

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 05/03/2021						
998531	5/3/2021	Roman, Emanuel	20WC01287N	8/11/2020	Ind/PD/Coll	8,571.00
998532	5/3/2021	SURGICAL CENTER AT CEDAR KNOLLS, LLC	20WC01762P	11/2/2020	Med/BI/Comp	5,682.00
998533	5/3/2021	Linden Surgical Center LLC	20WC01718V	10/27/2020	Med/BI/Comp	11,184.95
998534	5/3/2021	AHS HOSP CORP	21WC00241V	2/19/2021	Med/BI/Comp	9,704.00
998535	5/3/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	20PR00187Q/01	12/21/2020	Ind/PD/Coll	15,752.02
998536	5/3/2021	PERTH AMBOY BOARD OF EDUCATION	21PR00003H	1/8/2021	Ind/PD/Coll	34,960.00
998537	5/3/2021	MORRIS HILLS REGIONAL SCHOOL DISTRICT	21PR00027L	3/15/2021	Ind/PD/Coll	11,220.80
998538	5/3/2021	Ruiz, Lisa	17WC05133V	10/18/2017	Ind/PD/Coll	9,400.00
998539	5/3/2021	BENINATO & MATRAFAJLO ATTORNEYS AT LAW, LLC	17WC05133V	10/18/2017	Ind/PD/Coll	8,162.39
998540	5/3/2021	Ruiz, Lisa	17WC05133V	10/18/2017	Ind/PD/Coll	31,787.61
998541	5/3/2021	Marasco, Rebecca	18WC03059Z	9/13/2018	Ind/PD/Coll	18,765.75
998542	5/3/2021	Lara, Lazaro	10WC05736Z	2/23/2010	Ind/PD/Coll	5,400.00
998543	5/3/2021	NANCY E. LUCIANNA, P.C.	18WC03140N	9/17/2018	Ind/PD/Coll	7,183.00
998544	5/3/2021	Stella, Annunziata	18WC03140N	9/17/2018	Ind/PD/Coll	21,822.07
998545	5/3/2021	Kirk, Brelyn	16WC07786Z	9/7/2016	Ind/PD/Coll	11,217.93
998546	5/3/2021	EDUCATION MANAGEMENT CONSULTING, LLC DBA SCHOOL LIABILITY EXPERT GROUP	19GL00269S	5/10/2019	Exp / Reins Refd	8,662.50
998547	5/3/2021	NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION	20PR00141H	8/18/2020	Ind/PD/Coll	10,527.37
998548	5/3/2021	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	18WC04394R	12/4/2018	Ind/PD/Coll	5,369.00
998549	5/3/2021	Vennell-Waller, Lou Ann	18WC04394R	12/4/2018	Ind/PD/Coll	21,386.88
998550	5/3/2021	SURGICAL CENTER AT CEDAR KNOLLS, LLC	19WC02703T	8/15/2019	Med/BI/Comp	5,558.00
998551	5/3/2021	GARCES ,GRABLER & LEBROCQ, P.C.	19WC04145R	11/21/2019	Ind/PD/Coll	5,028.00
998552	5/3/2021	Gonzalez, Ashley	19WC04145R	11/21/2019	Ind/PD/Coll	19,769.00
998553	5/3/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	20PR00116D	7/31/2020	Ind/PD/Coll	31,465.20
998554	5/3/2021	Cribeiro, Carlos	17WC06153G	2/26/2018	Ind/PD/Coll	9,913.99
998555	5/3/2021	ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	21PR00002H	1/6/2021	Ind/PD/Coll	14,920.29
998556	5/3/2021	THE PLASTIC SURGERY CENTER	09WC01385I	3/31/2009	Med/BI/Comp	6,753.50

05/01/2021 to 05/31/2021

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998557	5/3/2021	LAW OFFICES OF BRIAN M. CIGE, ATTORNEY TRUST ACCOUNT	19GL00275E	5/10/2019	Med/BI/Comp	20,000.00
998558	5/3/2021	Quartuccio, Karen	18WC03487F	10/5/2018	Ind/PD/Coll	65,090.00
998559	5/3/2021	ANDERSON & SHAH, LLC	18AL00250L	8/8/2018	Legal	3,380.50
998560	5/3/2021	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
998561	5/3/2021	NORTH BERGEN BOARD OF EDUCATION	21WC00449M	3/22/2021	Ind/PD/Coll	1,573.24
998562	5/3/2021	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	16PR00268H	9/28/2016	Reinsure/Ded	2,304.05
998563	5/3/2021	BROWN & CONNERY, LLP	11WC02578F	8/2/2011	Legal	1,080.00
998564	5/3/2021	STATE SHORTHAND REPORTING SERVICE, INC.	11WC02578F	8/2/2011	Legal	75.00
998565	5/3/2021	JAY W. NASH ESQUIRE	11WC02578F	8/2/2011	Ind/PD/Coll	1,000.00
998566	5/3/2021	MORRIS HORWITZ M.D., P.A.	11WC02578F	8/2/2011	Ind/PD/Coll	600.00
998567	5/3/2021	Valdez, Amparo	11WC02578F	8/2/2011	Ind/PD/Coll	3,400.00
998568	5/3/2021	NEW PROVIDENCE BOARD OF EDUCATION	21WC00409F	3/15/2021	Ind/PD/Coll	1,724.96
998569	5/3/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
998570	5/3/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
998571	5/3/2021	Maccarone, Michelle	18WC01946F	5/17/2018	Ind/PD/Coll	866.00
998572	5/3/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
998573	5/3/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
998574	5/3/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
998575	5/3/2021	Kelly, Brian	19WC02421I	7/1/2019	Ind/PD/Coll	492.00
998576	5/3/2021	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60
998577	5/3/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
998578	5/3/2021	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
998579	5/3/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
998580	5/3/2021	Cruzado, Virgelina	18WC00592N	2/7/2018	Ind/PD/Coll	549.20
998581	5/3/2021	Helper, Theresa	18WC00820N	2/23/2018	Ind/PD/Coll	568.84
998582	5/3/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
998583	5/3/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
998584	5/3/2021	Wyman, Richard	18WC00232N	1/17/2018	Ind/PD/Coll	549.20
998585	5/3/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
998586	5/3/2021	Marijn, Emmely	15WC03182N	9/14/2015	Ind/PD/Coll	1,140.00
998587	5/3/2021	Adriaenssens, Lisa	18WC04142N	11/15/2018	Ind/PD/Coll	518.00
998588	5/3/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
998589	5/3/2021	Dioeardo, Tania	19WC00271N	1/23/2019	Ind/PD/Coll	528.20

