803W	12/3/2021	Med/BI/Comp	100.10
1052858	8/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01705U	5/9/2022	Med/BI/Comp	160.67
1052859	8/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02218W	6/15/2022	Med/BI/Comp	628.46
1052860	8/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01699Y	5/9/2022	Med/BI/Comp	100.10
1052861	8/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01699Y	5/9/2022	Med/BI/Comp	285.24

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052862	8/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02293Y	6/23/2022	Med/BI/Comp	340.18
1052863	8/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02327V	6/30/2022	Med/BI/Comp	466.59
1052864	8/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02273C	6/22/2022	Med/BI/Comp	171.60
1052865	8/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02310U	6/27/2022	Med/BI/Comp	211.29
1052866	8/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02295U	6/23/2022	Med/BI/Comp	211.29
1052867	8/8/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1052868	8/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01732T	5/11/2022	Med/BI/Comp	485.00
1052869	8/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC06476G	4/22/2016	Med/BI/Comp	485.00
1052870	8/8/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC00134Z	1/18/2022	Med/BI/Comp	164.46
1052871	8/8/2022	ORTHOPAEDICS NEW JERSEY	22WC02049Z	6/3/2022	Med/BI/Comp	98.58
1052872	8/8/2022	ORTHOPAEDICS NEW JERSEY	22WC02061M	6/6/2022	Med/BI/Comp	98.58
1052873	8/8/2022	ORTHOPAEDICS NEW JERSEY	22WC01675Z	5/6/2022	Med/BI/Comp	121.97
1052874	8/8/2022	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	113.88
1052875	8/8/2022	ORTHOPAEDICS NEW JERSEY	22WC01781U	5/13/2022	Med/BI/Comp	82.86
1052876	8/8/2022	ORTHOPEDIC ASSOCIATES OF WEST JERSEY, PA	19WC00724F	2/21/2019	Med/BI/Comp	63.22
1052877	8/8/2022	PAIN CONTROL ASSOCIATES PC	01WC02976J	8/8/2001	Med/BI/Comp	93.00
1052878	8/8/2022	Palisades Medical Center	22WC01287J	4/1/2022	Med/BI/Comp	4,730.72
1052879	8/8/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1052880	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/04	6/17/2021	Legal	426.00
1052881	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/05	6/17/2021	Legal	180.00
1052882	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/06	8/9/2021	Legal	100.00
1052883	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/03	5/15/2017	Legal	126.00
1052884	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/02	2/23/2015	Legal	60.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052885	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q	9/19/2014	Legal	2,972.00
1052886	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18AL00376Q	11/27/2018	Legal	661.00
1052887	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14AL00322L/01	5/26/2016	Legal	165.00
1052888	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20GL00300L	1/7/2021	Legal	757.50
1052889	8/8/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19GL00742D	2/27/2020	Legal	1,304.50
1052890	8/8/2022	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	105.24
1052891	8/8/2022	Pesh Medical Equipment, LLC	21WC02473K	11/10/2021	Med/BI/Comp	90.00
1052892	8/8/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1052893	8/8/2022	PRIME SOURCE INVESTIGATIONS LLC	07WC04388P	12/12/2007	Legal	499.00
1052894	8/8/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC00192P	1/24/2022	Legal	2,100.00
1052895	8/8/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1052896	8/8/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1052897	8/8/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1052898	8/8/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01122F	3/23/2022	Med/BI/Comp	203.87
1052899	8/8/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	132.73
1052900	8/8/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	132.73
1052901	8/8/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC00941T	3/10/2022	Med/BI/Comp	203.87
1052902	8/8/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34
1052903	8/8/2022	PROHEALTH URGENT CARE	22WC01433G	4/13/2022	Med/BI/Comp	414.00
1052904	8/8/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01652R	9/18/2021	Legal	1,100.00
1052905	8/8/2022	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
1052906	8/8/2022	RADIOLOGY ASSOCIATES OF BURLINGTON COUNTY, P.A.	22WC02267C	6/22/2022	Med/BI/Comp	16.41
1052907	8/8/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC02045M	6/3/2022	Ind/PD/Coll	1,241.10
1052908	8/8/2022	Raritan Bay Medical Center	21WC02143M	10/18/2021	Med/BI/Comp	1,508.00
1052909	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00900M	6/3/2021	Med/BI/Comp	109.30

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052910	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02224K	6/15/2022	Med/BI/Comp	109.30
1052911	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01479C	4/20/2022	Med/BI/Comp	109.30
1052912	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874C	11/23/2020	Med/BI/Comp	475.77
1052913	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01426Z	9/1/2021	Med/BI/Comp	164.41
1052914	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	09WC01278J	3/25/2009	Med/BI/Comp	92.87
1052915	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC02918J	9/5/2018	Med/BI/Comp	109.30
1052916	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00240Z	2/19/2021	Med/BI/Comp	475.77
1052917	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00240Z	2/19/2021	Med/BI/Comp	332.33
1052918	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02189Y	6/14/2022	Med/BI/Comp	164.13
1052919	8/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00553U	2/14/2022	Med/BI/Comp	66.76
1052920	8/8/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1052921	8/8/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1052922	8/8/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1052923	8/8/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1052924	8/8/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1052925	8/8/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1052926	8/8/2022	REHABCLINICS (SPT), INC.	22WC01463A	4/15/2022	Med/BI/Comp	98.00
1052927	8/8/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1052928	8/8/2022	Riverview Medical Center	22WC01118A	3/22/2022	Med/BI/Comp	2,117.13
1052929	8/8/2022	RIZZO ORTHOPEDICS, LLC	11WC01530I	4/15/2011	Med/BI/Comp	105.00
1052930	8/8/2022	RIZZO ORTHOPEDICS, LLC	11WC01530I	4/15/2011	Med/BI/Comp	105.00
1052931	8/8/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1052932	8/8/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1052933	8/8/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1052934	8/8/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02053M	10/12/2021	Med/BI/Comp	356.43
1052935	8/8/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	12WC05444P	2/2/2012	Med/BI/Comp	283.37

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052936	8/8/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01089I	3/21/2022	Med/BI/Comp	108.25
1052937	8/8/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02404Z	11/2/2021	Med/BI/Comp	108.25
1052938	8/8/2022	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	150.00
1052939	8/8/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC02054A	6/3/2022	Med/BI/Comp	410.89
1052940	8/8/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00173H	10/18/2021	Exp / Reins Refd	2,366.00
1052941	8/8/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00154H	9/17/2021	Exp / Reins Refd	1,440.60
1052942	8/8/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00021H	1/20/2022	Exp / Reins Refd	901.60
1052943	8/8/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00154H	9/17/2021	Exp / Reins Refd	1,136.80
1052944	8/8/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00154H	9/17/2021	Exp / Reins Refd	1,128.70
1052945	8/8/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	20GL00138L	4/28/2020	Exp / Reins Refd	372.40
1052946	8/8/2022	Saint-Jean, Martha	22WC01455T	4/14/2022	Ind/PD/Coll	1,669.80
1052947	8/8/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1052948	8/8/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1052949	8/8/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1052950	8/8/2022	Santa Fe Physical Therapy PC	22WC01843W	5/18/2022	Med/BI/Comp	55.00
1052951	8/8/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1052952	8/8/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1052953	8/8/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1052954	8/8/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1052955	8/8/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1052956	8/8/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1052957	8/8/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	37.00
1052958	8/8/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1052959	8/8/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC01978V	5/27/2022	Ind/PD/Coll	1,336.82
1052960	8/8/2022	SEAVIEW ORTHOPAEDIC	22WC01763K	5/12/2022	Med/BI/Comp	101.52
1052961	8/8/2022	SEAVIEW ORTHOPAEDIC	08WC06768A	5/12/2008	Med/BI/Comp	199.80
1052962	8/8/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	137.70
1052963	8/8/2022	SEAVIEW ORTHOPAEDIC	22WC01340Z	4/5/2022	Med/BI/Comp	199.80

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052964	8/8/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	137.70
1052965	8/8/2022	SEAVIEW ORTHOPAEDIC	22WC02378W	7/13/2022	Med/BI/Comp	199.80
1052966	8/8/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1052967	8/8/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	199.80
1052968	8/8/2022	SEAVIEW ORTHOPAEDIC	16WC07901I	9/13/2016	Med/BI/Comp	755.46
1052969	8/8/2022	SEAVIEW ORTHOPAEDIC	22WC00814M	3/2/2022	Med/BI/Comp	199.80
1052970	8/8/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	770.00
1052971	8/8/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	137.70
1052972	8/8/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1052973	8/8/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1052974	8/8/2022	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	22WC00999C	3/15/2022	Med/BI/Comp	1,170.00
1052975	8/8/2022	ST. LUKE'S PHYSICIAN GROUP	21WC01611I	9/16/2021	Med/BI/Comp	127.20
1052976	8/8/2022	ST. LUKES WARREN HOSPITAL INC	22WC01407F	4/11/2022	Med/BI/Comp	470.25
1052977	8/8/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC05149J	10/19/2017	Legal	75.00
1052978	8/8/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00561J	2/11/2020	Legal	75.00
1052979	8/8/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1052980	8/8/2022	SUMMIT MEDICAL GROUP, PA	17WC02837Z	5/9/2017	Med/BI/Comp	210.19
1052981	8/8/2022	SUMMIT MEDICAL GROUP, PA	22WC00566J	2/15/2022	Med/BI/Comp	207.62
1052982	8/8/2022	SUMMIT MEDICAL GROUP, PA	22WC01209R	3/27/2022	Med/BI/Comp	2,097.23
1052983	8/8/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	300.00
1052984	8/8/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	300.00
1052985	8/8/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	300.00
1052986	8/8/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	50.00
1052987	8/8/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	50.00
1052988	8/8/2022	SYNERGY MEDICAL LABORATORIES PC	18WC03158R	9/18/2018	Med/BI/Comp	50.00
1052989	8/8/2022	SYNERGY ORTHOPEDICS LLC	22WC01485B	4/20/2022	Med/BI/Comp	57.89
1052990	8/8/2022	THE PHYSICIAN PARTNERS	06NJS89C1105P	6/5/1990	Med/BI/Comp	112.58
1052991	8/8/2022	THE VALLEY HOSPITAL, INC.	21WC01839T	9/28/2021	Med/BI/Comp	136.80

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052992	8/8/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1052993	8/8/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	114.66
1052994	8/8/2022	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	421.00
1052995	8/8/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1052996	8/8/2022	TRENTON BOARD OF EDUCATION	22WC01185T	3/25/2022	Ind/PD/Coll	1,174.92
1052997	8/8/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01478P	4/20/2022	Med/BI/Comp	100.77
1052998	8/8/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02213M	6/15/2022	Med/BI/Comp	204.62
1052999	8/8/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053000	8/8/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053001	8/8/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053002	8/8/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053003	8/8/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053004	8/8/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053005	8/8/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053006	8/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1053007	8/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1053008	8/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01444A	4/13/2022	Med/BI/Comp	80.00
1053009	8/8/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	2,079.80
1053010	8/8/2022	Wenner, Susan	21WC00443F	3/19/2021	Ind/PD/Coll	1,162.00
1053011	8/8/2022	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1053012	8/8/2022	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	170.00
1053013	8/8/2022	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1053014	8/8/2022	WORK COMP PSYCH NET,LLC	22WC00788J	3/1/2022	Med/BI/Comp	170.00
1053015	8/8/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1053016	8/8/2022	Zuniga, Juan	21AL00370S	3/29/2022	Ind/PD/Coll	1,530.00
<b>Totals for 08/08/2022 - 444 Transactions</b>						
<b>Transaction Date: 08/09/2022</b>						
1009331	8/9/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	14WC05852A	2/24/2014	Ind/PD/Coll	-300.00
1031801	8/9/2022	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	-580.18
<b>Totals for 08/09/2022 - 2 Transactions</b>						



Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 08/10/2022</b>						
1005106	8/10/2022	Morris Omnimed	21WC01064F	6/25/2021	Med/BI/Comp	-170.33
1005107	8/10/2022	Morris Omnimed	21WC01064F	6/25/2021	Med/BI/Comp	-63.22
1006600	8/10/2022	Freedman, Melissa	18WC00116N	1/10/2018	Ind/PD/Coll	-568.84
1012295	8/10/2022	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	-1,244.60
<b>Totals for 08/10/2022 - 4 Transactions</b>						
<b>Transaction Date: 08/11/2022</b>						
1053018	8/11/2022	INFINITY ORTHOPEDICS, LLC	20WC01968C	12/30/2020	Exp / Reins Refd	1,250.00
1053019	8/11/2022	AC Physical Therapy	22WC01800Z	5/16/2022	Med/BI/Comp	60.00
1053020	8/11/2022	AC Physical Therapy	22WC01800Z	5/16/2022	Med/BI/Comp	60.00
1053021	8/11/2022	AFC URGENT CARE	22WC01746Z	5/12/2022	Med/BI/Comp	160.00
1053022	8/11/2022	AFC URGENT CARE	22WC02246T	6/17/2022	Med/BI/Comp	160.00
1053023	8/11/2022	AFC URGENT CARE	22WC02403Z	7/19/2022	Med/BI/Comp	160.00
1053024	8/11/2022	AFC URGENT CARE	22WC02377U	7/13/2022	Med/BI/Comp	160.00
1053025	8/11/2022	AFC URGENT CARE	22WC01680W	5/6/2022	Med/BI/Comp	160.00
1053026	8/11/2022	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	197.00
1053027	8/11/2022	ANDERSON & SHAH, LLC	11GL03555E	11/15/2011	Legal	220.00
1053027	8/11/2022	ANDERSON & SHAH, LLC	11GL03555E	11/15/2011	Exp / Reins Refd	177.34
1053028	8/11/2022	Anthony L. Panariello. M.D. d/b/a Palisade Eye Associates	22WC00674V	2/21/2022	Med/BI/Comp	232.00
1053029	8/11/2022	Anthony L. Panariello. M.D. d/b/a Palisade Eye Associates	22WC00674V	2/21/2022	Med/BI/Comp	78.12
1053030	8/11/2022	ARMAC INC DBA ARMAC ASSOCIATES	19WC00724F	2/21/2019	Med/BI/Comp	44.38
1053031	8/11/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01686J	9/21/2021	Med/BI/Comp	150.39
1053032	8/11/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC02026M	6/1/2022	Med/BI/Comp	150.39
1053033	8/11/2022	ATLANTIC MEDICAL GROUP	22WC01534B	4/26/2022	Med/BI/Comp	92.41
1053034	8/11/2022	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	18AL00375S	11/21/2018	Other	85.01
1053035	8/11/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1053036	8/11/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01910C	5/23/2022	Med/BI/Comp	160.00
1053037	8/11/2022	BRUNSWICK URGENT CARE, P.A.	21WC02828W	12/7/2021	Med/BI/Comp	150.00
1053038	8/11/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01428F	4/12/2022	Med/BI/Comp	95.00
1053039	8/11/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02267C	6/22/2022	Med/BI/Comp	95.00
1053040	8/11/2022	CAPEHART & SCATCHARD, PA	22WC01417A	4/1/2022	Legal	105.00
1053041	8/11/2022	CAPEHART & SCATCHARD, PA	21WC03139M	1/10/2022	Legal	490.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053042	8/11/2022	CARDIOVASCULAR HEALTH CONSULTANTS	22WC01632M	5/4/2022	Med/BI/Comp	28.64
1053043	8/11/2022	CARE STATION MEDICAL GROUP	22WC01969B	5/26/2022	Med/BI/Comp	117.32
1053044	8/11/2022	CARE STATION MEDICAL GROUP	22WC01969B	5/26/2022	Med/BI/Comp	175.26
1053045	8/11/2022	CARE STATION MEDICAL GROUP	22WC02299Y	6/24/2022	Med/BI/Comp	119.80
1053046	8/11/2022	CHAMPION ORTHOPEDICS, LLC	22WC01801M	5/16/2022	Med/BI/Comp	146.18
1053047	8/11/2022	CIOX HEALTH, LLC	22WC00023F	1/5/2022	Exp / Reins Refd	52.00
1053048	8/11/2022	CIOX HEALTH, LLC	15WC03801R	10/21/2015	Exp / Reins Refd	32.00
1053049	8/11/2022	CIOX HEALTH, LLC	22WC01397F	4/8/2022	Exp / Reins Refd	21.00
1053050	8/11/2022	CIOX HEALTH, LLC	22WC01334F	4/5/2022	Exp / Reins Refd	12.00
1053051	8/11/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1053052	8/11/2022	COMPLETE MEDICAL WELLNESS LLC	21WC03207M	4/4/2022	Med/BI/Comp	250.00
1053053	8/11/2022	COMPLETE MEDICAL WELLNESS LLC	21WC03207M	4/4/2022	Med/BI/Comp	280.00
1053054	8/11/2022	COMPLETE MEDICAL WELLNESS LLC	21WC03207M	4/4/2022	Med/BI/Comp	250.00
1053055	8/11/2022	COMPLETE MEDICAL WELLNESS LLC	21WC03207M	4/4/2022	Med/BI/Comp	100.00
1053056	8/11/2022	COMPREHENSIVE SPINE CARE , PA	22WC00527Z	2/11/2022	Med/BI/Comp	200.00
1053057	8/11/2022	COMPREHENSIVE SPINE CARE , PA	22WC01012T	3/16/2022	Med/BI/Comp	488.75
1053058	8/11/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	239.50
1053059	8/11/2022	COMPX MEDICAL MANAGEMENT	11WC02983F	9/16/2011	Med/BI/Comp	80.00
1053060	8/11/2022	COMPX MEDICAL MANAGEMENT	21WC01316A	8/10/2021	Med/BI/Comp	226.50
1053061	8/11/2022	COMPX MEDICAL MANAGEMENT	22WC01801M	5/16/2022	Med/BI/Comp	162.50
1053062	8/11/2022	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	200.00
1053063	8/11/2022	DURAMED LLC	21WC01313Z	8/10/2021	Med/BI/Comp	540.00
1053064	8/11/2022	DURAMED LLC	21WC02193Z	10/21/2021	Med/BI/Comp	540.00
1053065	8/11/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	474.00
1053066	8/11/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	309.00
1053067	8/11/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	474.00
1053068	8/11/2022	EAR NOSE AND THROAT SPECIALISTS, PC	21WC02598Z	11/17/2021	Med/BI/Comp	254.03
1053069	8/11/2022	ENT AND ALLERGY ASSOCIATES LLP	19WC01222F	3/26/2019	Med/BI/Comp	96.29
1053070	8/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC02838G	9/5/2019	Exp / Reins Refd	325.00
1053071	8/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	16WC09432P	12/21/2016	Legal	325.00
1053072	8/11/2022	Farnham, Rebecca	20WC00333M	1/28/2020	Med/BI/Comp	95.31
1053073	8/11/2022	FASTER URGENT CARE	22WC02015B	6/1/2022	Med/BI/Comp	175.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053074	8/11/2022	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	115.00
1053075	8/11/2022	FIRSTCARE MEDICAL GROUP	22WC02473B	7/28/2022	Med/BI/Comp	258.87
1053076	8/11/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1053077	8/11/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1053078	8/11/2022	Freedman, Melissa	18WC00116N	1/10/2018	Ind/PD/Coll	568.84
1053079	8/11/2022	Gambuzza, Carmelo	22WC02517K	8/9/2022	Med/BI/Comp	48.59
1053080	8/11/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1053081	8/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	113.86
1053082	8/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01239Y	3/29/2022	Med/BI/Comp	368.22
1053083	8/11/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00763A	2/28/2022	Med/BI/Comp	113.86
1053084	8/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01894F	5/20/2022	Med/BI/Comp	204.52
1053085	8/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1053086	8/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1053087	8/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1053088	8/11/2022	GREGORY S. GALLICK, M.D.	22WC02160K	6/10/2022	Med/BI/Comp	73.75
1053089	8/11/2022	GREGORY S. GALLICK, M.D.	22WC02126V	6/9/2022	Med/BI/Comp	121.42
1053090	8/11/2022	GUY J. RENZI & ASSOCIATES	19WC00831I	2/28/2019	Legal	74.00
1053091	8/11/2022	GUY J. RENZI & ASSOCIATES	18WC00258M	1/18/2018	Legal	24.00
1053092	8/11/2022	GUY J. RENZI & ASSOCIATES	20WC01413C	9/11/2020	Legal	74.00
1053093	8/11/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1053094	8/11/2022	HEALTHMARK MEDICAL GROUP LLC	22WC02106F	6/8/2022	Exp / Reins Refd	177.42
1053095	8/11/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC01882Z	5/19/2022	Med/BI/Comp	123.75
1053096	8/11/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	580.18
1053097	8/11/2022	Inspira Health Network UC	20WC01194W	7/13/2020	Med/BI/Comp	260.59
1053098	8/11/2022	Inspira Health Network UC	20WC01194W	7/13/2020	Med/BI/Comp	260.59
1053099	8/11/2022	Inspira Health Network Urgent Care	22WC02282B	6/22/2022	Med/BI/Comp	129.39
1053100	8/11/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1053101	8/11/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1053102	8/11/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC00653Y	2/17/2022	Med/BI/Comp	152.09
1053103	8/11/2022	JLS PAIN MGT LLC	16WC07825Z	9/8/2016	Med/BI/Comp	94.50

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053104	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	120.00
1053105	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02710V	11/24/2021	Med/BI/Comp	240.00
1053106	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01908Z	10/1/2021	Med/BI/Comp	240.00
1053107	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01114Z	3/22/2022	Med/BI/Comp	240.00
1053108	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00159V	1/19/2022	Med/BI/Comp	580.00
1053109	8/11/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1053110	8/11/2022	Kotlar, Hernandez and Cohen, LLC	18WC01377Z	4/11/2018	Ind/PD/Coll	352.00
1053111	8/11/2022	Kotoh, Thomas	22WC00981T	3/14/2022	Ind/PD/Coll	232.52
1053112	8/11/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1053113	8/11/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02324F	6/29/2022	Med/BI/Comp	122.81
1053114	8/11/2022	METHFESSEL & WERBEL PA	20GL00313E	2/19/2021	Legal	58.00
1053115	8/11/2022	METHFESSEL & WERBEL PA	21GL00215S	10/4/2021	Legal	99.00
1053116	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02134F	10/18/2021	Med/BI/Comp	20.06
1053117	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	139.25
1053118	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1053119	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1053120	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783C	9/27/2021	Med/BI/Comp	305.63
1053121	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	282.66
1053122	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00550F	2/14/2022	Med/BI/Comp	20.78
1053123	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	68.86
1053124	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00448F	2/8/2022	Med/BI/Comp	28.32
1053125	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00335F	2/2/2022	Med/BI/Comp	42.93
1053126	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	447.08
1053127	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00922W	3/9/2022	Med/BI/Comp	112.34

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053128	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01177J	3/25/2022	Med/BI/Comp	22.77
1053129	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00283J	1/28/2022	Med/BI/Comp	85.31
1053130	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	117.59
1053131	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00788J	3/1/2022	Med/BI/Comp	327.70
1053132	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00886J	6/2/2021	Med/BI/Comp	28.73
1053133	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	466.89
1053134	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC02054J	6/4/2013	Med/BI/Comp	331.88
1053135	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	37.80
1053136	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00345V	2/2/2022	Med/BI/Comp	65.07
1053137	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	60.32
1053138	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	184.96
1053139	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00578F	2/15/2022	Med/BI/Comp	272.92
1053140	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	37.34
1053141	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00657F	2/18/2022	Med/BI/Comp	87.20
1053142	8/11/2022	Morris Omni Med	21WC01064F	6/25/2021	Med/BI/Comp	63.22
1053143	8/11/2022	Morris Omni Med	21WC01064F	6/25/2021	Med/BI/Comp	170.33
1053144	8/11/2022	MSW ADJUSTMENT GROUP, INC	22PR00096L	7/6/2022	Exp / Reins Refd	175.00
1053145	8/11/2022	MUNIR AHMED, M.D., P.A.	15WC00312Z	1/22/2015	Ind/PD/Coll	300.00
1053146	8/11/2022	Newton Emerg Med Assocs, LLC	22WC01159Y	3/24/2022	Med/BI/Comp	366.12
1053147	8/11/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC01919U	10/1/2021	Med/BI/Comp	105.00
1053148	8/11/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC01568Y	4/28/2022	Med/BI/Comp	207.78
1053149	8/11/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC01373W	4/7/2022	Med/BI/Comp	124.08
1053150	8/11/2022	ORTHOPAEDICS NEW JERSEY	22WC02187K	6/14/2022	Med/BI/Comp	487.07
1053151	8/11/2022	ORTHOPAEDICS NEW JERSEY	10WC05045T	1/7/2010	Med/BI/Comp	181.14

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053152	8/11/2022	ORTHOPAEDICS NEW JERSEY	22WC01182Z	3/25/2022	Med/BI/Comp	82.86
1053153	8/11/2022	ORTHOPAEDICS NEW JERSEY	20WC01403R	9/9/2020	Med/BI/Comp	90.24
1053154	8/11/2022	ORTHOPAEDICS NEW JERSEY	21WC02698A	11/24/2021	Med/BI/Comp	121.97
1053155	8/11/2022	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	162.00
1053156	8/11/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1053157	8/11/2022	PEACE HEALTH PARTNERS, PC	21WC02832Z	12/7/2021	Med/BI/Comp	12.90
1053158	8/11/2022	PEGASUS EMERGENCY GROUP, PA	22WC01030R	3/16/2022	Med/BI/Comp	263.16
1053159	8/11/2022	PETRO COHEN, PC	19WC01994G	5/24/2019	Ind/PD/Coll	102.13
1053160	8/11/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01263Z	3/30/2022	Med/BI/Comp	88.09
1053161	8/11/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC02377U	7/13/2022	Exp / Reins Refd	6.50
1053162	8/11/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00855Z	5/26/2021	Med/BI/Comp	103.00
1053163	8/11/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01366Z	4/6/2022	Med/BI/Comp	418.10
1053164	8/11/2022	PREMIER PAIN CENTERS LLC	20WC00360R	1/29/2020	Med/BI/Comp	50.03
1053165	8/11/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	90.50
1053166	8/11/2022	PROHEALTH URGENT CARE	21WC02504B	11/11/2021	Med/BI/Comp	408.00
1053167	8/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02209Z	6/5/2018	Legal	168.75
1053168	8/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00021R	1/6/2020	Legal	300.00
1053169	8/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02034J	5/30/2019	Legal	447.50
1053170	8/11/2022	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	21WC00504Z	4/1/2021	Med/BI/Comp	79.39
1053171	8/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02227Z	10/22/2021	Med/BI/Comp	109.30
1053172	8/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02676B	11/22/2021	Med/BI/Comp	164.41
1053173	8/11/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01466V	4/14/2022	Med/BI/Comp	109.30
1053174	8/11/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	14WC05852A	2/24/2014	Ind/PD/Coll	300.00
1053175	8/11/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1053176	8/11/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1053177	8/11/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1053178	8/11/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1053179	8/11/2022	RESTORATION ORTHOPAEDICS	22WC00969Z	3/14/2022	Med/BI/Comp	150.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053180	8/11/2022	RESTORATION ORTHOPAEDICS	22WC00969Z	3/14/2022	Med/BI/Comp	150.00
1053181	8/11/2022	RMG URGENT CARE	21WC00368W	3/9/2021	Med/BI/Comp	41.09
1053182	8/11/2022	RMG URGENT CARE	21WC00204B	2/12/2021	Med/BI/Comp	160.00
1053183	8/11/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	347.17
1053184	8/11/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00111Q	9/2/2021	Exp / Reins Refd	548.80
1053185	8/11/2022	SAINT PETER'S UNIVERSITY HOSPITAL	22WC00339F	2/2/2022	Med/BI/Comp	447.30
1053186	8/11/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1053187	8/11/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1053188	8/11/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1053189	8/11/2022	Savidge, Patricia	22WC02500K	8/4/2022	Med/BI/Comp	55.00
1053190	8/11/2022	SEAVIEW ORTHOPAEDIC	22WC02000F	5/31/2022	Med/BI/Comp	199.80
1053191	8/11/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	334.80
1053192	8/11/2022	SEAVIEW ORTHOPAEDIC	22WC00467Z	2/9/2022	Med/BI/Comp	199.80
1053193	8/11/2022	SEAVIEW ORTHOPAEDIC	22WC02059B	6/3/2022	Med/BI/Comp	137.70
1053194	8/11/2022	SEAVIEW ORTHOPAEDIC	22WC01444A	4/13/2022	Med/BI/Comp	137.70
1053195	8/11/2022	SEAVIEW ORTHOPAEDIC	22WC01183M	3/25/2022	Med/BI/Comp	137.70
1053196	8/11/2022	SOMERSET VALLEY URGENT CARE, LLC	22WC02270W	6/22/2022	Med/BI/Comp	190.00
1053197	8/11/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC00623W	2/16/2022	Med/BI/Comp	260.89
1053198	8/11/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC00623W	2/16/2022	Med/BI/Comp	5.76
1053199	8/11/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC01377Z	4/11/2018	Legal	75.00
1053200	8/11/2022	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1053201	8/11/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	209.00
1053202	8/11/2022	Swain-Ogilvie, Maleika	22WC01380A	4/8/2022	Ind/PD/Coll	220.00
1053203	8/11/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1053204	8/11/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22AL00242S	7/14/2022	Ind/PD/Coll	430.27
1053205	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053206	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053207	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053208	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1053209	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1053210	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1053211	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1053212	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01296J	4/1/2022	Med/BI/Comp	80.00
1053213	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01296J	4/1/2022	Med/BI/Comp	80.00
1053214	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1053215	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01296J	4/1/2022	Med/BI/Comp	80.00
1053216	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1053217	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1053218	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1053219	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01012T	3/16/2022	Med/BI/Comp	80.00
1053220	8/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053221	8/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053222	8/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053223	8/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053224	8/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053225	8/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053226	8/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053227	8/11/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1053228	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053229	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053230	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053231	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053232	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053233	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053234	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053235	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053236	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053237	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053238	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1053239	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053240	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053241	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053242	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053243	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053244	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053245	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053246	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053247	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053248	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053249	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053250	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053251	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053252	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053253	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053254	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053255	8/11/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1053256	8/11/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02321U	6/28/2022	Med/BI/Comp	264.23
1053257	8/11/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	21WC01839T	9/28/2021	Med/BI/Comp	240.00
1053258	8/11/2022	Vancamp, Richard	14WC07741T	7/17/2014	Ind/PD/Coll	241.35
1053259	8/11/2022	Warren, Kevin	22WC02417J	7/21/2022	Med/BI/Comp	133.92
1053260	8/11/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	82.50
1053261	8/11/2022	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	115.50
1053262	8/11/2022	WEST NEW YORK BOARD OF EDUCATION	18AL00145H	5/7/2018	Ind/PD/Coll	245.20
1053263	8/11/2022	WORK COMP PSYCH NET,LLC	22WC01093M	3/21/2022	Med/BI/Comp	170.00
1053264	8/11/2022	ADVANCED MEDICAL EVALUATIONS	19WC00831I	2/28/2019	Ind/PD/Coll	600.00
1053265	8/11/2022	AFFILIATED ENGINEERING LABS., INC.	20PR00087Q	6/22/2020	Legal	3,057.14
1053266	8/11/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1053267	8/11/2022	AMETROS FINANCIAL CORPORATION	07WC03601T	10/16/2007	Legal	1,000.00
1053268	8/11/2022	ANDERSON & SHAH, LLC	16GL02046S	6/2/2021	Legal	862.32
1053269	8/11/2022	ANDERSON & SHAH, LLC	17GL04304L	12/19/2017	Legal	1,964.00
1053270	8/11/2022	ANDERSON & SHAH, LLC	19AL00274L	9/6/2019	Legal	826.00
1053271	8/11/2022	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	973.75
1053272	8/11/2022	ANDERSON & SHAH, LLC	17GL01294L	5/16/2017	Legal	4,405.00
1053273	8/11/2022	Arias, Daniel	22WC01774Z	5/12/2022	Ind/PD/Coll	1,120.00
1053274	8/11/2022	Ascend Physical Therapy	18AL00375S	11/21/2018	Other	1,110.61

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053275	8/11/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1053276	8/11/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC01813F	5/16/2022	Med/BI/Comp	1,046.00
1053277	8/11/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1053278	8/11/2022	BAYONNE MEDICAL CENTER	22WC01490B	4/21/2022	Med/BI/Comp	3,616.54
1053279	8/11/2022	BIANCAMANO & DI STEFANO, P.C.	19WC00238F	1/22/2019	Legal	1,064.23
1053280	8/11/2022	Blitzstein, Beverly	21WC02558G	11/16/2021	Ind/PD/Coll	594.00
1053281	8/11/2022	BRIDGETON BOARD OF EDUCATION	22WC01487G	4/21/2022	Ind/PD/Coll	3,150.00
1053282	8/11/2022	BROWN & CONNERY, LLP	21WC00116A	2/3/2021	Legal	1,050.00
1053283	8/11/2022	BROWN & CONNERY, LLP	19WC00980F	3/11/2019	Legal	1,050.00
1053284	8/11/2022	CAPEHART & SCATCHARD, PA	20AL00017H	1/22/2020	Legal	1,897.50
1053285	8/11/2022	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	1,938.00
1053286	8/11/2022	CENTRASTATE MEDICAL CENTER	22WC01826Z	5/17/2022	Med/BI/Comp	1,039.00
1053287	8/11/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	1,095.20
1053288	8/11/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	1,152.80
1053289	8/11/2022	CENTRASTATE MEDICAL CENTER	21WC01755R	9/24/2021	Med/BI/Comp	608.00
1053290	8/11/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1053291	8/11/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1053292	8/11/2022	COMPX MEDICAL MANAGEMENT	22WC00779R	3/1/2022	Med/BI/Comp	755.00
1053293	8/11/2022	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	1,850.00
1053294	8/11/2022	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	2,100.00
1053295	8/11/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	20GL00310Q	2/9/2021	Legal	348.50
1053295	8/11/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	20GL00310Q	2/9/2021	Legal	1,457.40
1053296	8/11/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	20GL00310Q	2/9/2021	Legal	197.25
1053296	8/11/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	20GL00310Q	2/9/2021	Legal	743.54
1053297	8/11/2022	DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C.	16GL02038E	2/20/2020	Legal	2,628.00
1053298	8/11/2022	DRUGSCAN INC	09WC04271P	12/3/2009	Med/BI/Comp	612.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053299	8/11/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC00600Z	2/16/2022	Med/BI/Comp	664.00
1053300	8/11/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC01180B	7/20/2021	Med/BI/Comp	718.00
1053301	8/11/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03329I	10/2/2019	Legal	650.00
1053302	8/11/2022	EXAMWORKS, INC	14WC05702M	2/18/2014	Legal	1,100.00
1053303	8/11/2022	Fariba Farrokhi, DMD,LLC DBA South Orange Family Dentistry	21WC00824C	5/24/2021	Legal	2,000.00
1053304	8/11/2022	Farnham, Rebecca	20WC00333M	1/28/2020	Ind/PD/Coll	889.59
1053305	8/11/2022	FRAUD SNIFFR, INC.	18AL00375S	11/21/2018	Exp / Reins Refd	1,000.00
1053306	8/11/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.00
1053307	8/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02182Z	6/14/2022	Med/BI/Comp	1,747.97
1053308	8/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01983Z	5/27/2022	Med/BI/Comp	1,807.97
1053309	8/11/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00261R	1/27/2022	Med/BI/Comp	1,747.97
1053310	8/11/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1053311	8/11/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1053312	8/11/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1053313	8/11/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1053314	8/11/2022	HOPEWELL TOWNSHIP BOARD OF EDUCATION	22WC01635C	5/4/2022	Ind/PD/Coll	2,130.00
1053315	8/11/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1053316	8/11/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	686.60
1053317	8/11/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1053318	8/11/2022	HUNTERDON MEDICAL CENTER	22WC01456M	4/14/2022	Med/BI/Comp	1,986.67
1053319	8/11/2022	HUNTERDON MEDICAL CENTER	22WC01030R	3/16/2022	Med/BI/Comp	2,005.50
1053320	8/11/2022	Hutchins, Kennedy	17WC04624T	9/18/2017	Ind/PD/Coll	956.00
1053321	8/11/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1053322	8/11/2022	INSPIRA MEDICAL CENTERS, INC.	22WC02417J	7/21/2022	Med/BI/Comp	961.42
1053323	8/11/2022	INSPIRA MEDICAL CENTERS, INC.	21WC02713A	11/29/2021	Med/BI/Comp	2,217.89
1053324	8/11/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01452B	4/14/2022	Med/BI/Comp	1,394.45
1053325	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02301Z	10/27/2021	Med/BI/Comp	1,560.00
1053326	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00969Z	3/14/2022	Med/BI/Comp	960.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053327	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01313Z	8/10/2021	Med/BI/Comp	1,320.00
1053328	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01410Z	4/11/2022	Med/BI/Comp	1,080.00
1053329	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	720.00
1053330	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	1,080.00
1053331	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01261U	3/30/2022	Med/BI/Comp	1,440.00
1053332	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00819R	3/2/2022	Med/BI/Comp	1,200.00
1053333	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00360R	1/29/2020	Med/BI/Comp	720.00
1053334	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00762R	2/28/2022	Med/BI/Comp	840.00
1053335	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00762R	2/28/2022	Med/BI/Comp	1,200.00
1053336	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01364U	4/7/2022	Med/BI/Comp	1,200.00
1053337	8/11/2022	KESSLER INSTITUTE FOR REHABILITATION	14WC09507R	12/11/2014	Med/BI/Comp	1,392.00
1053338	8/11/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	21WC03177F	2/1/2022	Ind/PD/Coll	1,125.78
1053339	8/11/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	2,126.92
1053340	8/11/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1053341	8/11/2022	Kotoh, Thomas	22WC00981T	3/14/2022	Ind/PD/Coll	813.76
1053342	8/11/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC00969Z	3/14/2022	Med/BI/Comp	664.00
1053343	8/11/2022	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC02269T	6/22/2022	Ind/PD/Coll	1,884.62
1053344	8/11/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1053345	8/11/2022	LINDEN BOARD OF EDUCATION	22WC02002V	5/31/2022	Ind/PD/Coll	1,719.06
1053346	8/11/2022	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
1053347	8/11/2022	Maegerlein, Jeffery	20WC01446Z	9/16/2020	Ind/PD/Coll	1,890.00
1053348	8/11/2022	MANDELBAUM SALSBURG P.C.	20WC01413C	9/11/2020	Ind/PD/Coll	3,780.00
1053349	8/11/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21WC03201P	3/15/2022	Ind/PD/Coll	2,738.03
1053350	8/11/2022	McDavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1053351	8/11/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053352	8/11/2022	MCLARENS NORCROSS	21PR00019H	3/4/2021	Exp / Reins Refd	685.60
1053353	8/11/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1053354	8/11/2022	MIDDLESEX EMERGENCY PHYSICIANS, PA	22WC00915B	3/9/2022	Med/BI/Comp	985.00
1053355	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	2,723.57
1053356	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	986.81
1053357	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	934.87
1053358	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02859P	12/8/2021	Med/BI/Comp	896.51
1053359	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1053360	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	966.03
1053361	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,308.24
1053362	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	1,427.15
1053363	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	689.36
1053364	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,969.73
1053365	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00788J	3/1/2022	Med/BI/Comp	922.34
1053366	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	1,101.27
1053367	8/11/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,941.53
1053368	8/11/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1053369	8/11/2022	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60
1053370	8/11/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,399.85
1053371	8/11/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1053372	8/11/2022	ORANGE (CITY OF) BOARD OF EDUCATION	22WC00652F	2/17/2022	Ind/PD/Coll	1,300.54
1053373	8/11/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1053374	8/11/2022	PLEASANTVILLE PUBLIC SCHOOLS	22AL00247S	7/19/2022	Ind/PD/Coll	4,653.45
1053375	8/11/2022	Princeton Healthcare System	22WC01494W	4/22/2022	Med/BI/Comp	2,910.40