05/01/2021 to 05/31/2021

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998590	5/3/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
998591	5/3/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
998592	5/3/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
998593	5/3/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
998594	5/3/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
998595	5/3/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
998596	5/3/2021	Almeyda, Elizabeth	16WC05107T	1/7/2016	Ind/PD/Coll	638.50
998597	5/3/2021	STEVEN MASSARO	96WC06692I	7/1/2009	Ind/PD/Coll	368.24
998598	5/3/2021	Rosenberger, Joanne	19WC01853N	5/15/2019	Ind/PD/Coll	518.74
998599	5/3/2021	Hunt, Darlene	19WC03591N	10/17/2019	Ind/PD/Coll	528.20
998600	5/3/2021	Keyser, Gary	19WC02443Z	7/8/2019	Ind/PD/Coll	492.00
998601	5/3/2021	Modestino, Jacqueline	19WC03949N	11/6/2019	Ind/PD/Coll	516.90
998602	5/3/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
998603	5/3/2021	Fawcett, Jennifer	17WC02242N	3/28/2017	Ind/PD/Coll	1,076.00
998604	5/3/2021	Salazar, Rosa	19WC00172N	1/16/2019	Ind/PD/Coll	595.00
998605	5/3/2021	Pettit, Rita	18WC00437N	1/30/2018	Ind/PD/Coll	274.60
998606	5/3/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
998607	5/3/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
998608	5/3/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
998609	5/3/2021	Buono, Janice	16WC09291N	12/13/2016	Ind/PD/Coll	812.00
998610	5/3/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
998611	5/3/2021	CLIFFSIDE PARK BOARD OF EDUCATION	21WC00273Z	2/23/2021	Ind/PD/Coll	1,107.43
998612	5/3/2021	ANDERSON & SHAH, LLC	17GL01201L	4/3/2017	Legal	101.50
998613	5/3/2021	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	586.50
998614	5/3/2021	UPPER FREEHOLD REGIONAL SCHOOL DISTRICT	21WC00125G	2/4/2021	Ind/PD/Coll	1,084.84
998615	5/3/2021	MAGNA LEGAL SERVICES LLC	17GL04366Q	2/9/2018	Legal	185.00
998616	5/3/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC05322A	1/27/2010	Legal	750.00
998617	5/3/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
998618	5/3/2021	Hopf, Melissa	18WC03825R	10/25/2018	Ind/PD/Coll	1,806.00
998619	5/3/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00086J	1/27/2021	Med/BI/Comp	86.82
998620	5/3/2021	SHORE MEMORIAL PHYSICIANS GROUP, PC	21WC00358A	3/8/2021	Med/BI/Comp	27.04
998621	5/3/2021	MIDDLETOWN RADIOLOGY	19WC00311G	1/25/2019	Med/BI/Comp	1,250.00

05/01/2021 to 05/31/2021

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998622	5/3/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC02541J	7/22/2019	Exp / Reins Refd	200.00
998623	5/3/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC04514J	12/20/2013	Med/BI/Comp	618.51
998624	5/3/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00258Y	2/22/2021	Med/BI/Comp	204.62
998625	5/3/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC02638J	8/5/2019	Med/BI/Comp	166.57
998626	5/3/2021	COASTAL NEUROSCIENCES, PC, DBA	06WC04763P	5/11/2006	Med/BI/Comp	89.82
998627	5/3/2021	Jag-One Physical Therapy LLC	20WC01808I	11/12/2020	Med/BI/Comp	63.00
998628	5/3/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03956L	9/14/2016	Legal	1,747.25
998629	5/3/2021	BURLINGTON COUNTY SPECIAL SERVICES	21WC00529R	4/13/2021	Ind/PD/Coll	1,116.80
998630	5/3/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC06511I	4/23/2010	Med/BI/Comp	93.00
998631	5/3/2021	NEW JERSEY IME ASSOCIATES, LLC	20WC00585M	2/12/2020	Legal	100.00
998632	5/3/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	19WC03706M	10/23/2019	Exp / Reins Refd	2,100.00
998633	5/3/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
998634	5/3/2021	Todd M. Lipschultz, MD	12WC05756Z	2/24/2012	Legal	150.00
998635	5/3/2021	THOMAS A. DWYER, M.D.	19WC03967V	11/11/2019	Med/BI/Comp	900.00
998636	5/3/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
998637	5/3/2021	ICU INVESTIGATIONS INC.	16WC06792Z	5/12/2016	Legal	400.00
998638	5/3/2021	Santiago, Donna	20WC00221P	1/17/2020	Ind/PD/Coll	788.06
998639	5/3/2021	MARLBORO TOWNSHIP BOARD OF EDUCATION	21WC00506Y	4/5/2021	Ind/PD/Coll	1,245.86
998640	5/3/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00095T	1/28/2021	Med/BI/Comp	73.90
998641	5/3/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC01967T	12/29/2020	Med/BI/Comp	143.77
998642	5/3/2021	EAST HANOVER BOARD OF EDUCATION	20WC01762P	11/2/2020	Ind/PD/Coll	1,890.00
998643	5/3/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01374T	9/3/2020	Med/BI/Comp	73.90
998644	5/3/2021	Atlantic Home Care	16WC07815T	9/7/2016	Med/BI/Comp	95.00
998645	5/3/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00

05/01/2021 to 05/31/2021

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998646	5/3/2021	LAUFER, DALENA, JENSEN, BRADLEY & DORAN LLC	18WC03059Z	9/13/2018	Ind/PD/Coll	4,130.00
998647	5/3/2021	REHABCLINICS (SPT), INC.	19WC03097Z	9/19/2019	Med/BI/Comp	744.00
998648	5/3/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00363Y	3/8/2021	Med/BI/Comp	130.30
998649	5/3/2021	PROVIDERFLOW	19GL00732S	2/19/2020	Exp / Reins Refd	99.68
998650	5/3/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC00181G	2/10/2021	Med/BI/Comp	581.25
998651	5/3/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC00101K	1/28/2021	Med/BI/Comp	218.43
998652	5/3/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	20WC01699G	10/26/2020	Med/BI/Comp	400.55
998653	5/3/2021	Ginder, Debra	14WC08176G	9/11/2014	Ind/PD/Coll	960.75
998654	5/3/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC00203V	2/12/2021	Med/BI/Comp	897.18
998655	5/3/2021	Saxon, Harriet	17WC03413F	6/19/2017	Ind/PD/Coll	519.14
998656	5/3/2021	Goodman, Pamela	19WC04570N	12/23/2019	Ind/PD/Coll	528.20
998657	5/3/2021	Suckow, Catherine	18WC02887N	9/2/2018	Ind/PD/Coll	482.00
998658	5/3/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
998659	5/3/2021	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
998660	5/3/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
998661	5/3/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
998662	5/3/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
998663	5/3/2021	Pekarsky, Joyce	19WC02268J	6/14/2019	Ind/PD/Coll	982.00
998663	5/3/2021	Pekarsky, Joyce	19WC02268J	6/14/2019	Ind/PD/Coll	982.00
998664	5/3/2021	METHFESSEL & WERBEL PA	19GL00173L	3/27/2019	Legal	50.00
998664	5/3/2021	METHFESSEL & WERBEL PA	19GL00173L	3/27/2019	Legal	1,901.50
998665	5/3/2021	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC03140N	9/17/2018	Legal	1,050.00
998666	5/3/2021	BROWN & CONNERY, LLP	20WC01287N	8/11/2020	Legal	1,050.00
998667	5/3/2021	STATE SHORTHAND REPORTING SERVICE, INC.	20WC01287N	8/11/2020	Legal	75.00
998668	5/3/2021	D'ARCY JOHNSON DAY, P.C.	20WC01287N	8/11/2020	Ind/PD/Coll	3,023.00
998669	5/3/2021	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	18WC03140N	9/17/2018	Legal	1,050.00
998670	5/3/2021	ARVIND BALIGA MD	20WC01287N	8/11/2020	Ind/PD/Coll	600.00
998671	5/3/2021	METHFESSEL & WERBEL PA	19GL00422L	7/29/2019	Legal	1,460.50
998672	5/3/2021	METHFESSEL & WERBEL PA	14GL00323L/ 02	5/28/2014	Legal	29.00
998673	5/3/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17PR02056L	10/23/2017	Exp / Reins Refd	50.00

05/01/2021 to 05/31/2021

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998674	5/3/2021	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	16AL00340H	6/6/2016	Reinsure/Ded	750.00
998675	5/3/2021	IMMEDICENTER- BLOOMFIELD	21WC00437K	3/18/2021	Med/BI/Comp	170.33
998676	5/3/2021	INFINITY ORTHOPEDICS, LLC	21WC00437K	3/18/2021	Med/BI/Comp	165.12
998677	5/3/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	515.69
998678	5/3/2021	INFINITY ORTHOPEDICS, LLC	21WC00180B	2/10/2021	Med/BI/Comp	58.87
998679	5/3/2021	NEWTON URGENT CARE, LLC	21WC00002B	1/4/2021	Med/BI/Comp	760.00
998680	5/3/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00200K	2/9/2021	Med/BI/Comp	78.34
998681	5/3/2021	LANZI BURKE & ASSOC.	19WC02254A	6/13/2019	Med/BI/Comp	217.00
998682	5/3/2021	The Eye Clinic, NJ	15WC00698J	2/18/2015	Med/BI/Comp	2,089.59
998683	5/3/2021	The Eye Clinic, NJ	15WC00698J	2/18/2015	Med/BI/Comp	132.00
998684	5/3/2021	The Eye Clinic, NJ	15WC00698J	2/18/2015	Med/BI/Comp	132.00
998685	5/3/2021	REHABCLINICS (SPT), INC.	21WC00242F	2/19/2021	Med/BI/Comp	855.00
998686	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00239M	2/19/2021	Med/BI/Comp	1,017.00
998687	5/3/2021	ROXBURY TOWNSHIP BOARD OF EDUCATION	20WC01147V	6/16/2020	Ind/PD/Coll	1,350.00
998688	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01553M	10/5/2020	Med/BI/Comp	1,356.00
998689	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00305W	2/26/2021	Med/BI/Comp	678.00
998690	5/3/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00473W	3/26/2021	Med/BI/Comp	80.00
998691	5/3/2021	Berman, Glenn	21AL00070Q	4/28/2021	Ind/PD/Coll	1,000.00
998692	5/3/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC00322W	3/2/2021	Med/BI/Comp	509.90
998693	5/3/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC01377Z	4/11/2018	Med/BI/Comp	66.76
998694	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00383K	3/10/2021	Med/BI/Comp	116.00
998695	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01708T	5/3/2019	Med/BI/Comp	116.00
998696	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01708T	5/3/2019	Med/BI/Comp	232.00
998697	5/3/2021	JLS PAIN MGT LLC	16WC05924T	3/9/2016	Med/BI/Comp	3,121.96
998698	5/3/2021	REHABCLINICS (SPT), INC.	20WC01963M	12/23/2020	Med/BI/Comp	95.00
998699	5/3/2021	REHABCLINICS (SPT), INC.	20WC01963M	12/23/2020	Med/BI/Comp	95.00

05/01/2021 to 05/31/2021

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998700	5/3/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01963M	12/23/2020	Med/BI/Comp	73.90
998701	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	791.00
998702	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00060M	1/22/2021	Med/BI/Comp	1,017.00
998703	5/3/2021	STRAC Medical, LLC	21WC00060M	1/22/2021	Med/BI/Comp	702.00
998704	5/3/2021	METHFESSEL & WERBEL PA	18GL00672L	11/19/2018	Legal	838.00
998705	5/3/2021	ARTHUR T. CANARIO, M.D., PA	18WC00311P	1/23/2018	Legal	725.00
998706	5/3/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01762P	11/2/2020	Med/BI/Comp	199.36
998707	5/3/2021	Raritan Bay Medical Center	21WC00239M	2/19/2021	Med/BI/Comp	1,508.00
998708	5/3/2021	ENGLEWOOD HOSPITAL & MEDICAL CENTER	21WC00032A	1/15/2021	Med/BI/Comp	801.00
998709	5/3/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00002H	1/6/2021	Exp / Reins Refd	816.76
998710	5/3/2021	RWJUH HAMILTON	21WC00331M	3/2/2021	Med/BI/Comp	2,214.00
998711	5/3/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00331M	3/2/2021	Med/BI/Comp	182.61
998712	5/3/2021	Galloping Hill Orthopedics, LLC	21WC00232B	2/17/2021	Med/BI/Comp	63.22
998713	5/3/2021	Galloping Hill Orthopedics, LLC	21WC00232B	2/17/2021	Med/BI/Comp	155.23
998714	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	113.00
998715	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	226.00
998716	5/3/2021	IMMEDICENTER TOTOWA	21WC00453B	3/23/2021	Med/BI/Comp	170.33
998717	5/3/2021	IMMEDICENTER TOTOWA	21WC00453B	3/23/2021	Med/BI/Comp	96.96
998718	5/3/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	99WC01822J	9/16/1999	Med/BI/Comp	85.00
998719	5/3/2021	REHABCLINICS (SPT), INC.	19WC03992J	11/12/2019	Med/BI/Comp	380.00
998720	5/3/2021	MEDEMERGE MEDICAL ASSOCIATES PA	16WC05332J	1/28/2016	Med/BI/Comp	177.92
998721	5/3/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC01361J	9/2/2020	Legal	376.50
998722	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00383K	3/10/2021	Med/BI/Comp	116.00
998723	5/3/2021	FIRSTCARE MEDICAL GROUP	21WC00406K	3/15/2021	Med/BI/Comp	96.96