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053376	8/11/2022	PROSPECT PARK BOARD OF EDUCATION	21WC02079R	10/14/2021	Ind/PD/Coll	1,938.00
1053377	8/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02259P	6/12/2019	Legal	895.00
1053378	8/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC00121V	1/14/2022	Legal	1,265.00
1053379	8/11/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03898Z	11/4/2019	Legal	1,350.00
1053380	8/11/2022	REHABCLINICS (SPT), INC.	22WC01229V	3/29/2022	Med/BI/Comp	1,176.00
1053381	8/11/2022	REHABCLINICS (SPT), INC.	22WC01466V	4/14/2022	Med/BI/Comp	980.00
1053382	8/11/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1053383	8/11/2022	Riverview Medical Center	22WC01195A	3/25/2022	Med/BI/Comp	4,329.78
1053384	8/11/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1053385	8/11/2022	RWJ UNIV HOSPITAL	22WC02353B	7/8/2022	Med/BI/Comp	2,992.00
1053386	8/11/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00008Q	1/18/2022	Exp / Reins Refd	1,434.90
1053387	8/11/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00143Q	9/7/2021	Exp / Reins Refd	1,236.90
1053388	8/11/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00143Q	9/7/2021	Exp / Reins Refd	1,029.00
1053389	8/11/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	18AL00376Q	11/27/2018	Exp / Reins Refd	886.60
1053390	8/11/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00093Q	7/28/2021	Exp / Reins Refd	1,012.05
1053391	8/11/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00089H	6/13/2022	Exp / Reins Refd	1,690.50
1053392	8/11/2022	SAINT BARNABAS MEDICAL CENTER	22WC01683M	5/6/2022	Med/BI/Comp	2,010.00
1053393	8/11/2022	SALL/MYERS MEDICAL ASSOCS	20WC01413C	9/11/2020	Ind/PD/Coll	600.00
1053394	8/11/2022	SALL/MYERS MEDICAL ASSOCS	20WC01413C	9/11/2020	Ind/PD/Coll	600.00
1053395	8/11/2022	SEAVIEW ORTHOPAEDIC	22WC01080R	3/21/2022	Med/BI/Comp	1,195.30
1053396	8/11/2022	SEAVIEW ORTHOPAEDIC	22WC02379B	7/13/2022	Med/BI/Comp	1,617.30
1053397	8/11/2022	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1053398	8/11/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1053399	8/11/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1053400	8/11/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1053401	8/11/2022	SUMMIT MEDICAL GROUP, PA	21WC00409Z	3/15/2021	Med/BI/Comp	2,800.00
1053402	8/11/2022	SURROGATE OF ATLANTIC COUNTY INTERMINGLED TRUST FUND F/B/O OF DARSHNALI DIAZ, A MINOR	19GL00556Q	10/21/2019	Med/BI/Comp	2,666.63
1053403	8/11/2022	THE VALLEY HOSPITAL, INC.	22WC00364B	2/3/2022	Med/BI/Comp	2,282.40

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053404	8/11/2022	THE VALLEY HOSPITAL, INC.	22WC02139C	6/10/2022	Med/BI/Comp	1,924.80
1053405	8/11/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1053406	8/11/2022	TOMS RIVER SURGERY CENTER	21WC00757R	5/13/2021	Med/BI/Comp	3,718.00
1053407	8/11/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1053408	8/11/2022	TREASURER, STATE OF NEW JERSEY	19GL00556Q	10/21/2019	Med/BI/Comp	1,767.14
1053409	8/11/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1053410	8/11/2022	WEST PENN ALLEGHENY HEALTH SYSTEM, INC.	05WC04637F	8/3/2006	Med/BI/Comp	637.00
1053411	8/11/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1053412	8/11/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1053413	8/11/2022	ZYNEX MEDICAL	21WC01933M	10/4/2021	Med/BI/Comp	599.00
<b>Totals for 08/11/2022 - 399 Transactions</b>						
<b>Transaction Date: 08/12/2022</b>						
1053096	8/12/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	-580.18
1053258	8/12/2022	Vancamp, Richard	14WC07741T	7/17/2014	Ind/PD/Coll	-241.35
<b>Totals for 08/12/2022 - 2 Transactions</b>						
<b>Transaction Date: 08/15/2022</b>						
1053414	8/15/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC02174A	6/13/2022	Med/BI/Comp	16,331.60
1053415	8/15/2022	ANDERSON & SHAH, LLC	17GL01173E	3/24/2017	Legal	11,556.50
1053415	8/15/2022	ANDERSON & SHAH, LLC	17GL01173E	3/24/2017	Legal	50.00
1053416	8/15/2022	Anevski, Violet	20WC01413C	9/11/2020	Ind/PD/Coll	16,788.00
1053417	8/15/2022	DRIVE-MASTER CO. INC.	09WC04271P	12/3/2009	Med/BI/Comp	44,770.00
1053418	8/15/2022	Equian, LLC	13WC04615I	10/14/2014	Med/BI/Comp	85,730.06
1053419	8/15/2022	FERNANDO DELASOTTA, MD	16WC09386Z	12/19/2016	Med/BI/Comp	35,145.00
1053420	8/15/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	11,082.50
1053421	8/15/2022	HALLIWELL ENGINEERING ASSOCIATES, LLC	21PR00177H	10/27/2021	Exp / Reins Refd	7,933.50
1053422	8/15/2022	Logan, Jay	19WC04343I	12/9/2019	Ind/PD/Coll	21,781.20
1053423	8/15/2022	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	58,255.64
1053424	8/15/2022	METHFESSEL & WERBEL PA	19GL00269Q	5/10/2019	Legal	13,672.50
1053425	8/15/2022	NUSBAUM STEIN GOLDSTEIN ET AL	19WC01588N	4/23/2019	Ind/PD/Coll	28,222.36
1053426	8/15/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	138.50

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053426	8/15/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831Q/01	2/23/2015	Legal	5,271.49
1053427	8/15/2022	Princeton Healthcare System	22WC00781M	3/1/2022	Med/BI/Comp	7,495.30
1053428	8/15/2022	RICCI & FAVA LLC	19WC00831I	2/28/2019	Ind/PD/Coll	6,338.00
1053429	8/15/2022	SUMMIT INTRAOPERATIVE NEUROMONITORING	22WC01171Z	3/25/2022	Med/BI/Comp	20,196.00
1053430	8/15/2022	Van Auken, Evelyn	02WC00960J	3/4/2002	Ind/PD/Coll	8,898.84
1053431	8/15/2022	Van Auken, Evelyn	03WC02926J	8/28/2003	Ind/PD/Coll	7,600.00
1053432	8/15/2022	ADVANCED SPINE AND PAIN, LLC	14WC06126I	3/10/2014	Med/BI/Comp	207.41
1053433	8/15/2022	ADVANCED SPINE AND PAIN, LLC	14WC06126I	3/10/2014	Med/BI/Comp	56.10
1053434	8/15/2022	ADVANCED VASCULAR ASSOCIATES, PC	20WC01919Z	12/8/2020	Med/BI/Comp	750.90
1053435	8/15/2022	ADVANCED VASCULAR ASSOCIATES, PC	20WC01919Z	12/8/2020	Med/BI/Comp	203.68
1053436	8/15/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1053437	8/15/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC01978V	5/27/2022	Med/BI/Comp	2,747.00
1053438	8/15/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00217J	1/25/2022	Med/BI/Comp	2,747.00
1053439	8/15/2022	ANDERSON & SHAH, LLC	09GL04003Q	2/10/2022	Legal	4,549.42
1053440	8/15/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1053441	8/15/2022	ARMC ANESTHESIOLOGIST	21WC02053M	10/12/2021	Med/BI/Comp	756.00
1053442	8/15/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC01830J	5/17/2022	Med/BI/Comp	150.39
1053443	8/15/2022	Atlantic Physical Therapy Center	22WC00307J	1/31/2022	Med/BI/Comp	800.00
1053444	8/15/2022	ATLANTIC SPINE SPECIALISTS	22WC01171Z	3/25/2022	Med/BI/Comp	254.14
1053445	8/15/2022	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	16WC08555Z	10/21/2016	Med/BI/Comp	109.00
1053446	8/15/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1053447	8/15/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1053448	8/15/2022	BARRY J EDISON DO PC	22WC00334A	2/2/2022	Med/BI/Comp	143.87
1053449	8/15/2022	BAYFRONT URGENT CARE P.A.	22WC02300I	6/24/2022	Med/BI/Comp	140.00
1053450	8/15/2022	BAYFRONT URGENT CARE P.A.	22WC02300I	6/24/2022	Med/BI/Comp	140.00
1053451	8/15/2022	BAYFRONT URGENT CARE P.A.	22WC02300I	6/24/2022	Med/BI/Comp	140.00
1053452	8/15/2022	BAYFRONT URGENT CARE P.A.	22WC02300I	6/24/2022	Med/BI/Comp	140.00
1053453	8/15/2022	BAYFRONT URGENT CARE P.A.	22WC02300I	6/24/2022	Med/BI/Comp	140.00
1053454	8/15/2022	BIANCAMANO & DI STEFANO, P.C.	18WC03918I	10/30/2018	Legal	850.00
1053455	8/15/2022	BIANCAMANO & DI STEFANO, P.C.	17WC05142I	10/19/2017	Legal	850.00



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053456	8/15/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	438.07
1053457	8/15/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01969Y	10/6/2021	Med/BI/Comp	160.00
1053458	8/15/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01653K	5/5/2022	Med/BI/Comp	160.00
1053459	8/15/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01845V	5/18/2022	Med/BI/Comp	211.20
1053460	8/15/2022	Burr, Lauren	22WC02487V	8/2/2022	Med/BI/Comp	113.01
1053461	8/15/2022	CAPEHART & SCATCHARD, PA	22AL00021Q	1/27/2022	Legal	70.00
1053462	8/15/2022	CARE STATION MEDICAL GROUP	22WC02002V	5/31/2022	Med/BI/Comp	177.92
1053463	8/15/2022	CARE STATION MEDICAL GROUP	22WC02002V	5/31/2022	Med/BI/Comp	175.26
1053464	8/15/2022	CITY OF LINDEN	22WC01960G	5/26/2022	Med/BI/Comp	1,012.00
1053465	8/15/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1053466	8/15/2022	Cleary Giacobbe Alfieri & Jacobs, LLC	21GL00193L/01	9/17/2021	Legal	1,584.00
1053467	8/15/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1053468	8/15/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	172.25
1053469	8/15/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1053470	8/15/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	266.50
1053471	8/15/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	80.00
1053472	8/15/2022	COMPX MEDICAL MANAGEMENT	22WC00334A	2/2/2022	Med/BI/Comp	269.75
1053473	8/15/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1053474	8/15/2022	DEMASI & WILLIAMS	03WC04676J	1/13/2004	Ind/PD/Coll	600.00
1053475	8/15/2022	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1053476	8/15/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1053477	8/15/2022	EMEDICAL OFFICES	22WC02109W	6/8/2022	Med/BI/Comp	202.15
1053478	8/15/2022	EMEDICAL OFFICES	22WC02109W	6/8/2022	Med/BI/Comp	202.15
1053479	8/15/2022	EMEDICAL OFFICES	22WC02109W	6/8/2022	Med/BI/Comp	202.15
1053480	8/15/2022	EMEDICAL OFFICES	22WC02109W	6/8/2022	Med/BI/Comp	202.15
1053481	8/15/2022	EMEDICAL OFFICES	22WC02109W	6/8/2022	Med/BI/Comp	202.15
1053482	8/15/2022	Equian, LLC	19WC01588N	4/23/2019	Med/BI/Comp	3,763.13
1053483	8/15/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC02476G	11/10/2021	Exp / Reins Refd	212.50
1053484	8/15/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC04643F	6/25/2020	Legal	325.00
1053485	8/15/2022	EXAMWORKS, INC	21WC01657T	9/19/2021	Legal	1,800.00
1053486	8/15/2022	EXAMWORKS, INC	21WC02214F	10/21/2021	Legal	1,050.00
1053487	8/15/2022	Farnham, Rebecca	20WC00333M	1/28/2020	Ind/PD/Coll	593.06
1053488	8/15/2022	FASTER URGENT CARE	22WC01791G	5/13/2022	Med/BI/Comp	175.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053489	8/15/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1053490	8/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00025C	1/5/2022	Med/BI/Comp	166.57
1053491	8/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00840U	3/3/2022	Med/BI/Comp	166.57
1053492	8/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01247Y	3/30/2022	Med/BI/Comp	221.52
1053493	8/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00121V	1/14/2022	Med/BI/Comp	166.57
1053494	8/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00121V	1/14/2022	Med/BI/Comp	166.57
1053495	8/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	113.86
1053496	8/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01908Z	10/1/2021	Med/BI/Comp	166.57
1053497	8/15/2022	GARRICK COX, M.D., LLC	22WC00770V	2/28/2022	Med/BI/Comp	457.00
1053498	8/15/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1053499	8/15/2022	Gaynor, Kim	20WC01572N	10/7/2020	Ind/PD/Coll	617.80
1053500	8/15/2022	GCSSTD & BOE OF SSSD & VSDCG	21WC03225A	7/12/2022	Ind/PD/Coll	1,369.29
1053501	8/15/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01329A	4/5/2022	Med/BI/Comp	1,747.97
1053502	8/15/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1053503	8/15/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1053504	8/15/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1053505	8/15/2022	GREGORY S. GALLICK, M.D.	22WC02002V	5/31/2022	Med/BI/Comp	73.75
1053506	8/15/2022	GUY J. RENZI & ASSOCIATES	19WC04343I	12/9/2019	Legal	74.00
1053507	8/15/2022	GUY J. RENZI & ASSOCIATES	19WC01588N	4/23/2019	Legal	74.00
1053508	8/15/2022	GUY J. RENZI & ASSOCIATES	20WC01897C	12/1/2020	Legal	24.00
1053509	8/15/2022	GUY J. RENZI & ASSOCIATES	03WC04676J	1/13/2004	Legal	74.00
1053510	8/15/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC00794T	3/1/2022	Med/BI/Comp	972.00
1053511	8/15/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1053512	8/15/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1053513	8/15/2022	HAND & TRAUMA INSTITUTE LLC	22WC01964V	5/26/2022	Med/BI/Comp	61.66
1053514	8/15/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1053515	8/15/2022	HUB MEDICAL, LLC	22WC01760M	5/12/2022	Med/BI/Comp	1,411.00
1053516	8/15/2022	HUDSON CROSSING SURGERY CENTER	17WC02837Z	5/9/2017	Med/BI/Comp	3,413.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053517	8/15/2022	Inspira Health Network UC	20WC01009Y	3/12/2020	Med/BI/Comp	260.59
1053518	8/15/2022	Inspira Health Network UC	21WC01059I	6/25/2021	Med/BI/Comp	260.59
1053519	8/15/2022	Inspira Health Network UC	22WC00741W	2/25/2022	Med/BI/Comp	260.59
1053520	8/15/2022	Inspira Health Network UC	20WC01228Y	7/22/2020	Med/BI/Comp	260.59
1053521	8/15/2022	Inspira Health Network UC	20WC01228Y	7/22/2020	Med/BI/Comp	260.59
1053522	8/15/2022	Inspira Health Network UC	20WC01245K	7/28/2020	Med/BI/Comp	260.59
1053523	8/15/2022	Inspira Health Network UC	20WC01200G	7/14/2020	Med/BI/Comp	260.59
1053524	8/15/2022	Inspira Health Network UC	20WC01200G	7/14/2020	Med/BI/Comp	260.59
1053525	8/15/2022	Inspira Health Network UC	20WC01200G	7/14/2020	Med/BI/Comp	260.59
1053526	8/15/2022	Inspira Health Network UC	21WC01319V	8/11/2021	Med/BI/Comp	260.59
1053527	8/15/2022	Inspira Health Network UC	21WC01319V	8/11/2021	Med/BI/Comp	260.59
1053528	8/15/2022	Inspira Health Network UC	21WC01319V	8/11/2021	Med/BI/Comp	260.59
1053529	8/15/2022	Inspira Health Network Urgent Care	22WC02322K	6/29/2022	Med/BI/Comp	129.39
1053530	8/15/2022	Inspira Health Network Urgent Care	22WC02157B	6/10/2022	Med/BI/Comp	129.39
1053531	8/15/2022	Inspira Health Network Urgent Care	22WC02322K	6/29/2022	Med/BI/Comp	129.39
1053532	8/15/2022	Inspira Health Network Urgent Care	22WC02306Y	6/27/2022	Med/BI/Comp	112.98
1053533	8/15/2022	Inspira Health Network Urgent Care	22WC02306Y	6/27/2022	Med/BI/Comp	129.39
1053534	8/15/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01459T	4/14/2022	Med/BI/Comp	2,661.41
1053535	8/15/2022	INSPIRA MEDICAL CENTERS, INC.	22WC00803C	3/2/2022	Med/BI/Comp	1,051.60
1053536	8/15/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	85.00
1053537	8/15/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	85.00
1053538	8/15/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1053539	8/15/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1053540	8/15/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1053541	8/15/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1053542	8/15/2022	JAMES A. CHARLES, MD, FAAN	22WC01530J	4/26/2022	Med/BI/Comp	302.74
1053543	8/15/2022	JAMES A. CHARLES, MD, FAAN	22WC00384F	2/3/2022	Med/BI/Comp	156.71
1053544	8/15/2022	Jersey Shore University Medical Center	22WC02337F	7/5/2022	Med/BI/Comp	3,949.66
1053545	8/15/2022	KAYAL MEDICAL GROUP, LLC	22WC01196Y	3/28/2022	Med/BI/Comp	279.00
1053546	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02634Z	11/19/2021	Med/BI/Comp	480.00
1053547	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02601G	11/17/2021	Med/BI/Comp	480.00
1053548	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1053549	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01774Z	5/12/2022	Med/BI/Comp	120.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053550	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02248W	6/17/2022	Med/BI/Comp	120.00
1053551	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02248W	6/17/2022	Med/BI/Comp	120.00
1053552	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02248W	6/17/2022	Med/BI/Comp	120.00
1053553	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1053554	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	240.00
1053555	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00788J	3/1/2022	Med/BI/Comp	120.00
1053556	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00788J	3/1/2022	Med/BI/Comp	120.00
1053557	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1053558	8/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1053559	8/15/2022	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1053560	8/15/2022	Mark Maldonado	22AL00139L/01	8/11/2022	Ind/PD/Coll	500.00
1053561	8/15/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1053562	8/15/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1053563	8/15/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC00775Y	5/17/2021	Med/BI/Comp	160.00
1053564	8/15/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02324F	6/29/2022	Med/BI/Comp	338.84
1053565	8/15/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02324F	6/29/2022	Med/BI/Comp	122.81
1053566	8/15/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02324F	6/29/2022	Med/BI/Comp	122.81
1053567	8/15/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02324F	6/29/2022	Med/BI/Comp	79.14
1053568	8/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02449K	7/26/2022	Med/BI/Comp	297.86
1053569	8/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02449K	7/26/2022	Med/BI/Comp	130.30
1053570	8/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02384U	7/14/2022	Med/BI/Comp	70.26
1053571	8/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02384U	7/14/2022	Med/BI/Comp	81.76
1053572	8/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02395U	7/18/2022	Med/BI/Comp	81.76

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053573	8/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02395U	7/18/2022	Med/BI/Comp	81.76
1053574	8/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02384U	7/14/2022	Med/BI/Comp	81.76
1053575	8/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00451R	2/8/2022	Med/BI/Comp	143.09
1053576	8/15/2022	METHFESSEL & WERBEL PA	21GL00441Q	2/22/2022	Legal	1,716.00
1053577	8/15/2022	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	2,409.00
1053577	8/15/2022	METHFESSEL & WERBEL PA	19GL00566Q	10/23/2019	Legal	21.00
1053578	8/15/2022	METHFESSEL & WERBEL PA	18GL00862Q	3/8/2021	Legal	2,107.50
1053579	8/15/2022	METHFESSEL & WERBEL PA	21AL00034L	2/24/2021	Legal	3,347.50
1053580	8/15/2022	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	416.25
1053581	8/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	184.96
1053582	8/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01216K	3/28/2022	Med/BI/Comp	117.84
1053583	8/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00885K	3/7/2022	Med/BI/Comp	30.31
1053584	8/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	164.68
1053585	8/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00765A	2/28/2022	Med/BI/Comp	119.87
1053586	8/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	168.49
1053587	8/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,276.28
1053588	8/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00765A	2/28/2022	Med/BI/Comp	35.01
1053589	8/15/2022	Moore, Verna	18WC04730M	3/7/2019	Ind/PD/Coll	549.20
1053590	8/15/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02398M	7/19/2022	Ind/PD/Coll	1,353.58
1053591	8/15/2022	Morristown ER Med Assoc, LLC	20WC01919Z	12/8/2020	Med/BI/Comp	685.24
1053592	8/15/2022	MRO CORPORATION	21WC00364F	3/8/2021	Exp / Reins Refd	33.00
1053593	8/15/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1053594	8/15/2022	New Jersey Healthcare Specialists, PC	22WC01079G	3/21/2022	Med/BI/Comp	102.36
1053595	8/15/2022	New Jersey Healthcare Specialists, PC	22WC01079G	3/21/2022	Med/BI/Comp	1,992.00
1053596	8/15/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02330J	7/1/2022	Ind/PD/Coll	2,424.68

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053597	8/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02261K	6/21/2022	Med/BI/Comp	349.24
1053598	8/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02320T	6/27/2022	Med/BI/Comp	100.10
1053599	8/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02195K	6/14/2022	Med/BI/Comp	100.10
1053600	8/15/2022	OLD BRIDGE MEDICAL CENTER	22WC00342C	2/2/2022	Med/BI/Comp	51.83
1053601	8/15/2022	OLD BRIDGE MEDICAL CENTER	22WC00342C	2/2/2022	Med/BI/Comp	266.68
1053602	8/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01924G	10/1/2021	Med/BI/Comp	75.00
1053603	8/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01902A	10/1/2021	Med/BI/Comp	53.40
1053604	8/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC09386Z	12/19/2016	Med/BI/Comp	75.00
1053605	8/15/2022	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	480.51
1053606	8/15/2022	ORTHOPAEDICS NEW JERSEY	20WC01963M	12/23/2020	Med/BI/Comp	125.00
1053607	8/15/2022	ORTHOPAEDICS NEW JERSEY	21WC02698A	11/24/2021	Med/BI/Comp	121.97
1053608	8/15/2022	ORTHOPAEDICS NEW JERSEY	20WC01963M	12/23/2020	Med/BI/Comp	125.00
1053609	8/15/2022	ORTHOPAEDICS NEW JERSEY	21WC02698A	11/24/2021	Med/BI/Comp	305.75
1053610	8/15/2022	ORTHOPAEDICS NEW JERSEY	20WC01963M	12/23/2020	Med/BI/Comp	118.14
1053611	8/15/2022	ORTHOPAEDICS NEW JERSEY	10WC05045T	1/7/2010	Med/BI/Comp	181.14
1053612	8/15/2022	ORTHOPAEDICS NEW JERSEY	10WC05045T	1/7/2010	Med/BI/Comp	1,040.64
1053613	8/15/2022	ORTHOPAEDICS NEW JERSEY	22WC02258C	6/21/2022	Med/BI/Comp	424.58
1053614	8/15/2022	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	390.27
1053615	8/15/2022	ORTHOPAEDICS NEW JERSEY	16WC08026I	9/20/2016	Med/BI/Comp	684.34
1053616	8/15/2022	ORTHOPAEDICS NEW JERSEY	20WC01964I	12/23/2020	Med/BI/Comp	130.08
1053617	8/15/2022	ORTHOPAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	15.55
1053618	8/15/2022	PAIN MEDICINE PHYSICIANS, LLC	10WC06248I	3/29/2010	Med/BI/Comp	194.00
1053619	8/15/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1053620	8/15/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00614Z	2/16/2022	Ind/PD/Coll	1,989.62
1053621	8/15/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC03177F	2/1/2022	Med/BI/Comp	88.09
1053622	8/15/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC03177F	2/1/2022	Med/BI/Comp	88.09
1053623	8/15/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC03177F	2/1/2022	Med/BI/Comp	88.09
1053624	8/15/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC00172F	1/16/2019	Med/BI/Comp	317.38

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053625	8/15/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01774Z	5/12/2022	Med/BI/Comp	61.66
1053626	8/15/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	1,718.76
1053627	8/15/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	93.48
1053628	8/15/2022	Princeton Healthcare System	22WC02255K	6/20/2022	Med/BI/Comp	822.80
1053629	8/15/2022	Princeton Healthcare System	22WC01907Y	5/23/2022	Med/BI/Comp	2,040.00
1053630	8/15/2022	PRITI P PATEL MD	22WC00581T	2/15/2022	Med/BI/Comp	188.00
1053631	8/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01347V	8/17/2021	Legal	895.00
1053632	8/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC06109A	3/22/2016	Legal	1,900.00
1053633	8/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00557F	4/16/2021	Legal	895.00
1053634	8/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00439Q	12/21/2018	Legal	995.00
1053635	8/15/2022	Raritan Bay Medical Center	22WC01115C	3/22/2022	Med/BI/Comp	1,508.00
1053636	8/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02066G	10/13/2021	Med/BI/Comp	109.30
1053637	8/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	43.47
1053638	8/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02377U	7/13/2022	Med/BI/Comp	202.93
1053639	8/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01302U	4/1/2022	Med/BI/Comp	109.30
1053640	8/15/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	98.00
1053641	8/15/2022	REHABCLINICS (SPT), INC.	22WC01614K	5/2/2022	Med/BI/Comp	98.00
1053642	8/15/2022	REHABCLINICS (SPT), INC.	22WC01306K	4/4/2022	Med/BI/Comp	1,372.00
1053643	8/15/2022	REHABCLINICS (SPT), INC.	20WC01605Z	10/12/2020	Med/BI/Comp	392.00
1053644	8/15/2022	REHABCLINICS (SPT), INC.	22WC01781U	5/13/2022	Med/BI/Comp	1,274.00
1053645	8/15/2022	REHABCLINICS (SPT), INC.	22WC00327F	2/1/2022	Med/BI/Comp	1,176.00
1053646	8/15/2022	REHABCLINICS (SPT), INC.	21WC00628I	4/27/2021	Med/BI/Comp	294.00
1053647	8/15/2022	REHABCLINICS (SPT), INC.	22WC00788J	3/1/2022	Med/BI/Comp	1,274.00
1053648	8/15/2022	REHABCLINICS (SPT), INC.	22WC01263Z	3/30/2022	Med/BI/Comp	1,078.00
1053649	8/15/2022	REHABCLINICS (SPT), INC.	21WC01886Z	9/30/2021	Med/BI/Comp	980.00
1053650	8/15/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	588.00
1053651	8/15/2022	REHABCLINICS (SPT), INC.	21WC01572G	9/15/2021	Med/BI/Comp	882.00
1053652	8/15/2022	REHABCLINICS (SPT), INC.	21WC01059I	6/25/2021	Med/BI/Comp	98.00
1053653	8/15/2022	RMG URGENT CARE	21WC00692W	5/4/2021	Med/BI/Comp	41.09
1053654	8/15/2022	ROBERT C PETRUCELLI, M.D.	19WC01588N	4/23/2019	Ind/PD/Coll	400.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053655	8/15/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1053656	8/15/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1053657	8/15/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02116F	10/16/2021	Med/BI/Comp	596.25
1053658	8/15/2022	SAINT PETER'S UNIVERSITY HOSPITAL	22WC00339F	2/2/2022	Med/BI/Comp	164.78
1053659	8/15/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1053660	8/15/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1053661	8/15/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC01978V	5/27/2022	Ind/PD/Coll	1,336.82
1053662	8/15/2022	SEAVIEW ORTHOPAEDIC	15WC00222I	1/15/2015	Med/BI/Comp	199.80
1053663	8/15/2022	SEAVIEW ORTHOPAEDIC	16WC07831I	8/31/2016	Med/BI/Comp	189.00
1053664	8/15/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	199.80
1053665	8/15/2022	SEAVIEW ORTHOPAEDIC	22WC00362V	2/3/2022	Med/BI/Comp	137.70
1053666	8/15/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	1,289.80
1053667	8/15/2022	SEAVIEW ORTHOPAEDIC	22WC01675Z	5/6/2022	Med/BI/Comp	550.80
1053668	8/15/2022	SEAVIEW ORTHOPAEDIC	21WC02134F	10/18/2021	Med/BI/Comp	137.70
1053669	8/15/2022	SEAVIEW ORTHOPAEDIC	22WC01638K	5/4/2022	Med/BI/Comp	112.86
1053670	8/15/2022	SEAVIEW ORTHOPAEDIC	22WC02082B	6/7/2022	Med/BI/Comp	199.80
1053671	8/15/2022	SEAVIEW ORTHOPAEDIC	20WC01683W	10/22/2020	Med/BI/Comp	182.61
1053672	8/15/2022	SEAVIEW ORTHOPAEDIC	22WC01913F	5/23/2022	Med/BI/Comp	388.80
1053673	8/15/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	21WC02558G	11/16/2021	Med/BI/Comp	333.75
1053674	8/15/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1053675	8/15/2022	ST JOSEPHS HEALTHCARE INC	22WC02221J	6/15/2022	Med/BI/Comp	73.13
1053676	8/15/2022	ST JOSEPHS HEALTHCARE INC	22WC02221J	6/15/2022	Med/BI/Comp	73.13
1053677	8/15/2022	ST JOSEPHS HEALTHCARE INC	22WC02221J	6/15/2022	Med/BI/Comp	86.83
1053678	8/15/2022	ST JOSEPHS HEALTHCARE INC	22WC02221J	6/15/2022	Med/BI/Comp	87.98
1053679	8/15/2022	ST. LUKE'S PHYSICIAN GROUP	21WC01611I	9/16/2021	Med/BI/Comp	96.96
1053680	8/15/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1053681	8/15/2022	STRAC Medical, LLC	22WC00982J	3/14/2022	Med/BI/Comp	702.00
1053682	8/15/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC01505G	4/25/2022	Med/BI/Comp	80.00
1053683	8/15/2022	THE VALLEY HOSPITAL, INC.	22WC00720Y	2/24/2022	Med/BI/Comp	228.80
1053684	8/15/2022	THE VALLEY HOSPITAL, INC.	22WC00872B	3/7/2022	Med/BI/Comp	127.20
1053685	8/15/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1053686	8/15/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1053687	8/15/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053688	8/15/2022	TRENTON BOARD OF EDUCATION	22AL00188H/02	6/14/2022	Ind/PD/Coll	1,202.35
1053689	8/15/2022	TRENTON BOARD OF EDUCATION	22AL00188H/03	6/14/2022	Ind/PD/Coll	1,202.29
1053690	8/15/2022	TRENTON BOARD OF EDUCATION	22WC01185T	3/25/2022	Ind/PD/Coll	1,174.92
1053691	8/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01854K	5/18/2022	Med/BI/Comp	100.77
1053692	8/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01860Z	5/18/2022	Med/BI/Comp	100.77
1053693	8/15/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053694	8/15/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1053695	8/15/2022	TWIN BORO PHYSICAL THERAPY	21WC01584P	9/15/2021	Med/BI/Comp	80.00
1053696	8/15/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053697	8/15/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053698	8/15/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053699	8/15/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053700	8/15/2022	TWIN BORO PHYSICAL THERAPY	21WC01443G	9/3/2021	Med/BI/Comp	1,040.00
1053701	8/15/2022	TWIN BORO PHYSICAL THERAPY	22WC01296J	4/1/2022	Med/BI/Comp	80.00
1053702	8/15/2022	UNION COUNTY EMS	22WC02087U	6/7/2022	Med/BI/Comp	1,026.00
1053703	8/15/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02450K	7/26/2022	Med/BI/Comp	139.04
1053704	8/15/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02450K	7/26/2022	Med/BI/Comp	262.21
1053705	8/15/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02422G	7/21/2022	Med/BI/Comp	214.82
1053706	8/15/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02422G	7/21/2022	Med/BI/Comp	139.04
1053707	8/15/2022	Van Auken, Evelyn	03WC04676J	1/13/2004	Ind/PD/Coll	2,400.00
1053708	8/15/2022	VANGUARD ADJUSTERS GROUP	22PR00068H	4/25/2022	Exp / Reins Refd	1,301.20
1053709	8/15/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1053710	8/15/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC02398W	11/2/2021	Med/BI/Comp	166.95
1053711	8/15/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00298U	1/31/2022	Med/BI/Comp	166.95
1053712	8/15/2022	WEINER LAW GROUP LLP	19AL00299Q	10/7/2019	Legal	511.50
1053713	8/15/2022	WEINER LAW GROUP LLP	20GL00264Q	11/2/2020	Legal	33.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053714	8/15/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1053715	8/15/2022	WOODBURY SPINE	19WC03320G	10/2/2019	Med/BI/Comp	1,362.16
1053716	8/15/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	302.31
<b>Totals for 08/15/2022 - 306 Transactions</b>						
<b>Transaction Date: 08/18/2022</b>						
1039438	8/18/2022	Williams, Crystal	19WC01458M	4/11/2019	Ind/PD/Coll	-14,160.00
1053717	8/18/2022	AHS CHILTON MEDICAL CENTER	22WC02151K	6/10/2022	Med/BI/Comp	109.00
1053718	8/18/2022	ANDERSON & SHAH, LLC	13GL02831Q/05	6/17/2021	Legal	75.62
1053719	8/18/2022	ANDERSON & SHAH, LLC	13GL02831Q/06	8/9/2021	Legal	75.62
1053720	8/18/2022	ARMAC INC DBA ARMAC ASSOCIATES	22WC01779M	5/13/2022	Med/BI/Comp	44.38
1053721	8/18/2022	Atlantic Orthopaedic Assocs, LLC	22WC01632M	5/4/2022	Med/BI/Comp	98.00
1053722	8/18/2022	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	21WC01663T	9/20/2021	Med/BI/Comp	45.23
1053723	8/18/2022	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	21WC02586P	11/17/2021	Med/BI/Comp	109.00
1053724	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053725	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053726	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053727	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053728	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053729	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053730	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053731	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053732	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053733	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053734	8/18/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02187K	6/14/2022	Med/BI/Comp	79.48
1053735	8/18/2022	CAPEHART & SCATCHARD, PA	21WC02859P	12/8/2021	Legal	70.00
1053736	8/18/2022	CIOX HEALTH, LLC	22WC01416P	4/12/2022	Exp / Reins Refd	12.00
1053737	8/18/2022	CIOX HEALTH, LLC	21WC01078Z	6/29/2021	Legal	110.00
1053738	8/18/2022	COASTAL IMAGING, LLC	21WC00957T	6/10/2021	Med/BI/Comp	24.06
1053739	8/18/2022	COASTAL NEUROSCIENCES, PC, DBA	18WC03775M	10/23/2018	Med/BI/Comp	89.82
1053740	8/18/2022	COMPX MEDICAL MANAGEMENT	22WC01801M	5/16/2022	Med/BI/Comp	106.25
1053741	8/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00302M	1/31/2022	Med/BI/Comp	102.12
1053742	8/18/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053743	8/18/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1053744	8/18/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1053745	8/18/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1053746	8/18/2022	GUY J. RENZI & ASSOCIATES	18WC04268I	11/27/2018	Legal	74.00
1053747	8/18/2022	GUY J. RENZI & ASSOCIATES	17WC02486R	4/14/2017	Legal	74.00
1053748	8/18/2022	GUY J. RENZI & ASSOCIATES	19WC00421P	2/1/2019	Legal	74.00
1053749	8/18/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1053750	8/18/2022	HAODONG SONG, MD P.C	19WC01981P	5/23/2019	Med/BI/Comp	96.96
1053751	8/18/2022	HAODONG SONG, MD P.C	19WC01981P	5/23/2019	Med/BI/Comp	96.96
1053752	8/18/2022	HOME CARE CONNECT LLC	22WC01635C	5/4/2022	Med/BI/Comp	19.29
1053753	8/18/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	99.78
1053754	8/18/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	50.00
1053755	8/18/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	100.00
1053756	8/18/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC02231M	6/16/2022	Med/BI/Comp	13.40
1053757	8/18/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1053758	8/18/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	85.00
1053759	8/18/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	85.00
1053760	8/18/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1053761	8/18/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1053762	8/18/2022	JACOBS SCHWALBE & PETRUZZELLI PC	19WC02551C	7/23/2019	Ind/PD/Coll	25.00
1053763	8/18/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1053764	8/18/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1053765	8/18/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1053766	8/18/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1053767	8/18/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1053768	8/18/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1053769	8/18/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1053770	8/18/2022	JONATHAN ARCHER MD	21WC01938P	10/4/2021	Med/BI/Comp	63.22
1053771	8/18/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00242S	7/14/2022	Exp / Reins Refd	60.00
1053772	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01619U	5/3/2022	Med/BI/Comp	81.76

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053773	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01815U	5/16/2022	Med/BI/Comp	81.76
1053774	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01322P	4/5/2022	Med/BI/Comp	81.76
1053775	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01883C	5/19/2022	Med/BI/Comp	81.76
1053776	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01667B	5/5/2022	Med/BI/Comp	81.76
1053777	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01660K	5/5/2022	Med/BI/Comp	81.76
1053778	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01345K	4/6/2022	Med/BI/Comp	81.76
1053779	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00786Y	3/1/2022	Med/BI/Comp	42.43
1053780	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00802Y	3/1/2022	Med/BI/Comp	63.61
1053781	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00802Y	3/1/2022	Med/BI/Comp	14.77
1053782	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	33.19
1053783	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01191B	3/28/2022	Med/BI/Comp	18.48
1053784	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00716B	2/24/2022	Med/BI/Comp	14.83
1053785	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00823B	3/3/2022	Med/BI/Comp	13.92
1053786	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00835B	3/3/2022	Med/BI/Comp	87.73
1053787	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00484M	2/10/2022	Med/BI/Comp	42.93
1053788	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00853M	3/4/2022	Med/BI/Comp	42.43
1053789	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00907Y	3/8/2022	Med/BI/Comp	8.86
1053790	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00907Y	3/8/2022	Med/BI/Comp	14.31
1053791	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	90.99

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053792	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	4.52
1053793	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00080P	1/12/2022	Med/BI/Comp	87.20
1053794	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	92.11
1053795	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00873K	3/7/2022	Med/BI/Comp	13.76
1053796	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	87.21
1053797	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01909A	10/1/2021	Med/BI/Comp	57.03
1053798	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02227Z	10/22/2021	Med/BI/Comp	63.86
1053799	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00728U	2/24/2022	Med/BI/Comp	20.78
1053800	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	8.87
1053801	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01262B	3/30/2022	Med/BI/Comp	6.33
1053802	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00928U	3/10/2022	Med/BI/Comp	19.65
1053803	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00846U	3/3/2022	Med/BI/Comp	14.77
1053804	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00954U	3/12/2022	Med/BI/Comp	30.31
1053805	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01043U	3/17/2022	Med/BI/Comp	51.64
1053806	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00195M	1/24/2022	Med/BI/Comp	87.20
1053807	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01252U	3/30/2022	Med/BI/Comp	97.09
1053808	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	28.15
1053809	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	95.50
1053810	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	2.64
1053811	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01571I	9/14/2021	Med/BI/Comp	99.98
1053812	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	104.98

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053813	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	65.42
1053814	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	68.98
1053815	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	99.07
1053816	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00351V	2/2/2022	Med/BI/Comp	29.53
1053817	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00779R	3/1/2022	Med/BI/Comp	79.85
1053818	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01066Y	3/18/2022	Med/BI/Comp	66.91
1053819	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00849Y	3/4/2022	Med/BI/Comp	68.12
1053820	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00870Y	3/7/2022	Med/BI/Comp	13.68
1053821	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01147Y	3/24/2022	Med/BI/Comp	14.77
1053822	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00308T	1/31/2022	Med/BI/Comp	14.77
1053823	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02366T	10/29/2021	Med/BI/Comp	19.11
1053824	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00760T	2/28/2022	Med/BI/Comp	9.49
1053825	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02077T	10/13/2021	Med/BI/Comp	55.26
1053826	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00868T	3/7/2022	Med/BI/Comp	67.46
1053827	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01106T	3/22/2022	Med/BI/Comp	9.85
1053828	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00561T	2/15/2022	Med/BI/Comp	42.93
1053829	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00117T	1/13/2022	Med/BI/Comp	35.01
1053830	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00803C	3/2/2022	Med/BI/Comp	69.94
1053831	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04337I	12/8/2003	Med/BI/Comp	87.20
1053832	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01235W	3/29/2022	Med/BI/Comp	23.27
1053833	8/18/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01972W	5/26/2022	Med/BI/Comp	101.36