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998724	5/3/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00251W	2/22/2021	Med/BI/Comp	100.10
998725	5/3/2021	EVERS PSYCHOLOGICAL ASSOCIATES, P.C.	20GL00140Q	5/4/2020	Other	600.00
998726	5/3/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00441W	3/19/2021	Med/BI/Comp	80.00
998727	5/3/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00441W	3/19/2021	Med/BI/Comp	80.00
998728	5/3/2021	SOUTH JERSEY RADIOLOGY ASSOCIATES, P.A.	21WC00063W	1/25/2021	Med/BI/Comp	69.23
998729	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00253W	2/22/2021	Med/BI/Comp	116.00
998730	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00253W	2/22/2021	Med/BI/Comp	116.00
998731	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00253W	2/22/2021	Med/BI/Comp	113.00
998732	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00253W	2/22/2021	Med/BI/Comp	116.00
998733	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00253W	2/22/2021	Med/BI/Comp	116.00
998734	5/3/2021	Galloping Hill Orthopedics, LLC	19WC04051V	11/15/2019	Med/BI/Comp	155.23
998735	5/3/2021	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
998736	5/3/2021	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
998737	5/3/2021	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
998738	5/3/2021	COMPREHENSIVE SPINE CARE , PA	20WC00461A	2/5/2020	Med/BI/Comp	421.25
998739	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00179V	2/10/2021	Med/BI/Comp	116.00
998740	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00179V	2/10/2021	Med/BI/Comp	116.00
998741	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00179V	2/10/2021	Med/BI/Comp	116.00
998742	5/3/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	680.00
998743	5/3/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023R	9/11/2018	Med/BI/Comp	123.03
998744	5/3/2021	Inspira Health Network Urgent Care	21WC00498K	3/31/2021	Med/BI/Comp	111.48
998745	5/3/2021	MONMOUTH MEDICAL CENTER	20WC01699G	10/26/2020	Med/BI/Comp	683.05
998746	5/3/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00242F	2/19/2021	Med/BI/Comp	89.82
998747	5/3/2021	Galloping Hill Orthopedics, LLC	21WC00108B	1/29/2021	Med/BI/Comp	63.22
998748	5/3/2021	Buglione, Hutton & Deyoe, LLC	18GL00855S	9/10/2020	Legal	510.50
998749	5/3/2021	KESSLER INSTITUTE FOR REHABILITATION	20WC01005V	3/12/2020	Med/BI/Comp	504.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Totals for 05/03/2021 - 221 Transactions						
Transaction Date: 05/04/2021						
993847	5/4/2021	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	18WC04426M	12/6/2018	Legal	-1,000.00
997032	5/4/2021	STEVE J. PARAGIOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	16WC07769Z	9/6/2016	Legal	-1,500.00
997804	5/4/2021	LAW OFFICES OF ROBERT OLKOWITZ	18WC03487F	10/5/2018	Ind/PD/Coll	-14,815.00
998558	5/4/2021	Quartuccio, Karen	18WC03487F	10/5/2018	Ind/PD/Coll	-65,090.00
Totals for 05/04/2021 - 4 Transactions						
Transaction Date: 05/06/2021						
998750	5/6/2021	QualCare, Inc.	21WC00603K	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00563Z	4/16/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00563Z	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00602K	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00565B	4/19/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00561W	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00594B	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00566V	4/19/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00566V	4/19/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00569G	4/19/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00526I	4/13/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00531M	4/13/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00592Z	4/21/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00590Y	4/21/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00543U	4/14/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00545B	4/15/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00571U	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00546Y	4/15/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00583B	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00547K	4/15/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00548V	4/15/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00549R	4/15/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00549R	4/15/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00551G	4/15/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00581U	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00572W	4/19/2021	Exp / Reins Refd	255.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998750	5/6/2021	QualCare, Inc.	21WC00552J	4/15/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00578B	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00559K	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00575U	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00560U	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00576W	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	20WC01755Z	10/30/2020	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00580K	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00582W	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00584K	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00585Y	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00579Y	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00577W	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00586U	4/20/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00567K	4/19/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00587W	4/19/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00574Y	4/19/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00573B	4/19/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00588B	4/21/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00589B	4/21/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00591K	4/21/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	20WC01978Z	4/21/2021	Exp / Reins Refd	1,250.00
998750	5/6/2021	QualCare, Inc.	21WC00564W	4/19/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00593K	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00595Y	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00596W	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00597K	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00598U	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00599B	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00600Y	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00601K	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00562B	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00529R	4/13/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00558K	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00604U	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00556B	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00605W	4/22/2021	Exp / Reins Refd	255.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998750	5/6/2021	QualCare, Inc.	21WC00555Y	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00606B	4/22/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00542K	4/14/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00554W	4/16/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00608Y	4/23/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00553K	4/15/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00544W	4/14/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	19WC04663R	3/22/2021	Exp / Reins Refd	1,250.00
998750	5/6/2021	QualCare, Inc.	21WC00550W	4/15/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00449M	3/22/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00337A	3/4/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00360M	3/8/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00382Z	3/10/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00504Z	4/1/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00514V	4/8/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00667G	4/30/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00667G	4/30/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00657B	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00656F	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00644R	4/28/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00636Y	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00635B	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00634W	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00652Y	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00651B	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00650W	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00648U	4/28/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00647K	4/28/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00646Y	4/28/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00645B	4/28/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00643U	4/28/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00642K	4/28/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00641Y	4/28/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00640B	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00639W	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00638U	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00637K	4/27/2021	Exp / Reins Refd	255.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998750	5/6/2021	QualCare, Inc.	21WC00633U	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00632K	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00631Y	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00630B	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00629W	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00628U	4/27/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00627K	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00626Y	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00625B	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00624W	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00622K	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00619W	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00617B	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00615K	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00614K	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00613Y	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00611W	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00610U	4/23/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00609K	4/23/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00623M	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00623M	4/26/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00621K	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00620Y	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00618I	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00618I	4/26/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00612F	4/26/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00612F	4/26/2021	Exp / Reins Refd	995.00
998750	5/6/2021	QualCare, Inc.	21WC00699W	5/5/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00698W	5/5/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00697U	5/5/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00696B	5/4/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00695F	5/4/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00694Y	5/4/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00693B	5/4/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00692W	5/4/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00691U	5/4/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00690Y	5/3/2021	Exp / Reins Refd	255.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998750	5/6/2021	QualCare, Inc.	21WC00687B	5/3/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00686W	5/3/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00685Y	5/3/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00683W	5/3/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00681U	5/3/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00680Y	5/3/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00679Y	5/3/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00678W	5/3/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00677U	5/3/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00676W	5/3/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00675T	4/30/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00674Y	4/30/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00672U	4/30/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00671Y	4/30/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00670W	4/30/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00669U	4/30/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00668B	4/30/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00666W	4/30/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00665B	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00663U	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00662Z	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00661B	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00660W	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00659U	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00658Y	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00655U	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00654K	4/29/2021	Exp / Reins Refd	255.00
998750	5/6/2021	QualCare, Inc.	21WC00653K	4/29/2021	Exp / Reins Refd	255.00
998751	5/6/2021	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	20AL00084D	4/15/2020	Ind/PD/Coll	980.00
998752	5/6/2021	STATE SHORTHAND REPORTING SERVICE, INC.	17WC01055T	1/5/2017	Legal	75.00
998753	5/6/2021	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00068H	4/26/2021	Ind/PD/Coll	168.40
998754	5/6/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00039H	5/3/2021	Exp / Reins Refd	144.70
998755	5/6/2021	GUY J. RENZI & ASSOCIATES	13WC04615I	10/14/2014	Legal	74.00
998756	5/6/2021	REHABCLINICS (SPT), INC.	18WC04596G	12/18/2018	Med/BI/Comp	95.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998757	5/6/2021	INFINITY ORTHOPEDICS, LLC	20WC01950G	12/18/2020	Med/BI/Comp	122.40
998758	5/6/2021	INFINITY ORTHOPEDICS, LLC	21WC00299B	2/26/2021	Med/BI/Comp	122.40
998759	5/6/2021	REHABCLINICS (SPT), INC.	20WC01705R	10/26/2020	Med/BI/Comp	95.00
998760	5/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01448R	9/16/2020	Med/BI/Comp	155.88
998761	5/6/2021	PREMIER PAIN CENTERS LLC	20WC00360R	1/29/2020	Med/BI/Comp	68.48
998762	5/6/2021	FASTER URGENT CARE	21WC00378R	3/10/2021	Med/BI/Comp	175.00
998763	5/6/2021	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	99WC01822J	9/16/1999	Med/BI/Comp	12.90
998764	5/6/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01329P	4/3/2019	Legal	75.00
998765	5/6/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	14.90
998766	5/6/2021	HOME CARE CONNECT LLC	18WC04431J	12/6/2018	Med/BI/Comp	68.13
998767	5/6/2021	HOME CARE CONNECT LLC	16WC05332J	1/28/2016	Med/BI/Comp	127.54
998768	5/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
998769	5/6/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	19WC01981P	5/23/2019	Med/BI/Comp	140.13
998770	5/6/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00305W	2/26/2021	Med/BI/Comp	81.76
998771	5/6/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00377Z	3/10/2021	Med/BI/Comp	150.14
998772	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00273Z	2/23/2021	Med/BI/Comp	161.88
998773	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00273Z	2/23/2021	Med/BI/Comp	166.57
998774	5/6/2021	REHABCLINICS (SPT), INC.	20WC01862Z	11/20/2020	Med/BI/Comp	95.00
998775	5/6/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC01854F	5/10/2018	Med/BI/Comp	115.70
998776	5/6/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC01854F	5/10/2018	Med/BI/Comp	73.90
998777	5/6/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01941I	12/18/2020	Med/BI/Comp	178.90
998778	5/6/2021	INFINITY ORTHOPEDICS, LLC	21WC00439K	3/19/2021	Med/BI/Comp	122.40
998779	5/6/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC03537R	10/9/2018	Legal	80.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998780	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00128K	2/4/2021	Med/BI/Comp	95.22
998781	5/6/2021	FIRSTCARE MEDICAL GROUP	21WC00427W	3/17/2021	Med/BI/Comp	171.23
998782	5/6/2021	REHABCLINICS (SPT), INC.	21WC00085W	1/27/2021	Med/BI/Comp	95.00
998783	5/6/2021	REHABCLINICS (SPT), INC.	21WC00085W	1/27/2021	Med/BI/Comp	95.00
998784	5/6/2021	HUNTERDON MEDICAL CENTER dba HUNTERDON FAMILY MEDICINE AT DELAWARE	21WC00322W	3/2/2021	Med/BI/Comp	118.65
998785	5/6/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01909M	12/4/2020	Med/BI/Comp	182.61
998786	5/6/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01653K	10/20/2020	Med/BI/Comp	125.12
998787	5/6/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC00286F	2/24/2021	Med/BI/Comp	95.00
998788	5/6/2021	REHABCLINICS (SPT), INC.	20WC01445F	9/16/2020	Med/BI/Comp	95.00
998789	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	20WC00645R	2/18/2020	Med/BI/Comp	166.57
998790	5/6/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	156.00
998791	5/6/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	183.00
998792	5/6/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	156.00
998793	5/6/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	110.78
998794	5/6/2021	GUY J. RENZI & ASSOCIATES	12WC05551J	2/9/2012	Legal	74.00
998795	5/6/2021	METHFESSEL & WERBEL PA	19AL00237D	7/15/2019	Legal	146.00
998796	5/6/2021	GUY J. RENZI & ASSOCIATES	19WC00584R	2/11/2019	Legal	74.00
998797	5/6/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20AL00081H	4/14/2020	Legal	25.00
998798	5/6/2021	REHABCLINICS (SPT), INC.	20WC01963M	12/23/2020	Med/BI/Comp	95.00
998799	5/6/2021	REHABCLINICS (SPT), INC.	20WC01963M	12/23/2020	Med/BI/Comp	95.00
998800	5/6/2021	ORTHOPAEDICS NEW JERSEY	21WC00354M	3/5/2021	Med/BI/Comp	119.78
998801	5/6/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
998802	5/6/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
998803	5/6/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
998804	5/6/2021	REHABCLINICS (SPT), INC.	20WC01705R	10/26/2020	Med/BI/Comp	95.00
998805	5/6/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	18WC03825R	10/25/2018	Med/BI/Comp	125.12
998806	5/6/2021	INFINITY ORTHOPEDICS, LLC	21WC00239M	2/19/2021	Med/BI/Comp	122.40
998807	5/6/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	19WC02859J	9/6/2019	Med/BI/Comp	73.90