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053834	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02264B	6/21/2022	Med/BI/Comp	100.10
1053835	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02122W	6/9/2022	Med/BI/Comp	100.10
1053836	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02331Y	7/1/2022	Med/BI/Comp	100.10
1053837	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02234K	6/16/2022	Med/BI/Comp	78.17
1053838	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02309W	6/27/2022	Med/BI/Comp	100.10
1053839	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02288V	6/23/2022	Med/BI/Comp	100.10
1053840	8/18/2022	ORTHOPAEDICS NEW JERSEY	22WC01697V	5/9/2022	Med/BI/Comp	85.32
1053841	8/18/2022	ORTHOPAEDICS NEW JERSEY	22WC01031C	3/16/2022	Med/BI/Comp	82.86
1053842	8/18/2022	ORTHOPAEDICS NEW JERSEY	20WC01964I	12/23/2020	Med/BI/Comp	85.32
1053843	8/18/2022	ORTHOPAEDICS NEW JERSEY	22WC02061M	6/6/2022	Med/BI/Comp	98.58
1053844	8/18/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01635C	5/4/2022	Med/BI/Comp	88.09
1053845	8/18/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01635C	5/4/2022	Med/BI/Comp	70.47
1053846	8/18/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01635C	5/4/2022	Med/BI/Comp	61.66
1053847	8/18/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01635C	5/4/2022	Med/BI/Comp	105.71
1053848	8/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	51.44
1053849	8/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01190W	3/25/2022	Med/BI/Comp	44.04
1053850	8/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01190W	3/25/2022	Med/BI/Comp	61.66
1053851	8/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC01762C	9/24/2021	Med/BI/Comp	61.66
1053852	8/18/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1053853	8/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874C	11/23/2020	Med/BI/Comp	109.30
1053854	8/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00803C	3/2/2022	Med/BI/Comp	109.30

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053855	8/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00711F	2/23/2022	Med/BI/Comp	109.30
1053856	8/18/2022	REHABCLINICS (SPT), INC.	22WC00046G	1/8/2022	Med/BI/Comp	98.00
1053857	8/18/2022	REHABCLINICS (SPT), INC.	22WC02214B	6/15/2022	Med/BI/Comp	98.00
1053858	8/18/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1053859	8/18/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1053860	8/18/2022	REHABCLINICS (SPT), INC.	21WC00614G	4/26/2021	Med/BI/Comp	98.00
1053861	8/18/2022	REHABCLINICS (SPT), INC.	22WC00756P	2/25/2022	Med/BI/Comp	98.00
1053862	8/18/2022	REHABCLINICS (SPT), INC.	22WC01185T	3/25/2022	Med/BI/Comp	98.00
1053863	8/18/2022	REHABCLINICS (SPT), INC.	22WC00758U	2/26/2022	Med/BI/Comp	98.00
1053864	8/18/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	98.00
1053865	8/18/2022	REHABCLINICS (SPT), INC.	22WC01599P	5/2/2022	Med/BI/Comp	98.00
1053866	8/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	09WC01385A	3/31/2009	Med/BI/Comp	108.25
1053867	8/18/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC02030W	6/2/2022	Med/BI/Comp	106.67
1053868	8/18/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1053869	8/18/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1053870	8/18/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1053871	8/18/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1053872	8/18/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1053873	8/18/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1053874	8/18/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1053875	8/18/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1053876	8/18/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1053877	8/18/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1053878	8/18/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	37.00
1053879	8/18/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1053880	8/18/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1053881	8/18/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1053882	8/18/2022	Santa Fe Physical Therapy PC	22WC02122W	6/9/2022	Med/BI/Comp	55.00
1053883	8/18/2022	Shahid, Humera	22WC01666B	5/5/2022	Med/BI/Comp	9.11
1053884	8/18/2022	ST JOSEPHS HEALTHCARE INC	22WC02221J	6/15/2022	Med/BI/Comp	86.83
1053885	8/18/2022	ST JOSEPHS HEALTHCARE INC	22WC02221J	6/15/2022	Med/BI/Comp	73.81
1053886	8/18/2022	ST JOSEPHS HEALTHCARE INC	22WC02221J	6/15/2022	Med/BI/Comp	73.81
1053887	8/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03311P	10/1/2019	Legal	100.00



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053888	8/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00286F	2/24/2021	Legal	75.00
1053889	8/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC03366F	10/1/2018	Legal	75.00
1053890	8/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01931F	12/14/2020	Legal	75.00
1053891	8/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	12WC09230P	12/17/2012	Legal	75.00
1053892	8/18/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02551C	7/23/2019	Legal	75.00
1053893	8/18/2022	SYNERGY ORTHOPEDICS LLC	22WC00530U	2/11/2022	Med/BI/Comp	84.64
1053894	8/18/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02167B	6/13/2022	Med/BI/Comp	63.81
1053895	8/18/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02321U	6/28/2022	Med/BI/Comp	64.61
1053896	8/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02213M	6/15/2022	Med/BI/Comp	61.94
1053897	8/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02213M	6/15/2022	Med/BI/Comp	61.94
1053898	8/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02970C	12/16/2021	Med/BI/Comp	100.77
1053899	8/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01861U	5/19/2022	Med/BI/Comp	100.77
1053900	8/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01412K	4/11/2022	Med/BI/Comp	61.94
1053901	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053902	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053903	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053904	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053905	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053906	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053907	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053908	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053909	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053910	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053911	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053912	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053913	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01296J	4/1/2022	Med/BI/Comp	80.00
1053914	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01296J	4/1/2022	Med/BI/Comp	80.00
1053915	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053916	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1053917	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1053918	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1053919	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1053920	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1053921	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1053922	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1053923	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1053924	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1053925	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1053926	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1053927	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1053928	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1053929	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1053930	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1053931	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053932	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053933	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053934	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053935	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053936	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053937	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053938	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053939	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053940	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053941	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053942	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053943	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053944	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053945	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053946	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053947	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053948	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053949	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053950	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053951	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00
1053952	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01379W	4/8/2022	Med/BI/Comp	80.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053953	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053954	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053955	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053956	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053957	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053958	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053959	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053960	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053961	8/18/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1053962	8/18/2022	ABESSI EYE CARE & SURGERY LLC	22WC01608U	5/2/2022	Med/BI/Comp	151.48
1053963	8/18/2022	AFC URGENT CARE	22WC02448U	7/26/2022	Med/BI/Comp	160.00
1053964	8/18/2022	AFC URGENT CARE	22WC02445K	7/26/2022	Med/BI/Comp	160.00
1053965	8/18/2022	AHS CHILTON MEDICAL CENTER	22WC02233C	6/16/2022	Med/BI/Comp	286.00
1053966	8/18/2022	ANDERSON & SHAH, LLC	15GL03512D	8/6/2015	Legal	212.50
1053967	8/18/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	07PR03113H	10/15/2007	Exp / Reins Refd	151.50
1053968	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053969	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053970	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053971	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053972	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053973	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053974	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053975	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053976	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053977	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053978	8/18/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1053979	8/18/2022	BARRON EMERGENCY PHYSICIANS	22WC00481T	2/9/2022	Med/BI/Comp	251.78
1053980	8/18/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC02458B	7/27/2022	Med/BI/Comp	160.00
1053981	8/18/2022	COASTAL NEUROSCIENCES, PC, DBA	22WC01505G	4/25/2022	Med/BI/Comp	140.62
1053982	8/18/2022	COMPREHENSIVE SPINE CARE , PA	22WC01012T	3/16/2022	Med/BI/Comp	143.75
1053983	8/18/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1053984	8/18/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1053985	8/18/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	259.00
1053986	8/18/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1053987	8/18/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1053988	8/18/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1053989	8/18/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1053990	8/18/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1053991	8/18/2022	COMPX MEDICAL MANAGEMENT	22WC01801M	5/16/2022	Med/BI/Comp	162.50
1053992	8/18/2022	COMPX MEDICAL MANAGEMENT	22WC01801M	5/16/2022	Med/BI/Comp	162.50
1053993	8/18/2022	COMPX MEDICAL MANAGEMENT	22WC01801M	5/16/2022	Med/BI/Comp	165.75
1053994	8/18/2022	COMPX MEDICAL MANAGEMENT	22WC01801M	5/16/2022	Med/BI/Comp	165.75
1053995	8/18/2022	COMPX MEDICAL MANAGEMENT	22WC01801M	5/16/2022	Med/BI/Comp	165.75
1053996	8/18/2022	COMPX MEDICAL MANAGEMENT	22WC01801M	5/16/2022	Med/BI/Comp	162.50
1053997	8/18/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	172.25
1053998	8/18/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1053999	8/18/2022	COOPER PHYSICIAN OFFICES, P.A.	22WC00325I	2/1/2022	Med/BI/Comp	151.45
1054000	8/18/2022	COORDINATED MEDICAL NETWORK, P.C.	19WC03588T	10/16/2019	Med/BI/Comp	162.00
1054001	8/18/2022	CUMBERLAND FAMILY MEDICINE ASSOC. LLC	22WC00561T	2/15/2022	Med/BI/Comp	135.03
1054002	8/18/2022	DAVID B. RUBIN, P.C.	22GL00386D	7/1/2022	Legal	350.00
1054003	8/18/2022	DJO, LLC	21WC00147U	2/5/2021	Med/BI/Comp	126.64
1054004	8/18/2022	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	250.00
1054005	8/18/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01128V	3/23/2022	Med/BI/Comp	191.52
1054006	8/18/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01910C	5/23/2022	Med/BI/Comp	150.00
1054007	8/18/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01866B	5/19/2022	Med/BI/Comp	228.51
1054008	8/18/2022	EMEDICAL OFFICES	22WC02213M	6/15/2022	Med/BI/Comp	202.15
1054009	8/18/2022	FASTER URGENT CARE	22WC01976B	5/27/2022	Med/BI/Comp	175.00
1054010	8/18/2022	FASTER URGENT CARE	22WC02198W	6/14/2022	Med/BI/Comp	175.00
1054011	8/18/2022	FASTER URGENT CARE	22WC02015B	6/1/2022	Med/BI/Comp	175.00
1054012	8/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00321Y	2/1/2022	Med/BI/Comp	113.86
1054013	8/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00526G	2/11/2022	Med/BI/Comp	166.57
1054014	8/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02507Z	11/12/2021	Med/BI/Comp	166.57
1054015	8/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00602P	2/16/2022	Med/BI/Comp	166.57
1054016	8/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00282F	1/28/2022	Med/BI/Comp	166.57

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054017	8/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02068T	10/13/2021	Med/BI/Comp	166.57
1054018	8/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	222.05
1054019	8/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01383U	4/8/2022	Med/BI/Comp	351.99
1054020	8/18/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1054021	8/18/2022	GENESIS REG SPORTS AESTHETIC MED	21WC02235R	10/22/2021	Med/BI/Comp	204.52
1054022	8/18/2022	GENEX SERVICES-STERLING IME	07WC04325P	12/7/2007	Med/BI/Comp	270.75
1054023	8/18/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	20WC01506R	9/24/2020	Med/BI/Comp	211.50
1054024	8/18/2022	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	22WC01754U	5/12/2022	Med/BI/Comp	298.33
1054025	8/18/2022	HOME CARE CONNECT LLC	22WC01635C	5/4/2022	Med/BI/Comp	250.00
1054026	8/18/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	279.30
1054027	8/18/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	424.41
1054028	8/18/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01859U	5/18/2022	Med/BI/Comp	238.00
1054029	8/18/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC02615M	11/18/2021	Med/BI/Comp	140.00
1054030	8/18/2022	INFINITY ORTHOPEDICS, LLC	22WC01924B	5/23/2022	Med/BI/Comp	122.40
1054031	8/18/2022	INFINITY ORTHOPEDICS, LLC	22WC01977W	5/27/2022	Med/BI/Comp	122.40
1054032	8/18/2022	INFINITY ORTHOPEDICS, LLC	22WC02361W	7/11/2022	Med/BI/Comp	149.81
1054033	8/18/2022	INFINITY ORTHOPEDICS, LLC	22WC02239T	6/16/2022	Med/BI/Comp	122.40
1054034	8/18/2022	INFINITY ORTHOPEDICS, LLC	22WC02043C	6/3/2022	Med/BI/Comp	235.95
1054035	8/18/2022	INSPIRA HEALTH NETWORK MEDICAL GROUP, PC	22WC02388W	7/15/2022	Med/BI/Comp	439.82
1054036	8/18/2022	Inspira Health Network UC	21WC02066G	10/13/2021	Med/BI/Comp	260.59
1054037	8/18/2022	Inspira Health Network UC	21WC01215W	7/27/2021	Med/BI/Comp	260.59
1054038	8/18/2022	Inspira Health Network UC	21WC01215W	7/27/2021	Med/BI/Comp	260.59
1054039	8/18/2022	Inspira Health Network UC	21WC01261G	8/2/2021	Med/BI/Comp	260.59
1054040	8/18/2022	Inspira Health Network UC	21WC02066G	10/13/2021	Med/BI/Comp	260.59
1054041	8/18/2022	Inspira Health Network UC	21WC02066G	10/13/2021	Med/BI/Comp	260.59
1054042	8/18/2022	Inspira Health Network UC	21WC01039U	6/22/2021	Med/BI/Comp	260.59
1054043	8/18/2022	Inspira Health Network Urgent Care	22WC02358K	7/11/2022	Med/BI/Comp	133.34
1054044	8/18/2022	Inspira Health Network Urgent Care	22WC02396T	7/18/2022	Med/BI/Comp	129.39
1054045	8/18/2022	Inspira Health Network Urgent Care	22WC00005K	1/4/2022	Med/BI/Comp	239.52
1054046	8/18/2022	Inspira Health Network Urgent Care	22WC02314T	6/28/2022	Med/BI/Comp	129.39

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054047	8/18/2022	Inspira Health Network Urgent Care	22WC02314T	6/28/2022	Med/BI/Comp	193.88
1054048	8/18/2022	Inspira Health Network Urgent Care	22WC02314T	6/28/2022	Med/BI/Comp	129.39
1054049	8/18/2022	Inspira Health Network Urgent Care	22WC02314T	6/28/2022	Med/BI/Comp	188.21
1054050	8/18/2022	JAMES A. CHARLES, MD, FAAN	22WC01926C	5/23/2022	Med/BI/Comp	302.74
1054051	8/18/2022	JAMES A. CHARLES, MD, FAAN	18WC03602P	10/12/2018	Med/BI/Comp	302.74
1054052	8/18/2022	JOINT ACTIVE SYSTEMS, INC.	21WC02738C	12/1/2021	Med/BI/Comp	461.00
1054053	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01198R	3/28/2022	Med/BI/Comp	120.00
1054054	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01839T	9/28/2021	Med/BI/Comp	360.00
1054055	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02938C	12/14/2021	Med/BI/Comp	120.00
1054056	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02134K	6/9/2022	Med/BI/Comp	480.00
1054057	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01879K	5/19/2022	Med/BI/Comp	480.00
1054058	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01879K	5/19/2022	Med/BI/Comp	240.00
1054059	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02234K	6/16/2022	Med/BI/Comp	480.00
1054060	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	15WC01715I	4/24/2015	Med/BI/Comp	360.00
1054061	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02345V	7/7/2022	Med/BI/Comp	480.00
1054062	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02051B	6/3/2022	Med/BI/Comp	240.00
1054063	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02136P	6/9/2022	Med/BI/Comp	480.00
1054064	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01671B	5/5/2022	Med/BI/Comp	480.00
1054065	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00788J	3/1/2022	Med/BI/Comp	120.00
1054066	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00238C	1/26/2022	Med/BI/Comp	240.00
1054067	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01813F	5/16/2022	Med/BI/Comp	240.00
1054068	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01913F	5/23/2022	Med/BI/Comp	360.00
1054069	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01913F	5/23/2022	Med/BI/Comp	360.00
1054070	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02174A	6/13/2022	Med/BI/Comp	480.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054071	8/18/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC01781U	5/13/2022	Ind/PD/Coll	330.97
1054072	8/18/2022	Maegerlein, Jeffery	20WC01446Z	9/16/2020	Ind/PD/Coll	270.00
1054073	8/18/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00240H	7/8/2022	Exp / Reins Refd	308.50
1054074	8/18/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00188H	5/24/2022	Exp / Reins Refd	120.00
1054075	8/18/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02324F	6/29/2022	Med/BI/Comp	122.81
1054076	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01322P	4/5/2022	Med/BI/Comp	201.85
1054077	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01883C	5/19/2022	Med/BI/Comp	174.75
1054078	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01688U	5/9/2022	Med/BI/Comp	130.30
1054079	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01619U	5/3/2022	Med/BI/Comp	130.30
1054080	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01815U	5/16/2022	Med/BI/Comp	432.25
1054081	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01660K	5/5/2022	Med/BI/Comp	130.30
1054082	8/18/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02464W	7/28/2022	Med/BI/Comp	174.75
1054083	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00910U	3/9/2022	Med/BI/Comp	127.30
1054084	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00195M	1/24/2022	Med/BI/Comp	168.49
1054085	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	176.50
1054086	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	376.96
1054087	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	209.39
1054088	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	123.65
1054089	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	265.48

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054090	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01062M	3/18/2022	Med/BI/Comp	184.96
1054091	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	254.58
1054092	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.62
1054093	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1054094	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	371.43
1054095	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1054096	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	255.80
1054097	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742II	3/21/1989	Med/BI/Comp	136.08
1054098	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00854K	3/4/2022	Med/BI/Comp	122.76
1054099	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	344.65
1054100	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	137.55
1054101	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	164.68
1054102	8/18/2022	MSW ADJUSTMENT GROUP, INC	22PR00075L	5/9/2022	Exp / Reins Refd	387.50
1054103	8/18/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	121.97
1054104	8/18/2022	New Jersey Healthcare Specialists, PC	09WC01385A	3/31/2009	Med/BI/Comp	177.45
1054105	8/18/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	180.96
1054106	8/18/2022	NICHOLAS A JARMON, MD	11WC01043M	3/10/2011	Med/BI/Comp	220.41
1054107	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02288V	6/23/2022	Med/BI/Comp	271.43
1054108	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02325U	6/29/2022	Med/BI/Comp	147.90
1054109	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02342W	7/6/2022	Med/BI/Comp	211.29
1054110	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02350W	7/8/2022	Med/BI/Comp	273.72



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054111	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02323Y	6/28/2022	Med/BI/Comp	178.59
1054112	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02326W	6/30/2022	Med/BI/Comp	424.43
1054113	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02315K	6/28/2022	Med/BI/Comp	147.90
1054114	8/18/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC01371U	4/7/2022	Med/BI/Comp	280.35
1054115	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01980B	5/27/2022	Med/BI/Comp	485.00
1054116	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01926A	10/4/2021	Med/BI/Comp	485.00
1054117	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01635C	5/4/2022	Med/BI/Comp	485.00
1054118	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02043C	6/3/2022	Med/BI/Comp	485.00
1054119	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02037G	6/2/2022	Med/BI/Comp	485.00
1054120	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00975R	3/14/2022	Med/BI/Comp	350.00
1054121	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01977W	5/27/2022	Med/BI/Comp	485.00
1054122	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00032A	1/15/2021	Med/BI/Comp	300.00
1054123	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00920Y	3/9/2022	Med/BI/Comp	485.00
1054124	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01991U	5/27/2022	Med/BI/Comp	485.00
1054125	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00162U	2/9/2021	Med/BI/Comp	485.00
1054126	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01439B	4/8/2022	Med/BI/Comp	300.00
1054127	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01666B	5/5/2022	Med/BI/Comp	485.00
1054128	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02167B	6/13/2022	Med/BI/Comp	350.00
1054129	8/18/2022	ORTHOPAEDIC NEW JERSEY LLC	21WC02738C	12/1/2021	Med/BI/Comp	123.06
1054130	8/18/2022	ORTHOPAEDICS NEW JERSEY	21WC02208T	10/21/2021	Med/BI/Comp	118.14
1054131	8/18/2022	ORTHOPAEDICS NEW JERSEY	22WC01308U	4/1/2022	Med/BI/Comp	121.97
1054132	8/18/2022	ORTHOPAEDICS NEW JERSEY	22WC02003U	5/31/2022	Med/BI/Comp	121.97

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054133	8/18/2022	ORTHOPAEDICS NEW JERSEY	22WC02406U	7/20/2022	Med/BI/Comp	190.79
1054134	8/18/2022	ORTHOPAEDICS NEW JERSEY	21WC02589R	11/17/2021	Med/BI/Comp	121.97
1054135	8/18/2022	ORTHOPAEDICS NEW JERSEY	19WC04501Z	12/17/2019	Med/BI/Comp	121.97
1054136	8/18/2022	ORTHOPAEDICS NEW JERSEY	22WC02200M	6/14/2022	Med/BI/Comp	121.97
1054137	8/18/2022	ORTHOPAEDICS NEW JERSEY	22WC02301M	6/24/2022	Med/BI/Comp	226.56
1054138	8/18/2022	ORTHOPAEDICS NEW JERSEY	22WC02080W	6/7/2022	Med/BI/Comp	307.81
1054139	8/18/2022	ORTHOPAEDICS NEW JERSEY	22WC02187K	6/14/2022	Med/BI/Comp	121.97
1054140	8/18/2022	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	135.00
1054141	8/18/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01032F	3/17/2022	Med/BI/Comp	179.71
1054142	8/18/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01879K	5/19/2022	Med/BI/Comp	313.23
1054143	8/18/2022	PROMPTMD EDGEWATER	22WC01522U	4/26/2022	Med/BI/Comp	170.00
1054144	8/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	12WC09359M	1/25/2013	Legal	344.25
1054145	8/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874C	11/23/2020	Med/BI/Comp	409.63
1054146	8/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02445K	7/26/2022	Med/BI/Comp	214.00
1054147	8/18/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00614G	4/26/2021	Med/BI/Comp	310.85
1054148	8/18/2022	REHABCLINICS (SPT), INC.	21WC02009A	10/7/2021	Med/BI/Comp	392.00
1054149	8/18/2022	REHABCLINICS (SPT), INC.	22WC00765A	2/28/2022	Med/BI/Comp	294.00
1054150	8/18/2022	REHABCLINICS (SPT), INC.	21WC01371T	8/23/2021	Med/BI/Comp	196.00
1054151	8/18/2022	REHABCLINICS (SPT), INC.	22WC00896R	3/8/2022	Med/BI/Comp	196.00
1054152	8/18/2022	REHABCLINICS (SPT), INC.	19WC03890T	11/4/2019	Med/BI/Comp	392.00
1054153	8/18/2022	REHABCLINICS (SPT), INC.	22WC00891Y	3/8/2022	Med/BI/Comp	196.00
1054154	8/18/2022	REHABCLINICS (SPT), INC.	22WC01898B	5/20/2022	Med/BI/Comp	196.00
1054155	8/18/2022	REHABCLINICS (SPT), INC.	22WC00835B	3/3/2022	Med/BI/Comp	392.00
1054156	8/18/2022	REHABCLINICS (SPT), INC.	22WC00765A	2/28/2022	Med/BI/Comp	226.00
1054157	8/18/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	196.00
1054158	8/18/2022	REHABCLINICS (SPT), INC.	22WC01635C	5/4/2022	Med/BI/Comp	196.00
1054159	8/18/2022	REHABCLINICS (SPT), INC.	18WC00894Z	2/28/2018	Med/BI/Comp	196.00
1054160	8/18/2022	REHABCLINICS (SPT), INC.	22WC01433G	4/13/2022	Med/BI/Comp	294.00
1054161	8/18/2022	REHABCLINICS (SPT), INC.	21WC01552F	9/14/2021	Med/BI/Comp	392.00
1054162	8/18/2022	REHABCLINICS (SPT), INC.	22WC00835B	3/3/2022	Med/BI/Comp	196.00
1054163	8/18/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	196.00
1054164	8/18/2022	REHABCLINICS (SPT), INC.	22WC00711F	2/23/2022	Med/BI/Comp	294.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054165	8/18/2022	REHABCLINICS (SPT), INC.	22WC01032F	3/17/2022	Med/BI/Comp	196.00
1054166	8/18/2022	REHABCLINICS (SPT), INC.	21WC02066G	10/13/2021	Med/BI/Comp	392.00
1054167	8/18/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	392.00
1054168	8/18/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00186H	11/12/2021	Exp / Reins Refd	313.60
1054169	8/18/2022	Savidge, Patricia	22WC02500K	8/4/2022	Med/BI/Comp	245.00
1054170	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	326.70
1054171	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	199.80
1054172	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	137.70
1054173	8/18/2022	SEAVIEW ORTHOPAEDIC	21WC02173F	10/20/2021	Med/BI/Comp	137.70
1054174	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC00149C	1/18/2022	Med/BI/Comp	137.70
1054175	8/18/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	186.30
1054176	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC02134K	6/9/2022	Med/BI/Comp	137.70
1054177	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	278.10
1054178	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	137.70
1054179	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC01771M	5/12/2022	Med/BI/Comp	450.90
1054180	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC01658C	5/5/2022	Med/BI/Comp	137.70
1054181	8/18/2022	SEAVIEW ORTHOPAEDIC	21WC00394B	3/12/2021	Med/BI/Comp	398.52
1054182	8/18/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	372.60
1054183	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC00467Z	2/9/2022	Med/BI/Comp	186.30
1054184	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC02378W	7/13/2022	Med/BI/Comp	199.80
1054185	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	155.00
1054186	8/18/2022	SKR MEDICAL ADVISORS LLC	22WC01879K	5/19/2022	Med/BI/Comp	125.00
1054187	8/18/2022	SKR MEDICAL ADVISORS LLC	22WC01879K	5/19/2022	Med/BI/Comp	125.00
1054188	8/18/2022	SKR MEDICAL ADVISORS LLC	22WC00526G	2/11/2022	Med/BI/Comp	125.00
1054189	8/18/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEdic REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	460.00
1054190	8/18/2022	SUMMIT MEDICAL GROUP, PA	22WC01164U	3/24/2022	Med/BI/Comp	207.62
1054191	8/18/2022	SUMMIT MEDICAL GROUP, PA	22WC01164U	3/24/2022	Med/BI/Comp	207.62
1054192	8/18/2022	SUMMIT MEDICAL GROUP, PA	22WC01164U	3/24/2022	Med/BI/Comp	207.62
1054193	8/18/2022	SUMMIT MEDICAL GROUP, PA	22WC01164U	3/24/2022	Med/BI/Comp	207.62
1054194	8/18/2022	TARIQ S. SIDDIQI, MD	22WC01460G	4/14/2022	Med/BI/Comp	132.26
1054195	8/18/2022	TARIQ S. SIDDIQI, MD	22WC00788J	3/1/2022	Med/BI/Comp	119.17
1054196	8/18/2022	TAYLOR AND FRIEDBERG, LLC	19GL00635Q	11/22/2019	Legal	359.50
1054197	8/18/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	15GL03896S	2/18/2016	Legal	377.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054198	8/18/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	150.00
1054199	8/18/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	120.00
1054200	8/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	151.40
1054201	8/18/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02970C	12/16/2021	Med/BI/Comp	204.62
1054202	8/18/2022	TRINITAS REGIONAL MEDICAL CENTER	22WC02254C	6/20/2022	Med/BI/Comp	389.27
1054203	8/18/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC02316Y	6/28/2022	Med/BI/Comp	200.00
1054204	8/18/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02321U	6/28/2022	Med/BI/Comp	189.04
1054205	8/18/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02258C	6/21/2022	Med/BI/Comp	139.04
1054206	8/18/2022	WORK COMP PSYCH NET,LLC	21WC00053Z	1/21/2021	Med/BI/Comp	170.00
1054207	8/18/2022	ACCURATE DIAGNOSTIC LABS, INC	21WC02383W	11/1/2021	Med/BI/Comp	664.00
1054208	8/18/2022	ANDERSON & SHAH, LLC	15GL03965E/01	3/9/2018	Legal	1,093.50
1054209	8/18/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1054209	8/18/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1054210	8/18/2022	Arias, Daniel	22WC01774Z	5/12/2022	Ind/PD/Coll	1,120.00
1054211	8/18/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	15GL03428Q	6/22/2015	Exp / Reins Refd	1,800.00
1054212	8/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	944.00
1054213	8/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,688.00
1054214	8/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,634.00
1054215	8/18/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,430.00
1054216	8/18/2022	Berg, Shelley	17WC06018A	12/18/2017	Ind/PD/Coll	956.00
1054217	8/18/2022	BIANCAMANO & DI STEFANO, P.C.	18WC04268I	11/27/2018	Legal	1,050.00
1054218	8/18/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02200M	6/14/2022	Ind/PD/Coll	1,212.64

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054219	8/18/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02200M	6/14/2022	Ind/PD/Coll	1,212.64
1054220	8/18/2022	BROWN & CONNERY, LLP	20WC00561J	2/11/2020	Legal	1,050.00
1054221	8/18/2022	BROWN & CONNERY, LLP	17WC05149J	10/19/2017	Legal	1,050.00
1054222	8/18/2022	BUENA REGIONAL SCHOOL DISTRICT	22WC02417J	7/21/2022	Ind/PD/Coll	1,240.32
1054223	8/18/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1054224	8/18/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1054225	8/18/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1054226	8/18/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC01388M	4/8/2022	Ind/PD/Coll	1,971.10
1054227	8/18/2022	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	735.00
1054228	8/18/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1054229	8/18/2022	COMPX MEDICAL MANAGEMENT	22WC01487G	4/21/2022	Med/BI/Comp	525.00
1054230	8/18/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1054231	8/18/2022	DAVID RASIZER DBA NJ SURGASSIST LLC	22WC00390M	2/4/2022	Med/BI/Comp	2,767.60
1054232	8/18/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1054233	8/18/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00218L	10/4/2021	Legal	3,660.00
1054234	8/18/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00261L	10/25/2021	Legal	3,558.42
1054235	8/18/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1054236	8/18/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91
1054237	8/18/2022	EDWARD P SHAMY, JR LAW OFFICES	21WC00286F	2/24/2021	Ind/PD/Coll	4,100.00
1054238	8/18/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1054239	8/18/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC00916J	3/9/2022	Med/BI/Comp	1,536.00
1054240	8/18/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	08WC08695I	10/29/2008	Exp / Reins Refd	650.00
1054241	8/18/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC01717F	2/22/2017	Legal	2,500.00
1054242	8/18/2022	EXAMWORKS, INC	21WC01494M	9/9/2021	Legal	850.00
1054243	8/18/2022	FLANAGAN, BARONE & O'BRIEN, LLC	19GL00642L	11/27/2019	Legal	544.50
1054244	8/18/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.60
1054245	8/18/2022	GARCES GRABLER & LEBROCQ, PC IN TRUST ACCOUNT	19WC00421P	2/1/2019	Ind/PD/Coll	861.43
1054246	8/18/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02079R	10/14/2021	Med/BI/Comp	1,376.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054247	8/18/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00981T	3/14/2022	Med/BI/Comp	1,807.97
1054248	8/18/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02231M	6/16/2022	Med/BI/Comp	1,807.97
1054249	8/18/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01720A	5/10/2022	Med/BI/Comp	1,747.97
1054250	8/18/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01894F	5/20/2022	Med/BI/Comp	1,807.97
1054251	8/18/2022	Gibbs, Sheleah	21WC02589R	11/17/2021	Ind/PD/Coll	2,500.00
1054252	8/18/2022	GLASSBORO BOARD OF EDUCATION	22WC00803C	3/2/2022	Ind/PD/Coll	1,357.50
1054253	8/18/2022	GOLDENBERG, MACKLER & SAYEGH, PA	17WC05149J	10/19/2017	Ind/PD/Coll	900.00
1054254	8/18/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1054255	8/18/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1054256	8/18/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1054257	8/18/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC02134K	6/9/2022	Med/BI/Comp	2,609.17
1054258	8/18/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	3,045.28
1054259	8/18/2022	HOME CARE CONNECT LLC	22WC01079G	3/21/2022	Med/BI/Comp	2,278.57
1054260	8/18/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	792.44
1054261	8/18/2022	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488C	4/21/2022	Ind/PD/Coll	938.14
1054262	8/18/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,355.04
1054263	8/18/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	22AL00230H	6/30/2022	Ind/PD/Coll	828.16
1054264	8/18/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1054265	8/18/2022	JACOBS SCHWALBE & PETRUZZELLI PC	19WC02551C	7/23/2019	Ind/PD/Coll	1,500.00
1054266	8/18/2022	JOHN F. KENNEDY MEDICAL CENTER	22WC00742R	2/24/2022	Med/BI/Comp	2,948.00
1054267	8/18/2022	Kennedy University Hospital	22WC00653Y	2/17/2022	Med/BI/Comp	4,154.67
1054268	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02288V	6/23/2022	Med/BI/Comp	1,320.00
1054269	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01617W	5/3/2022	Med/BI/Comp	840.00
1054270	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02507Z	11/12/2021	Med/BI/Comp	960.00
1054271	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02235R	10/22/2021	Med/BI/Comp	1,080.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054272	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01498R	4/22/2022	Med/BI/Comp	720.00
1054273	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00819R	3/2/2022	Med/BI/Comp	960.00
1054274	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02235R	10/22/2021	Med/BI/Comp	720.00
1054275	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02046G	10/8/2021	Med/BI/Comp	720.00
1054276	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01666B	5/5/2022	Med/BI/Comp	600.00
1054277	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01786C	5/13/2022	Med/BI/Comp	720.00
1054278	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02738C	12/1/2021	Med/BI/Comp	720.00
1054279	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02134K	6/9/2022	Med/BI/Comp	600.00
1054280	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01927M	5/23/2022	Med/BI/Comp	720.00
1054281	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01502B	4/25/2022	Med/BI/Comp	720.00
1054282	8/18/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00192P	1/24/2022	Med/BI/Comp	600.00
1054283	8/18/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	2,126.92
1054284	8/18/2022	Kotlar, Hernandez and Cohen, LLC	12WC09230P	12/17/2012	Ind/PD/Coll	3,494.00
1054285	8/18/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1054286	8/18/2022	Loatman, Ann	22GL00397H	7/11/2022	Ind/PD/Coll	500.00
1054287	8/18/2022	Martinez, Elizabeth	21WC00262N	2/23/2021	Ind/PD/Coll	585.92
1054288	8/18/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1054289	8/18/2022	MCLARENS NORCROSS	22PR00065S	4/11/2022	Exp / Reins Refd	921.86
1054290	8/18/2022	Mclaughlin, Jennifer	21WC03207M	4/4/2022	Ind/PD/Coll	2,089.76
1054291	8/18/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1054292	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02470I	4/13/2017	Med/BI/Comp	538.36
1054293	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	545.53
1054294	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00667G	4/30/2021	Med/BI/Comp	1,636.69
1054295	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	989.61

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054296	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	632.21
1054297	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	3,349.49
1054298	8/18/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	575.31
1054299	8/18/2022	MORRIS ANESTHESIA AND PAIN	19WC01222F	3/26/2019	Med/BI/Comp	1,666.00
1054300	8/18/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02398M	7/19/2022	Ind/PD/Coll	1,353.58
1054301	8/18/2022	MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION	22WC02267C	6/22/2022	Ind/PD/Coll	869.89
1054302	8/18/2022	MSW ADJUSTMENT GROUP, INC	22PR00075L	5/9/2022	Exp / Reins Refd	1,657.51
1054303	8/18/2022	New Jersey Healthcare Specialists, PC	09WC01385A	3/31/2009	Med/BI/Comp	2,805.40
1054304	8/18/2022	NORTH AMERICAN PARTNERS IN ANESTHESIA OF NEW JERSEY, LLC	21WC00331M	3/2/2021	Med/BI/Comp	2,875.85
1054305	8/18/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02330J	7/1/2022	Ind/PD/Coll	1,212.34
1054306	8/18/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02288V	6/23/2022	Ind/PD/Coll	1,266.00
1054307	8/18/2022	NORTH WARREN REGIONAL BOARD OF EDUCATION	22WC02405K	7/20/2022	Ind/PD/Coll	1,588.40
1054308	8/18/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,130.00
1054309	8/18/2022	NUSBAUM STEIN GOLDSTEIN ET AL	17WC02486R	4/14/2017	Ind/PD/Coll	1,400.00
1054310	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02331Y	7/1/2022	Med/BI/Comp	707.43
1054311	8/18/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02234K	6/16/2022	Med/BI/Comp	638.09
1054312	8/18/2022	OCEAN MEDICAL CENTER	22WC01531U	4/27/2022	Med/BI/Comp	4,384.88
1054313	8/18/2022	OCEAN MEDICAL CENTER	22WC02258C	6/21/2022	Med/BI/Comp	1,055.62
1054314	8/18/2022	OCEAN MEDICAL CENTER	22WC01619U	5/3/2022	Med/BI/Comp	3,961.26
1054315	8/18/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01601Y	5/2/2022	Ind/PD/Coll	2,403.66
1054316	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02214B	6/15/2022	Med/BI/Comp	600.00
1054317	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03035F	12/22/2021	Med/BI/Comp	1,300.00
1054318	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02214B	6/15/2022	Med/BI/Comp	550.00
1054319	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01520F	4/26/2022	Med/BI/Comp	1,150.00



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054320	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01929J	5/24/2022	Med/BI/Comp	485.00
1054321	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02174A	6/13/2022	Med/BI/Comp	485.00
1054322	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02131W	6/9/2022	Med/BI/Comp	485.00
1054323	8/18/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01302U	4/1/2022	Med/BI/Comp	485.00
1054324	8/18/2022	ORTHOPAEDIC NEW JERSEY LLC	21WC02359C	10/29/2021	Med/BI/Comp	2,774.95
1054325	8/18/2022	Palisades Medical Center	22WC01475R	4/19/2022	Med/BI/Comp	1,019.15
1054326	8/18/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1054327	8/18/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1054328	8/18/2022	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	22AL00047S	2/14/2022	Ind/PD/Coll	1,000.00
1054329	8/18/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1054330	8/18/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1054331	8/18/2022	PRIME SOURCE INVESTIGATIONS LLC	18AL00375S	11/21/2018	Exp / Reins Refd	750.00
1054332	8/18/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1054333	8/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02151J	10/19/2021	Legal	1,875.00
1054334	8/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04576I	12/23/2019	Legal	562.50
1054335	8/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC08176I	9/11/2014	Legal	895.00
1054336	8/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC02761F	12/2/2021	Legal	800.00
1054337	8/18/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC00799M	2/28/2020	Legal	1,125.00
1054338	8/18/2022	RAUL H FIGUEROA, DMD DBA LAWRENCEVILLE DENTAL IMPLANT CENTER & PERIODONTICS, LLC	22WC00497K	2/10/2022	Med/BI/Comp	2,350.00
1054339	8/18/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1054340	8/18/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	18WC03366F	10/1/2018	Ind/PD/Coll	600.00
1054341	8/18/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	21WC00286F	2/24/2021	Ind/PD/Coll	600.00
1054342	8/18/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC00421P	2/1/2019	Ind/PD/Coll	800.00
1054343	8/18/2022	REHABCLINICS (SPT), INC.	22WC01801M	5/16/2022	Med/BI/Comp	686.00
1054344	8/18/2022	REHABCLINICS (SPT), INC.	22WC01771M	5/12/2022	Med/BI/Comp	784.00
1054345	8/18/2022	REHABCLINICS (SPT), INC.	21WC02586P	11/17/2021	Med/BI/Comp	588.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054346	8/18/2022	REHABCLINICS (SPT), INC.	22WC01455T	4/14/2022	Med/BI/Comp	588.00
1054347	8/18/2022	REHABCLINICS (SPT), INC.	17WC05832Z	12/7/2017	Med/BI/Comp	686.00
1054348	8/18/2022	REHABCLINICS (SPT), INC.	22WC01279Y	3/31/2022	Med/BI/Comp	686.00
1054349	8/18/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	980.00
1054350	8/18/2022	REHABCLINICS (SPT), INC.	22WC01185T	3/25/2022	Med/BI/Comp	490.00
1054351	8/18/2022	REHABCLINICS (SPT), INC.	22WC01459T	4/14/2022	Med/BI/Comp	588.00
1054352	8/18/2022	REHABCLINICS (SPT), INC.	22WC00333P	2/2/2022	Med/BI/Comp	784.00
1054353	8/18/2022	REHABCLINICS (SPT), INC.	10WC08167A	9/22/2010	Med/BI/Comp	882.00
1054354	8/18/2022	REHABCLINICS (SPT), INC.	22WC01635C	5/4/2022	Med/BI/Comp	784.00
1054355	8/18/2022	REHABCLINICS (SPT), INC.	22WC01686P	5/9/2022	Med/BI/Comp	882.00
1054356	8/18/2022	REHABCLINICS (SPT), INC.	22WC00941T	3/10/2022	Med/BI/Comp	784.00
1054357	8/18/2022	REHABCLINICS (SPT), INC.	22WC00675T	2/21/2022	Med/BI/Comp	1,176.00
1054358	8/18/2022	REHABCLINICS (SPT), INC.	22WC00349G	2/2/2022	Med/BI/Comp	588.00
1054359	8/18/2022	REHABCLINICS (SPT), INC.	22WC01675Z	5/6/2022	Med/BI/Comp	490.00
1054360	8/18/2022	REHABCLINICS (SPT), INC.	22WC01308U	4/1/2022	Med/BI/Comp	490.00
1054361	8/18/2022	REHABCLINICS (SPT), INC.	22WC00768G	2/28/2022	Med/BI/Comp	784.00
1054362	8/18/2022	REHABCLINICS (SPT), INC.	22WC00812G	3/2/2022	Med/BI/Comp	980.00
1054363	8/18/2022	REHABCLINICS (SPT), INC.	22WC01630U	5/4/2022	Med/BI/Comp	784.00
1054364	8/18/2022	REHABCLINICS (SPT), INC.	21WC00123F	2/3/2021	Med/BI/Comp	980.00
1054365	8/18/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1054366	8/18/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00629R	2/17/2022	Med/BI/Comp	496.34
1054367	8/18/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1054368	8/18/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00186H	11/12/2021	Exp / Reins Refd	1,303.40
1054369	8/18/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	1,019.10
1054370	8/18/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00064Q	6/11/2021	Exp / Reins Refd	1,076.65
1054371	8/18/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00070H	4/26/2022	Exp / Reins Refd	950.60
1054372	8/18/2022	Saint-Jean, Martha	22WC01455T	4/14/2022	Ind/PD/Coll	612.34
1054373	8/18/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1054374	8/18/2022	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	3,813.75
1054375	8/18/2022	Skewes, Veronica	17WC02486R	4/14/2017	Ind/PD/Coll	3,600.00
1054376	8/18/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	21WC03084V	12/29/2021	Med/BI/Comp	565.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054377	8/18/2022	STAHL & DELAURENTIS, P.C.	19AL00249S	8/6/2019	Legal	1,969.00
1054377	8/18/2022	STAHL & DELAURENTIS, P.C.	19AL00249S	8/6/2019	Legal	22.00
1054378	8/18/2022	STRIKE CHECK, LLC	22PR00053H	3/14/2022	Exp / Reins Refd	4,000.00
1054379	8/18/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC01886Z	9/30/2021	Med/BI/Comp	600.00
1054380	8/18/2022	Tantillo, Dawn	14WC09507R	12/11/2014	Ind/PD/Coll	3,711.61
1054381	8/18/2022	THE LAW OFFICES OF MATARAZZO & LUBCHER, PC	20WC01931F	12/14/2020	Ind/PD/Coll	3,704.26
1054382	8/18/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1054383	8/18/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01520F	4/26/2022	Ind/PD/Coll	760.70
1054384	8/18/2022	UNION CITY BOARD OF EDUCATION	22WC02273C	6/22/2022	Ind/PD/Coll	2,130.00
1054385	8/18/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	2,079.80
1054386	8/18/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1054387	8/18/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1054388	8/18/2022	ZANARAS REPORTING & VIDEO LLC	19GL00380D	6/24/2019	Legal	878.40

Totals for 08/18/2022 - 675 Transactions

Transaction Date: 08/22/2022

1054389	8/22/2022	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	13,664.75
1054389	8/22/2022	ANDERSON & SHAH, LLC	18GL00163Q	3/26/2018	Legal	1,416.40
1054390	8/22/2022	ANSELL GRIMM & AARON, P.C.	18WC04268I	11/27/2018	Ind/PD/Coll	9,401.00
1054391	8/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,120.00
1054392	8/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	6,104.00
1054393	8/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,168.00
1054394	8/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,868.00
1054395	8/22/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22AL00240H	7/8/2022	Ind/PD/Coll	17,194.23
1054396	8/22/2022	Brodzik, Renee	20WC01931F	12/14/2020	Ind/PD/Coll	11,295.74
1054397	8/22/2022	CARE ONE AT HANOVER TOWNSHIP	20WC01919Z	12/8/2020	Med/BI/Comp	6,300.00
1054398	8/22/2022	EDWARD P SHAMY, JR LAW OFFICES	18WC03366F	10/1/2018	Ind/PD/Coll	8,237.00
1054399	8/22/2022	GARCES,GRABLER & LEBROCQ, P.C.	19WC00421P	2/1/2019	Ind/PD/Coll	11,499.00
1054400	8/22/2022	GARFIELD BOARD OF EDUCATION	22PR00108H	8/8/2022	Ind/PD/Coll	39,873.00
1054401	8/22/2022	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21PR00188D	11/18/2021	Ind/PD/Coll	13,910.73
1054402	8/22/2022	Hummel, Bruce	21WC00286F	2/24/2021	Ind/PD/Coll	12,800.00
1054403	8/22/2022	MILLENNIUM SURGICAL CENTER	19WC03320G	10/2/2019	Med/BI/Comp	7,150.00
1054404	8/22/2022	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	34,166.00
1054405	8/22/2022	Palisades Medical Center	22WC00903R	3/8/2022	Med/BI/Comp	13,044.26

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054406	8/22/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04440Q	5/31/2019	Legal	11,237.00
1054407	8/22/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Legal	15,874.50
1054407	8/22/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	20PR00026E	2/5/2020	Exp / Reins Refd	128.00
1054408	8/22/2022	PASSAIC CITY BOARD OF EDUCATION	22AL00253S	7/22/2022	Ind/PD/Coll	7,984.50
1054409	8/22/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22PR00086D	6/6/2022	Ind/PD/Coll	44,834.16
1054410	8/22/2022	PETRO COHEN, PC	19WC03311P	10/1/2019	Ind/PD/Coll	68,034.00
1054411	8/22/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01635C	5/4/2022	Med/BI/Comp	9,598.54
1054412	8/22/2022	ROBSON FORENSIC, INC.	19GL00179L	3/29/2019	Legal	5,760.89
1054413	8/22/2022	Santana, Juan	19WC02551C	7/23/2019	Ind/PD/Coll	5,975.00
1054414	8/22/2022	SCURA WIGFIELD HEYER STEVENS AND CAMMAROTA, LLP	19WC04343I	12/9/2019	Ind/PD/Coll	22,692.00
1054415	8/22/2022	WEST CAPE MAY BOARD OF EDUCATION	21PR00186H	11/12/2021	Ind/PD/Coll	6,252.61
1054416	8/22/2022	QualCare, Inc.	22WC02523W	8/9/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02529W	8/10/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02540K	8/12/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02547K	8/16/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02519K	8/9/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02521B	8/9/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02557Y	8/17/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02526U	8/10/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02536T	8/11/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02561T	8/17/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02559K	8/17/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02516W	8/9/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02524C	8/9/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02565K	8/19/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02567W	8/19/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02544U	8/16/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02568U	8/19/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02548Y	8/16/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02542Y	8/15/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02539V	8/12/2022	Exp / Reins Refd	265.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054416	8/22/2022	QualCare, Inc.	22WC02505W	8/5/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02517K	8/9/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC01734J	5/11/2022	Exp / Reins Refd	1,015.00
1054416	8/22/2022	QualCare, Inc.	22WC02416Z	7/21/2022	Exp / Reins Refd	1,015.00
1054416	8/22/2022	QualCare, Inc.	22WC02546W	8/16/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02520W	8/9/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02545K	8/15/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02522Y	8/9/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	21WC03207M	4/4/2022	Exp / Reins Refd	1,275.00
1054416	8/22/2022	QualCare, Inc.	22WC02514Y	8/8/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	20WC01128P	6/10/2020	Exp / Reins Refd	975.00
1054416	8/22/2022	QualCare, Inc.	22WC02562B	8/18/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02558U	8/17/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02525R	8/9/2022	Exp / Reins Refd	1,035.00
1054416	8/22/2022	QualCare, Inc.	22WC02554Y	8/17/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02512K	8/8/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02538C	8/11/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02550W	8/16/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02560W	8/17/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02563B	8/18/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02510K	8/8/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02530U	8/10/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02487V	8/2/2022	Exp / Reins Refd	1,035.00
1054416	8/22/2022	QualCare, Inc.	22WC02566B	8/19/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC00021V	1/5/2022	Exp / Reins Refd	1,015.00
1054416	8/22/2022	QualCare, Inc.	22WC02564W	8/18/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02528U	8/10/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02541U	8/15/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02537U	8/11/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02506K	8/5/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02549B	8/16/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02513Y	8/8/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02552W	8/15/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02508W	8/8/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02525R	8/9/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02527T	8/10/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02533B	8/10/2022	Exp / Reins Refd	265.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054416	8/22/2022	QualCare, Inc.	22WC02511Y	8/8/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02551B	8/17/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02509Y	8/8/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02543B	8/15/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02534K	8/11/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02556B	8/17/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02453C	7/27/2022	Exp / Reins Refd	1,015.00
1054416	8/22/2022	QualCare, Inc.	22WC02507W	8/5/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02531K	8/10/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02535Y	8/11/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02515V	8/8/2022	Exp / Reins Refd	1,035.00
1054416	8/22/2022	QualCare, Inc.	22WC02515V	8/8/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02569Y	8/19/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02553Y	8/17/2022	Exp / Reins Refd	265.00
1054416	8/22/2022	QualCare, Inc.	22WC02532Y	8/10/2022	Exp / Reins Refd	265.00
1054417	8/22/2022	ADVOCARE SKYLANDS ORTHOPAEDICS	22WC01894F	5/20/2022	Med/BI/Comp	379.09
1054418	8/22/2022	ALTEON HEALTH NEW JERSEY PC	21WC01800J	9/27/2021	Med/BI/Comp	4,365.00
1054419	8/22/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1054420	8/22/2022	ANESTHESIA CONSULTANTS OF NEW JERSEY,LLC	21WC02359C	10/29/2021	Med/BI/Comp	1,227.78
1054421	8/22/2022	Atlantic Pediatric Orthopedics, PA	22GL00193D	4/12/2022	Other	120.04
1054422	8/22/2022	Atlantic Physical Therapy Center	21WC02404Z	11/2/2021	Med/BI/Comp	800.00
1054423	8/22/2022	Atlantic Physical Therapy Center	21WC02053M	10/12/2021	Med/BI/Comp	75.00
1054424	8/22/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	21WC01800J	9/27/2021	Exp / Reins Refd	1,750.00
1054425	8/22/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1054426	8/22/2022	BROWN & CONNERY, LLP	17WC02486R	4/14/2017	Legal	850.00
1054427	8/22/2022	BROWN & CONNERY, LLP	18WC00258M	1/18/2018	Legal	850.00
1054428	8/22/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1054429	8/22/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1054430	8/22/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1054431	8/22/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	82.25
1054432	8/22/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1054433	8/22/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1054434	8/22/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00
1054435	8/22/2022	CENTER FOR EMOTIONAL FITNESS	11WC04385J	12/21/2011	Med/BI/Comp	150.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054436	8/22/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02279Z	6/23/2022	Ind/PD/Coll	863.91
1054437	8/22/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1054438	8/22/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1054439	8/22/2022	COMPREHENSIVE ORTHOPAEDICS, PA	22WC00652F	2/17/2022	Med/BI/Comp	113.12
1054440	8/22/2022	COMPX MEDICAL MANAGEMENT	22WC01185T	3/25/2022	Med/BI/Comp	525.00
1054441	8/22/2022	COMPX MEDICAL MANAGEMENT	21WC00432Z	3/18/2021	Med/BI/Comp	525.00
1054442	8/22/2022	COMPX MEDICAL MANAGEMENT	21WC00432Z	3/18/2021	Med/BI/Comp	525.00
1054443	8/22/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1054444	8/22/2022	DAVID B. RUBIN, P.C.	21GL00424S	2/2/2022	Legal	425.00
1054445	8/22/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00470D	7/28/2022	Legal	1,975.00
1054446	8/22/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00470D	7/28/2022	Legal	247.50
1054447	8/22/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	45.39
1054447	8/22/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	3,020.50
1054448	8/22/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1054449	8/22/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01910C	5/23/2022	Med/BI/Comp	101.24
1054450	8/22/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
1054451	8/22/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1054452	8/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04101J	11/13/2018	Legal	325.00
1054453	8/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	07WC03290J	9/27/2007	Legal	650.00
1054454	8/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	15WC01657A	4/22/2015	Legal	2,500.00
1054455	8/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC00367T	1/29/2020	Legal	325.00
1054456	8/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04101J	11/13/2018	Legal	650.00
1054457	8/22/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	08WC08000J	9/11/2008	Legal	650.00
1054458	8/22/2022	EXAMWORKS, INC	13WC00564P	2/12/2013	Legal	350.00
1054459	8/22/2022	EZ COMP CARE INC. dba EZ DENTAL CARE, INC	22WC00509Z	2/10/2022	Med/BI/Comp	100.00
1054460	8/22/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1054461	8/22/2022	FERNANDO DELASOTTA, MD	13WC03968P	11/15/2013	Med/BI/Comp	680.00
1054462	8/22/2022	FERRO, LABELLA & WEISS, LLC	18GL00594D	10/5/2018	Legal	1,994.30

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054463	8/22/2022	FERRO, LABELLA & WEISS, LLC	18GL00594D	10/5/2018	Legal	2,078.93
1054464	8/22/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1054465	8/22/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1054466	8/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	113.86
1054467	8/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04280A	12/4/2019	Med/BI/Comp	222.05
1054468	8/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00898P	3/8/2022	Med/BI/Comp	166.57
1054469	8/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02330J	7/1/2022	Med/BI/Comp	279.13
1054470	8/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02330J	7/1/2022	Med/BI/Comp	362.43
1054471	8/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	209.20
1054472	8/22/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1054473	8/22/2022	GREGORY S. GALLICK, M.D.	22WC02126V	6/9/2022	Med/BI/Comp	121.42
1054474	8/22/2022	GREGORY S. GALLICK, M.D.	22WC02123K	6/9/2022	Med/BI/Comp	73.75
1054475	8/22/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	73.75
1054476	8/22/2022	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	21WC01584P	9/15/2021	Med/BI/Comp	131.58
1054477	8/22/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC00448F	2/8/2022	Med/BI/Comp	972.00
1054478	8/22/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC01258F	3/30/2022	Med/BI/Comp	972.00
1054479	8/22/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1054480	8/22/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC02195K	6/14/2022	Med/BI/Comp	2,047.34
1054481	8/22/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01034G	3/17/2022	Med/BI/Comp	119.42
1054482	8/22/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01224P	3/28/2022	Med/BI/Comp	190.47
1054483	8/22/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC02376Y	11/1/2021	Med/BI/Comp	140.00
1054484	8/22/2022	Inspira Health Network UC	21WC01541Y	9/13/2021	Med/BI/Comp	260.59
1054485	8/22/2022	Inspira Health Network UC	22WC00574Y	2/15/2022	Med/BI/Comp	260.59
1054486	8/22/2022	Inspira Health Network UC	21WC01589W	9/15/2021	Med/BI/Comp	260.59
1054487	8/22/2022	Inspira Health Network UC	21WC01206K	7/22/2021	Med/BI/Comp	260.59
1054488	8/22/2022	Inspira Health Network UC	22WC00572K	2/15/2022	Med/BI/Comp	260.59
1054489	8/22/2022	Inspira Health Network UC	22WC00572K	2/15/2022	Med/BI/Comp	260.59
1054490	8/22/2022	Inspira Health Network UC	22WC00572K	2/15/2022	Med/BI/Comp	260.59



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054491	8/22/2022	Inspira Health Network UC	21WC01595G	9/15/2021	Med/BI/Comp	260.59
1054492	8/22/2022	Inspira Health Network UC	21WC01595G	9/15/2021	Med/BI/Comp	260.59
1054493	8/22/2022	Inspira Health Network UC	21WC01595G	9/15/2021	Med/BI/Comp	260.59
1054494	8/22/2022	Inspira Health Network UC	20WC01245K	7/28/2020	Med/BI/Comp	260.59
1054495	8/22/2022	Inspira Health Network Urgent Care	22WC02322K	6/29/2022	Med/BI/Comp	129.39
1054496	8/22/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01461B	4/14/2022	Med/BI/Comp	718.97
1054497	8/22/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1054498	8/22/2022	Jag-One Physical Therapy LLC	22WC01829Z	5/17/2022	Med/BI/Comp	90.00
1054499	8/22/2022	Jag-One Physical Therapy LLC	22WC01829Z	5/17/2022	Med/BI/Comp	63.00
1054500	8/22/2022	Jag-One Physical Therapy LLC	22WC01829Z	5/17/2022	Med/BI/Comp	63.00
1054501	8/22/2022	Jag-One Physical Therapy LLC	22WC01829Z	5/17/2022	Med/BI/Comp	63.00
1054502	8/22/2022	Jag-One Physical Therapy LLC	22WC01829Z	5/17/2022	Med/BI/Comp	63.00
1054503	8/22/2022	Jag-One Physical Therapy LLC	22WC01829Z	5/17/2022	Med/BI/Comp	63.00
1054504	8/22/2022	JAMES A. CHARLES, MD, FAAN	22WC02054A	6/3/2022	Med/BI/Comp	302.74
1054505	8/22/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1054506	8/22/2022	JFK MEDICAL CENTER	20WC01270R	8/5/2020	Med/BI/Comp	15.73
1054507	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00788J	3/1/2022	Med/BI/Comp	120.00
1054508	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00788J	3/1/2022	Med/BI/Comp	120.00
1054509	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01626B	5/3/2022	Med/BI/Comp	720.00
1054510	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02101B	6/8/2022	Med/BI/Comp	120.00
1054511	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02244Y	6/17/2022	Med/BI/Comp	1,200.00
1054512	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02233C	6/16/2022	Med/BI/Comp	840.00
1054513	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	11WC01530I	4/15/2011	Med/BI/Comp	840.00
1054514	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01525P	4/26/2022	Med/BI/Comp	840.00
1054515	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01671B	5/5/2022	Med/BI/Comp	960.00
1054516	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00898P	3/8/2022	Med/BI/Comp	960.00
1054517	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC03201P	3/15/2022	Med/BI/Comp	720.00
1054518	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01082F	3/21/2022	Med/BI/Comp	1,080.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054519	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01520F	4/26/2022	Med/BI/Comp	840.00
1054520	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01720A	5/10/2022	Med/BI/Comp	1,320.00
1054521	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01720A	5/10/2022	Med/BI/Comp	1,440.00
1054522	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01849F	5/18/2022	Med/BI/Comp	1,080.00
1054523	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02002T	10/7/2021	Med/BI/Comp	1,080.00
1054524	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02254C	6/20/2022	Med/BI/Comp	840.00
1054525	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01658C	5/5/2022	Med/BI/Comp	1,320.00
1054526	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01597C	5/2/2022	Med/BI/Comp	720.00
1054527	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00025C	1/5/2022	Med/BI/Comp	840.00
1054528	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01980B	5/27/2022	Med/BI/Comp	600.00
1054529	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01470V	4/15/2022	Med/BI/Comp	1,029.82
1054530	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00513U	2/11/2022	Med/BI/Comp	120.00
1054531	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02165V	6/13/2022	Med/BI/Comp	840.00
1054532	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01261U	3/30/2022	Med/BI/Comp	1,320.00
1054533	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01773A	5/12/2022	Med/BI/Comp	600.00
1054534	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02295U	6/23/2022	Med/BI/Comp	840.00
1054535	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01532K	4/26/2022	Med/BI/Comp	600.00
1054536	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1054537	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	116.00
1054538	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01949Z	10/5/2021	Med/BI/Comp	232.00
1054539	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02634Z	11/19/2021	Med/BI/Comp	720.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054540	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01860Z	5/18/2022	Med/BI/Comp	240.00
1054541	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01926C	5/23/2022	Med/BI/Comp	240.00
1054542	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01926C	5/23/2022	Med/BI/Comp	480.00
1054543	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01486G	4/21/2022	Med/BI/Comp	360.00
1054544	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01034G	3/17/2022	Med/BI/Comp	480.00
1054545	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02037G	6/2/2022	Med/BI/Comp	1,080.00
1054546	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1054547	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1054548	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01686J	9/21/2021	Med/BI/Comp	960.00
1054549	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02248W	6/17/2022	Med/BI/Comp	240.00
1054550	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02330J	7/1/2022	Med/BI/Comp	120.00
1054551	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00982J	3/14/2022	Med/BI/Comp	1,320.00
1054552	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00982J	3/14/2022	Med/BI/Comp	360.00
1054553	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01854K	5/18/2022	Med/BI/Comp	360.00
1054554	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01854K	5/18/2022	Med/BI/Comp	360.00
1054555	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01629K	5/4/2022	Med/BI/Comp	960.00
1054556	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02245K	6/17/2022	Med/BI/Comp	240.00
1054557	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01692K	5/9/2022	Med/BI/Comp	120.00
1054558	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01811K	5/16/2022	Med/BI/Comp	720.00
1054559	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02055K	6/3/2022	Med/BI/Comp	480.00
1054560	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02027K	6/1/2022	Med/BI/Comp	480.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054561	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01720A	5/10/2022	Med/BI/Comp	120.00
1054562	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00217J	1/25/2022	Med/BI/Comp	480.00
1054563	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00889B	3/8/2022	Med/BI/Comp	480.00
1054564	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01815U	5/16/2022	Med/BI/Comp	120.00
1054565	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01606B	5/2/2022	Med/BI/Comp	720.00
1054566	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01975B	5/11/2022	Med/BI/Comp	120.00
1054567	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01740M	5/11/2022	Med/BI/Comp	960.00
1054568	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00578F	2/15/2022	Med/BI/Comp	720.00
1054569	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02252W	6/17/2022	Med/BI/Comp	1,080.00
1054570	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01638K	5/4/2022	Med/BI/Comp	480.00
1054571	8/22/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC02285I	6/8/2018	Med/BI/Comp	960.00
1054572	8/22/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00455S	3/22/2022	Legal	1,625.00
1054573	8/22/2022	LINDEN BOARD OF EDUCATION	22WC02002V	5/31/2022	Ind/PD/Coll	1,596.27
1054574	8/22/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1054575	8/22/2022	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,185.00
1054576	8/22/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1054577	8/22/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1054578	8/22/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1054579	8/22/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1054580	8/22/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1054581	8/22/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1054582	8/22/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1054583	8/22/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1054584	8/22/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC00583B	4/20/2021	Med/BI/Comp	160.00
1054585	8/22/2022	METHFESSEL & WERBEL PA	19AL00237D	7/15/2019	Legal	3,605.50
1054586	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02404Z	11/2/2021	Med/BI/Comp	20.78

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054587	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00467Z	2/9/2022	Med/BI/Comp	137.51
1054588	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00738Z	2/24/2022	Med/BI/Comp	131.52
1054589	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01908Z	10/1/2021	Med/BI/Comp	34.73
1054590	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	632.05
1054591	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	87.21
1054592	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00466Z	2/9/2022	Med/BI/Comp	50.31
1054593	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00509Z	2/10/2022	Med/BI/Comp	21.46
1054594	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	96.53
1054595	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	514.91
1054596	8/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127G	11/13/2014	Med/BI/Comp	560.99
1054597	8/22/2022	MSC GROUP, INC.	22WC02049Z	6/3/2022	Med/BI/Comp	652.30
1054598	8/22/2022	MSW ADJUSTMENT GROUP, INC	21PR00188D	11/18/2021	Exp / Reins Refd	587.50
1054599	8/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02331Y	7/1/2022	Med/BI/Comp	123.50
1054600	8/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02320T	6/27/2022	Med/BI/Comp	165.10
1054601	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02233C	6/16/2022	Med/BI/Comp	485.00
1054602	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02205U	6/14/2022	Med/BI/Comp	485.00
1054603	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02205U	6/14/2022	Med/BI/Comp	485.00
1054604	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01441B	4/12/2022	Med/BI/Comp	485.00
1054605	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01696C	5/9/2022	Med/BI/Comp	485.00
1054606	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC03775M	10/23/2018	Med/BI/Comp	75.00
1054607	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC03775M	10/23/2018	Med/BI/Comp	485.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054608	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00947V	3/11/2022	Med/BI/Comp	485.00
1054609	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02002V	5/31/2022	Med/BI/Comp	485.00
1054610	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01599P	5/2/2022	Med/BI/Comp	485.00
1054611	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02099U	6/8/2022	Med/BI/Comp	75.00
1054612	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02171U	6/13/2022	Med/BI/Comp	485.00
1054613	8/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03153R	1/14/2022	Med/BI/Comp	50.06
1054614	8/22/2022	ORTHOPAEDICS NEW JERSEY	22WC02115U	6/8/2022	Med/BI/Comp	121.97
1054615	8/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01031C	3/16/2022	Med/BI/Comp	82.86
1054616	8/22/2022	ORTHOPAEDICS NEW JERSEY	19WC04501Z	12/17/2019	Med/BI/Comp	82.86
1054617	8/22/2022	ORTHOPAEDICS NEW JERSEY	16WC06747I	5/10/2016	Med/BI/Comp	118.14
1054618	8/22/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1054619	8/22/2022	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	105.24
1054620	8/22/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1054621	8/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01843W	5/18/2022	Med/BI/Comp	299.15
1054622	8/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01843W	5/18/2022	Med/BI/Comp	219.88
1054623	8/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01843W	5/18/2022	Med/BI/Comp	86.62
1054624	8/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01843W	5/18/2022	Med/BI/Comp	44.04
1054625	8/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01843W	5/18/2022	Med/BI/Comp	61.66
1054626	8/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01366Z	4/6/2022	Med/BI/Comp	44.04
1054627	8/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01774Z	5/12/2022	Med/BI/Comp	88.09
1054628	8/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02273C	6/22/2022	Med/BI/Comp	1,182.49
1054629	8/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01492F	4/21/2022	Med/BI/Comp	61.66
1054630	8/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02742M	8/22/2019	Legal	1,200.00
1054631	8/22/2022	QUEST DIAGNOSTICS	22WC01956W	5/26/2022	Med/BI/Comp	42.80
1054632	8/22/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC01720A	5/10/2022	Med/BI/Comp	239.61

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054633	8/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00553U	2/14/2022	Med/BI/Comp	109.30
1054634	8/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02072V	6/6/2022	Med/BI/Comp	109.30
1054635	8/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01682U	5/6/2022	Med/BI/Comp	109.30
1054636	8/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00240Z	2/19/2021	Med/BI/Comp	358.31
1054637	8/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01426Z	9/1/2021	Med/BI/Comp	459.57
1054638	8/22/2022	REHABCLINICS (SPT), INC.	22WC02115U	6/8/2022	Med/BI/Comp	196.00
1054639	8/22/2022	REHABCLINICS (SPT), INC.	22WC00727A	2/24/2022	Med/BI/Comp	588.00
1054640	8/22/2022	REHABCLINICS (SPT), INC.	22WC01079G	3/21/2022	Med/BI/Comp	1,176.00
1054641	8/22/2022	REHABCLINICS (SPT), INC.	21WC02558G	11/16/2021	Med/BI/Comp	392.00
1054642	8/22/2022	REHABCLINICS (SPT), INC.	19WC03967G	11/11/2019	Med/BI/Comp	686.00
1054643	8/22/2022	REHABCLINICS (SPT), INC.	22WC00553U	2/14/2022	Med/BI/Comp	784.00
1054644	8/22/2022	REHABCLINICS (SPT), INC.	22WC00572K	2/15/2022	Med/BI/Comp	490.00
1054645	8/22/2022	REHABCLINICS (SPT), INC.	22WC01547K	4/27/2022	Med/BI/Comp	196.00
1054646	8/22/2022	REHABCLINICS (SPT), INC.	19WC00602J	2/12/2019	Med/BI/Comp	294.00
1054647	8/22/2022	REHABCLINICS (SPT), INC.	19WC03968A	11/11/2019	Med/BI/Comp	1,274.00
1054648	8/22/2022	REHABCLINICS (SPT), INC.	22WC01338J	4/5/2022	Med/BI/Comp	882.00
1054649	8/22/2022	REHABCLINICS (SPT), INC.	21WC00432Z	3/18/2021	Med/BI/Comp	196.00
1054650	8/22/2022	REHABCLINICS (SPT), INC.	22WC00879Z	3/7/2022	Med/BI/Comp	98.00
1054651	8/22/2022	REHABCLINICS (SPT), INC.	22WC01675Z	5/6/2022	Med/BI/Comp	392.00
1054652	8/22/2022	REHABCLINICS (SPT), INC.	21WC00053Z	1/21/2021	Med/BI/Comp	1,176.00
1054653	8/22/2022	REHABCLINICS (SPT), INC.	21WC02598Z	11/17/2021	Med/BI/Comp	784.00
1054654	8/22/2022	REHABCLINICS (SPT), INC.	22WC00879Z	3/7/2022	Med/BI/Comp	912.00
1054655	8/22/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1054656	8/22/2022	RMG URGENT CARE	21WC00583B	4/20/2021	Med/BI/Comp	160.00
1054657	8/22/2022	RMG URGENT CARE	21WC00571U	4/16/2021	Med/BI/Comp	160.00
1054658	8/22/2022	RMG URGENT CARE	21WC00073Y	1/25/2021	Med/BI/Comp	160.00
1054659	8/22/2022	RMG URGENT CARE	21WC00073Y	1/25/2021	Med/BI/Comp	160.00
1054660	8/22/2022	RMG URGENT CARE	21WC00073Y	1/25/2021	Med/BI/Comp	160.00
1054661	8/22/2022	Robinson, Gail	22AL00193H	5/27/2022	Ind/PD/Coll	500.00
1054662	8/22/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1054663	8/22/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1054664	8/22/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054665	8/22/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC00182J	2/10/2021	Med/BI/Comp	108.25
1054666	8/22/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	13WC02385A	6/27/2013	Med/BI/Comp	397.30
1054667	8/22/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00086D	6/6/2022	Exp / Reins Refd	294.00
1054668	8/22/2022	SAINT PETER'S UNIVERSITY HOSPITAL	22WC02125W	6/9/2022	Med/BI/Comp	1,475.00
1054669	8/22/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1054670	8/22/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1054671	8/22/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1054672	8/22/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1054673	8/22/2022	SCHAFFER SHAIN JALLOH PC	19GL00635Q	11/22/2019	Legal	1,560.00
1054674	8/22/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	137.70
1054675	8/22/2022	SEAVIEW ORTHOPAEDIC	19WC01746F	5/7/2019	Med/BI/Comp	199.80
1054676	8/22/2022	SEAVIEW ORTHOPAEDIC	22WC02207B	6/15/2022	Med/BI/Comp	137.70
1054677	8/22/2022	SEAVIEW ORTHOPAEDIC	22WC01949Y	5/26/2022	Med/BI/Comp	35.00
1054678	8/22/2022	SEAVIEW ORTHOPAEDIC	22WC00956M	3/11/2022	Med/BI/Comp	439.02
1054679	8/22/2022	SEAVIEW ORTHOPAEDIC	22WC00467Z	2/9/2022	Med/BI/Comp	2,292.30
1054680	8/22/2022	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	137.70
1054681	8/22/2022	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	199.80
1054682	8/22/2022	SHORE PATHOLOGY ASSOCIATES PC	10WC07793I	8/17/2010	Med/BI/Comp	79.41
1054683	8/22/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1054684	8/22/2022	SUMMIT MEDICAL GROUP, PA	22WC01190W	3/25/2022	Med/BI/Comp	207.62
1054685	8/22/2022	SUMMIT MEDICAL GROUP, PA	22WC01190W	3/25/2022	Med/BI/Comp	207.62
1054686	8/22/2022	THE NEUROSCIENCE CENTER OF NORTHERN NJ PA	22WC00301V	1/31/2022	Med/BI/Comp	96.96
1054687	8/22/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01138U	3/24/2022	Med/BI/Comp	72.62
1054688	8/22/2022	THE PHYSICIAN PARTNERS	06NJS89C1105P	6/5/1990	Med/BI/Comp	409.05
1054689	8/22/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	21WC02512A	11/11/2021	Med/BI/Comp	203.53
1054690	8/22/2022	THOMPSON HEALTHCARE & SPORTS MEDICINE	22WC02328U	6/30/2022	Exp / Reins Refd	29.00
1054691	8/22/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1054692	8/22/2022	TOMS RIVER SURGERY CENTER	22WC00467Z	2/9/2022	Med/BI/Comp	3,086.00



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054693	8/22/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1054694	8/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02171U	6/13/2022	Med/BI/Comp	344.13
1054695	8/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	16WC06476G	4/22/2016	Med/BI/Comp	100.77
1054696	8/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	61.94
1054697	8/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02037G	6/2/2022	Med/BI/Comp	100.77
1054698	8/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02244Y	6/17/2022	Med/BI/Comp	100.77
1054699	8/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1054700	8/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1054701	8/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1054702	8/22/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	2,079.80
1054703	8/22/2022	UNIVERSITY RADIOLOGY GROUP	22WC01686P	5/9/2022	Med/BI/Comp	11.00
1054704	8/22/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC02378W	7/13/2022	Med/BI/Comp	200.00
1054705	8/22/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00425R	2/7/2022	Med/BI/Comp	166.95
1054706	8/22/2022	Wenner, Susan	21WC00443F	3/19/2021	Ind/PD/Coll	1,162.00
1054707	8/22/2022	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC01338J	4/5/2022	Med/BI/Comp	736.00
1054708	8/22/2022	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	63.22
1054709	8/22/2022	WISDA EYE CENTER PC	21WC02713A	11/29/2021	Med/BI/Comp	73.63
1054710	8/22/2022	WORK COMP PSYCH NET,LLC	21WC01865J	9/29/2021	Med/BI/Comp	170.00
1054711	8/22/2022	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1054712	8/22/2022	WORK COMP PSYCH NET,LLC	22WC00788J	3/1/2022	Med/BI/Comp	170.00
1054713	8/22/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
<b>Totals for 08/22/2022 - 399 Transactions</b>						
<b>Transaction Date: 08/23/2022</b>						
1048545	8/23/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC00814M	3/2/2022	Ind/PD/Coll	-1,099.64
1048811	8/23/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22WC00814M	3/2/2022	Ind/PD/Coll	-628.36

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1052699	8/23/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC02072V	6/6/2022	Ind/PD/Coll	-5,856.55
1053415	8/23/2022	ANDERSON & SHAH, LLC	17GL01173E	3/24/2017	Legal	-11,556.50
1053415	8/23/2022	ANDERSON & SHAH, LLC	17GL01173E	3/24/2017	Legal	-50.00
Totals for 08/23/2022 - 5 Transactions						
<b>Transaction Date: 08/25/2022</b>						
1006186	8/25/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	-83.78
1044421	8/25/2022	FARMINGDALE BOROUGH BOARD OF EDUCATION	22PR00048D	3/9/2022	Ind/PD/Coll	-9,923.85
1047893	8/25/2022	EXAMWORKS, INC	13WC03323J	10/2/2013	Legal	-350.00
1051816	8/25/2022	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	-63.22
1054714	8/25/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01389R	8/25/2021	Med/BI/Comp	9.60
1054715	8/25/2022	Bayside Orthopedics, LLC	18WC01599I	4/25/2018	Med/BI/Comp	59.80
1054716	8/25/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00164L	5/4/2022	Exp / Reins Refd	35.00
1054717	8/25/2022	COASTAL IMAGING, LLC	22WC01531U	4/27/2022	Med/BI/Comp	15.18
1054718	8/25/2022	COASTAL IMAGING, LLC	22WC01531U	4/27/2022	Med/BI/Comp	59.85
1054719	8/25/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1054720	8/25/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1054721	8/25/2022	Jag-One Physical Therapy LLC	22WC01059C	3/18/2022	Med/BI/Comp	63.00
1054722	8/25/2022	Jag-One Physical Therapy LLC	22WC01059C	3/18/2022	Med/BI/Comp	63.00
1054723	8/25/2022	Jag-One Physical Therapy LLC	22WC01059C	3/18/2022	Med/BI/Comp	63.00
1054724	8/25/2022	Jag-One Physical Therapy LLC	22WC01059C	3/18/2022	Med/BI/Comp	63.00
1054725	8/25/2022	Jag-One Physical Therapy LLC	22WC01059C	3/18/2022	Med/BI/Comp	63.00
1054726	8/25/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC00653Y	2/17/2022	Med/BI/Comp	27.53
1054727	8/25/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	62.65
1054728	8/25/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01133Z	3/23/2022	Med/BI/Comp	13.01
1054729	8/25/2022	MONTCLAIR RADIOLOGICAL ASSOCIATES, PA	22WC01534B	4/26/2022	Med/BI/Comp	12.90
1054730	8/25/2022	ORTHOPAEDIC NEW JERSEY LLC	14WC09507R	12/11/2014	Med/BI/Comp	53.33
1054731	8/25/2022	ORTHOPAEDIC NEW JERSEY LLC	14WC09507R	12/11/2014	Med/BI/Comp	53.33
1054732	8/25/2022	ORTHOPAEDIC NEW JERSEY LLC	14WC09507R	12/11/2014	Med/BI/Comp	53.33
1054733	8/25/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02301Z	10/27/2021	Med/BI/Comp	61.66
1054734	8/25/2022	QUEST DIAGNOSTIC	21WC00500R	4/1/2021	Med/BI/Comp	19.90