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998808	5/6/2021	COOPER PMR ASSOCIATES	19WC03898Z	11/4/2019	Med/BI/Comp	107.25
998809	5/6/2021	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	20WC01100V	5/19/2020	Med/BI/Comp	63.22
998810	5/6/2021	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
998811	5/6/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC03320V	10/2/2019	Med/BI/Comp	103.00
998812	5/6/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00264V	2/23/2021	Med/BI/Comp	158.90
998813	5/6/2021	ATLANTIC ADVANCED URGENT CARE	21WC00033B	1/15/2021	Med/BI/Comp	185.40
998814	5/6/2021	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	20WC01339P	8/31/2020	Med/BI/Comp	160.72
998815	5/6/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC04343I	12/9/2019	Med/BI/Comp	144.53
998816	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00464W	3/24/2021	Med/BI/Comp	145.07
998817	5/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00473W	3/26/2021	Med/BI/Comp	55.00
998818	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00376W	3/10/2021	Med/BI/Comp	188.85
998819	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	165.36
998820	5/6/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00067K	1/25/2021	Med/BI/Comp	81.76
998821	5/6/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00289K	2/25/2021	Med/BI/Comp	173.37
998822	5/6/2021	Inspira Health Network Urgent Care	21WC00288Y	2/25/2021	Med/BI/Comp	129.39
998823	5/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00337A	3/4/2021	Med/BI/Comp	109.30
998824	5/6/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00121I	2/3/2021	Med/BI/Comp	101.88
998825	5/6/2021	ALEXANDER IOFIN, M.D. dba ADVANCE PSYCHIATRIC CARE, PA	18WC03575I	10/11/2018	Med/BI/Comp	127.54
998826	5/6/2021	ALEXANDER IOFIN, M.D. dba ADVANCE PSYCHIATRIC CARE, PA	18WC03575I	10/11/2018	Med/BI/Comp	127.54
998827	5/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00085W	1/27/2021	Med/BI/Comp	109.30
998828	5/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00534W	4/13/2021	Med/BI/Comp	80.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998829	5/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00262G	2/23/2021	Med/BI/Comp	109.30
998830	5/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00534W	4/13/2021	Med/BI/Comp	80.00
998831	5/6/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	50.00
998832	5/6/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	113.20
998833	5/6/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	143.38
998834	5/6/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00478W	3/28/2021	Med/BI/Comp	157.13
998835	5/6/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00478W	3/28/2021	Med/BI/Comp	81.76
998836	5/6/2021	GUY J. RENZI & ASSOCIATES	20WC00176Z	1/15/2020	Legal	74.00
998837	5/6/2021	SALL/MYERS MEDICAL ASSOCS	20WC00176Z	1/15/2020	Ind/PD/Coll	100.00
998838	5/6/2021	SALL/MYERS MEDICAL ASSOCS	20WC00176Z	1/15/2020	Ind/PD/Coll	100.00
998839	5/6/2021	GUY J. RENZI & ASSOCIATES	18WC00947Z	3/5/2018	Legal	24.00
998840	5/6/2021	GUY J. RENZI & ASSOCIATES	18WC03937Z	10/31/2018	Legal	24.00
998841	5/6/2021	GUY J. RENZI & ASSOCIATES	18WC00479G	2/1/2018	Legal	74.00
998842	5/6/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
998843	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00288Y	2/25/2021	Med/BI/Comp	22.65
998844	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00340Y	3/3/2021	Med/BI/Comp	98.58
998845	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01964G	12/23/2020	Med/BI/Comp	89.21
998846	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00140U	2/5/2021	Med/BI/Comp	5.69
998847	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00147U	2/5/2021	Med/BI/Comp	37.01
998848	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00465F	3/25/2021	Med/BI/Comp	35.29
998849	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00102Y	1/28/2021	Med/BI/Comp	89.20
998850	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00475Y	3/26/2021	Med/BI/Comp	15.37
998851	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00302Y	2/26/2021	Med/BI/Comp	21.69
998852	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	307421	3/21/1989	Med/BI/Comp	138.08
998853	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	25.94