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054735	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01580Y	4/29/2022	Med/BI/Comp	61.58
1054736	8/25/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1054737	8/25/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1054738	8/25/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1054739	8/25/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02167B	6/13/2022	Med/BI/Comp	50.56
1054740	8/25/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1054741	8/25/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1054742	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	59.89
1054743	8/25/2022	UNIVERSITY RADIOLOGY GROUP	22WC00342C	2/2/2022	Med/BI/Comp	16.17
1054744	8/25/2022	ADVOCARE SKYLANDS ORTHOPAEDICS	22WC00729M	2/24/2022	Med/BI/Comp	71.37
1054745	8/25/2022	Amarista, Jose	22AL00171L	5/10/2022	Ind/PD/CoII	86.43
1054746	8/25/2022	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.25
1054747	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	80.00
1054748	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	80.00
1054749	8/25/2022	DJO, LLC	22WC01237R	3/29/2022	Med/BI/Comp	75.11
1054750	8/25/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC02327V	6/30/2022	Med/BI/Comp	85.76
1054751	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	66.38
1054752	8/25/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1054753	8/25/2022	GREGORY S. GALLICK, M.D.	22WC02002V	5/31/2022	Med/BI/Comp	73.75
1054754	8/25/2022	GUY J. RENZI & ASSOCIATES	19WC00238F	1/22/2019	Legal	74.00
1054755	8/25/2022	GUY J. RENZI & ASSOCIATES	13WC05002R	12/26/2019	Legal	74.00
1054756	8/25/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1054757	8/25/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1054758	8/25/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	85.00
1054759	8/25/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1054760	8/25/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1054761	8/25/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1054762	8/25/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	85.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054763	8/25/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1054764	8/25/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC01161Z	3/24/2022	Med/BI/Comp	85.72
1054765	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00957T	6/10/2021	Med/BI/Comp	67.00
1054766	8/25/2022	Kuhnsman, Glenn	22WC01994B	5/27/2022	Med/BI/Comp	81.90
1054767	8/25/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02384U	7/14/2022	Med/BI/Comp	81.76
1054768	8/25/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01170Y	3/24/2022	Med/BI/Comp	81.76
1054769	8/25/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01850R	9/29/2021	Med/BI/Comp	76.16
1054770	8/25/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01850R	9/29/2021	Med/BI/Comp	71.80
1054771	8/25/2022	MPV NEW JERSEY MD SERVICES, P.C.	22WC02231M	6/16/2022	Med/BI/Comp	73.13
1054772	8/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01652M	5/5/2022	Med/BI/Comp	75.00
1054773	8/25/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC01729Z	5/10/2022	Med/BI/Comp	75.84
1054774	8/25/2022	ORTHOPAEDICS NEW JERSEY	14WC06126I	3/10/2014	Med/BI/Comp	85.32
1054775	8/25/2022	ORTHOPAEDICS NEW JERSEY	21WC01909A	10/1/2021	Med/BI/Comp	82.86
1054776	8/25/2022	ORTHOPAEDICS NEW JERSEY	21WC01563M	9/14/2021	Med/BI/Comp	75.77
1054777	8/25/2022	ORTHOPAEDICS NEW JERSEY	21WC02558G	11/16/2021	Med/BI/Comp	85.32
1054778	8/25/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628I	2/17/2010	Med/BI/Comp	88.09
1054779	8/25/2022	PREMIER PAIN CENTERS LLC	10WC05910I	3/4/2010	Med/BI/Comp	68.48
1054780	8/25/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1054781	8/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01552F	9/14/2021	Med/BI/Comp	66.76
1054782	8/25/2022	RIVERSIDE PEDIATRIC GROUP P.C. D/B/A PROHEALTH CARE ASSOCIATES OF NEW JERSEY	22WC02165V	6/13/2022	Med/BI/Comp	63.22
1054783	8/25/2022	STATE SHORTHAND REPORTING SERVICE, INC.	12WC07399P	6/28/2012	Legal	75.00
1054784	8/25/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02148U	6/10/2022	Med/BI/Comp	72.62
1054785	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054786	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054787	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054788	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054789	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054790	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054791	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054792	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054793	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054794	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054795	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054796	8/25/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1054797	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1054798	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1054799	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1054800	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1054801	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1054802	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC00991W	3/13/2022	Med/BI/Comp	80.00
1054803	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1054804	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1054805	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1054806	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1054807	8/25/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1054808	8/25/2022	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	22WC01964V	5/26/2022	Med/BI/Comp	73.00
1054809	8/25/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1054810	8/25/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	95.82
1054811	8/25/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	95.82
1054812	8/25/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01389R	8/25/2021	Med/BI/Comp	145.97
1054813	8/25/2022	ATLANTICARE PHYSICIAN GROUP	22WC02137K	6/9/2022	Med/BI/Comp	139.94
1054814	8/25/2022	BONEL MEDICAL EQUIPMENT, INC	22WC01700B	5/9/2022	Med/BI/Comp	102.15

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054815	8/25/2022	BRIGHTER DENTAL OF NJ	22WC02549B	8/16/2022	Med/BI/Comp	128.00
1054816	8/25/2022	BRUNSWICK URGENT CARE, P.A.	22WC02266K	6/21/2022	Med/BI/Comp	150.00
1054817	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1054818	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1054819	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1054820	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1054821	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	156.00
1054822	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1054823	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1054824	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1054825	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1054826	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1054827	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1054828	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1054829	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1054830	8/25/2022	DESJET LLC DBA A PLUS URGENT CARE	21WC01347V	8/17/2021	Med/BI/Comp	118.06
1054831	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01239Y	3/29/2022	Med/BI/Comp	113.86
1054832	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00302M	1/31/2022	Med/BI/Comp	113.86
1054833	8/25/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC01025K	6/18/2021	Med/BI/Comp	140.00
1054834	8/25/2022	IMMIDICENTER TOTOWA	22WC02252W	6/17/2022	Med/BI/Comp	96.96
1054835	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC01924B	5/23/2022	Med/BI/Comp	122.40
1054836	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC02364M	7/12/2022	Med/BI/Comp	122.40
1054837	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC01539Y	4/26/2022	Med/BI/Comp	122.40
1054838	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC02353B	7/8/2022	Med/BI/Comp	122.40
1054839	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC02136P	6/9/2022	Med/BI/Comp	122.40
1054840	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC02295U	6/23/2022	Med/BI/Comp	122.40
1054841	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC02325U	6/29/2022	Med/BI/Comp	122.40
1054842	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC02435K	7/25/2022	Med/BI/Comp	122.40
1054843	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC01666B	5/5/2022	Med/BI/Comp	122.40
1054844	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC01696C	5/9/2022	Med/BI/Comp	122.40
1054845	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC02027K	6/1/2022	Med/BI/Comp	122.40
1054846	8/25/2022	Inspira Health Network Urgent Care	22WC02282B	6/22/2022	Med/BI/Comp	159.78
1054847	8/25/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	90.00
1054848	8/25/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	90.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054849	8/25/2022	Jag-One Physical Therapy LLC	22WC01059C	3/18/2022	Med/BI/Comp	90.00
1054850	8/25/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC00931W	6/7/2021	Med/BI/Comp	152.09
1054851	8/25/2022	JLS PAIN MGT LLC	21WC01765C	9/24/2021	Med/BI/Comp	94.50
1054852	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	18WC01402J	4/12/2018	Med/BI/Comp	116.00
1054853	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1054854	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1054855	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02083R	10/14/2021	Med/BI/Comp	120.00
1054856	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00007M	1/3/2022	Med/BI/Comp	120.00
1054857	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00986P	3/11/2022	Med/BI/Comp	120.00
1054858	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1054859	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01441B	4/12/2022	Med/BI/Comp	120.00
1054860	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02239T	6/16/2022	Med/BI/Comp	120.00
1054861	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02119U	6/9/2022	Med/BI/Comp	120.00
1054862	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02052Y	6/3/2022	Med/BI/Comp	120.00
1054863	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01196Y	3/28/2022	Med/BI/Comp	120.00
1054864	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02064B	6/6/2022	Med/BI/Comp	120.00
1054865	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01779M	5/13/2022	Med/BI/Comp	120.00
1054866	8/25/2022	MAHER YOUSSEF, M.D.	22WC01698C	5/9/2022	Exp / Reins Refd	125.00
1054867	8/25/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC00903Y	6/3/2021	Med/BI/Comp	160.00
1054868	8/25/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01984Y	5/27/2022	Med/BI/Comp	150.14
1054869	8/25/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01615U	5/2/2022	Med/BI/Comp	150.14
1054870	8/25/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02205U	6/14/2022	Med/BI/Comp	150.14
1054871	8/25/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01812U	5/16/2022	Med/BI/Comp	150.14

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054872	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01890W	5/20/2022	Med/BI/Comp	100.10
1054873	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02293Y	6/23/2022	Med/BI/Comp	145.07
1054874	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02323Y	6/28/2022	Med/BI/Comp	100.10
1054875	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02135F	6/9/2022	Med/BI/Comp	100.10
1054876	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01617W	5/3/2022	Med/BI/Comp	100.10
1054877	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02093B	6/7/2022	Med/BI/Comp	100.10
1054878	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02344B	7/6/2022	Med/BI/Comp	100.10
1054879	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01845V	5/18/2022	Med/BI/Comp	100.10
1054880	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02345V	7/7/2022	Med/BI/Comp	158.30
1054881	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02293Y	6/23/2022	Med/BI/Comp	145.07
1054882	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02288V	6/23/2022	Med/BI/Comp	145.07
1054883	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02342W	7/6/2022	Med/BI/Comp	100.10
1054884	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02350W	7/8/2022	Med/BI/Comp	100.10
1054885	8/25/2022	ORTHOPAEDIC NEW JERSEY LLC	14WC09507R	12/11/2014	Med/BI/Comp	127.16
1054886	8/25/2022	ORTHOPAEDICS NEW JERSEY	20WC01565T	10/5/2020	Med/BI/Comp	118.14
1054887	8/25/2022	PAIN CONTROL ASSOCIATES PC	10WC06511I	4/23/2010	Med/BI/Comp	135.00
1054888	8/25/2022	PAIN CONTROL ASSOCIATES PC	07WC04325P	12/7/2007	Med/BI/Comp	93.00
1054889	8/25/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC00333P	2/2/2022	Med/BI/Comp	88.09



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054890	8/25/2022	QUEST DIAGNOSTICS	22WC00928U	3/10/2022	Med/BI/Comp	100.00
1054891	8/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02035T	10/8/2021	Med/BI/Comp	109.30
1054892	8/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01306K	4/4/2022	Med/BI/Comp	109.30
1054893	8/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00543T	2/14/2022	Med/BI/Comp	109.30
1054894	8/25/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1054895	8/25/2022	RESTORATION ORTHOPAEDICS	22WC00969Z	3/14/2022	Med/BI/Comp	150.00
1054896	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01580Y	4/29/2022	Med/BI/Comp	106.67
1054897	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01986K	5/27/2022	Med/BI/Comp	106.67
1054898	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01668K	5/5/2022	Med/BI/Comp	106.67
1054899	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01986K	5/27/2022	Med/BI/Comp	106.67
1054900	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC02172M	6/13/2022	Med/BI/Comp	106.67
1054901	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01771M	5/12/2022	Med/BI/Comp	106.67
1054902	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01841B	5/18/2022	Med/BI/Comp	106.67
1054903	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01997U	5/31/2022	Med/BI/Comp	106.67
1054904	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01841B	5/18/2022	Med/BI/Comp	106.67
1054905	8/25/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	155.00
1054906	8/25/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	137.70
1054907	8/25/2022	SEAVIEW ORTHOPAEDIC	22WC00334A	2/2/2022	Med/BI/Comp	137.70
1054908	8/25/2022	SEAVIEW ORTHOPAEDIC	21WC01405A	8/30/2021	Med/BI/Comp	137.70
1054909	8/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1054910	8/25/2022	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	119.17
1054911	8/25/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02061M	6/6/2022	Med/BI/Comp	114.59
1054912	8/25/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02258C	6/21/2022	Med/BI/Comp	115.28
1054913	8/25/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	141.00
1054914	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01779M	5/13/2022	Med/BI/Comp	151.24
1054915	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	100.77

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054916	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01732T	5/11/2022	Med/BI/Comp	100.77
1054917	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02165V	6/13/2022	Med/BI/Comp	100.77
1054918	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01854K	5/18/2022	Med/BI/Comp	100.77
1054919	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01082F	3/21/2022	Med/BI/Comp	100.77
1054920	8/25/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02321U	6/28/2022	Med/BI/Comp	139.04
1054921	8/25/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02258C	6/21/2022	Med/BI/Comp	139.04
1054922	8/25/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02256K	6/20/2022	Med/BI/Comp	97.24
1054923	8/25/2022	WOODBURY SPINE	19WC00243J	1/22/2019	Med/BI/Comp	105.04
1054924	8/25/2022	AFC URGENT CARE	22WC02403Z	7/19/2022	Med/BI/Comp	160.00
1054925	8/25/2022	AHS HOSPITAL CORP	21WC02583F	11/17/2021	Med/BI/Comp	161.83
1054926	8/25/2022	ARMAC INC	22WC00978R	3/14/2022	Med/BI/Comp	194.38
1054927	8/25/2022	ATLANTIC URGENT CARE	22WC01365R	4/6/2022	Med/BI/Comp	231.75
1054928	8/25/2022	ATLANTIC URGENT CARE	22WC02447W	7/26/2022	Med/BI/Comp	231.75
1054929	8/25/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01623U	5/3/2022	Med/BI/Comp	160.00
1054930	8/25/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02003U	5/31/2022	Med/BI/Comp	220.08
1054931	8/25/2022	CARE STATION MEDICAL GROUP	22WC01713K	5/10/2022	Med/BI/Comp	172.11
1054932	8/25/2022	Caring Neurology LLC	22WC01698C	5/9/2022	Med/BI/Comp	164.47
1054933	8/25/2022	Caring Neurology LLC	13WC02054J	6/4/2013	Med/BI/Comp	164.47
1054934	8/25/2022	COMPREHENSIVE SPINE CARE , PA	21WC01924G	10/1/2021	Med/BI/Comp	200.00
1054935	8/25/2022	COOPER PMR ASSOCIATES	22WC02269T	6/22/2022	Med/BI/Comp	292.50
1054936	8/25/2022	EMEDICAL OFFICES	22WC02333B	7/1/2022	Med/BI/Comp	202.15
1054937	8/25/2022	EMEDICAL OFFICES	22WC02210K	6/15/2022	Med/BI/Comp	202.15
1054938	8/25/2022	EMEDICAL OFFICES	22WC02153K	6/10/2022	Med/BI/Comp	202.15
1054939	8/25/2022	EMEDICAL OFFICES	22WC02153K	6/10/2022	Med/BI/Comp	202.15
1054940	8/25/2022	EMEDICAL OFFICES	22WC01725W	5/10/2022	Med/BI/Comp	202.15
1054941	8/25/2022	EMEDICAL OFFICES	22WC00279U	1/28/2022	Med/BI/Comp	202.15

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054942	8/25/2022	EMEDICAL OFFICES	22WC02474W	7/29/2022	Med/BI/Comp	202.15
1054943	8/25/2022	EMEDICAL OFFICES	21WC01843Y	9/28/2021	Med/BI/Comp	202.15
1054944	8/25/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	285.00
1054945	8/25/2022	EXCELCARE ALLIANCE, LLC	22WC02417J	7/21/2022	Med/BI/Comp	275.00
1054946	8/25/2022	FASTER URGENT CARE	22WC01894F	5/20/2022	Med/BI/Comp	175.00
1054947	8/25/2022	FASTER URGENT CARE	22WC02198W	6/14/2022	Med/BI/Comp	175.00
1054948	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02245K	6/17/2022	Med/BI/Comp	249.87
1054949	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	166.57
1054950	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00763A	2/28/2022	Med/BI/Comp	166.57
1054951	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01926C	5/23/2022	Med/BI/Comp	166.57
1054952	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01575C	4/29/2022	Med/BI/Comp	166.57
1054953	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01693U	5/9/2022	Med/BI/Comp	249.87
1054954	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01486G	4/21/2022	Med/BI/Comp	166.57
1054955	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01441B	4/12/2022	Med/BI/Comp	166.57
1054956	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00282F	1/28/2022	Med/BI/Comp	166.57
1054957	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Med/BI/Comp	166.57
1054958	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03084V	12/29/2021	Med/BI/Comp	166.57
1054959	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01981P	10/6/2021	Med/BI/Comp	166.57
1054960	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00905M	3/8/2022	Med/BI/Comp	166.57
1054961	8/25/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1054962	8/25/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01677C	5/6/2022	Med/BI/Comp	178.37
1054963	8/25/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	241.27
1054964	8/25/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054965	8/25/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00
1054966	8/25/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00
1054967	8/25/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	210.00
1054968	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC02525R	8/9/2022	Med/BI/Comp	246.12
1054969	8/25/2022	INFINITY ORTHOPEDICS, LLC	22WC02353B	7/8/2022	Med/BI/Comp	246.12
1054970	8/25/2022	Inspira Health Network UC	21WC01197R	7/22/2021	Med/BI/Comp	260.59
1054971	8/25/2022	Inspira Health Network UC	21WC01197R	7/22/2021	Med/BI/Comp	260.59
1054972	8/25/2022	Inspira Health Network UC	21WC00491Y	3/31/2021	Med/BI/Comp	250.00
1054973	8/25/2022	Inspira Health Network UC	20WC01711W	10/26/2020	Med/BI/Comp	260.59
1054974	8/25/2022	Inspira Health Network UC	20WC01711W	10/26/2020	Med/BI/Comp	260.59
1054975	8/25/2022	Inspira Health Network UC	20WC01711W	10/26/2020	Med/BI/Comp	260.59
1054976	8/25/2022	Inspira Health Network UC	21WC00600Y	4/22/2021	Med/BI/Comp	260.59
1054977	8/25/2022	Inspira Health Network UC	21WC00921Y	6/4/2021	Med/BI/Comp	260.59
1054978	8/25/2022	Inspira Health Network UC	21WC01035B	6/21/2021	Med/BI/Comp	260.59
1054979	8/25/2022	Inspira Health Network Urgent Care	22WC02385Y	7/14/2022	Med/BI/Comp	238.03
1054980	8/25/2022	Inspira Health Network Urgent Care	22WC02376K	7/13/2022	Med/BI/Comp	193.88
1054981	8/25/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	234.00
1054982	8/25/2022	JAMES A. CHARLES, MD, FAAN	22WC02105M	6/8/2022	Med/BI/Comp	302.74
1054983	8/25/2022	JERSEY UROLOGY GROUP, P.A.	22WC02300I	6/24/2022	Med/BI/Comp	190.00
1054984	8/25/2022	JLS PAIN MGT LLC	22WC01830J	5/17/2022	Med/BI/Comp	300.88
1054985	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02180F	10/20/2021	Med/BI/Comp	240.00
1054986	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01410Z	4/11/2022	Med/BI/Comp	240.00
1054987	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02213M	6/15/2022	Med/BI/Comp	240.00
1054988	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00
1054989	8/25/2022	LEDA C. GONZALEZ	13WC05002R	12/26/2019	Legal	200.00
1054990	8/25/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00253S	7/22/2022	Exp / Reins Refd	240.00
1054991	8/25/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01634W	5/4/2022	Med/BI/Comp	188.74

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1054992	8/25/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	204.95
1054993	8/25/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	204.95
1054994	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02285W	6/23/2022	Med/BI/Comp	205.93
1054995	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02479R	7/29/2022	Med/BI/Comp	163.50
1054996	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02336Y	7/5/2022	Med/BI/Comp	211.29
1054997	8/25/2022	OCCUPATIONAL HEALTH PLAINSBORO	22WC01903B	5/23/2022	Med/BI/Comp	293.22
1054998	8/25/2022	OCCUPATIONAL HEALTH PLAINSBORO	22WC01908W	5/23/2022	Med/BI/Comp	293.22
1054999	8/25/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC01729Z	5/10/2022	Med/BI/Comp	181.73
1055000	8/25/2022	ORTHOPAEDIC NEW JERSEY LLC	14WC09507R	12/11/2014	Med/BI/Comp	181.14
1055001	8/25/2022	ORTHOPAEDIC NEW JERSEY LLC	14WC09507R	12/11/2014	Med/BI/Comp	181.14
1055002	8/25/2022	ORTHOPAEDICS NEW JERSEY	22WC01929J	5/24/2022	Med/BI/Comp	226.83
1055003	8/25/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	266.33
1055004	8/25/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01808W	5/16/2022	Med/BI/Comp	231.20
1055005	8/25/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01466V	4/14/2022	Med/BI/Comp	288.96
1055006	8/25/2022	REHABCLINICS (SPT), INC.	22WC01466V	4/14/2022	Med/BI/Comp	196.00
1055007	8/25/2022	REHABCLINICS (SPT), INC.	22WC00639F	2/17/2022	Med/BI/Comp	196.00
1055008	8/25/2022	REHABCLINICS (SPT), INC.	22WC01611T	5/2/2022	Med/BI/Comp	294.00
1055009	8/25/2022	RIVERSIDE PEDIATRIC GROUP P.C. D/B/A PROHEALTH CARE ASSOCIATES OF NEW JERSEY	22WC02165V	6/13/2022	Med/BI/Comp	226.57
1055010	8/25/2022	RMG URGENT CARE	21WC00553M	4/15/2021	Med/BI/Comp	160.00
1055011	8/25/2022	RMG URGENT CARE	21WC00584K	4/20/2021	Med/BI/Comp	275.00
1055012	8/25/2022	RMG URGENT CARE	21WC00903Y	6/3/2021	Med/BI/Comp	160.00
1055013	8/25/2022	RMG URGENT CARE	21WC00764Z	5/14/2021	Med/BI/Comp	302.00
1055014	8/25/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02143B	6/10/2022	Med/BI/Comp	254.78
1055015	8/25/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01717Y	5/10/2022	Med/BI/Comp	240.05

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055016	8/25/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC01254A	3/30/2022	Med/BI/Comp	224.06
1055017	8/25/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC02344B	7/6/2022	Med/BI/Comp	224.06
1055018	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC02152K	6/10/2022	Med/BI/Comp	284.53
1055019	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01668K	5/5/2022	Med/BI/Comp	181.09
1055020	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01998U	5/31/2022	Med/BI/Comp	266.61
1055021	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01997U	5/31/2022	Med/BI/Comp	260.26
1055022	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01986K	5/27/2022	Med/BI/Comp	255.78
1055023	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01841B	5/18/2022	Med/BI/Comp	214.60
1055024	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01739F	5/11/2022	Med/BI/Comp	181.09
1055025	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01985W	5/27/2022	Med/BI/Comp	266.88
1055026	8/25/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	229.50
1055027	8/25/2022	SEAVIEW ORTHOPAEDIC	21WC02737Z	12/1/2021	Med/BI/Comp	259.74
1055028	8/25/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	199.80
1055029	8/25/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	229.50
1055030	8/25/2022	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	237.60
1055031	8/25/2022	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	172.80
1055032	8/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00450B	2/8/2022	Med/BI/Comp	207.62
1055033	8/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00811Y	2/17/2022	Med/BI/Comp	207.62
1055034	8/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00893U	3/8/2022	Med/BI/Comp	207.62
1055035	8/25/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	209.00
1055036	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02171U	6/13/2022	Med/BI/Comp	243.42
1055037	8/25/2022	WORK COMP PSYCH NET	22WC00788J	3/1/2022	Med/BI/Comp	170.00
1055038	8/25/2022	WORK COMP PSYCH NET,LLC	22WC01093M	3/21/2022	Med/BI/Comp	170.00
1055039	8/25/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1055040	8/25/2022	Atlantic Physical Therapy Center	21WC00957T	6/10/2021	Med/BI/Comp	800.00
1055041	8/25/2022	Atlantic Physical Therapy Center	22WC00192P	1/24/2022	Med/BI/Comp	800.00
1055042	8/25/2022	BIANCAMANO & DI STEFANO, P.C.	16WC05792A	3/2/2016	Legal	853.63
1055043	8/25/2022	BROWN & CONNERY, LLP	12WC07399P	6/28/2012	Legal	1,050.00
1055044	8/25/2022	BROWN & CONNERY, LLP	19WC00421P	2/1/2019	Legal	1,050.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055045	8/25/2022	BROWN & CONNERY, LLP	12WC09230P	12/17/2012	Legal	1,050.00
1055046	8/25/2022	BROWN & CONNERY, LLP	19WC01588N	4/23/2019	Legal	850.00
1055047	8/25/2022	BROWN & CONNERY, LLP	08WC05807F	3/3/2008	Legal	1,050.00
1055048	8/25/2022	BROWN & CONNERY, LLP	09WC02523F	6/23/2009	Legal	1,050.00
1055049	8/25/2022	BROWN & CONNERY, LLP	20WC01931F	12/14/2020	Legal	1,050.00
1055050	8/25/2022	BROWN & CONNERY, LLP	18WC03366F	10/1/2018	Legal	1,050.00
1055051	8/25/2022	Caring Neurology LLC	22WC01698C	5/9/2022	Med/BI/Comp	496.47
1055052	8/25/2022	CENTRASTATE MEDICAL CENTER	22WC01259U	3/30/2022	Med/BI/Comp	1,039.00
1055053	8/25/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1055054	8/25/2022	Colleen Kurdyla	22GL00416L	8/3/2022	Ind/PD/Coll	750.00
1055055	8/25/2022	COMMERCIAL REPAYMENT CENTER- NGHP	19WC00421P	2/1/2019	Med/BI/Comp	950.79
1055056	8/25/2022	COMPREHENSIVE SPINE CARE , PA	22WC00967R	3/12/2022	Med/BI/Comp	421.25
1055057	8/25/2022	COMPX MEDICAL MANAGEMENT	21WC01850R	9/29/2021	Med/BI/Comp	620.75
1055058	8/25/2022	COMPX MEDICAL MANAGEMENT	22WC00282F	1/28/2022	Med/BI/Comp	525.00
1055059	8/25/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	22GL00166D	4/1/2022	Legal	892.50
1055060	8/25/2022	EMERGENCY PHYSICIANS OF ST CLARES, LLC	21WC02008B	10/7/2021	Med/BI/Comp	468.00
1055061	8/25/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC01717F	2/22/2017	Legal	325.00
1055062	8/25/2022	EXAMWORKS, INC	21WC02077T	10/13/2021	Legal	1,050.00
1055063	8/25/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1055064	8/25/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1055065	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00282F	1/28/2022	Med/BI/Comp	408.96
1055066	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00481T	2/9/2022	Med/BI/Comp	632.75
1055067	8/25/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03084V	12/29/2021	Med/BI/Comp	601.10
1055068	8/25/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1055069	8/25/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	415.00
1055070	8/25/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1055071	8/25/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1055072	8/25/2022	Hutchins, Kennedy	17WC04624T	9/18/2017	Ind/PD/Coll	956.00
1055073	8/25/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1055074	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01732T	5/11/2022	Med/BI/Comp	960.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055075	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01478P	4/20/2022	Med/BI/Comp	1,080.00
1055076	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	14WC07819M	7/29/2014	Med/BI/Comp	812.00
1055077	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01909A	10/1/2021	Med/BI/Comp	960.00
1055078	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02339M	7/1/2022	Med/BI/Comp	720.00
1055079	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00466Z	2/9/2022	Med/BI/Comp	720.00
1055080	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01446Z	9/16/2020	Med/BI/Comp	840.00
1055081	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02182Z	6/14/2022	Med/BI/Comp	480.00
1055082	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02223Z	6/15/2022	Med/BI/Comp	960.00
1055083	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	696.00
1055084	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01779M	5/13/2022	Med/BI/Comp	720.00
1055085	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01412K	4/11/2022	Med/BI/Comp	480.00
1055086	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00331M	3/2/2021	Med/BI/Comp	720.00
1055087	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01717Y	5/10/2022	Med/BI/Comp	720.00
1055088	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01977W	5/27/2022	Med/BI/Comp	480.00
1055089	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01716P	5/10/2022	Med/BI/Comp	480.00
1055090	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02064B	6/6/2022	Med/BI/Comp	480.00
1055091	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00390M	2/4/2022	Med/BI/Comp	600.00
1055092	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02171U	6/13/2022	Med/BI/Comp	600.00
1055093	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC01845R	11/18/2020	Med/BI/Comp	720.00
1055094	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00652F	2/17/2022	Med/BI/Comp	360.00
1055095	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00969Z	3/14/2022	Med/BI/Comp	720.00



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055096	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02082B	6/7/2022	Med/BI/Comp	840.00
1055097	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01474C	4/19/2022	Med/BI/Comp	1,080.00
1055098	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01014T	3/16/2022	Med/BI/Comp	960.00
1055099	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02004T	5/31/2022	Med/BI/Comp	720.00
1055100	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01209R	3/27/2022	Med/BI/Comp	840.00
1055101	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	20WC00360R	1/29/2020	Med/BI/Comp	600.00
1055102	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02052Y	6/3/2022	Med/BI/Comp	720.00
1055103	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01539Y	4/26/2022	Med/BI/Comp	720.00
1055104	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00022T	1/5/2022	Med/BI/Comp	1,080.00
1055105	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01615U	5/2/2022	Med/BI/Comp	960.00
1055106	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02364M	7/12/2022	Med/BI/Comp	600.00
1055107	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02239T	6/16/2022	Med/BI/Comp	360.00
1055108	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02325U	6/29/2022	Med/BI/Comp	600.00
1055109	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02119U	6/9/2022	Med/BI/Comp	360.00
1055110	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02052Y	6/3/2022	Med/BI/Comp	720.00
1055111	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01239Y	3/29/2022	Med/BI/Comp	360.00
1055112	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00797K	3/2/2022	Med/BI/Comp	720.00
1055113	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02205U	6/14/2022	Med/BI/Comp	480.00
1055114	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00282F	1/28/2022	Med/BI/Comp	360.00
1055115	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01474C	4/19/2022	Med/BI/Comp	480.00
1055116	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01910C	5/23/2022	Med/BI/Comp	600.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055117	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01224P	3/28/2022	Med/BI/Comp	600.00
1055118	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01031C	3/16/2022	Med/BI/Comp	480.00
1055119	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01023T	3/16/2022	Med/BI/Comp	720.00
1055120	8/25/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	21WC03177F	2/1/2022	Ind/PD/Coll	1,125.78
1055121	8/25/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1055122	8/25/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1055123	8/25/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1055124	8/25/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1055125	8/25/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	22AL00113L	3/31/2022	Ind/PD/Coll	1,000.00
1055126	8/25/2022	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1055127	8/25/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1055128	8/25/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1055129	8/25/2022	MORRIS HORWITZ M.D., P.A.	19WC00238F	1/22/2019	Ind/PD/Coll	600.00
1055130	8/25/2022	MSW ADJUSTMENT GROUP, INC	21PR00141H/01	9/14/2021	Exp / Reins Refd	350.00
1055131	8/25/2022	New Jersey Healthcare Specialists, PC	22WC00982J	3/14/2022	Med/BI/Comp	1,162.00
1055132	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02359Y	7/11/2022	Med/BI/Comp	347.78
1055133	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02345V	7/7/2022	Med/BI/Comp	554.20
1055134	8/25/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02344B	7/6/2022	Med/BI/Comp	435.49
1055135	8/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01092M	3/21/2022	Med/BI/Comp	485.00
1055136	8/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00005K	1/4/2022	Med/BI/Comp	485.00
1055137	8/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC07364F	6/20/2016	Med/BI/Comp	825.00
1055138	8/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01455T	4/14/2022	Med/BI/Comp	750.00
1055139	8/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01486G	4/21/2022	Med/BI/Comp	485.00
1055140	8/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02083R	10/14/2021	Med/BI/Comp	485.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055141	8/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01924G	10/1/2021	Med/BI/Comp	750.00
1055142	8/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01740M	5/11/2022	Med/BI/Comp	970.00
1055143	8/25/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02053T	6/3/2022	Med/BI/Comp	485.00
1055144	8/25/2022	ORTHOPAEDICS NEW JERSEY	16WC08026I	9/20/2016	Med/BI/Comp	684.34
1055145	8/25/2022	ORTHOPAEDICS NEW JERSEY	20WC01964I	12/23/2020	Med/BI/Comp	700.00
1055146	8/25/2022	ORTHOPAEDICS NEW JERSEY	22WC02437B	7/25/2022	Med/BI/Comp	343.76
1055147	8/25/2022	Palisades Medical Center	22WC00898P	3/8/2022	Med/BI/Comp	1,019.50
1055148	8/25/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1055149	8/25/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1055150	8/25/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02515V	8/8/2022	Ind/PD/Coll	999.98
1055151	8/25/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1055152	8/25/2022	PRINCETON BRAIN AND SPINE	17WC04274P	8/15/2017	Med/BI/Comp	950.00
1055153	8/25/2022	REHABCLINICS (SPT), INC.	22WC00261R	1/27/2022	Med/BI/Comp	882.00
1055154	8/25/2022	REHABCLINICS (SPT), INC.	22WC01715Y	5/10/2022	Med/BI/Comp	686.00
1055155	8/25/2022	REHABCLINICS (SPT), INC.	21WC00757R	5/13/2021	Med/BI/Comp	490.00
1055156	8/25/2022	REHABCLINICS (SPT), INC.	22WC00079R	1/12/2022	Med/BI/Comp	784.00
1055157	8/25/2022	REHABCLINICS (SPT), INC.	22WC01845V	5/18/2022	Med/BI/Comp	490.00
1055158	8/25/2022	REHABCLINICS (SPT), INC.	22WC00521Z	2/11/2022	Med/BI/Comp	392.00
1055159	8/25/2022	REHABCLINICS (SPT), INC.	21WC02227Z	10/22/2021	Med/BI/Comp	588.00
1055160	8/25/2022	REHABCLINICS (SPT), INC.	22WC01481M	4/20/2022	Med/BI/Comp	784.00
1055161	8/25/2022	REHABCLINICS (SPT), INC.	22WC00817Z	3/2/2022	Med/BI/Comp	392.00
1055162	8/25/2022	REHABCLINICS (SPT), INC.	22WC01097A	3/21/2022	Med/BI/Comp	490.00
1055163	8/25/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1055164	8/25/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02353B	7/8/2022	Med/BI/Comp	410.89
1055165	8/25/2022	RWJUH RAHWAY	21WC02587K	11/17/2021	Med/BI/Comp	908.73
1055166	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC02051B	6/3/2022	Med/BI/Comp	385.96
1055167	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC02172M	6/13/2022	Med/BI/Comp	306.79
1055168	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01841B	5/18/2022	Med/BI/Comp	389.19
1055169	8/25/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01985W	5/27/2022	Med/BI/Comp	413.33
1055170	8/25/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00052H	3/10/2022	Exp / Reins Refd	891.80

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055171	8/25/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00070H	4/26/2022	Exp / Reins Refd	441.00
1055172	8/25/2022	SEAVIEW ORTHOPAEDIC	21WC02045Z	10/8/2021	Med/BI/Comp	580.78
1055173	8/25/2022	Silveira, Amy	18WC00503M	2/2/2018	Ind/PD/Coll	905.58
1055174	8/25/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1055175	8/25/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1055176	8/25/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	21WC02240R	10/23/2021	Med/BI/Comp	600.00
1055177	8/25/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1055178	8/25/2022	TARIQ S. SIDDIQI, MD	21WC03177F	2/1/2022	Med/BI/Comp	320.83
1055179	8/25/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1055180	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01910C	5/23/2022	Med/BI/Comp	306.21
1055181	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	453.93
1055182	8/25/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1055183	8/25/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1055184	8/25/2022	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	1,800.00
1055185	8/25/2022	BRIDGETON BOARD OF EDUCATION	22AL00131L/01	4/18/2022	Ind/PD/Coll	1,415.36
1055186	8/25/2022	BROWN & CONNERY, LLP	21WC00286F	2/24/2021	Legal	1,200.00
1055187	8/25/2022	Burr, Lauren	22WC02487V	8/2/2022	Ind/PD/Coll	1,573.77
1055188	8/25/2022	CAMDEN CITY SCHOOL DISTRICT	22AL00164L	5/4/2022	Ind/PD/Coll	4,866.56
1055189	8/25/2022	CAPEHART & SCATCHARD, PA	13WC00851I	3/4/2013	Legal	3,159.50
1055190	8/25/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1055191	8/25/2022	COMMUNITY MEDICAL CENTER	22WC02349U	7/8/2022	Med/BI/Comp	1,928.16
1055192	8/25/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER ANESTHESIA ASSOCIATES, P.C.	22WC02269T	6/22/2022	Med/BI/Comp	1,404.00
1055193	8/25/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00407D	1/13/2022	Legal	2,740.96
1055194	8/25/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00470D	7/28/2022	Legal	4,823.54
1055195	8/25/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	22GL00116D	3/16/2022	Legal	1,492.50
1055196	8/25/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	16GL00763D	10/31/2016	Legal	1,501.50
1055197	8/25/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19AL00428S	1/30/2020	Legal	104.00
1055197	8/25/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	19AL00428S	1/30/2020	Legal	2,017.93
1055198	8/25/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC01481Z	9/9/2021	Med/BI/Comp	1,728.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055199	8/25/2022	GARDEN STATE SURGICAL CENTER, LLC	22WC01486G	4/21/2022	Med/BI/Comp	1,260.00
1055200	8/25/2022	GCSSTD & BOE OF SSSD & VSDCG	22AL00276H	8/22/2022	Ind/PD/Coll	1,859.28
1055201	8/25/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02272A	6/22/2022	Med/BI/Comp	1,807.97
1055202	8/25/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00261R	1/27/2022	Med/BI/Comp	1,807.97
1055203	8/25/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1055204	8/25/2022	HAROLD J. GERR, ESQ.	19WC00238F	1/22/2019	Ind/PD/Coll	2,400.00
1055205	8/25/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1055206	8/25/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1055207	8/25/2022	JERSEY CITY MEDICAL CENTER	22WC02105M	6/8/2022	Med/BI/Comp	2,235.64
1055208	8/25/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1055209	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01894F	5/20/2022	Med/BI/Comp	1,200.00
1055210	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02000F	5/31/2022	Med/BI/Comp	1,320.00
1055211	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01233P	3/29/2022	Med/BI/Comp	1,200.00
1055212	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01014T	3/16/2022	Med/BI/Comp	1,200.00
1055213	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00868T	3/7/2022	Med/BI/Comp	1,320.00
1055214	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01769T	5/12/2022	Med/BI/Comp	1,440.00
1055215	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01924B	5/23/2022	Med/BI/Comp	1,200.00
1055216	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02746R	12/1/2021	Med/BI/Comp	1,320.00
1055217	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01786C	5/13/2022	Med/BI/Comp	1,440.00
1055218	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02002V	5/31/2022	Med/BI/Comp	1,440.00
1055219	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00302M	1/31/2022	Med/BI/Comp	1,440.00
1055220	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02055K	6/3/2022	Med/BI/Comp	1,200.00
1055221	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00856M	3/4/2022	Med/BI/Comp	1,200.00
1055222	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01760M	5/12/2022	Med/BI/Comp	1,200.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055223	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01740M	5/11/2022	Med/BI/Comp	1,200.00
1055224	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01866B	5/19/2022	Med/BI/Comp	1,560.00
1055225	8/25/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01366Z	4/6/2022	Med/BI/Comp	1,320.00
1055226	8/25/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC02453C	7/27/2022	Ind/PD/Coll	1,280.28
1055227	8/25/2022	LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.	22WC02269T	6/22/2022	Ind/PD/Coll	1,615.39
1055228	8/25/2022	LEBANON TOWNSHIP BOARD OF EDUCATION	22PR00052H	3/10/2022	Ind/PD/Coll	2,647.77
1055229	8/25/2022	LIVINGSTON TOWNSHIP BOARD OF EDUCATION	22WC02126V	6/9/2022	Ind/PD/Coll	1,355.02
1055230	8/25/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1055231	8/25/2022	MERCER BUCKS ORTHOPAEDICS, PC	22WC00703P	2/23/2022	Med/BI/Comp	1,255.05
1055232	8/25/2022	New Jersey Healthcare Specialists, PC	21WC02955A	11/17/2021	Med/BI/Comp	1,245.00
1055233	8/25/2022	New Jersey Healthcare Specialists, PC	22WC00856M	3/4/2022	Med/BI/Comp	2,318.82
1055234	8/25/2022	NORTH BERGEN BOARD OF EDUCATION	22WC00898P	3/8/2022	Ind/PD/Coll	1,557.76
1055235	8/25/2022	NORTHERN ANESTHESIA, P.A.	22WC00224R	1/25/2022	Med/BI/Comp	1,350.00
1055236	8/25/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	22WC00192P	1/24/2022	Ind/PD/Coll	2,854.54
1055237	8/25/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1055238	8/25/2022	ORTHOFIX INC	22WC01505G	4/25/2022	Med/BI/Comp	3,138.00
1055239	8/25/2022	ORTHOAEDIC NEW JERSEY LLC	14WC09507R	12/11/2014	Med/BI/Comp	4,428.23
1055240	8/25/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1055241	8/25/2022	REHABCLINICS (SPT), INC.	22WC00781M	3/1/2022	Med/BI/Comp	1,271.00
1055242	8/25/2022	ROBERT ANGELICA DBA ROBERT ANGELICA, DDS	22WC01749Y	5/12/2022	Med/BI/Comp	1,300.00
1055243	8/25/2022	RWJ UNIV HOSPITAL	22WC02446M	7/26/2022	Med/BI/Comp	1,357.00
1055244	8/25/2022	SEAVIEW ORTHOPAEDIC	22WC00342C	2/2/2022	Med/BI/Comp	1,466.64
1055245	8/25/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01520F	4/26/2022	Ind/PD/Coll	1,369.28
1055246	8/25/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00333M	1/28/2020	Med/BI/Comp	2,793.60
1055247	8/25/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1055248	8/25/2022	WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)	22WC02072V	6/6/2022	Ind/PD/Coll	2,988.03

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055249	8/25/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22AL00273S	8/18/2022	Ind/PD/Coll	3,978.89
Totals for 08/25/2022 - 541 Transactions						
<b>Transaction Date: 08/29/2022</b>						
1055250	8/29/2022	AHS HOSP CORP	22WC01795V	5/13/2022	Med/BI/Comp	6,839.04
1055251	8/29/2022	ANDERSON & SHAH, LLC	17GL01173E	3/24/2017	Legal	11,566.50
1055251	8/29/2022	ANDERSON & SHAH, LLC	17GL01173E	3/24/2017	Legal	50.00
1055252	8/29/2022	BOONTON TOWN BOARD OF EDUCATION	22PR00003L	1/7/2022	Ind/PD/Coll	5,000.00
1055253	8/29/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	9,015.44
1055254	8/29/2022	GARCES,GRABLER & LEBROCQ, P.C.	13WC05002R	12/26/2019	Ind/PD/Coll	8,700.00
1055255	8/29/2022	GEORGE T. KOTCH, PC	12WC07399P	6/28/2012	Ind/PD/Coll	8,073.00
1055256	8/29/2022	GEORGE T. KOTCH, PC	08WC06784P	5/13/2008	Ind/PD/Coll	5,168.00
1055257	8/29/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC02049Z	6/3/2022	Med/BI/Comp	5,264.00
1055258	8/29/2022	Novello, Michele	19WC00238F	1/22/2019	Ind/PD/Coll	9,000.00
1055259	8/29/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	9,790.20
1055260	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	14,322.98
1055261	8/29/2022	ADVANCED SPINE AND PAIN, LLC	14WC06126I	3/10/2014	Med/BI/Comp	105.00
1055262	8/29/2022	ADVOCARE AROESTY EAR NOSE AND THROAT ASSOCIATES	22WC01525P	4/26/2022	Med/BI/Comp	828.31
1055263	8/29/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1055264	8/29/2022	ALLERGY & ASTHMA CENTER, P.C.	22WC01698C	5/9/2022	Exp / Reins Refd	125.00
1055265	8/29/2022	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1055266	8/29/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1055267	8/29/2022	Arias, Daniel	22WC01774Z	5/12/2022	Ind/PD/Coll	1,120.00
1055268	8/29/2022	ATLANTIC HEALTH PARTNERS, LLC	22WC01830J	5/17/2022	Med/BI/Comp	150.39
1055269	8/29/2022	ATLANTIC PULMONARY & CRITICAL CARE ASSOCIATES, PA	22WC01116F	3/22/2022	Med/BI/Comp	79.40
1055270	8/29/2022	ATLANTIC PULMONARY & CRITICAL CARE ASSOCIATES, PA	22WC01116F	3/22/2022	Med/BI/Comp	59.80
1055271	8/29/2022	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	21WC01029P	6/18/2021	Med/BI/Comp	45.23
1055272	8/29/2022	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	21WC01029P	6/18/2021	Med/BI/Comp	45.23
1055273	8/29/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055274	8/29/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1055275	8/29/2022	BIANCAMANO & DI STEFANO, P.C.	15WC02116T	5/21/2015	Legal	1,087.89
1055276	8/29/2022	BIANCAMANO & DI STEFANO, P.C.	16WC05443T	2/5/2016	Legal	1,083.29
1055277	8/29/2022	Birchmeier & Powell, LLC	17GL04449D	12/16/2019	Legal	1,438.50
1055278	8/29/2022	BRICK TOWNSHIP BOARD OF EDUCATION	22AL00275S	8/22/2022	Ind/PD/Coll	148.98
1055279	8/29/2022	BROWN & CONNERY, LLP	20GL00022D	1/17/2020	Legal	2,158.04
1055280	8/29/2022	BROWN & CONNERY, LLP	20GL00128D	4/2/2020	Legal	1,792.00
1055281	8/29/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1055282	8/29/2022	BRUNSWICK URGENT CARE, P.A.	22WC01934Y	5/24/2022	Med/BI/Comp	150.00
1055283	8/29/2022	BRUNSWICK URGENT CARE, P.A.	22WC01934Y	5/24/2022	Med/BI/Comp	150.00
1055284	8/29/2022	BUGLIONE, HUTTON & DE YOE, LLC	19GL00705H	1/7/2020	Legal	2,807.44
1055285	8/29/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02267C	6/22/2022	Med/BI/Comp	95.00
1055286	8/29/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01428F	4/12/2022	Med/BI/Comp	145.00
1055287	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1055288	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1055289	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1055290	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1055291	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1055292	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1055293	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	48.00
1055294	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1055295	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1055296	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1055297	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	48.00
1055298	8/29/2022	CAPE PHYSICAL THERAPY LLC	22WC02080W	6/7/2022	Med/BI/Comp	60.00
1055299	8/29/2022	CARE STATION MEDICAL GROUP	22WC02362U	7/12/2022	Med/BI/Comp	78.28
1055300	8/29/2022	CARE STATION MEDICAL GROUP	22WC02362U	7/12/2022	Med/BI/Comp	119.80
1055301	8/29/2022	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	21WC03177F	2/1/2022	Med/BI/Comp	4,340.38
1055302	8/29/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1055303	8/29/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1055304	8/29/2022	COMPREHENSIVE SPINE CARE , PA	22WC00448F	2/8/2022	Med/BI/Comp	533.75
1055305	8/29/2022	COMPX MEDICAL MANAGEMENT	22WC00448F	2/8/2022	Med/BI/Comp	525.00
1055306	8/29/2022	COMPX MEDICAL MANAGEMENT	22WC01155F	3/24/2022	Med/BI/Comp	525.00
1055307	8/29/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	131.00



08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055308	8/29/2022	COMPX MEDICAL MANAGEMENT	22WC00853M	3/4/2022	Med/BI/Comp	525.00
1055309	8/29/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1055310	8/29/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	181.00
1055311	8/29/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1055312	8/29/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1055313	8/29/2022	COMPX MEDICAL MANAGEMENT	22WC00325I	2/1/2022	Med/BI/Comp	439.00
1055314	8/29/2022	COOPER SURGICAL ASSOCIATES PA	22WC02269T	6/22/2022	Med/BI/Comp	1,235.65
1055315	8/29/2022	COOPER UNIVERSITY PHYSICIANS dba COOPER UNIVERSITY TRAUMA PHYSICIANS, P.C.	22WC02269T	6/22/2022	Med/BI/Comp	209.70
1055316	8/29/2022	COOPER UNIVERSITY PHYSICIANS dba COOPER UNIVERSITY TRAUMA PHYSICIANS, P.C.	22WC02269T	6/22/2022	Med/BI/Comp	585.90
1055317	8/29/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	779.97
1055318	8/29/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1055319	8/29/2022	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1055320	8/29/2022	EAR NOSE THROAT AND FACIAL PLASTIC SURGERY ASSOCIATES, P.C.	22WC00283J	1/28/2022	Med/BI/Comp	54.05
1055321	8/29/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1055322	8/29/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01786C	5/13/2022	Med/BI/Comp	81.04
1055323	8/29/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC00421P	2/1/2019	Legal	650.00
1055324	8/29/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC00311P	1/23/2018	Legal	325.00
1055325	8/29/2022	FASTER URGENT CARE	22WC02347K	7/7/2022	Med/BI/Comp	175.00
1055326	8/29/2022	FERNANDO DELASOTTA, MD	13WC03968P	11/15/2013	Med/BI/Comp	115.00
1055327	8/29/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1055328	8/29/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1055329	8/29/2022	Gaynor, Kim	20WC01572N	10/7/2020	Ind/PD/Coll	617.80
1055330	8/29/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1055331	8/29/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1055332	8/29/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1055333	8/29/2022	GREGORY S. GALLICK, M.D.	22WC02123K	6/9/2022	Med/BI/Comp	73.75
1055334	8/29/2022	HAMILTON PHYSICAL THERAPY SVS, LP	21WC02048F	10/11/2021	Med/BI/Comp	72.00
1055335	8/29/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055336	8/29/2022	HOME CARE CONNECT LLC	22WC01760M	5/12/2022	Med/BI/Comp	214.29
1055337	8/29/2022	Hospitalist Physicians of New Jersey PA	22WC00916J	3/9/2022	Med/BI/Comp	213.98
1055338	8/29/2022	I Smile Dental Arts PC	22WC02156W	6/10/2022	Med/BI/Comp	112.00
1055339	8/29/2022	INFINITY ORTHOPEDICS, LLC	21WC03207M	4/4/2022	Med/BI/Comp	300.00
1055340	8/29/2022	Inspira Health Network Urgent Care	22WC02385Y	7/14/2022	Med/BI/Comp	129.39
1055341	8/29/2022	Inspira Health Network Urgent Care	22WC02282B	6/22/2022	Med/BI/Comp	77.75
1055342	8/29/2022	Inspira Health Network Urgent Care	21WC02253K	10/25/2021	Med/BI/Comp	193.45
1055343	8/29/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01898B	5/20/2022	Med/BI/Comp	2,132.26
1055344	8/29/2022	INTEGRATED MEDICINE ALLIANCE, P.A.	22WC01322P	4/5/2022	Med/BI/Comp	107.82
1055345	8/29/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1055346	8/29/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1055347	8/29/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	234.00
1055348	8/29/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	234.00
1055349	8/29/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1055350	8/29/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1055351	8/29/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1055352	8/29/2022	JAMES A. CHARLES, MD, FAAN	21WC01686J	9/21/2021	Med/BI/Comp	669.62
1055353	8/29/2022	JONATHAN ARCHER MD	21WC01938P	10/4/2021	Med/BI/Comp	63.22
1055354	8/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00956M	3/11/2022	Med/BI/Comp	240.00
1055355	8/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01955B	5/26/2022	Med/BI/Comp	1,080.00
1055356	8/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01651B	5/4/2022	Med/BI/Comp	720.00
1055357	8/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01632M	5/4/2022	Med/BI/Comp	600.00
1055358	8/29/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1055359	8/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00788J	3/1/2022	Med/BI/Comp	120.00
1055360	8/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02398M	7/19/2022	Med/BI/Comp	120.00
1055361	8/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00
1055362	8/29/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1055363	8/29/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1055364	8/29/2022	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	349.51

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055365	8/29/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	16WC05961F	3/11/2016	Legal	1,050.00
1055366	8/29/2022	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	1,052.50
1055367	8/29/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1055368	8/29/2022	Matouk, Shafer	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1055369	8/29/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02487V	8/2/2022	Med/BI/Comp	309.00
1055370	8/29/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02464W	7/28/2022	Med/BI/Comp	70.26
1055371	8/29/2022	METHFESSEL & WERBEL PA	19GL00518S	10/4/2019	Legal	43.50
1055372	8/29/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1055373	8/29/2022	NATHAN HOLTZBERG, MD	14WC05124P	1/10/2014	Med/BI/Comp	121.97
1055374	8/29/2022	New Jersey Healthcare Specialists, PC	19WC03968A	11/11/2019	Med/BI/Comp	2,656.00
1055375	8/29/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	174.91
1055376	8/29/2022	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	22WC00448F	2/8/2022	Ind/PD/Coll	2,282.14
1055377	8/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02025Y	6/1/2022	Med/BI/Comp	100.10
1055378	8/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02308B	6/27/2022	Med/BI/Comp	100.10
1055379	8/29/2022	OCCUPATIONAL HEALTH PLAINSBORO	22WC01904Y	5/23/2022	Med/BI/Comp	192.11
1055380	8/29/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.82
1055381	8/29/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01470V	4/15/2022	Ind/PD/Coll	1,975.40
1055382	8/29/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02080W	6/7/2022	Med/BI/Comp	485.00
1055383	8/29/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02143B	6/10/2022	Med/BI/Comp	485.00
1055384	8/29/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01926C	5/23/2022	Med/BI/Comp	485.00
1055385	8/29/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00182J	2/10/2021	Med/BI/Comp	485.00
1055386	8/29/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02361W	7/11/2022	Med/BI/Comp	485.00
1055387	8/29/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02123K	6/9/2022	Med/BI/Comp	485.00
1055388	8/29/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC00681C	2/22/2022	Med/BI/Comp	123.06
1055389	8/29/2022	ORTHOPAEDIC NEW JERSEY LLC	22WC00681C	2/22/2022	Med/BI/Comp	181.14
1055390	8/29/2022	ORTHOPAEDIC NEW JERSEY LLC	21WC02359C	10/29/2021	Med/BI/Comp	208.55

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055391	8/29/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	19WC04563G	12/20/2019	Med/BI/Comp	985.17
1055392	8/29/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC01980B	5/27/2022	Med/BI/Comp	231.41
1055393	8/29/2022	ORTHOPAEDICS NEW JERSEY	16WC08026I	9/20/2016	Med/BI/Comp	121.97
1055394	8/29/2022	ORTHOPAEDICS NEW JERSEY	21WC00861A	5/27/2021	Med/BI/Comp	121.97
1055395	8/29/2022	ORTHOPAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	121.97
1055396	8/29/2022	ORTHOPAEDICS NEW JERSEY	22WC02200M	6/14/2022	Med/BI/Comp	121.97
1055397	8/29/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1055398	8/29/2022	POLICYFIND	86GL00002E	3/3/2021	Exp / Reins Refd	957.50
1055399	8/29/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02007C	10/7/2021	Med/BI/Comp	88.09
1055400	8/29/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC00333P	2/2/2022	Med/BI/Comp	88.09
1055401	8/29/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01808W	5/16/2022	Med/BI/Comp	112.05
1055402	8/29/2022	PRINCETON DENTAL PARTNERS	22WC00579U	2/15/2022	Med/BI/Comp	121.00
1055403	8/29/2022	PRINCETON PUBLIC SCHOOLS	22AL00270H	8/15/2022	Ind/PD/Coll	815.66
1055404	8/29/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC01172P	3/25/2022	Med/BI/Comp	1,164.44
1055405	8/29/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1055406	8/29/2022	PROCARE REHABILITATION LLC	22WC01677C	5/6/2022	Med/BI/Comp	63.00
1055407	8/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00040M	1/7/2015	Legal	1,887.50
1055408	8/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	10WC06883A	5/14/2010	Legal	1,350.00
1055409	8/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	10WC08648P	10/21/2010	Legal	1,325.00
1055410	8/29/2022	QUEST DIAGNOSTICS	22WC01612Y	5/2/2022	Med/BI/Comp	26.88
1055411	8/29/2022	RALPH G. CATALDO, D.O	08WC06784P	5/13/2008	Ind/PD/Coll	600.00
1055412	8/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00812G	3/2/2022	Med/BI/Comp	158.23
1055413	8/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941T	3/10/2022	Med/BI/Comp	164.13
1055414	8/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00941T	3/10/2022	Med/BI/Comp	373.52
1055415	8/29/2022	REHABCLINICS (SPT), INC.	22WC00327F	2/1/2022	Med/BI/Comp	98.00
1055416	8/29/2022	REHABCLINICS (SPT), INC.	22WC00711F	2/23/2022	Med/BI/Comp	588.00
1055417	8/29/2022	REHABCLINICS (SPT), INC.	22WC00803C	3/2/2022	Med/BI/Comp	1,078.00
1055418	8/29/2022	REHABCLINICS (SPT), INC.	22WC01279Y	3/31/2022	Med/BI/Comp	588.00

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055419	8/29/2022	REHABCLINICS (SPT), INC.	22WC02143B	6/10/2022	Med/BI/Comp	294.00
1055420	8/29/2022	REHABCLINICS (SPT), INC.	22WC02214B	6/15/2022	Med/BI/Comp	882.00
1055421	8/29/2022	REHABCLINICS (SPT), INC.	21WC02586P	11/17/2021	Med/BI/Comp	490.00
1055422	8/29/2022	REHABCLINICS (SPT), INC.	22WC02232Y	6/16/2022	Med/BI/Comp	686.00
1055423	8/29/2022	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	784.00
1055424	8/29/2022	REHABCLINICS (SPT), INC.	21WC02145F	10/19/2021	Med/BI/Comp	588.00
1055425	8/29/2022	REHABCLINICS (SPT), INC.	22WC02323Y	6/28/2022	Med/BI/Comp	588.00
1055426	8/29/2022	REHABCLINICS (SPT), INC.	19WC00172F	1/16/2019	Med/BI/Comp	686.00
1055427	8/29/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1055428	8/29/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	784.00
1055429	8/29/2022	RIVERSIDE PEDIATRIC GROUP P.C. D/B/A PROHEALTH CARE ASSOCIATES OF NEW JERSEY	22WC01809Y	5/16/2022	Med/BI/Comp	462.00
1055430	8/29/2022	RMG URGENT CARE	22WC00380V	2/3/2022	Med/BI/Comp	164.80
1055431	8/29/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1055432	8/29/2022	ROBSON FORENSIC, INC.	19GL00179L	3/29/2019	Legal	880.00
1055433	8/29/2022	Roche, Robert	17WC02659R	4/28/2017	Ind/PD/Coll	1,314.00
1055434	8/29/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01771M	5/12/2022	Med/BI/Comp	106.67
1055435	8/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	303.80
1055436	8/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	352.80
1055437	8/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00044D	2/25/2022	Exp / Reins Refd	509.60
1055438	8/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	225.40
1055439	8/29/2022	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	22WC01978V	5/27/2022	Ind/PD/Coll	1,336.82
1055440	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC01771M	5/12/2022	Med/BI/Comp	199.80
1055441	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC02131W	6/9/2022	Med/BI/Comp	199.80
1055442	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	639.90
1055443	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC01364U	4/7/2022	Med/BI/Comp	137.70
1055444	8/29/2022	SEAVIEW ORTHOPAEDIC	21WC03135T	1/7/2022	Med/BI/Comp	199.80
1055445	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC02463B	7/28/2022	Med/BI/Comp	297.00
1055446	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC02369B	7/12/2022	Med/BI/Comp	356.40
1055447	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC02059B	6/3/2022	Med/BI/Comp	137.70
1055448	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	297.00
1055449	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC02453C	7/27/2022	Med/BI/Comp	229.50

08/01/2022 to 08/31/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055450	8/29/2022	SEAVIEW ORTHOPAEDIC	20WC01954M	12/21/2020	Med/BI/Comp	234.90
1055451	8/29/2022	SEAVIEW ORTHOPAEDIC	22WC01233P	3/29/2022	Med/BI/Comp	137.70
1055452	8/29/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	22WC00388K	2/3/2022	Med/BI/Comp	538.92
1055453	8/29/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	375.24
1055454	8/29/2022	SIRIKE T. AASMAA, DO PA	21WC02583F	11/17/2021	Med/BI/Comp	106.35
1055455	8/29/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1055456	8/29/2022	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	22WC01896B	5/20/2022	Med/BI/Comp	531.00
1055457	8/29/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	22WC00959F	3/11/2022	Legal	800.00
1055458	8/29/2022	STATE SHORTHAND REPORTING SERVICE, INC.	07WC03980P	11/9/2007	Legal	75.00
1055459	8/29/2022	STATE SHORTHAND REPORTING SERVICE, INC.	05WC01712P	5/5/2005	Legal	75.00
1055460	8/29/2022	STATE SHORTHAND REPORTING SERVICE, INC.	08WC06784P	5/13/2008	Legal	75.00
1055461	8/29/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1055462	8/29/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	209.00
1055463	8/29/2022	SUMMIT MEDICAL GROUP, PA	22WC02444B	7/25/2022	Med/BI/Comp	207.62
1055464	8/29/2022	SUMMIT MEDICAL GROUP, PA	22WC02444B	7/25/2022	Med/BI/Comp	207.62
1055465	8/29/2022	SUMMIT MEDICAL GROUP, PA	22WC01926C	5/23/2022	Med/BI/Comp	207.62
1055466	8/29/2022	SUMMIT MEDICAL GROUP, PA	22WC00540K	2/14/2022	Med/BI/Comp	207.62
1055467	8/29/2022	SUMMIT MEDICAL GROUP, PA	22WC00540K	2/14/2022	Med/BI/Comp	207.62
1055468	8/29/2022	SUMMIT MEDICAL GROUP, PA	22WC01016F	3/16/2022	Med/BI/Comp	207.62
1055469	8/29/2022	TARIQ S. SIDDIQI, MD	22WC00642C	2/17/2022	Med/BI/Comp	119.17
1055470	8/29/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02254C	6/20/2022	Med/BI/Comp	56.02
1055471	8/29/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	21WC02586P	11/17/2021	Med/BI/Comp	91.93
1055472	8/29/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	18WC00945G	3/5/2018	Med/BI/Comp	203.53
1055473	8/29/2022	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	21WC02145F	10/19/2021	Med/BI/Comp	387.39
1055474	8/29/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1055475	8/29/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1055476	8/29/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1055477	8/29/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1055478	8/29/2022	TRENTON BOARD OF EDUCATION	22WC01185T	3/25/2022	Ind/PD/Coll	1,174.92

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055479	8/29/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01478P	4/20/2022	Med/BI/Comp	61.94
1055480	8/29/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02244Y	6/17/2022	Med/BI/Comp	100.77
1055481	8/29/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02970C	12/16/2021	Med/BI/Comp	140.12
1055482	8/29/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01910C	5/23/2022	Med/BI/Comp	337.77
1055483	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1055484	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1055485	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1055486	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1055487	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1055488	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1055489	8/29/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1055490	8/29/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1055491	8/29/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1055492	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01534B	4/26/2022	Med/BI/Comp	80.00
1055493	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC02123K	6/9/2022	Med/BI/Comp	80.00
1055494	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC02123K	6/9/2022	Med/BI/Comp	80.00
1055495	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC02123K	6/9/2022	Med/BI/Comp	80.00
1055496	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC02123K	6/9/2022	Med/BI/Comp	80.00
1055497	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC02123K	6/9/2022	Med/BI/Comp	80.00
1055498	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1055499	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1055500	8/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1055501	8/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1055502	8/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1055503	8/29/2022	UNIVERSITY RADIOLOGY GROUP	22WC01609C	5/2/2022	Med/BI/Comp	955.00
1055504	8/29/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1055505	8/29/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02452C	7/27/2022	Ind/PD/Coll	1,570.28
1055506	8/29/2022	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	63.22
1055507	8/29/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1055508	8/29/2022	WORK COMP PSYCH NET,LLC	21WC01865J	9/29/2021	Med/BI/Comp	170.00

Totals for 08/29/2022 - 260 Transactions

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
<b>Transaction Date: 08/30/2022</b>						
1004341	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	-3,239.62
1004341	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00470D	11/21/2018	Legal	3,239.62
1019923	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	-3,243.58
1019923	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00470D	11/21/2018	Legal	333.00
1019923	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	-333.00
1019923	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00470D	11/21/2018	Legal	3,243.58
1034365	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00470D	11/21/2018	Legal	3,873.08
1034365	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	-3,873.08
1034365	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00470D	11/21/2018	Legal	813.35
1034365	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	-813.35
1046327	8/30/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00470D	11/21/2018	Legal	1,900.00
1046327	8/30/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	-1,900.00
1048622	8/30/2022	PRIME SOURCE INVESTIGATIONS LLC	18AL00375S	11/21/2018	Exp / Reins Refd	-675.00
1048622	8/30/2022	PRIME SOURCE INVESTIGATIONS LLC	18AL00470D	11/21/2018	Exp / Reins Refd	675.00
1052048	8/30/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00470D	11/21/2018	Legal	278.43
1052048	8/30/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00375S	11/21/2018	Legal	-278.43
1054331	8/30/2022	PRIME SOURCE INVESTIGATIONS LLC	18AL00470D	11/21/2018	Exp / Reins Refd	750.00
1054331	8/30/2022	PRIME SOURCE INVESTIGATIONS LLC	18AL00375S	11/21/2018	Exp / Reins Refd	-750.00
1054447	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00470D	11/21/2018	Legal	3,020.50
1054447	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	-3,020.50
1054447	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00470D	11/21/2018	Legal	45.39
1054447	8/30/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	18AL00375S	11/21/2018	Legal	-45.39
<b>Totals for 08/30/2022 - 22 Transactions</b>						
<b>Grand Totals - 3,913 Transactions</b>						



## Report Definition

**Description:** NJSIG Claim Account Check Detail (New)

**Filters:** (Check Number is not empty and Payee Name is not empty and Amount (Check) is greater than 0.00) and Transaction Date is between 08/01/2022 and 08/31/2022