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998854	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	115.68
998855	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	35.43
998856	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	35.43
998857	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385I	3/31/2009	Med/BI/Comp	89.21
998858	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	121.69
998859	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00121I	2/3/2021	Med/BI/Comp	26.64
998860	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00121I	2/3/2021	Med/BI/Comp	11.74
998861	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03225I	9/26/2019	Med/BI/Comp	181.59
998862	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05222I	1/19/2012	Med/BI/Comp	143.33
998863	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00121I	2/3/2021	Med/BI/Comp	17.08
998864	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	23.47
998865	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00358A	3/8/2021	Med/BI/Comp	141.47
998866	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC06109A	3/22/2016	Med/BI/Comp	122.67
998867	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	186.96
998868	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00256A	2/22/2021	Med/BI/Comp	61.04
998869	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00407V	3/15/2021	Med/BI/Comp	89.20
998870	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00380K	3/10/2021	Med/BI/Comp	62.62
998871	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00264V	2/23/2021	Med/BI/Comp	39.00
998872	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00316J	3/1/2021	Med/BI/Comp	108.19
998873	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02889T	9/13/2011	Med/BI/Comp	37.01
998874	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02703T	8/15/2019	Med/BI/Comp	16.99

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998875	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00308T	3/1/2021	Med/BI/Comp	76.59
998876	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00899T	3/1/2011	Med/BI/Comp	159.86
998877	5/6/2021	GUY J. RENZI & ASSOCIATES	18WC04201T	11/20/2018	Legal	74.00
998878	5/6/2021	Inspira Health Network Urgent Care	21WC00451F	3/22/2021	Med/BI/Comp	77.75
998879	5/6/2021	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	21WC00217Y	2/16/2021	Med/BI/Comp	140.00
998880	5/6/2021	EDISON RADIOLOGY GROUP, PA	21WC00334Y	3/3/2021	Med/BI/Comp	62.04
998881	5/6/2021	EDISON RADIOLOGY GROUP, PA	21WC00334Y	3/3/2021	Med/BI/Comp	85.20
998882	5/6/2021	REHABCLINICS (SPT), INC.	21WC00140U	2/5/2021	Med/BI/Comp	95.00
998883	5/6/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00046U	1/20/2021	Med/BI/Comp	105.21
998884	5/6/2021	REHABCLINICS (SPT), INC.	21WC00140U	2/5/2021	Med/BI/Comp	95.00
998885	5/6/2021	REHABCLINICS (SPT), INC.	21WC00140U	2/5/2021	Med/BI/Comp	95.00
998886	5/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00360M	3/8/2021	Med/BI/Comp	109.30
998887	5/6/2021	REHABCLINICS (SPT), INC.	20WC01964G	12/23/2020	Med/BI/Comp	95.00
998888	5/6/2021	SUMMIT MEDICAL GROUP, PA	21WC00068U	1/25/2021	Med/BI/Comp	207.62
998889	5/6/2021	SUMMIT MEDICAL GROUP, PA	21WC00068U	1/25/2021	Med/BI/Comp	207.62
998890	5/6/2021	INFINITY ORTHOPEDICS, LLC	21WC00167U	2/9/2021	Med/BI/Comp	193.22
998891	5/6/2021	TARIQ S. SIDDIQI, MD	21WC00198T	2/10/2021	Med/BI/Comp	119.17
998892	5/6/2021	MARK W GESELL MD	21WC00142K	2/5/2021	Med/BI/Comp	61.66
998893	5/6/2021	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
998894	5/6/2021	Jag-One Physical Therapy LLC	20WC01493V	9/22/2020	Med/BI/Comp	90.00
998895	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	100.00
998896	5/6/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
998897	5/6/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
998898	5/6/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
998899	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00463W	3/24/2021	Med/BI/Comp	109.85
998900	5/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
998901	5/6/2021	GUY J. RENZI & ASSOCIATES	18WC03808F	10/25/2018	Legal	74.00
998902	5/6/2021	Professional Pain Managment Associates	06WC04763P	5/11/2006	Med/BI/Comp	132.73
998903	5/6/2021	JLS PAIN MGT LLC	00WC04517A	6/14/2000	Med/BI/Comp	94.50
998904	5/6/2021	TARIQ S. SIDDIQI, MD	21WC00256A	2/22/2021	Med/BI/Comp	119.17

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998905	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00473W	3/26/2021	Med/BI/Comp	100.10
998906	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00464W	3/24/2021	Med/BI/Comp	147.90
998907	5/6/2021	EMEDICAL OFFICES	21WC00345Z	3/4/2021	Med/BI/Comp	202.15
998908	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00452W	3/23/2021	Med/BI/Comp	100.10
998909	5/6/2021	CAPE MAY COURT HOUSE ASSOCIATES IN RADIOLOGY	21WC00242F	2/19/2021	Med/BI/Comp	59.38
998910	5/6/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	20WC01923F	12/9/2020	Med/BI/Comp	125.00
998911	5/6/2021	REHABCLINICS (SPT), INC.	20WC01445F	9/16/2020	Med/BI/Comp	95.00
998912	5/6/2021	Professional Pain Managment Associates	02WC05426F	7/29/2003	Med/BI/Comp	90.68
998913	5/6/2021	REHABCLINICS (SPT), INC.	21WC00085W	1/27/2021	Med/BI/Comp	95.00
998914	5/6/2021	REHABCLINICS (SPT), INC.	21WC00085W	1/27/2021	Med/BI/Comp	95.00
998915	5/6/2021	REHABCLINICS (SPT), INC.	21WC00085W	1/27/2021	Med/BI/Comp	95.00
998916	5/6/2021	REHABCLINICS (SPT), INC.	21WC00085W	1/27/2021	Med/BI/Comp	95.00
998917	5/6/2021	Professional Pain Managment Associates	19WC03992J	11/12/2019	Med/BI/Comp	90.68
998918	5/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01707W	10/26/2020	Med/BI/Comp	80.00
998919	5/6/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01707W	10/26/2020	Med/BI/Comp	80.00
998920	5/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC04596G	12/18/2018	Med/BI/Comp	109.30
998921	5/6/2021	PROGRESSIVE ASSOCIATES	19WC04561Y	12/20/2019	Med/BI/Comp	39.00
998922	5/6/2021	Hopf, Melissa	18WC03825R	10/25/2018	Ind/PD/Coll	774.00
998923	5/6/2021	KENT AND MCBRIDE P.C.	15WC00775R	2/23/2015	Legal	1,050.00
998924	5/6/2021	Holland-Bard, Traci	19WC00602N	2/12/2019	Ind/PD/Coll	580.18
998925	5/6/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
998926	5/6/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
998927	5/6/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
998928	5/6/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
998929	5/6/2021	Mackey, Nancy	18WC02052N	5/23/2018	Ind/PD/Coll	568.84
998930	5/6/2021	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
998931	5/6/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
998932	5/6/2021	Douglas, Shadera	18WC01854F	5/10/2018	Ind/PD/Coll	507.18

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998933	5/6/2021	King, Larry	17WC05163N	10/20/2017	Ind/PD/Coll	545.20
998934	5/6/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
998935	5/6/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
998936	5/6/2021	Diaz, David	15WC00937N	3/3/2015	Ind/PD/Coll	1,026.00
998937	5/6/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	21WC00088R	1/27/2021	Ind/PD/Coll	762.90
998938	5/6/2021	DURAMED LLC	20WC01845R	11/18/2020	Med/BI/Comp	540.00
998939	5/6/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00125G	2/4/2021	Med/BI/Comp	591.15
998940	5/6/2021	HOME CARE CONNECT LLC	18WC01599G	4/25/2018	Med/BI/Comp	278.57
998941	5/6/2021	SUMMIT MEDICAL GROUP, PA	21WC00232B	2/17/2021	Med/BI/Comp	207.62
998942	5/6/2021	SUMMIT MEDICAL GROUP, PA	21WC00232B	2/17/2021	Med/BI/Comp	207.62
998943	5/6/2021	SUMMIT MEDICAL GROUP, PA	21WC00232B	2/17/2021	Med/BI/Comp	207.62
998944	5/6/2021	SUMMIT MEDICAL GROUP, PA	21WC00232B	2/17/2021	Med/BI/Comp	207.62
998945	5/6/2021	SUMMIT MEDICAL GROUP, PA	21WC00232B	2/17/2021	Med/BI/Comp	207.62
998946	5/6/2021	SUMMIT MEDICAL GROUP, PA	21WC00232B	2/17/2021	Med/BI/Comp	207.62
998947	5/6/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	15WC03521T	10/5/2015	Ind/PD/Coll	300.00
998948	5/6/2021	REHABCLINICS (SPT), INC.	15WC00205J	1/14/2015	Med/BI/Comp	343.00
998949	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
998950	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
998951	5/6/2021	WORK COMP PSYCH NET	19WC00886P	3/6/2019	Med/BI/Comp	400.00
998952	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC04479J	12/10/2018	Med/BI/Comp	970.00
998953	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
998954	5/6/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,166.05
998955	5/6/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC04737Z	4/5/2019	Legal	325.00
998956	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00273Z	2/23/2021	Med/BI/Comp	860.00
998957	5/6/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC00178R	2/10/2021	Ind/PD/Coll	967.74
998958	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00273Z	2/23/2021	Med/BI/Comp	321.64
998959	5/6/2021	PETER S. H. CHAN, MD	19WC02639Z	8/5/2019	Legal	500.00
998960	5/6/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC00472Z	3/25/2021	Ind/PD/Coll	483.88
998961	5/6/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00492K	3/31/2021	Med/BI/Comp	209.79