**Groups:** Transaction Date Daily

**Sorts:** Check Number

**Options:** None

**Run Date:** 09/14/2022

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ALLAMUCHY TWP BOE</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00420S	ALLAMUCHY TWP BOE	GENERAL LIABILITY PROPERTY DAMAGE	8/8/2022	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>ALLAMUCHY TWP BOE</b> - 1 Claim						
<b>Location: MOUNT VILLA</b>						
<b>Coverage: PROPERTY RECORD ONLY</b>						
22PR00114X	MOUNT VILLA	PROPERTY RECORD ONLY	8/19/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for <b>PROPERTY RECORD ONLY</b> - 1 Claim						
Totals for <b>MOUNT VILLA</b> - 1 Claim						
Totals for <b>ALLAMUCHY TOWNSHIP BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: ASBURY PARK BOARD OF EDUCATION</b>						
<b>Location: BARACK OBAMA ES</b>						
<b>Coverage: PROPERTY</b>						
22PR00112S	BARACK OBAMA ES	PROPERTY	8/13/2022	Open	ALL OTHER PERILS	5,436.66
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>BARACK OBAMA ES</b> - 1 Claim						
Totals for <b>ASBURY PARK BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BAYONNE BOARD OF EDUCATION</b>						
<b>Location: BAYONNE H.S. AND ADMIN. OFFICES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02495Y	BAYONNE H.S. AND ADMIN. OFFICES	(11) WORKERS' COMP MEDICAL ONLY	8/2/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	2,217.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00417L	BAYONNE H.S. AND ADMIN. OFFICES	GENERAL LIABILITY BODILY INJURY	6/15/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>BAYONNE H.S. AND ADMIN. OFFICES</b> - 2 Claims						
<b>Location: REPAIR &amp; TRANSPORTATION BLDG</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00272H	REPAIR & TRANSPORTATION BLDG	AUTO PHYSICAL DAMAGE	8/10/2022	Closed	COLLISION - MOVING	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for REPAIR & TRANSPORTATION BLDG - 1 Claim						
<b>Location: ROBINSON SCHOOL #3</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02582K	ROBINSON SCHOOL #3	(11) WORKERS' COMP MEDICAL ONLY	8/23/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBINSON SCHOOL #3 - 1 Claim						
<b>Location: WALTER F. ROBINSON SCHOOL PS 3</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02593B	WALTER F. ROBINSON SCHOOL PS 3	(11) WORKERS' COMP MEDICAL ONLY	8/23/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER F. ROBINSON SCHOOL PS 3 - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 5 Claims						
<b>Member: BELLEVILLE BOARD OF EDUCATION</b>						
<b>Location: BELLEVILLE BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00290X	BELLEVILLE BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 1 Claim						
<b>Location: BELLEVILLE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02482B	BELLEVILLE MS	(11) WORKERS' COMP MEDICAL ONLY	8/1/2022	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLEVILLE MS - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 2 Claims						
<b>Member: BERGEN ARTS &amp; SCIENCE CHARTER SCHOOL</b>						
<b>Location: School-Grade K-3</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02544U	School-Grade K-3	(11) WORKERS' COMP MEDICAL ONLY	8/11/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for School-Grade K-3 - 1 Claim						
Totals for BERGEN ARTS & SCIENCE CHARTER SCHOOL - 1 Claim						
<b>Member: BERKELEY TOWNSHIP BOARD OF EDUCATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: BERKELEY TWP ES</b>						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00423X	BERKELEY TWP ES	GENERAL LIABILITY - RECORD ONLY	8/10/2022	Closed	STRUCK BY	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>BERKELEY TWP ES</b> - 1 Claim						
Totals for <b>BERKELEY TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BERLIN TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HUSTER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02500K	HUSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/3/2022	Closed	STRUCK BY	565.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HUSTER SCHOOL</b> - 1 Claim						
Totals for <b>BERLIN TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BERNARDS TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BERNARDS TWP BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4601	BERNARDS TWP BOE	ERRORS AND OMISSIONS	8/10/2022	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>BERNARDS TWP BOE</b> - 1 Claim						
Totals for <b>BERNARDS TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BEVERLY CITY BOARD OF EDUCATION</b>						
<b>Location: BEVERLY CITY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02551B	BEVERLY CITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/15/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	404.04
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BEVERLY CITY SCHOOL</b> - 1 Claim						
Totals for <b>BEVERLY CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: BLOOMFIELD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BLOOMFIELD BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00281L	BLOOMFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	5/25/2022	Open	BACKING UP	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BLOOMFIELD BOARD OF EDUCATION - 1 Claim						
Totals for BLOOMFIELD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT &amp; VO TECH SCHOOL DISTRICT COA</b>						
<b>Location: ATLANTIC COUNTY SPECIAL SERVICES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02591B	ATLANTIC COUNTY SPECIAL SERVICES	(11) WORKERS' COMP MEDICAL ONLY	8/23/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ATLANTIC COUNTY SPECIAL SERVICES - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 1 Claim						
<b>Member: BRADLEY BEACH BOARD OF EDUCATION</b>						
<b>Location: BRADLEY BEACH E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02499B	BRADLEY BEACH E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/4/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRADLEY BEACH E.S. - 1 Claim						
Totals for BRADLEY BEACH BOARD OF EDUCATION - 1 Claim						
<b>Member: BRICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MIDSTREAMS ES</b>						
<b>Coverage: PROPERTY</b>						
22PR00116H	MIDSTREAMS ES	PROPERTY	8/27/2022	Closed	VANDALISM	0.00
Totals for PROPERTY - 1 Claim						
Totals for MIDSTREAMS ES - 1 Claim						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
22AL00165S/01	TRANSPORTATION DEPT	AUTO LIABILITY BODILY INJURY	5/4/2022	Open	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00275S	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	8/18/2022	Open	COLLISION - MOVING	465.08
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: MAINTENANCE DEPT</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00264H	MAINTENANCE DEPT	AUTO PHYSICAL DAMAGE	8/5/2022	Open	NON COLLISION - FIRE/EXPLOS	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>MAINTENANCE DEPT</b> - 1 Claim						
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00265L	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	7/11/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>TRANSPORTATION DEPT</b> - 1 Claim						
Totals for <b>BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: BURLINGTON COUNTY SPECIAL SERVICES</b>						
<b>Location: BURLINGTON COUNTY SPECIAL SERVICES</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
18GL00876S	BURLINGTON COUNTY SPECIAL SERVICES	GENERAL LIABILITY BODILY INJURY	4/27/2018	Closed	SEXUAL ASSAULT	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>BURLINGTON COUNTY SPECIAL SERVICES</b> - 1 Claim						
<b>Location: LUMBERTON CAMPUS</b>						
<b>Coverage: PROPERTY</b>						
22PR00111L	LUMBERTON CAMPUS	PROPERTY	8/2/2022	Open	MOLD REMEDIATION ONLY	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>LUMBERTON CAMPUS</b> - 1 Claim						
Totals for <b>BURLINGTON COUNTY SPECIAL SERVICES</b> - 2 Claims						
<b>Member: CAMDEN COUNTY TECHNICAL SCHOOLS</b>						
<b>Location: CAMDEN CO. VOC-TECH V.S. (GLO.)</b>						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
22WC02570M	CAMDEN CO. VOC-TECH V.S. (GLO.)	(15) WORKERS' COMP NO MANAGED CARE- IND	5/31/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for <b>(15) WORKERS' COMP NO MANAGED CARE- IND</b> - 1 Claim						
Totals for <b>CAMDEN CO. VOC-TECH V.S. (GLO.)</b> - 1 Claim						
Totals for <b>CAMDEN COUNTY TECHNICAL SCHOOLS</b> - 1 Claim						
<b>Member: CAPE MAY COUNTY SPECIAL SERVICES</b>						
<b>Location: CAPE MAY CTY SPEC SERVICES HS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02483W	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	8/2/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 1 Claim						
<b>Member: CENTRAL REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CENTRAL REGIONAL HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02552W	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	8/15/2022	Open	STRUCK BY	666.25
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGIONAL HS - 1 Claim						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BRET HARTE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02600B	BRET HARTE ES	(11) WORKERS' COMP MEDICAL ONLY	8/24/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRET HARTE ES - 1 Claim						
<b>Location: CHERRY HILL HS WEST</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02481Z	CHERRY HILL HS WEST	(11) WORKERS' COMP MEDICAL ONLY	7/29/2022	Open	STRUCK BY	653.86
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHERRY HILL HS WEST - 1 Claim						
<b>Location: JAMES JOHNSON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02608W	JAMES JOHNSON ES	(11) WORKERS' COMP MEDICAL ONLY	8/26/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES JOHNSON ES - 1 Claim						
<b>Location: ROSA INTERNATIONAL MS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02624F	ROSA INTERNATIONAL MS	(11) WORKERS' COMP MEDICAL ONLY	8/17/2022	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSA INTERNATIONAL MS - 1 Claim						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
<b>Member: CLEARVIEW REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CLEARVIEW REGIONAL M S</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02508W	CLEARVIEW REGIONAL M S	(11) WORKERS' COMP MEDICAL ONLY	8/4/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLEARVIEW REGIONAL M S - 1 Claim						
Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: CLIFFSIDE PARK BOARD OF EDUCATION</b>						
<b>Location: CLIFFSIDE PARK BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
02GL00001Q/01	CLIFFSIDE PARK BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	10/1/2002	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 1 Claim						
<b>Member: DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE</b>						
<b>Location: DELAWARE VALLEY REG BOE</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00262H	DELAWARE VALLEY REG BOE	AUTO LIABILITY PROPERTY DAMAGE	7/5/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DELAWARE VALLEY REG BOE - 1 Claim						
Totals for DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE - 1 Claim						
<b>Member: DISCOVERY CHARTER SCHOOL</b>						
<b>Location: DISCOVERY CHARTER SCHOOL</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00287X	DISCOVERY CHARTER SCHOOL	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for DISCOVERY CHARTER SCHOOL - 1 Claim						
Totals for DISCOVERY CHARTER SCHOOL - 1 Claim						
<b>Member: DUNELLEN BOARD OF EDUCATION</b>						
<b>Location: FABER SCHOOL GARAGE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02487V	FABER SCHOOL GARAGE	(10) WORKERS' COMP LOST TIME- IND	8/2/2022	Open	OVEREXERTION - OTHER	3,295.78
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FABER SCHOOL GARAGE - 1 Claim						
Totals for DUNELLEN BOARD OF EDUCATION - 1 Claim						
<b>Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02527T	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	8/9/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
<b>Location: CHURCHILL J.H.S.</b>						
<b>Coverage: PROPERTY</b>						
22PR00117H	CHURCHILL J.H.S.	PROPERTY	8/29/2022	Closed	ALL OTHER PERILS	362.59
Totals for PROPERTY - 1 Claim						
Totals for CHURCHILL J.H.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: EAST ORANGE BOARD OF EDUCATION</b>						
<b>Location: CICELY L. TYSON COMMUNITY SCHOOL OF PERFORMING &amp; FINE ARTS</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00435H	CICELY L. TYSON COMMUNITY SCHOOL OF PERFORMING & FINE ARTS	GENERAL LIABILITY PROPERTY DAMAGE	7/29/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for CICELY L. TYSON COMMUNITY SCHOOL OF PERFORMING & FINE ARTS - 1 Claim						
<b>Location: EAST ORANGE BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00288X	EAST ORANGE BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
<b>Location: JOHN L COSTLEY MS</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00424Q	JOHN L COSTLEY MS	GENERAL LIABILITY BODILY INJURY	6/15/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOHN L COSTLEY MS - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 3 Claims						
<b>Member: EAST ORANGE COMMUNITY CHARTER SCHOOL</b>						
<b>Location: EAST ORANGE COMMUNITY CHARTER SCHOOL</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
22AL00282S	EAST ORANGE COMMUNITY CHARTER SCHOOL	AUTO LIABILITY BODILY INJURY	5/25/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim						
<b>Member: EDGEWATER BOARD OF EDUCATION</b>						
<b>Location: EDGEWATER BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00419S	EDGEWATER BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	8/8/2022	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim						
Totals for EDGEWATER BOARD OF EDUCATION - 1 Claim						
<b>Member: EDISON TOWNSHIP PUBLIC SCHOOLS</b>						
<b>Location: EDISON HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02550W	EDISON HS	(11) WORKERS' COMP MEDICAL ONLY	8/16/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDISON HS - 1 Claim						
<b>Location: JOHN ADAMS MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02585W	JOHN ADAMS MS	(11) WORKERS' COMP MEDICAL ONLY	8/23/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>JOHN ADAMS MS</b> - 1 Claim						
<b>Location: LINDENEAU ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02588K	LINDENEAU ES	(11) WORKERS' COMP MEDICAL ONLY	8/24/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LINDENEAU ES</b> - 1 Claim						
<b>Location: WOODROW WILSON MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02525R	WOODROW WILSON MS	(10) WORKERS' COMP LOST TIME- IND	8/9/2022	Open	OVEREXERTION - HOLD/CARRY	1,546.12
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
Totals for <b>WOODROW WILSON MS</b> - 1 Claim						
Totals for <b>EDISON TOWNSHIP PUBLIC SCHOOLS</b> - 4 Claims						
<b>Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY</b>						
<b>Location: EDUCATIONAL SERVICES COMMISSION OF NJ</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02584B	EDUCATIONAL SERVICES COMMISSION OF NJ	(11) WORKERS' COMP MEDICAL ONLY	8/23/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>EDUCATIONAL SERVICES COMMISSION OF NJ</b> - 1 Claim						
<b>Location: Future Foundation Academy</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02494U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	8/3/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>Future Foundation Academy</b> - 1 Claim						
Totals for <b>EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY</b> - 2 Claims						
<b>Member: ENGLEWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: DR JOHN GRIECO ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02621I	DR JOHN GRIECO ES	(14) WORKERS' COMP NO MANAGED CARE - MO	8/30/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>DR JOHN GRIECO ES</b> - 1 Claim						
Totals for <b>ENGLEWOOD CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: ESSEX CO. VOCATIONAL</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00291X	ESSEX CO. VOCATIONAL	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4599	ESSEX CO. VOCATIONAL	ERRORS AND OMISSIONS	3/24/2022	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>ESSEX CO. VOCATIONAL</b> - 2 Claims						
Totals for <b>ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: ESSEX FELLS BOARD OF EDUCATION</b>						
<b>Location: ESSEX FELLS BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00289X	ESSEX FELLS BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4624	ESSEX FELLS BOARD OF EDUCATION	ERRORS AND OMISSIONS	5/25/2022	Open	DENIAL	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>ESSEX FELLS BOARD OF EDUCATION</b> - 2 Claims						
Totals for <b>ESSEX FELLS BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: ESSEX REGIONAL ED SVC COM</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00292X	ESSEX REGIONAL ED SVC COM	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ESSEX REGIONAL ED SVC COM</b> - 1 Claim						
Totals for <b>ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION</b> - 1 Claim						
<b>Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: FAIRFIELD BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00286X	FAIRFIELD BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4605	FAIRFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/24/2021	Open	STUDENT ACT	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00472Q	FAIRFIELD BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/24/2021	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>FAIRFIELD BOARD OF EDUCATION</b> - 3 Claims						
Totals for <b>FAIRFIELD TOWNSHIP BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: FAIRVIEW BOARD OF EDUCATION</b>						
<b>Location: NUMBER 3 ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02569Y	NUMBER 3 ES	(11) WORKERS' COMP MEDICAL ONLY	8/18/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>NUMBER 3 ES</b> - 1 Claim						
Totals for <b>FAIRVIEW BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: FLORHAM PARK BOARD OF EDUCATION</b>						
<b>Location: FLORHAM PARK BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4613	FLORHAM PARK BOE	ERRORS AND OMISSIONS	6/16/2022	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00434S	FLORHAM PARK BOE	GENERAL LIABILITY BODILY INJURY	6/16/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>FLORHAM PARK BOE</b> - 2 Claims						
Totals for <b>FLORHAM PARK BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: FOUNDATION ACADEMY CHARTER SCHOOL</b>						
<b>Location: Middle and Intermediate Schools</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02571K	Middle and Intermediate Schools	(11) WORKERS' COMP MEDICAL ONLY	8/19/2022	Open	STRUCK BY	265.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02490B	Middle and Intermediate Schools	(11) WORKERS' COMP MEDICAL ONLY	8/2/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Middle and Intermediate Schools - 2 Claims						
Totals for FOUNDATION ACADEMY CHARTER SCHOOL - 2 Claims						
<b>Member: FREEDOM PREP CHARTER SCHOOL</b>						
<b>Location: FREEDOM PREP CHARTER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02572U	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/19/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	425.00
22WC02605K	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/26/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FREEDOM PREP CHARTER SCHOOL - 2 Claims						
Totals for FREEDOM PREP CHARTER SCHOOL - 2 Claims						
<b>Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: LAURA DONOVAN E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02528U	LAURA DONOVAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAURA DONOVAN E.S. - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: GARFIELD BOARD OF EDUCATION</b>						
<b>Location: GARFIELD HS</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02601U	GARFIELD HS	(18) NO LOST TIME MC FEE	8/24/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
<b>Coverage: PROPERTY</b>						
22PR00108H	GARFIELD HS	PROPERTY	7/19/2022	Closed	WEATHER - WIND	44,873.00
Totals for PROPERTY - 1 Claim						
Totals for GARFIELD HS - 2 Claims						
Totals for GARFIELD BOARD OF EDUCATION - 2 Claims						
<b>Member: GCITSD &amp; BOE OF SSSD &amp; VSDCG</b>						
<b>Location: GLOUCESTER COUNTY TECH &amp; VOC H.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02506K	GLOUCESTER COUNTY TECH & VOC H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/5/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	550.54
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLOUCESTER COUNTY TECH & VOC H.S. - 1 Claim						
Totals for GCITSD & BOE OF SSSD & VSDCG - 1 Claim						
<b>Member: GCSSSD &amp; BOE OF SSSD &amp; VSDCG</b>						
<b>Location: ADMIN BUILDING</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02518M	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	7/25/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMIN BUILDING - 1 Claim						
<b>Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02496W	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	(11) WORKERS' COMP MEDICAL ONLY	8/3/2022	Open	SPECIAL ED ACTING OUT	505.87
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00276H	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	AUTO PHYSICAL DAMAGE	8/22/2022	Open	NON COLLISION - VANDALISM	5,588.08
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 2 Claims						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 3 Claims						
<b>Member: GIBBSBORO BOARD OF EDUCATION</b>						
<b>Location: GIBBSBORO E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02537U	GIBBSBORO E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GIBBSBORO E.S. - 1 Claim						
Totals for GIBBSBORO BOARD OF EDUCATION - 1 Claim						
<b>Member: GLASSBORO BOARD OF EDUCATION</b>						
<b>Location: BULLOCK SCHOOL</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02617Z	BULLOCK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/31/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BULLOCK SCHOOL - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 1 Claim						
<b>Member: GLEN RIDGE BOARD OF EDUCATION</b>						
<b>Location: GLENN RIDGE BOARD OF EDUCATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02524C	GLENN RIDGE BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	7/29/2022	Closed	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENN RIDGE BOARD OF EDUCATION - 1 Claim						
Totals for GLEN RIDGE BOARD OF EDUCATION - 1 Claim						
<b>Member: HACKENSACK BOARD OF EDUCATION</b>						
<b>Location: HACKENSACK HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02609R	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	8/26/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
22WC02586U	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HACKENSACK HS - 2 Claims						
Totals for HACKENSACK BOARD OF EDUCATION - 2 Claims						
<b>Member: HACKETTSTOWN BOARD OF EDUCATION</b>						
<b>Location: WILLOW GROVE ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02620B	WILLOW GROVE ES	(11) WORKERS' COMP MEDICAL ONLY	8/31/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WILLOW GROVE ES - 1 Claim						
Totals for HACKETTSTOWN BOARD OF EDUCATION - 1 Claim						
<b>Member: HAMILTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BLDG</b>						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02559K	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	8/17/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
<b>Location: KUSER E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02546W	KUSER E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/11/2022	Open	ANIMAL/INSECT/PLANT	265.00
22WC02532Y	KUSER E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/8/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for KUSER E.S. - 2 Claims						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: HANOVER PARK REG HS BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02553Y	HANOVER PARK REG HS BOE	(11) WORKERS' COMP MEDICAL ONLY	8/17/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HANOVER PARK REG HS BOE - 1 Claim						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
<b>Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HILLSBOROUGH HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02539V	HILLSBOROUGH HS	(10) WORKERS' COMP LOST TIME- IND	8/11/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HILLSBOROUGH HS - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ABRAM P. MORRIS ECC</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02555A	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	8/4/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>ABRAM P. MORRIS ECC</b> - 1 Claim						
<b>Location: WALTER O KRUMBIEGEL MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02573W	WALTER O KRUMBIEGEL MS	(11) WORKERS' COMP MEDICAL ONLY	8/16/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WALTER O KRUMBIEGEL MS</b> - 1 Claim						
Totals for <b>HILLSIDE TOWNSHIP BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: VILLAGE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02577W	VILLAGE E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/22/2022	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>VILLAGE E.S.</b> - 1 Claim						
Totals for <b>HOLMDEL TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: HOPEWELL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: HOPEWELL CREST ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02610U	HOPEWELL CREST ES	(11) WORKERS' COMP MEDICAL ONLY	8/24/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>HOPEWELL CREST ES</b> - 1 Claim						
Totals for <b>HOPEWELL TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02523W	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	8/2/2022	Open	STRUCK AGAINST	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ADMIN BLDG</b> - 1 Claim						
<b>Location: BEAR TAVERN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02545K	BEAR TAVERN ES	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02604A	BEAR TAVERN ES	(11) WORKERS' COMP MEDICAL ONLY	8/26/2022	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BEAR TAVERN ES - 2 Claims						
<b>Location: HOPEWELL VALLEY REG BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4606	HOPEWELL VALLEY REG BOE	ERRORS AND OMISSIONS	8/4/2022	Open	IEP	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOPEWELL VALLEY REG BOE - 1 Claim						
<b>Location: TIMBERLANE MS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02480G	TIMBERLANE MS	(10) WORKERS' COMP LOST TIME- IND	7/27/2022	Open	STRUCK BY	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TIMBERLANE MS - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 5 Claims						
<b>Member: HOWELL TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADELPHIA ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02625K	ADELPHIA ES	(11) WORKERS' COMP MEDICAL ONLY	8/31/2022	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADELPHIA ES - 1 Claim						
<b>Location: LAND O PINES SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02590U	LAND O PINES SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/23/2022	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAND O PINES SCHOOL - 1 Claim						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY</b>						
<b>Location: COUNTY PREP HS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02554Y	COUNTY PREP HS	(11) WORKERS' COMP MEDICAL ONLY	8/17/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COUNTY PREP HS - 1 Claim						
<b>Location: HCST NORTH HUDSON CENTER</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00436E	HCST NORTH HUDSON CENTER	GENERAL LIABILITY PROPERTY DAMAGE	8/25/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HCST NORTH HUDSON CENTER - 1 Claim						
<b>Location: TRANSPORTATION/BUS LOT</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00269H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	7/18/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION/BUS LOT - 1 Claim						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 3 Claims						
<b>Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: HUNTERDON TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00277H	HUNTERDON TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	8/22/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 1 Claim						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
<b>Member: JAMESBURG BOARD OF EDUCATION</b>						
<b>Location: GRACE M. BRECKWEDEL M.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02504U	GRACE M. BRECKWEDEL M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/3/2022	Closed	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRACE M. BRECKWEDEL M.S. - 1 Claim						
<b>Location: JOHN F. KENNEDY E.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02615W	JOHN F. KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/29/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN F. KENNEDY E.S. - 1 Claim						
Totals for JAMESBURG BOARD OF EDUCATION - 2 Claims						
<b>Member: JERSEY CITY BOARD OF EDUCATION</b>						
<b>Location: JERSEY CITY PUBLIC SCHOOLS</b>						
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
22AL00284D	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY BODILY INJURY	6/3/2022	Open	PEDESTRIAN - NON STUDENT	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4622	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	8/30/2022	Open	DUE PROCESS	0.00
QN-4623	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	8/30/2022	Open	DUE PROCESS	0.00
QN-4616	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	9/1/2021	Open	SEXUAL ASSAULT	0.00
QN-4603	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	8/14/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 4 Claims						
Totals for JERSEY CITY PUBLIC SCHOOLS - 5 Claims						
<b>Location: MARTIN LUTHER KING JR, #11 ES</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00438D	MARTIN LUTHER KING JR, #11 ES	GENERAL LIABILITY BODILY INJURY	7/21/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MARTIN LUTHER KING JR, #11 ES - 1 Claim						
<b>Location: WHITNEY M. YOUNG JR. PS #15</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00418S	WHITNEY M. YOUNG JR. PS #15	GENERAL LIABILITY BODILY INJURY	6/7/2022	Open	ATHLETICS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WHITNEY M. YOUNG JR. PS #15 - 1 Claim						
<b>Location: WILLIAM L DICKINSON HS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00475Q	WILLIAM L DICKINSON HS	GENERAL LIABILITY BODILY INJURY	9/1/2021	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WILLIAM L DICKINSON HS - 1 Claim						
Totals for JERSEY CITY BOARD OF EDUCATION - 8 Claims						
<b>Member: KEYPORT BOARD OF EDUCATION</b>						
<b>Location: CENTRAL ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02565K	CENTRAL ES	(11) WORKERS' COMP MEDICAL ONLY	8/11/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL ES - 1 Claim						
<b>Location: KEYPORT HS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02491Z	KEYPORT HS	(10) WORKERS' COMP LOST TIME- IND	7/29/2022	Open	OVEREXERTION - PUSH/PULL	1,529.50
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for KEYPORT HS - 1 Claim						
Totals for KEYPORT BOARD OF EDUCATION - 2 Claims						
<b>Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION</b>						
<b>Location: KIPP COOPER NORCROSS ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02540K	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	8/12/2022	Open	STRUCK BY	429.13
22WC02547K	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	8/16/2022	Open	FALL SAME LEVEL - OTHER	404.04
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						
<b>Member: LACEY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: CEDAR CREEK E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02534K	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: PROPERTY</b>						
22PR00109Q	CEDAR CREEK E.S.	PROPERTY	8/6/2022	Open	ALL OTHER PERILS	0.00
Totals for <b>PROPERTY</b> - 1 Claim						
Totals for <b>CEDAR CREEK E.S.</b> - 2 Claims						
Totals for <b>LACEY TOWNSHIP BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)</b>						
<b>Location: BEN FRANKLIN ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02583U	BEN FRANKLIN ES	(11) WORKERS' COMP MEDICAL ONLY	8/22/2022	Open	ELECTRICAL SHOCK	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>BEN FRANKLIN ES</b> - 1 Claim						
Totals for <b>LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)</b> - 1 Claim						
<b>Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.</b>						
<b>Location: LEAP ACADEMY CHARTER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02564W	LEAP ACADEMY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/18/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>LEAP ACADEMY CHARTER SCHOOL</b> - 1 Claim						
Totals for <b>LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.</b> - 1 Claim						
<b>Member: LINDEN BOARD OF EDUCATION</b>						
<b>Location: SCHOOL #10</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
18GL00875D	SCHOOL #10	GENERAL LIABILITY BODILY INJURY	5/8/2018	Open	FALL SAME LEVEL - OTHER	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>SCHOOL #10</b> - 1 Claim						
Totals for <b>LINDEN BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: LIVINGSTON TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00283X	LIVINGSTON TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LIVINGSTON TRANSPORTATION - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: LONG BRANCH BOARD OF EDUCATION</b>						
<b>Location: AUDREY W CLARK SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02526U	AUDREY W CLARK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AUDREY W CLARK SCHOOL - 1 Claim						
<b>Location: HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02538C	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/9/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 1 Claim						
<b>Location: LENNA W CONROW SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02512K	LENNA W CONROW SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	4/8/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LENNA W CONROW SCHOOL - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 3 Claims						
<b>Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MANCHESTER TWP H S</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02542Y	MANCHESTER TWP H S	(11) WORKERS' COMP MEDICAL ONLY	8/11/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP H S - 1 Claim						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL</b>						
<b>Location: MARIA L. VARISCO-ROGERS CHARTER</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00293X	MARIA L. VARISCO-ROGERS CHARTER	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for MARIA L. VARISCO-ROGERS CHARTER - 1 Claim						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MARIA L. VARISCO-ROGERS ALTERNATIVE CHARTER SCHOOL - 1 Claim						
<b>Member: MARION P. THOMAS CHARTER SCHOOL</b>						
<b>Location: MARION P THOMAS CHARTER SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02618B	MARION P THOMAS CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/29/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00300X	MARION P THOMAS CHARTER SCHOOL	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for MARION P THOMAS CHARTER SCHOOL - 2 Claims						
Totals for MARION P. THOMAS CHARTER SCHOOL - 2 Claims						
<b>Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION</b>						
<b>Location: CAMBRIDGE PARK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02514Y	CAMBRIDGE PARK ES	(11) WORKERS' COMP MEDICAL ONLY	8/8/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMBRIDGE PARK ES - 1 Claim						
<b>Location: RAVINE DRIVE ES</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00476Q	RAVINE DRIVE ES	GENERAL LIABILITY BODILY INJURY	1/21/2021	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for RAVINE DRIVE ES - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: PROPERTY</b>						
22PR00115H	TRANSPORTATION	PROPERTY	8/18/2022	Open	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 3 Claims						
<b>Member: METUCHEN BOARD OF EDUCATION</b>						
<b>Location: CAMPBELL ES</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02567W	CAMPBELL ES	(11) WORKERS' COMP MEDICAL ONLY	8/18/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAMPBELL ES - 1 Claim						
<b>Location: METUCHEN BOE</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00271L	METUCHEN BOE	AUTO LIABILITY PROPERTY DAMAGE	6/24/2022	Open	INTERSECTION - HIT OTHER	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00271L/01	METUCHEN BOE	AUTO PHYSICAL DAMAGE	6/24/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for METUCHEN BOE - 2 Claims						
Totals for METUCHEN BOARD OF EDUCATION - 3 Claims						
<b>Member: MIDDLESEX BOROUGH BOARD OF EDUCATION</b>						
<b>Location: HIGH SCHOOL &amp; ADMIN BLDG</b>						
<b>Coverage: PROPERTY</b>						
22PR00110H	HIGH SCHOOL & ADMIN BLDG	PROPERTY	8/7/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for HIGH SCHOOL & ADMIN BLDG - 1 Claim						
<b>Location: MIDDLESEX BORO BOE</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00427H	MIDDLESEX BORO BOE	GENERAL LIABILITY PROPERTY DAMAGE	8/7/2022	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MIDDLESEX BORO BOE - 1 Claim						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 2 Claims						
<b>Member: MIDDLESEX COUNTY VOCATIONAL &amp; TECHNICAL HIGH SCHOOLS</b>						
<b>Location: EAST BRUNSWICK CAMPUS</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02486P	EAST BRUNSWICK CAMPUS	(10) WORKERS' COMP LOST TIME- IND	7/26/2022	Open	ATHLETICS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for EAST BRUNSWICK CAMPUS - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS - 1 Claim						
<b>Member: MILLVILLE BOARD OF EDUCATION</b>						
<b>Location: LAKESIDE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02507W	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	6/5/2022	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAKESIDE MS - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 1 Claim						
<b>Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION</b>						
<b>Location: MONMOUTH COUNTY VOCATIONAL</b>						
<b>Coverage: PROPERTY</b>						
22PR00118H	MONMOUTH COUNTY VOCATIONAL	PROPERTY	8/30/2022	Open		0.00
Totals for PROPERTY - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02533B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	3/15/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
<b>Location: BARCLAY BROOK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02557Y	BARCLAY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	8/16/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BARCLAY BROOK ES - 1 Claim						
<b>Location: MONROE TWP. BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00425S	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/25/2022	Open	TITLE 18A	0.00
22GL00425S/01	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/25/2022	Open	TITLE 18A	0.00

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22GL00425S/02	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	1/25/2022	Open	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 3 Claims						
Totals for <b>MONROE TWP. BOARD OF EDUCATION</b> - 3 Claims						
<b>Location: WOODLAND ES</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02613J	WOODLAND ES	(14) WORKERS' COMP NO MANAGED CARE - MO	8/29/2022	Closed	COVID-19	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
Totals for <b>WOODLAND ES</b> - 1 Claim						
Totals for <b>MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)</b> - 6 Claims						
<b>Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: MONTGOMERY TWP. BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4612	MONTGOMERY TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/17/2022	Open	DUE PROCESS	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>MONTGOMERY TWP. BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>MONTGOMERY TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: MORRIS HILLS REGIONAL SCHOOL DISTRICT</b>						
<b>Location: MORRIS HILLS H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02516W	MORRIS HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/8/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MORRIS HILLS H.S.</b> - 1 Claim						
Totals for <b>MORRIS HILLS REGIONAL SCHOOL DISTRICT</b> - 1 Claim						
<b>Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION</b>						
<b>Location: FRELINGHUYSEN MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02510K	FRELINGHUYSEN MS	(11) WORKERS' COMP MEDICAL ONLY	8/7/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>FRELINGHUYSEN MS</b> - 1 Claim						
Totals for <b>MORRIS SCHOOL DISTRICT BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: MORRIS-UNION JOINTURE COMMISSION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: DEVEL LC - NEW PROVIDENCE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02489A	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	8/2/2022	Open	SPECIAL ED ACTING OUT	2,665.67
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEVEL LC - NEW PROVIDENCE - 1 Claim						
<b>Location: WARREN DEVELOP. LEARNING CTR.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02484Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	8/2/2022	Closed	SPECIAL ED ACTING OUT	669.30
22WC02574B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	8/19/2022	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 2 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 3 Claims						
<b>Member: NEPTUNE CITY BOARD OF EDUCATION</b>						
<b>Location: WOODROW WILSON E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02530U	WOODROW WILSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Open	STRUCK BY	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						
<b>Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: GREEN GROVE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02563B	GREEN GROVE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/18/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREEN GROVE SCHOOL - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: NEW HORIZONS COMMUNITY CHARTER SCHOOL</b>						
<b>Location: NEW HORIZON COMM CHARTER SCHOOL</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00294X	NEW HORIZON COMM CHARTER SCHOOL	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for NEW HORIZON COMM CHARTER SCHOOL - 1 Claim						
Totals for NEW HORIZONS COMMUNITY CHARTER SCHOOL - 1 Claim						
<b>Member: NEWARK EDUCATORS COMMUNITY CHARTER SCHOOL</b>						
<b>Location: NEWARK EDUCATORS CHARTER</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00301X	NEWARK EDUCATORS CHARTER	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for NEWARK EDUCATORS CHARTER - 1 Claim						
Totals for NEWARK EDUCATORS COMMUNITY CHARTER SCHOOL - 1 Claim						
<b>Member: NORTH BERGEN BOARD OF EDUCATION</b>						
<b>Location: JOHN F. KENNEDY SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02561T	JOHN F. KENNEDY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	6/15/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN F. KENNEDY SCHOOL - 1 Claim						
<b>Location: NORTH BERGEN HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02562B	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/17/2022	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 2 Claims						
<b>Member: NORTH CALDWELL BOARD OF EDUCATION</b>						
<b>Location: NORTH CALDWELL BOE</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00285X	NORTH CALDWELL BOE	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4621	NORTH CALDWELL BOE	ERRORS AND OMISSIONS	5/25/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for NORTH CALDWELL BOE - 2 Claims						
Totals for NORTH CALDWELL BOARD OF EDUCATION - 2 Claims						

**Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION**

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: NORTH HUNTERDON/VOORHEES BOE</b>						
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>						
21GL00471L	NORTH HUNTERDON/VOORHEES BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	9/23/2021	Closed	NO OTHER CLASS - MISC	0.00
Totals for <b>GENERAL LIABILITY PREMISES MED PAYMENTS</b> - 1 Claim						
Totals for <b>NORTH HUNTERDON/VOORHEES BOE</b> - 1 Claim						
Totals for <b>NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK</b>						
<b>Location: NORTH STAR ACADEMY BOE</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02502V	NORTH STAR ACADEMY BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	5/31/2022	Open	STUDENT ALTERCATION - BREAKUP	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00295X	NORTH STAR ACADEMY BOE	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>NORTH STAR ACADEMY BOE</b> - 2 Claims						
<b>Location: VAILSBURG MIDDLE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02602T	VAILSBURG MIDDLE	(11) WORKERS' COMP MEDICAL ONLY	8/19/2022	Open	OVEREXERTION - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>VAILSBURG MIDDLE</b> - 1 Claim						
Totals for <b>NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK</b> - 3 Claims						
<b>Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION</b>						
<b>Location: NORTHERN VALLEY REG BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4615	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	7/27/2022	Open	IEP	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>NORTHERN VALLEY REG BOE</b> - 1 Claim						
Totals for <b>NORTHERN VALLEY REGIONAL BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION</b>						
<b>Location: MATES ACADEMY</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00426Q	MATES ACADEMY	GENERAL LIABILITY BODILY INJURY	6/3/2022	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MATES ACADEMY - 1 Claim						
<b>Location: OCEAN CO. VOCATIONAL</b>						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
20WC02000G	OCEAN CO. VOCATIONAL	(15) WORKERS' COMP NO MANAGED CARE- IND	9/2/2020	Open	OCCUPATIONAL ILLNESS - NOISE	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for OCEAN CO. VOCATIONAL - 1 Claim						
Totals for OCEAN COUNTY VOCATIONAL BOARD OF EDUCATION - 2 Claims						
<b>Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)</b>						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00274D	TRANSPORTATION	AUTO PHYSICAL DAMAGE	7/27/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
<b>Location: WANAMASSA E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02511Y	WANAMASSA E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/8/2022	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WANAMASSA E.S. - 1 Claim						
<b>Location: WAYSIDE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02521B	WAYSIDE E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/9/2022	Open	FALL SAME LEVEL - OTHER	656.50
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYSIDE E.S. - 1 Claim						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 3 Claims						
<b>Member: ORANGE (CITY OF) BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BUILDING</b>						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00296X	ADMINISTRATION BUILDING	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ADMINISTRATION BUILDING</b> - 1 Claim						
<b>Location: ORANGE BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4600	ORANGE BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/14/2022	Open	SEXUAL HARASSMENT	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>ORANGE BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>ORANGE (CITY OF) BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: PASSAIC CITY BOARD OF EDUCATION</b>						
<b>Location: PASSAIC BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00474Q	PASSAIC BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	6/29/2021	Closed	DISCRIMINATION	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>PASSAIC BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>PASSAIC CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: PASSAIC COUNTY TECHNICAL INSTITUTE</b>						
<b>Location: PASSAIC COUNTY TECH. INSTITUTE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02519K	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	8/5/2022	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>PASSAIC COUNTY TECH. INSTITUTE</b> - 1 Claim						
Totals for <b>PASSAIC COUNTY TECHNICAL INSTITUTE</b> - 1 Claim						
<b>Member: PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY</b>						
<b>Location: PATERSON CHARTER SCHOOL OF SCI &amp; TECH</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02587V	PATERSON CHARTER SCHOOL OF SCI & TECH	(10) WORKERS' COMP LOST TIME- IND	8/22/2022	Open	FALL SAME LEVEL - OTHER	3,430.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02595W	PATERSON CHARTER SCHOOL OF SCI & TECH	(11) WORKERS' COMP MEDICAL ONLY	8/16/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PATERSON CHARTER SCHOOL OF SCI & TECH - 2 Claims						
Totals for PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY - 2 Claims						

**Member: PATERSON PUBLIC SCHOOL DISTRICT**

**Location: PATERSON BOARD OF EDUCATION**

<b>Coverage: AUTO LIABILITY BODILY INJURY</b>						
20AL00175D	PATERSON BOARD OF EDUCATION	AUTO LIABILITY BODILY INJURY	10/8/2020	Open	PASSANGER INJURY ON BUS	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00279L	PATERSON BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	8/22/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00437L	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	6/15/2022	Open	STRUCK AGAINST	0.00
22GL00428S	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	6/17/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for PATERSON BOARD OF EDUCATION - 4 Claims						

**Location: School 16**

<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00422S	School 16	GENERAL LIABILITY BODILY INJURY	2/11/2022	Open	ATHLETICS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for School 16 - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 5 Claims						

**Member: PEOPLE'S PREPARATORY CHARTER SCHOOL**

**Location: PEOPLE'S PREP CHARTER**

<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00302X	PEOPLE'S PREP CHARTER	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for PEOPLE'S PREP CHARTER - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PEOPLE'S PREPARATORY CHARTER SCHOOL - 1 Claim						
<b>Member: PHILIP'S ACADEMY CHARTER SCHOOL</b>						
<b>Location: PHILIPS ACADEMY CHARTER BOE</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00297X	PHILIPS ACADEMY CHARTER BOE	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for PHILIPS ACADEMY CHARTER BOE - 1 Claim						
Totals for PHILIP'S ACADEMY CHARTER SCHOOL - 1 Claim						
<b>Member: PINELANDS REGIONAL SCHOOL DISTRICT</b>						
<b>Location: PINELANDS HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02627B	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/25/2022	Closed	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS HIGH SCHOOL - 1 Claim						
<b>Location: PINELANDS JR HIGH SCHOOL</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00263S	PINELANDS JR HIGH SCHOOL	AUTO LIABILITY PROPERTY DAMAGE	8/4/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PINELANDS JR HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 2 Claims						
<b>Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: KNOLLWOOD E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02623U	KNOLLWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/31/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KNOLLWOOD E.S. - 1 Claim						
<b>Location: MARTIN LUTHER KING INTERMEDIATE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02531K	MARTIN LUTHER KING INTERMEDIATE	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Open	ASSAULT/BATTERY - BY A NON STUDENT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING INTERMEDIATE - 1 Claim						
<b>Location: THEODORE SCHOR M.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02535Y	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/9/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEODORE SCHOR M.S. - 1 Claim						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
<b>Member: PLAINFIELD BOARD OF EDUCATION</b>						
<b>Location: PLAINFIELD BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4614	PLAINFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/25/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 1 Claim						
<b>Member: PLEASANTVILLE PUBLIC SCHOOLS</b>						
<b>Location: LEEDS AVENUE E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02575B	LEEDS AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/19/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEEDS AVENUE E.S. - 1 Claim						
<b>Location: MAINTENANCE DEPARTMENT</b>						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
22WC02611Z	MAINTENANCE DEPARTMENT	(15) WORKERS' COMP NO MANAGED CARE- IND	2/14/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for MAINTENANCE DEPARTMENT - 1 Claim						
<b>Location: PLEASANTVILLE BOARD OF EDUCATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00429D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	1/5/2022	Closed	DEFAMATION OF CHARACTER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 1 Claim						
<b>Location: PLEASANTVILLE MS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02515V	PLEASANTVILLE MS	(10) WORKERS' COMP LOST TIME- IND	8/5/2022	Open	OVEREXERTION - LIFT/LOWER	3,299.96
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02498J	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	8/3/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for PLEASANTVILLE MS - 2 Claims						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 5 Claims						
<b>Member: PRIDE ACADEMY CHARTER SCHOOL &amp; SHINING SCHOOLS INC.</b>						
<b>Location: PRIDE ACADEMY CHAR &amp; SHINING SCHOOLS</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00303X	PRIDE ACADEMY CHAR & SHINING SCHOOLS	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for PRIDE ACADEMY CHAR & SHINING SCHOOLS - 1 Claim						
Totals for PRIDE ACADEMY CHARTER SCHOOL & SHINING SCHOOLS INC. - 1 Claim						
<b>Member: PRINCETON PUBLIC SCHOOLS</b>						
<b>Location: PRINCETON BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00270H	PRINCETON BOE	AUTO PHYSICAL DAMAGE	8/13/2022	Closed	NON COLLISION - THEFT	815.66
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PRINCETON BOE - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 1 Claim						
<b>Member: RAHWAY BOARD OF EDUCATION</b>						
<b>Location: ROOSEVELT SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02485B	ROOSEVELT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/2/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00416L	ROOSEVELT SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	6/10/2022	Closed	DAMAGE/STOLEN PERSON PROP	750.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ROOSEVELT SCHOOL - 2 Claims						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for <b>RAHWAY BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: RED BANK REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: RED BANK REGIONAL HS</b>						
<b>Coverage: PROPERTY</b>						
22PR00107S/01	RED BANK REGIONAL HS	PROPERTY	8/2/2022	Open	ALL OTHER PERILS	0.00
22PR00107S	RED BANK REGIONAL HS	PROPERTY	8/2/2022	Open	ALL OTHER PERILS	1,389.50
Totals for <b>PROPERTY</b> - 2 Claims						
Totals for <b>RED BANK REGIONAL HS</b> - 2 Claims						
Totals for <b>RED BANK REGIONAL HIGH SCHOOL DISTRICT</b> - 2 Claims						
<b>Member: RIDGEFIELD PARK BOARD OF EDUCATION</b>						
<b>Location: RIDGEFIELD PARK BOARD OF EDUCATION</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4596	RIDGEFIELD PARK BOARD OF EDUCATION	ERRORS AND OMISSIONS	4/22/2022	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>RIDGEFIELD PARK BOARD OF EDUCATION</b> - 1 Claim						
Totals for <b>RIDGEFIELD PARK BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ROBBINSVILLE BOARD OF EDUCATION</b>						
<b>Location: SHARON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02626U	SHARON ES	(11) WORKERS' COMP MEDICAL ONLY	8/31/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SHARON ES</b> - 1 Claim						
Totals for <b>ROBBINSVILLE BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: ROBERT TREAT ACADEMY CHARTER SCHOOL</b>						
<b>Location: ROBERT TREAT ACADEMY CHARTER</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00298X	ROBERT TREAT ACADEMY CHARTER	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ROBERT TREAT ACADEMY CHARTER</b> - 1 Claim						
Totals for <b>ROBERT TREAT ACADEMY CHARTER SCHOOL</b> - 1 Claim						
<b>Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: BIRCHWOOD ES</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02592K	BIRCHWOOD ES	(18) NO LOST TIME MC FEE	8/22/2022	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for BIRCHWOOD ES - 1 Claim						
<b>Location: STONY BROOK ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02578K	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	8/22/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONY BROOK ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 2 Claims						
<b>Member: ROSELAND BOARD OF EDUCATION</b>						
<b>Location: ROSELAND BOARD OF EDUCATION</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00304X	ROSELAND BOARD OF EDUCATION	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 1 Claim						
Totals for ROSELAND BOARD OF EDUCATION - 1 Claim						
<b>Member: ROSELLE BOROUGH BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATIVE OFFICE</b>						
<b>Coverage: PROPERTY</b>						
22PR00113H	ADMINISTRATIVE OFFICE	PROPERTY	8/15/2022	Closed		0.00
Totals for PROPERTY - 1 Claim						
Totals for ADMINISTRATIVE OFFICE - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 1 Claim						
<b>Member: ROSELLE PARK BOARD OF EDUCATION</b>						
<b>Location: ROSELLE PARK HS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02522Y	ROSELLE PARK HS	(11) WORKERS' COMP MEDICAL ONLY	8/9/2022	Closed	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROSELLE PARK HS - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Member: ROSEVILLE COMMUNITY CHARTER SCHOOL</b>						
<b>Location: ROSEVILLE COMMUNITY CHARTER BOE</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00299X	ROSEVILLE COMMUNITY CHARTER BOE	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for <b>AUTO LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>ROSEVILLE COMMUNITY CHARTER BOE</b> - 1 Claim						
Totals for <b>ROSEVILLE COMMUNITY CHARTER SCHOOL</b> - 1 Claim						
<b>Member: RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT</b>						
<b>Location: RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4619	RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE	ERRORS AND OMISSIONS	8/26/2022	Open	IEP	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>RUMS-FAIR HAVEN REG. HIGH SCHOOL BOE</b> - 1 Claim						
Totals for <b>RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT</b> - 1 Claim						
<b>Member: SALEM CITY BOARD OF EDUCATION</b>						
<b>Location: JOHN FENWICK ACADEMY</b>						
<b>Coverage: (18) NO LOST TIME MC FEE</b>						
22WC02622K	JOHN FENWICK ACADEMY	(18) NO LOST TIME MC FEE	8/29/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for <b>(18) NO LOST TIME MC FEE</b> - 1 Claim						
Totals for <b>JOHN FENWICK ACADEMY</b> - 1 Claim						
Totals for <b>SALEM CITY BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: SCHOOL DISTRICT OF THE CHATHAMS</b>						
<b>Location: CHATHAM MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02616K	CHATHAM MS	(11) WORKERS' COMP MEDICAL ONLY	8/29/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>CHATHAM MS</b> - 1 Claim						
Totals for <b>SCHOOL DISTRICT OF THE CHATHAMS</b> - 1 Claim						
<b>Member: SOMERVILLE BOARD OF EDUCATION</b>						
<b>Location: VAN DERVEER ES</b>						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02488U	VAN DERVEER ES	(11) WORKERS' COMP MEDICAL ONLY	8/1/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VAN DERVEER ES - 1 Claim						
Totals for SOMERVILLE BOARD OF EDUCATION - 1 Claim						
<b>Member: SOUTH AMBOY PUBLIC SCHOOLS</b>						
<b>Location: SOUTH AMBOY BOARD OF EDUCATION</b>						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
20WC01999I	SOUTH AMBOY BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	11/1/2020	Open	COVID-19	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for SOUTH AMBOY BOARD OF EDUCATION - 1 Claim						
<b>Location: SOUTH AMBOY MIDDLE SCHOOL</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
17GL04466Q	SOUTH AMBOY MIDDLE SCHOOL	GENERAL LIABILITY BODILY INJURY	11/1/2017	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SOUTH AMBOY MIDDLE SCHOOL - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 2 Claims						
<b>Member: SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION</b>						
<b>Location: SOUTH HUNTERDON REGIONAL H.S.</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00260H	SOUTH HUNTERDON REGIONAL H.S.	AUTO LIABILITY PROPERTY DAMAGE	7/13/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL H.S. - 1 Claim						
Totals for SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION - 1 Claim						
<b>Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b>						
<b>Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00305X	SOUTH ORANGE/MAPLEWOOD BRD. OF ED.	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for SOUTH ORANGE/MAPLEWOOD BRD. OF ED. - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00278S	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	8/24/2022	Open	COLLISION - MOVING	3,492.46
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>TRANSPORTATION DEPT</b> - 1 Claim						
Totals for <b>SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: SOUTH PLAINFIELD BOARD OF EDUCATION</b>						
<b>Location: SOUTH PLAINFIELD</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4617	SOUTH PLAINFIELD	ERRORS AND OMISSIONS	8/10/2022	Closed	NON-MONETARY DEFENSE	0.00
QN-4607	SOUTH PLAINFIELD	ERRORS AND OMISSIONS	7/5/2022	Open	Civil Rights	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 2 Claims						
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>						
22GL00431D	SOUTH PLAINFIELD	GENERAL LIABILITY - RECORD ONLY	8/10/2022	Reopened	TITLE 18A	0.00
Totals for <b>GENERAL LIABILITY - RECORD ONLY</b> - 1 Claim						
Totals for <b>SOUTH PLAINFIELD</b> - 3 Claims						
Totals for <b>SOUTH PLAINFIELD BOARD OF EDUCATION</b> - 3 Claims						
<b>Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT</b>						
<b>Location: DEPT OF TRANSPORTATION</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02520W	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	8/4/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>DEPT OF TRANSPORTATION</b> - 1 Claim						
<b>Location: EDWARD V WALTON ECC</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02517K	EDWARD V WALTON ECC	(11) WORKERS' COMP MEDICAL ONLY	8/8/2022	Open	ANIMAL/INSECT/PLANT	313.59
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>EDWARD V WALTON ECC</b> - 1 Claim						
<b>Location: JAMES CALDWELL E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02560W	JAMES CALDWELL E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Open	STRUCK AGAINST	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for JAMES CALDWELL E.S. - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 3 Claims						
<b>Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION</b>						
<b>Location: NORTHERN HILLS ACADEMY</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02529W	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTHERN HILLS ACADEMY - 1 Claim						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
<b>Member: SWEDESBORO-WOOLWICH BOARD OF EDUCATION</b>						
<b>Location: CHARLES STRATTON ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02548Y	CHARLES STRATTON ES	(11) WORKERS' COMP MEDICAL ONLY	8/16/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHARLES STRATTON ES - 1 Claim						
Totals for SWEDESBORO-WOOLWICH BOARD OF EDUCATION - 1 Claim						
<b>Member: TEAM ACADEMY CHARTER SCHOOL</b>						
<b>Location: K-8 Kipp Upper Roseville Academy</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02536T	K-8 Kipp Upper Roseville Academy	(10) WORKERS' COMP LOST TIME- IND	8/10/2022	Open	ATHLETICS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for K-8 Kipp Upper Roseville Academy - 1 Claim						
<b>Location: TEAM ACADEMY CHARTER BOE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02580K	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	8/22/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00306X	TEAM ACADEMY CHARTER BOE	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for TEAM ACADEMY CHARTER BOE - 2 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 3 Claims						

**Member: TOTOWA BOARD OF EDUCATION**

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: TOTOWA BOE</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4627	TOTOWA BOE	ERRORS AND OMISSIONS	5/12/2022	Open		0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>TOTOWA BOE</b> - 1 Claim						
Totals for <b>TOTOWA BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: TOWNSHIP OF UNION BOARD OF EDUCATION</b>						
<b>Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00268S	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	AUTO LIABILITY PROPERTY DAMAGE	8/9/2022	Open	BACKING UP	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>UNION TOWNSHIP BOARD OF EDUCATION (UNION)</b> - 1 Claim						
Totals for <b>TOWNSHIP OF UNION BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: TRENTON BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4610	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	7/29/2022	Open	Employ Related	0.00
QN-4609	ADMINISTRATION BUILDING	ERRORS AND OMISSIONS	9/17/2021	Open	NEGLIGENCE	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 2 Claims						
Totals for <b>ADMINISTRATION BUILDING</b> - 2 Claims						
<b>Location: HEDGEPEETH/WILLIAMS MIDDLE SCHOOL</b>						
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>						
22WC02589C	HEDGEPEETH/WILLIAMS MIDDLE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	6/2/2022	Open	OVEREXERTION - OTHER	0.00
Totals for <b>(14) WORKERS' COMP NO MANAGED CARE - MO</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00421H	HEDGEPEETH/WILLIAMS MIDDLE SCHOOL	GENERAL LIABILITY PROPERTY DAMAGE	8/9/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for <b>GENERAL LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>HEDGEPEETH/WILLIAMS MIDDLE SCHOOL</b> - 2 Claims						
<b>Location: JOYCE KILMER M.S.</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02549B	JOYCE KILMER M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/16/2022	Open	STRUCK BY	393.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOYCE KILMER M.S. - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
21GL00473S	TRANSPORTATION	GENERAL LIABILITY BODILY INJURY	9/17/2021	Open	ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 6 Claims						
<b>Member: UNION CITY BOARD OF EDUCATION</b>						
<b>Location: JOSE MARTI STEM ACADEMY</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00432S	JOSE MARTI STEM ACADEMY	GENERAL LIABILITY BODILY INJURY	7/7/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOSE MARTI STEM ACADEMY - 1 Claim						
<b>Location: SARA GILMORE SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02594W	SARA GILMORE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	3/31/2022	Open	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SARA GILMORE SCHOOL - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 2 Claims						
<b>Member: UNIVERSITY HEIGHTS CHARTER SCHOOL</b>						
<b>Location: LOWER SCHOOL</b>						
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>						
22AL00307X	LOWER SCHOOL	AUTO LIABILITY - RECORD ONLY	5/25/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for LOWER SCHOOL - 1 Claim						
Totals for UNIVERSITY HEIGHTS CHARTER SCHOOL - 1 Claim						
<b>Member: UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: UPPER PITTSBORO TWP BOE</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4608	UPPER PITTSBORO TWP BOE	ERRORS AND OMISSIONS	6/2/2022	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>UPPER PITTSBORO TWP BOE</b> - 1 Claim						
Totals for <b>UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: VINELAND CITY BOARD OF EDUCATION</b>						
<b>Location: DR. JOHN H. WINSLOW E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02579W	DR. JOHN H. WINSLOW E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/22/2022	Open	STRUCK AGAINST	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>DR. JOHN H. WINSLOW E.S.</b> - 1 Claim						
<b>Location: MARIE DURAND ES</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02612T	MARIE DURAND ES	(11) WORKERS' COMP MEDICAL ONLY	8/29/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>MARIE DURAND ES</b> - 1 Claim						
<b>Location: THOMAS WALLACE MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02513Y	THOMAS WALLACE MS	(11) WORKERS' COMP MEDICAL ONLY	8/8/2022	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>THOMAS WALLACE MS</b> - 1 Claim						
<b>Location: VINELAND CITY BOE</b>						
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>						
21WC03227F	VINELAND CITY BOE	(15) WORKERS' COMP NO MANAGED CARE- IND	4/1/2021	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for <b>(15) WORKERS' COMP NO MANAGED CARE- IND</b> - 1 Claim						
Totals for <b>VINELAND CITY BOE</b> - 1 Claim						
Totals for <b>VINELAND CITY BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: WALLKILL VALLEY REGIONAL BOARD OF EDUCATION</b>						
<b>Location: WALLKILL VALLEY REG BOE</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4604	WALLKILL VALLEY REG BOE	ERRORS AND OMISSIONS	8/4/2022	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>WALLKILL VALLEY REG BOE</b> - 1 Claim						
Totals for <b>WALLKILL VALLEY REGIONAL BOARD OF EDUCATION</b> - 1 Claim						
<b>Member: WARREN COUNTY SPECIAL SERVICES</b>						
<b>Location: WARREN CTY SPEC SVCS BOE</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00280H	WARREN CTY SPEC SVCS BOE	AUTO PHYSICAL DAMAGE	8/18/2022	Open	INTERSECTION - HIT BY	3,558.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>WARREN CTY SPEC SVCS BOE</b> - 1 Claim						
Totals for <b>WARREN COUNTY SPECIAL SERVICES</b> - 1 Claim						
<b>Member: WARREN COUNTY TECHNICAL SCHOOL</b>						
<b>Location: WARREN COUNTY TECH</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02597Z	WARREN COUNTY TECH	(10) WORKERS' COMP LOST TIME- IND	8/22/2022	Open	OVEREXERTION - OTHER	265.00
Totals for <b>(10) WORKERS' COMP LOST TIME- IND</b> - 1 Claim						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02599B	WARREN COUNTY TECH	(11) WORKERS' COMP MEDICAL ONLY	8/24/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WARREN COUNTY TECH</b> - 2 Claims						
Totals for <b>WARREN COUNTY TECHNICAL SCHOOL</b> - 2 Claims						
<b>Member: WARREN HILLS REGIONAL BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02556B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	8/11/2022	Open	ANIMAL/INSECT/PLANT	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ADMIN BLDG</b> - 1 Claim						
<b>Location: WARREN HILLS REG MS</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02541U	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	8/12/2022	Open	STRUCK AGAINST	265.00
22WC02619K	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	8/31/2022	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WARREN HILLS REG MS - 2 Claims						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 3 Claims						
<b>Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)</b>						
<b>Location: CHESTNUT RIDGE MIDDLE</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02493U	CHESTNUT RIDGE MIDDLE	(11) WORKERS' COMP MEDICAL ONLY	8/2/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHESTNUT RIDGE MIDDLE - 1 Claim						
<b>Location: WEDGWOOD E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02492G	WEDGWOOD E.S.	(10) WORKERS' COMP LOST TIME- IND	8/3/2022	Open	OVEREXERTION - OTHER	1,460.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WEDGWOOD E.S. - 1 Claim						
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 2 Claims						
<b>Member: WAYNE TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ADMIN BLDG</b>						
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>						
22GL00439Q	ADMIN BLDG	GENERAL LIABILITY PROPERTY DAMAGE	8/16/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
<b>Location: JOHN F KENNEDY E.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02568U	JOHN F KENNEDY E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/19/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN F KENNEDY E.S. - 1 Claim						
<b>Location: PACKANACK E.S.</b>						



Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02596U	PACKANACK E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/24/2022	Open	ANIMAL/INSECT/PLANT	265.00
22WC02607B	PACKANACK E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/26/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
22WC02509Y	PACKANACK E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/6/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for PACKANACK E.S. - 3 Claims						
<b>Location: PINES LAKE E.S.</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02606Z	PINES LAKE E.S.	(10) WORKERS' COMP LOST TIME- IND	8/26/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PINES LAKE E.S. - 1 Claim						
<b>Location: TRANSPORTATION</b>						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00273S	TRANSPORTATION	AUTO PHYSICAL DAMAGE	8/17/2022	Open	NON COLLISION - OTHER	4,229.39
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
<b>Location: WAYNE HILLS H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02497Y	WAYNE HILLS H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/2/2022	Closed	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WAYNE HILLS H.S. - 1 Claim						
<b>Location: WAYNE TWP BOE</b>						
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>						
22WC02603T	WAYNE TWP BOE	(10) WORKERS' COMP LOST TIME- IND	8/24/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4602	WAYNE TWP BOE	ERRORS AND OMISSIONS	8/16/2022	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WAYNE TWP BOE - 2 Claims						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 10 Claims						
<b>Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: THEODORE ROOSEVELT SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02598W	THEODORE ROOSEVELT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/19/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THEODORE ROOSEVELT SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
<b>Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION</b>						
<b>Location: GROVER MS</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02503B	GROVER MS	(11) WORKERS' COMP MEDICAL ONLY	8/4/2022	Closed	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GROVER MS - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 1 Claim						
<b>Member: WESTFIELD BOARD OF EDUCATION</b>						
<b>Location: ADMINISTRATION BLDG</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02576W	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	8/18/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BLDG - 1 Claim						
<b>Location: MAINTENANCE DEPT</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02566B	MAINTENANCE DEPT	(11) WORKERS' COMP MEDICAL ONLY	8/18/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MAINTENANCE DEPT - 1 Claim						
<b>Location: WESTFIELD HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02614W	WESTFIELD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/30/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WESTFIELD HIGH SCHOOL - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 3 Claims						
<b>Member: WILDWOOD CITY BOARD OF EDUCATION</b>						
<b>Location: WILDWOOD CITY BOE</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Coverage: ERRORS AND OMISSIONS</b>						
QN-4618	WILDWOOD CITY BOE	ERRORS AND OMISSIONS	8/30/2022	Open	Employ Related	0.00
Totals for <b>ERRORS AND OMISSIONS</b> - 1 Claim						
Totals for <b>WILDWOOD CITY BOE</b> - 1 Claim						
<b>Location: WILDWOOD HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02558U	WILDWOOD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/17/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WILDWOOD HIGH SCHOOL</b> - 1 Claim						
Totals for <b>WILDWOOD CITY BOARD OF EDUCATION</b> - 2 Claims						
<b>Member: WINSLOW TOWNSHIP BOARD OF EDUCATION</b>						
<b>Location: ELEMENTARY SCHOOL #2</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02543B	ELEMENTARY SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	8/10/2022	Closed	INTERNAL/SUDDEN - EYES	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>ELEMENTARY SCHOOL #2</b> - 1 Claim						
<b>Location: WINSLOW TRANSPORTATION</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00021Q/02	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	1/27/2022	Open	INTERSECTION - HIT OTHER	0.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 1 Claim						
Totals for <b>WINSLOW TRANSPORTATION</b> - 1 Claim						
<b>Location: WINSLOW TWP H.S.</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02581B	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	8/22/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00433Q	WINSLOW TWP H.S.	GENERAL LIABILITY BODILY INJURY	8/20/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>WINSLOW TWP H.S.</b> - 2 Claims						
Totals for <b>WINSLOW TOWNSHIP BOARD OF EDUCATION</b> - 4 Claims						
<b>Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION</b>						

Valued as of 09/14/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
<b>Location: ADMINISTRATION BUILDING</b>						
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>						
22GL00430S	ADMINISTRATION BUILDING	GENERAL LIABILITY BODILY INJURY	5/23/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for <b>GENERAL LIABILITY BODILY INJURY</b> - 1 Claim						
Totals for <b>ADMINISTRATION BUILDING</b> - 1 Claim						
<b>Location: SCHOOL #28 MATTHEW JAGO</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02505W	SCHOOL #28 MATTHEW JAGO	(11) WORKERS' COMP MEDICAL ONLY	8/5/2022	Open	STRUCK BY	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>SCHOOL #28 MATTHEW JAGO</b> - 1 Claim						
<b>Location: WDBG TRANSPORTATION DEPT</b>						
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>						
22AL00266H	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	8/5/2022	Open	INTERSECTION - HIT BY	0.00
22AL00139L/01	WDBG TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	3/29/2022	Closed	NON INTERSECTION - HIT BY	500.00
Totals for <b>AUTO LIABILITY PROPERTY DAMAGE</b> - 2 Claims						
<b>Coverage: AUTO PHYSICAL DAMAGE</b>						
22AL00267H	WDBG TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	6/17/2022	Closed	COLLISION - MOVING	0.00
Totals for <b>AUTO PHYSICAL DAMAGE</b> - 1 Claim						
Totals for <b>WDBG TRANSPORTATION DEPT</b> - 3 Claims						
Totals for <b>WOODBURGE TOWNSHIP BOARD OF EDUCATION</b> - 5 Claims						
<b>Member: WOODBURY BOARD OF EDUCATION</b>						
<b>Location: WOODBURY JR/SR HIGH SCHOOL</b>						
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>						
22WC02501T	WOODBURY JR/SR HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/4/2022	Closed	STRUCK AGAINST	265.00
Totals for <b>(11) WORKERS' COMP MEDICAL ONLY</b> - 1 Claim						
Totals for <b>WOODBURY JR/SR HIGH SCHOOL</b> - 1 Claim						
Totals for <b>WOODBURY BOARD OF EDUCATION</b> - 1 Claim						
Grand Totals - 278 Claims						

Valued as of 09/14/2022

**Report Definition**

**Description:** New Claims Reported by Location and Coverage

**Filters:** Report Date is between 08/01/2022 and 08/31/2022

**Groups:** Member then Location then Coverage

**Sorts:** No Sorts

**Options:** Incurred Formula is Default Formula

**Run Date:** 09/14/2022

**NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)**

Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
VOID	(875.00)	133665	(875.00)	Rutgers, The State University	7/19/2022	8/2/2022	OS501071822W	7/15/2022	OSHA 501 Occupational Safety&Health Standard 7/18/22-7/21/22 S.Sarfraz
VOID	(50,000.00)	133731	(50,000.00)	Alliant Insurance Services, Inc.	7/26/2022	8/2/2022	2013382	7/5/2022	Terrorism Policy#2065871479 (22-23 Renewal Invoice)
PAID	54.05	134083	54.05	Cornelius Marek	8/2/2022		Marek WE 7/22/2022	8/2/2022	
PAID	128.62	134084	128.62	Cory Lieber	8/2/2022		Lieber WE 7/22/2022	8/2/2022	
PAID	32.50	134085	32.50	Joseph Semptimphelter	8/2/2022		Semptimphelter WE 7/15/2022	8/2/2022	
PAID	3.97	134086	3.97	FAIRVIEW INSURANCE AGENCY ASSOCIATES	8/2/2022		CON-0000031161-17209	8/2/2022	Broker Commission - ROBERT TREAT ACADEMY CHARTER SCHOOL
PAID	26.75	134087	26.75	THE BARCLAY GROUP	8/2/2022		CON-0000031147-17160	8/2/2022	Broker Commission - WASHINGTON TOWNSHIP BOE (GLOUCESTER)
PAID	27.83	134088	27.83	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/2/2022		CON-0000031155-17193	8/2/2022	Broker Commission - CAMDEN CITY SCHOOL DISTRICT
PAID	32.49	134089	32.49	BROWN & BROWN METRO, LLC	8/2/2022		CON-0000031151-17177	8/2/2022	Broker Commission - Warren County Special Services
PAID	49.48	134090	49.48	JOHN HILL AGENCY	8/2/2022		CON-0000031150-17174	8/2/2022	Broker Commission - BERKELEY TOWNSHIP BOE
PAID	63.01	134091	63.01	FORTITUDE INSURANCE GROUP	8/2/2022		CON-0000031208-17188	8/2/2022	Broker Commission - DISCOVERY CHARTER SCHOOL
PAID	77.44	134092	77.44	GLENN INSURANCE INC.	8/2/2022		CON-0000031180-17170	8/2/2022	Broker Commission - PORT REPUBLIC BOE
PAID	86.40	134093	86.40	CONNER STRONG & BUCKELEW	8/2/2022		CON-0000031176-17165	8/2/2022	Broker Commission - Compass Academy Charter School
PAID	96.56	134094	96.56	FORTITUDE INSURANCE GROUP	8/2/2022		CON-0000031061-17191	8/2/2022	Broker Commission - Union County Teams Charter School
PAID	105.41	134095	105.41	FORTITUDE INSURANCE GROUP	8/2/2022		CON-0000031205-17186	8/2/2022	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
PAID	130.19	134096	130.19	WILLIS OF NEW JERSEY, INC.	8/2/2022		CON-0000031131-17179	8/2/2022	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
PAID	148.08	134097	74.04	FORTITUDE INSURANCE GROUP	8/2/2022		CON-0000031058-17189	8/2/2022	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
PAID	148.08	134097	74.04	FORTITUDE INSURANCE GROUP	8/2/2022		CON-0000031209-17190	8/2/2022	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
PAID	156.63	134098	156.63	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/2/2022		CON-0000031232-17198	8/2/2022	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
PAID	157.07	134099	157.07	TREADSTONE RISK MANAGEMENT LLC	8/2/2022		CON-0000031086-17201	8/2/2022	Broker Commission - NEPTUNE CITY BOE
PAID	176.43	134100	176.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/2/2022		CON-0000031234-17199	8/2/2022	Broker Commission - Newark Edu Community Charter School
PAID	250.77	134101	250.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/2/2022		CON-0000031221-17194	8/2/2022	Broker Commission - Allamuchy Township Board of Education
PAID	257.11	134102	257.11	FORTITUDE INSURANCE GROUP	8/2/2022		CON-0000031207-17187	8/2/2022	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
PAID	267.68	134103	133.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/2/2022		CON-0000031073-17195	8/2/2022	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
PAID	267.68	134103	133.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/2/2022		CON-0000031224-17196	8/2/2022	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
PAID	328.26	134104	328.26	FAIRVIEW INSURANCE AGENCY ASSOCIATES	8/2/2022		CON-0000031262-17208	8/2/2022	Broker Commission - PROSPECT PARK BOE
PAID	382.32	134105	382.32	ALLIANT INSURANCE SERVICES, INC.	8/2/2022		CON-0000031275-17215	8/2/2022	Broker Commission - Dr. Lena Edwards Academic Charter School
PAID	470.32	134106	470.32	CBIZ INSURANCE SERVICES, INC.	8/2/2022		CON-0000031268-17212	8/2/2022	Broker Commission - KENILWORTH BOE
PAID	501.78	134107	501.78	HARDENBERGH INS.	8/2/2022		CON-0000031185-17173	8/2/2022	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
PAID	529.60	134108	529.60	CONNER STRONG & BUCKELEW	8/2/2022		CON-0000031167-17163	8/2/2022	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
PAID	544.37	134109	544.37	CBIZ INSURANCE SERVICES, INC.	8/2/2022		CON-0000031266-17211	8/2/2022	Broker Commission - BOONTON TOWN BOE
PAID	591.43	134110	591.43	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/2/2022		CON-0000031229-17197	8/2/2022	Broker Commission - FREEDOM PREP CHARTER SCHOOL
PAID	652.04	134111	652.04	THE SCHENCK AGENCY, INC.	8/2/2022		CON-0000031193-17178	8/2/2022	Broker Commission - METUCHEN BOE
PAID	745.09	134112	745.09	ACRISURE, LLC dba POLARIS GALAXY GROUP	8/2/2022		CON-0000031241-17204	8/2/2022	Broker Commission - ELMWOOD PARK BOE
PAID	761.32	134113	761.32	CONNER STRONG & BUCKELEW	8/2/2022		CON-0000031173-17164	8/2/2022	Broker Commission - SALEM CITY BOE
PAID	776.78	134114	776.78	WILLIS OF NEW JERSEY, INC.	8/2/2022		CON-0000031197-17180	8/2/2022	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
PAID	785.48	134115	785.48	CBIZ INSURANCE SERVICES, INC.	8/2/2022		CON-0000031269-17213	8/2/2022	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
PAID	861.38	134116	861.38	ACRISURE, LLC dba POLARIS GALAXY GROUP	8/2/2022		CON-0000031240-17203	8/2/2022	Broker Commission - Hanover Park Regional H S District
PAID	1,014.25	134117	1,014.25	ALLIANT INSURANCE SERVICES, INC.	8/2/2022		CON-0000031274-17214	8/2/2022	Broker Commission - COLTS NECK TOWNSHIP BOE
PAID	1,043.98	134118	1,043.98	MOSSBROOK & HICKS INS. AGENCY, INC.	8/2/2022		CON-0000031187-17175	8/2/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
PAID	1,151.65	134119	1,151.65	ACRISURE LLC dba N AMERICAN INS MGT CORP	8/2/2022		CON-0000031248-17206	8/2/2022	Broker Commission - CARTERET BOROUGH BOE

PAID	1,506.28	134120	753.14	DAVIES & ASSOCIATES	8/2/2022	CON-0000031026-17166	8/2/2022	Broker Commission - ROSELLE PARK BOE
PAID	1,506.28	134120	753.14	DAVIES & ASSOCIATES	8/2/2022	CON-0000031177-17167	8/2/2022	Broker Commission - ROSELLE PARK BOE
PAID	1,522.80	134121	1,522.80	MASSEY INSURANCE AGENCY	8/2/2022	CON-0000031052-17185	8/2/2022	Broker Commission - MARION P. THOMAS CHARTER SCHOOL
PAID	1,565.89	134122	1,565.89	RD PARISI ASSOCIATES, INC.	8/2/2022	CON-0000031276-17216	8/2/2022	Broker Commission - HILLSIDE TOWNSHIP BOE
PAID	1,782.18	134123	891.09	CONNER STRONG & BUCKELEW	8/2/2022	CON-0000031015-17161	8/2/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
PAID	1,782.18	134123	891.09	CONNER STRONG & BUCKELEW	8/2/2022	CON-0000031166-17162	8/2/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
PAID	1,889.72	134124	1,889.72	LAFONTAINE & BUDD, INC.	8/2/2022	CON-0000031188-17176	8/2/2022	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
PAID	1,994.06	134125	1,994.06	BUSINESS & GOVERNMENTAL INS AGENCY	8/2/2022	CON-0000031200-17182	8/2/2022	Broker Commission - RAHWAY BOE
PAID	2,000.85	134126	2,000.85	RUE INSURANCE	8/2/2022	CON-0000031238-17202	8/2/2022	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
PAID	2,061.88	134127	2,061.88	GLENN INSURANCE INC.	8/2/2022	CON-0000031181-17171	8/2/2022	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
PAID	2,155.76	134128	1,077.88	THE ALAMO INSURANCE GROUP, INC.	8/2/2022	CON-0000031051-17183	8/2/2022	Broker Commission - HARRISON BOE
PAID	2,155.76	134128	1,077.88	THE ALAMO INSURANCE GROUP, INC.	8/2/2022	CON-0000031202-17184	8/2/2022	Broker Commission - HARRISON BOE
PAID	2,216.40	134129	2,216.40	ATLANTIC ASSOCIATES INS. AGY, INC.	8/2/2022	CON-0000031164-17159	8/2/2022	Broker Commission - ORANGE (CITY OF) BOE
PAID	2,222.64	134130	1,111.32	GJEM INSURANCE AGENCY, INC.	8/2/2022	CON-0000031028-17168	8/2/2022	Broker Commission - RIDGEFIELD PARK BOE
PAID	2,222.64	134130	1,111.32	GJEM INSURANCE AGENCY, INC.	8/2/2022	CON-0000031179-17169	8/2/2022	Broker Commission - RIDGEFIELD PARK BOE
PAID	2,430.90	134131	2,430.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/2/2022	CON-0000031217-17192	8/2/2022	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
PAID	2,794.96	134132	2,794.96	James Nolan & Associates LLC	8/2/2022	CON-0000031085-17200	8/2/2022	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
PAID	2,834.96	134133	2,834.96	HARDENBERGH INS.	8/2/2022	CON-0000031182-17172	8/2/2022	Broker Commission - BRIDGETON BOE
PAID	2,991.26	134134	2,991.26	REEVES & MELVIN	8/2/2022	CON-0000031199-17181	8/2/2022	Broker Commission - MILLVILLE BOE
PAID	3,231.75	134135	3,231.75	ACRISURE, LLC dba POLARIS GALAXY GROUP	8/2/2022	CON-0000031242-17205	8/2/2022	Broker Commission - WAYNE TOWNSHIP BOE
PAID	3,247.06	134136	3,247.06	BALKEN RISK MANAGEMENT	8/2/2022	CON-0000031251-17207	8/2/2022	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
PAID	3,900.88	134137	3,900.88	CBIZ INSURANCE SERVICES, INC.	8/2/2022	CON-0000031263-17210	8/2/2022	Broker Commission - HAMILTON TOWNSHIP BOE
PAID	38.61	134138	38.61	NJ Advance Media, LLC	8/2/2022	0010387845	7/11/2022	AD#:0010387845 Notification of pending Board of Trustees Mtg
PAID	68.30	134139	68.30	Capitol Beverage Service, Inc	8/2/2022	38974	7/26/2022	August 2022 Rental
PAID	100.84	134140	100.84	Federal Express Corp.	8/2/2022	7-828-96701	7/25/2022	
PAID	173.25	134141	173.25	Universal Atlantic Systems, Inc.	8/2/2022	2952312	7/15/2022	Monitoring Access Control&Intrusion 8/1/22-8/31/22_Mt.Laurel Office
PAID	285.61	134142	285.61	Comcast Cable	8/2/2022	8499 05 164 0349266 Aug 2022	7/14/2022	Service Date: 7/18/22-8/17/22
PAID	402.82	134143	402.82	Stewart Business Systems	8/2/2022	IN1351710	7/18/2022	Invoice Period 7/17/2022-8/16/2022
PAID	1,948.90	134144	1,948.90	Vision Benefits of America	8/2/2022	1678524	8/2/2022	Premium Coverage Month of August 2022
PAID	2,973.60	134145	743.40	LanceSoft, Inc	8/2/2022	LR-2022-78430	7/19/2022	Time Nguyen_WK 7/11/2022 - 7/17/2022
PAID	2,973.60	134145	743.40	LanceSoft, Inc	8/2/2022	LR-2022-78432	7/19/2022	Oscar Arnold_WK 7/11/2022 - 7/17/2022
PAID	2,973.60	134145	743.40	LanceSoft, Inc	8/2/2022	LR-2022-79756	7/22/2022	Time Nguyen_WK 7/18/2022 - 7/24/2022
PAID	2,973.60	134145	743.40	LanceSoft, Inc	8/2/2022	LR-2022-79757	7/22/2022	Oscar Arnold_WK 7/18/2022 - 7/24/2022
PAID	803.16	134146	803.16	Verizon Wireless	8/2/2022	9910749493	7/9/2022	
PAID	875.00	134147	875.00	Rutgers, The State University	8/2/2022	OS501071822W	7/15/2022	OSHA 501 Occupational Safety&Health Standard 7/18/22-7/21/22 S.Sarfraz
PAID	2,280.00	134148	2,280.00	H&S Loss Control Inspections	8/2/2022	5750	7/15/2022	Eatontown BOE 7/5/22 & 7/6/22_Matawan-Aberdeen Reg 7/6/22 & 7/8/22
PAID	50,000.00	134149	50,000.00	Alliant Insurance Services, Inc.	8/2/2022	2013382	7/5/2022	Terrorism Policy#2065871479 (22-23 Renewal Invoice)
PAID	334.99	134150	334.99	Open Text Inc.	8/4/2022	2208866922	7/31/2022	Monthly Fax Usage _07/01/22-07/31/22
PAID	387.00	134151	387.00	LexisNexis	8/4/2022	3093975021	7/31/2022	7/1/22-7/31/22_Subscription Acc# 422NSNGYK
PAID	416.60	134152	416.60	Federal Express Corp.	8/4/2022	7-836-82600	8/1/2022	
PAID	541.67	134153	541.67	The Canning Group	8/4/2022	NJSIG 2022-08	8/4/2022	7/1/2022-7/31/2022 QPA Services
PAID	1,251.25	134154	499.14	LanceSoft, Inc	8/4/2022	LR-2022-82061	8/1/2022	Time Nguyen_WK 7/25/2022 - 7/31/2022
PAID	1,251.25	134154	752.11	LanceSoft, Inc	8/4/2022	LR-2022-82063	8/1/2022	Oscar Arnold_WK 7/25/2022 - 7/31/2022
PAID	2,500.00	134155	2,500.00	Pitney Bowes	8/4/2022	16668923 7/28/2022	7/28/2022	

PAID	5,225.28	134156	5,225.28	Vertafore Inc.	8/4/2022	31285342	8/1/2022	ImageRight Server Maintenance 9/1/2022-9/24/2022
PAID	6,882.38	134157	1,855.06	Windstream	8/4/2022	74991489	8/1/2022	Acct# 209700824_August 2022 Invoice
PAID	6,882.38	134157	2,064.31	Windstream	8/4/2022	74998854	8/1/2022	Acct# 215245338_August 2022 Invoice
PAID	6,882.38	134157	2,963.01	Windstream	8/4/2022	74912187	7/1/2022	Acct# 215245338_July 2022 Invoice
PAID	7,745.26	134158	7,745.26	COLONIAL LIFE	8/4/2022	42016610713366	7/13/2022	
PAID	11.95	134159	11.95	HARDENBERGH INS.	8/9/2022	CON-0000031129-17220	8/9/2022	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
PAID	44.73	134160	-	BALKEN RISK MANAGEMENT	8/9/2022	CON-0000031159-17230	8/9/2022	Broker Commission - SHREWSBURY BOROUGH BOE
PAID	44.73	134160	44.73	BALKEN RISK MANAGEMENT	8/9/2022	CON-0000030564-17229	8/9/2022	Broker Commission - SHREWSBURY BOROUGH BOE
PAID	96.56	134161	96.56	FORTITUDE INSURANCE GROUP	8/9/2022	CON-0000031212-17223	8/9/2022	Broker Commission - Union County Teams Charter School
PAID	103.11	134162	103.11	E & K AGENCY, INC.	8/9/2022	CON-0000031178-17217	8/9/2022	Broker Commission - AVON BOROUGH BOE
PAID	149.61	134163	149.61	BALKEN RISK MANAGEMENT	8/9/2022	CON-0000031250-17228	8/9/2022	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
PAID	267.34	134164	267.34	WILLIS OF NEW JERSEY, INC.	8/9/2022	CON-0000031198-17221	8/9/2022	Broker Commission - WARREN CTY TECHNICAL SCHOOL
PAID	281.33	134165	281.33	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/9/2022	CON-0000031226-17226	8/9/2022	Broker Commission - PRINCETON CHARTER SCHOOL
PAID	408.17	134166	408.17	CBIZ INSURANCE SERVICES, INC.	8/9/2022	CON-0000031264-17232	8/9/2022	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
PAID	459.26	134167	459.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/9/2022	CON-0000031231-17227	8/9/2022	Broker Commission - University Heights Charter School
PAID	652.48	134168	326.24	HARDENBERGH INS.	8/9/2022	CON-0000031032-17218	8/9/2022	Broker Commission - BARRINGTON BOROUGH BOE
PAID	652.48	134168	326.24	HARDENBERGH INS.	8/9/2022	CON-0000031183-17219	8/9/2022	Broker Commission - BARRINGTON BOROUGH BOE
PAID	1,268.06	134169	1,268.06	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	8/9/2022	CON-0000031254-17231	8/9/2022	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
PAID	1,836.93	134170	1,836.93	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/9/2022	CON-0000031222-17225	8/9/2022	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
PAID	2,591.58	134171	2,591.58	CBIZ INSURANCE SERVICES, INC.	8/9/2022	CON-0000031267-17233	8/9/2022	Broker Commission - MONTGOMERY TOWNSHIP BOE
PAID	3,197.39	134172	3,197.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/9/2022	CON-0000031219-17224	8/9/2022	Broker Commission - OLD BRIDGE BOE
PAID	7,888.91	134173	7,888.91	THE ALAMO INSURANCE GROUP, INC.	8/9/2022	CON-0000031201-17222	8/9/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
PAID	4,688.88	134174	4,688.88	Princeton Charter School	8/9/2022	OA-3451 CK007203 DUPLICATE PAY	8/9/2022	Refund- CK#007203- Overpayment to NJSIG
PAID	88,963.82	134175	88,963.82	J. Byrne Agency, Inc.	8/11/2022	Subfund Admin Cost July 21/22	8/11/2022	CAIP Admin Cost for July 2021-2022
PAID	145,390.20	134176	145,390.20	CONNER STRONG & BUCKELEW	8/11/2022	Subfund Admin Cost July 21/22	8/11/2022	BACCEIC Admin Cost for July 2021-2022
PAID	191,196.00	134177	191,196.00	CONNER STRONG & BUCKELEW	8/11/2022	Subfund Admin Cost July 21/22	8/11/2022	ERIC SOUTH Admin Cost for July 2021-2022
PAID	320,144.57	134178	320,144.57	Alliant Insurance Services, Inc	8/11/2022	Subfund Admin Cost July 21/22	8/11/2022	MOCSSIF Admin Cost for July 2021-2022
PAID	400,000.00	134179	400,000.00	Regional Risk Managers LLC	8/11/2022	Subfund Admin Cost July 21/22	8/11/2022	NJEIF Admin Cost for July 2021-2022
PAID	400,000.00	134180	400,000.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/11/2022	Subfund Admin Cost July 21/22	8/11/2022	ERIC NORTH Admin Cost for July 2021-2022
PAID	407,995.62	134181	407,995.62	Brown & Brown, Inc.	8/11/2022	Subfund Admin Cost July 21/22	8/11/2022	ERIC WEST Admin Cost for July 2021-2022
PAID	297.50	134182	144.11	Xerox Corporation	8/11/2022	016833464	8/1/2022	Serial # 8TB-601264_06/21/22-07/21/22
PAID	297.50	134182	153.39	Xerox Corporation	8/11/2022	016833465	8/1/2022	Serial # 8TB-602639_06/21/22-07/21/22
PAID	442.34	134183	75.53	Federal Express Corp.	8/11/2022	2-072-14119	8/8/2022	
PAID	442.34	134183	366.81	Federal Express Corp.	8/11/2022	7-843-56452	8/8/2022	
PAID	534.00	134184	534.00	MGL Printing Solutions	8/11/2022	190412	7/26/2022	
PAID	596.07	134185	55.49	CDW Government LLC	8/11/2022	BR15661	7/26/2022	
PAID	596.07	134185	59.34	CDW Government LLC	8/11/2022	BR51029	7/27/2022	
PAID	596.07	134185	61.22	CDW Government LLC	8/11/2022	BS01666	7/28/2022	
PAID	596.07	134185	190.00	CDW Government LLC	8/11/2022	BS81363	7/29/2022	
PAID	596.07	134185	230.02	CDW Government LLC	8/11/2022	BM85391	7/19/2022	
PAID	690.00	134186	690.00	Mitchell International, Inc	8/11/2022	CI3001131	8/4/2022	Regulatory Reporting FROI/SROI Transactions 07/1/2022-07/31/2022
PAID	1,090.40	134187	1,090.40	ISO Services, Inc	8/11/2022	IT00082268	7/31/2022	
PAID	1,259.27	134188	10.56	W.B. Mason Co., INC	8/11/2022	231194896	7/15/2022	
PAID	1,259.27	134188	19.01	W.B. Mason Co., INC	8/11/2022	231166218	7/14/2022	



PAID	1,259.27	134188	170.13	W.B. Mason Co., INC	8/11/2022	231569939	8/1/2022
PAID	1,259.27	134188	215.77	W.B. Mason Co., INC	8/11/2022	231570290	8/1/2022
PAID	1,259.27	134188	320.63	W.B. Mason Co., INC	8/11/2022	231163881	7/14/2022
PAID	1,259.27	134188	523.17	W.B. Mason Co., INC	8/11/2022	231162137	7/14/2022
PAID	1,497.42	134189	743.40	LanceSoft, Inc	8/11/2022	LR-2022-83984	8/5/2022 Time Nguyen_WK 8/1/2022 - 8/7/2022
PAID	1,497.42	134189	754.02	LanceSoft, Inc	8/11/2022	LR-2022-84029	8/5/2022 Oscar Arnold_WK 8/1/2022 - 8/7/2022
PAID	1,676.81	134190	1,676.81	Sherwin Archibald	8/11/2022	Reim-Alliant Insurance Symp	8/5/2022 Reim-Alliant Insurance Symposium Hotel, Flight & Uber Transportation
PAID	2,210.00	134191	2,210.00	Archer & Greiner	8/11/2022	4260833	8/4/2022
PAID	3,680.87	134192	3,680.87	Oracle America, Inc.	8/11/2022	100118184	7/30/2022 PeopleSoft Software Update License & Support 4/30/22-7/30/22
PAID	24,679.17	134193	24,679.17	Origami Risk LLC	8/11/2022	22-1223	7/22/2022 2022 Extension Fee-NJSIG 1 month 7/1/22-7/31/22 +20 support hours
PAID	1,229.57	134194	1,229.57	Stephen Tucker	8/11/2022	Reim-Alliant Pooling Symposium	8/9/2022 Reim-Alliant Pooling Symposium Flight, Hotel, Transportation & Parking
PAID	1,340.00	134195	1,340.00	H&S Loss Control Inspections	8/11/2022	5777	7/31/2022 Holmdel BOE 7/18/22 & 7/24/22_Unity Charter 7/21/22_Montclair 7/29/22
PAID	2,773.03	134196	2,773.03	Liberty Mutual Insurance	8/11/2022	WCOMPol Inst#7 1/22-1/23 #5715	7/5/2022 Inv#14308370_Policy#WC5-39S-735013-012 1/25/22 - 1/25/23
PAID	2,773.03	134197	2,773.03	Liberty Mutual Insurance	8/16/2022	WCOMPol Inst#8 1/22-1/23 #5715	8/5/2022 Inv#14337651_Policy#WC5-39S-735013-012 1/25/22 - 1/25/23
PAID	16,983.58	134198	16,983.58	Willis Towers Watson US LLC	8/16/2022	100065207908	8/11/2022
PAID	534,556.21	134199	534,556.21	Alliant Insurance Services, Inc.	8/16/2022	2046191	8/2/2022 Cyber Liability Policy#V2EA39220201(22-23 First Adjustment) & PLIGA
PAID	3.16	134200	3.16	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/18/2022	CON-0000030842-17234	8/18/2022 Broker Commission - KIPP COOPER NORCROSS, A NEW JERSEY CORP
PAID	117.62	134201	117.62	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	8/18/2022	CON-0000031233-17235	8/18/2022 Broker Commission - Pride Academy Charter School
PAID	234.39	134202	234.39	ACRISURE, LLC dba POLARIS GALAXY GROUP	8/18/2022	CON-0000031243-17236	8/18/2022 Broker Commission - JERSEY CITY COMMUNITY CHARTER SCHOOL
PAID	590.56	134203	590.56	ALLIANT INSURANCE SERVICES, INC.	8/18/2022	CON-0000031272-17237	8/18/2022 Broker Commission - TINTON FALLS BOE
PAID	52.70	134204	23.85	Seton	8/23/2022	9350761434	8/9/2022 Engraved Sign_Montre Burt
PAID	52.70	134204	28.85	Seton	8/23/2022	9350800630	8/15/2022 Engraved Sign_Micaela Cioffi
PAID	110.00	134205	110.00	IDSAutoshred	8/23/2022	8876081522	8/15/2022 Service Date: August 15, 2022_Mt.Laurel Office
PAID	153.95	134206	153.95	Federal Express Corp.	8/23/2022	7-850-42156	8/15/2022
PAID	209.47	134207	209.47	Xerox Corporation	8/23/2022	016925334	8/4/2022 Serial # 8TB-601244_06/30/22-07/30/22
PAID	829.34	134208	829.34	Verizon Wireless	8/23/2022	9913077683	8/9/2022
PAID	1,486.80	134209	743.40	LanceSoft, Inc	8/23/2022	LR-2022-86053	8/12/2022 Time Nguyen_WK 8/8/2022 - 8/14/2022
PAID	1,486.80	134209	743.40	LanceSoft, Inc	8/23/2022	LR-2022-86054	8/12/2022 Oscar Arnold_WK 8/8/2022 - 8/14/2022
PAID	1,948.90	134210	1,948.90	Vision Benefits of America	8/23/2022	1684306	8/23/2022 Premium Coverage Month of September 2022
PAID	41,500.93	134211	19,755.18	6000 Midlantic Drive Associates, LLC	8/23/2022	CAM/OPE_09/2022	8/23/2022 Office Operating Expenses (CAM)_September 2022
PAID	41,500.93	134211	21,745.75	6000 Midlantic Drive Associates, LLC	8/23/2022	Rent 09/2022	8/23/2022 Base Rent_September 2022
PAID	68.30	134212	68.30	Capitol Beverage Service, Inc	8/30/2022	39183	8/26/2022 September 2022 Rental
PAID	173.25	134213	173.25	Universal Atlantic Systems, Inc.	8/30/2022	2964622	8/15/2022 Monitoring Access Control&Intrusion 9/1/22-9/30/22_Mt.Laurel Office
PAID	177.19	134214	177.19	Federal Express Corp.	8/30/2022	7-857-66878	8/22/2022
PAID	285.62	134215	285.62	Comcast Cable	8/30/2022	8499 05 164 0349266 Sept 2022	8/14/2022 Service Date: 8/18/22-9/17/22
PAID	1,486.80	134216	743.40	LanceSoft, Inc	8/30/2022	LR-2022-88334	8/19/2022 Time Nguyen_WK 8/15/2022 - 8/21/2022
PAID	1,486.80	134216	743.40	LanceSoft, Inc	8/30/2022	LR-2022-88335	8/19/2022 Oscar Arnold_WK 8/15/2022 - 8/21/2022
PAID	1,843.26	134217	1,843.26	Advantage Technologies, Inc	8/30/2022	24842 8/31/22-8/31/23 #5354	8/29/2022 Rightfax Software&Support 8/31/22-8/31/23_2021TaxCredit_2022 Discount
PAID	252,400.00	134218	252,400.00	Origami Risk LLC	8/30/2022	22-1390	8/22/2022 SoftwareLicense&Service: Year 1 Fee_Pursuant to SOW#20220801
PAID	184.80	134219	184.80	Joseph Semptimphelter	8/30/2022	Reim-Insurance Career Training	8/23/2022 Reim- Insurance Career Training_CE Credits (24) 7/21/2022-8/18/2022
PAID	830.00	134220	830.00	H&S Loss Control Inspections	8/30/2022	5801	8/15/2022 Edgewater BOE 8/8/2022_Roseland BOE 8/10/2022

2,970,811.08

**TOTAL**