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998962	5/6/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	248.38
998963	5/6/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC00309K	3/1/2021	Med/BI/Comp	218.43
998964	5/6/2021	VINELAND CITY BOARD OF EDUCATION	21WC00262G	2/23/2021	Ind/PD/Coll	760.78
998965	5/6/2021	ARTHUR T. CANARIO, M.D., PA	18WC01150J	3/19/2018	Legal	725.00
998966	5/6/2021	Birchmeier & Powell, LLC	17GL04449S	12/16/2019	Legal	842.25
998967	5/6/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00036H	4/28/2021	Exp / Reins Refd	469.55
998968	5/6/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	20WC01619T	10/13/2020	Ind/PD/Coll	819.80
998969	5/6/2021	BOROUGH OF EDGEWATER	21WC00032A	1/15/2021	Med/BI/Comp	737.00
998970	5/6/2021	GREGORY S. GALLICK, M.D.	18WC00525Z	2/5/2018	Legal	300.00
998971	5/6/2021	Garrett, Richard	06WC03916P	3/7/2006	Ind/PD/Coll	888.25
998972	5/6/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	217.00
998973	5/6/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	252.00
998974	5/6/2021	MONMOUTH REGIONAL HIGH SCHOOL DISTRICT	21WC00121I	2/3/2021	Ind/PD/Coll	1,230.86
998975	5/6/2021	GCSSTD & BOE OF SSSD & VSDCG	20WC01306T	8/19/2020	Ind/PD/Coll	920.94
998976	5/6/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21WC00060M	1/22/2021	Ind/PD/Coll	1,220.36
998977	5/6/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	217.00
998978	5/6/2021	ANDERSON & SHAH, LLC	16GL00776L	11/2/2016	Legal	711.00
998979	5/6/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
998980	5/6/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
998981	5/6/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
998982	5/6/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
998983	5/6/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
998984	5/6/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
998985	5/6/2021	Bauman, Esther	15WC01834A	5/2/2015	Ind/PD/Coll	912.00
998986	5/6/2021	BROWN & CONNERY, LLP	12WC05551J	2/9/2012	Legal	1,050.00
998987	5/6/2021	Rogers, Mary Grace	21GL00062H	4/28/2021	Ind/PD/Coll	500.00
998988	5/6/2021	BRAFF, HARRIS, SUKONECK AND MALOOF	19WC00584R	2/11/2019	Legal	1,090.54
998989	5/6/2021	EAST WINDSOR REGIONAL BOARD OF EDUCATION	21WC00400M	3/12/2021	Ind/PD/Coll	939.74
998990	5/6/2021	EAST WINDSOR REGIONAL BOARD OF EDUCATION	21WC00400M	3/12/2021	Ind/PD/Coll	939.74

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
998991	5/6/2021	EAST WINDSOR REGIONAL BOARD OF EDUCATION	21WC00400M	3/12/2021	Ind/PD/Coll	939.74
998992	5/6/2021	SALL/MYERS MEDICAL ASSOCS	19WC00584R	2/11/2019	Ind/PD/Coll	500.00
998993	5/6/2021	SALL/MYERS MEDICAL ASSOCS	19WC00584R	2/11/2019	Ind/PD/Coll	500.00
998994	5/6/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
998995	5/6/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00122F	2/3/2021	Ind/PD/Coll	660.68
998996	5/6/2021	Hensel, James	19WC03320V	10/2/2019	Ind/PD/Coll	966.96
998997	5/6/2021	GCSSTD & BOE OF SSSD & VSDCG	20WC01306T	8/19/2020	Ind/PD/Coll	460.47
998998	5/6/2021	Vettese, Bonnie	19WC04478V	12/16/2019	Ind/PD/Coll	735.92
998999	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	570.00
999000	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	340.00
999001	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	670.00
999002	5/6/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC00331M	3/2/2021	Med/BI/Comp	400.55
999003	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	410.00
999004	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	490.00
999005	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00239M	2/19/2021	Med/BI/Comp	485.00
999006	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	18WC03158R	9/18/2018	Legal	1,000.00
999007	5/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00156M	2/8/2021	Med/BI/Comp	339.00
999008	5/6/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01647Z	10/16/2020	Med/BI/Comp	782.27
999009	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00407V	3/15/2021	Med/BI/Comp	249.87
999010	5/6/2021	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	470.00
999011	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00110Y	2/1/2021	Med/BI/Comp	226.45
999012	5/6/2021	HOME CARE CONNECT LLC	21WC00479R	3/29/2021	Med/BI/Comp	642.00
999013	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	20WC00623I	2/17/2020	Med/BI/Comp	430.00
999014	5/6/2021	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	440.00
999015	5/6/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56
999016	5/6/2021	BIANCAMANO & DI STEFANO, P.C.	18WC03808F	10/25/2018	Legal	1,091.32

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999017	5/6/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03320V	10/2/2019	Legal	900.00
999018	5/6/2021	EXAMWORKS, INC	17WC01717F	2/22/2017	Legal	850.00
999019	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00240Z	2/19/2021	Med/BI/Comp	485.00
999020	5/6/2021	HOME CARE CONNECT LLC	21WC00409F	3/15/2021	Med/BI/Comp	414.06
999021	5/6/2021	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	237.00
999022	5/6/2021	ALLEGHENY CLINIC	05WC04637F	8/3/2006	Med/BI/Comp	280.00
999023	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	720.00
999024	5/6/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC04232M	11/27/2019	Med/BI/Comp	1,233.00
999025	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03706M	10/23/2019	Med/BI/Comp	750.00
999026	5/6/2021	SUMMIT MEDICAL GROUP, PA	21WC00068U	1/25/2021	Med/BI/Comp	207.62
999027	5/6/2021	HOME CARE CONNECT LLC	19WC00369R	1/29/2019	Med/BI/Comp	450.00
999028	5/6/2021	Goebel, Kirk	19WC03340N	10/3/2019	Ind/PD/Coll	492.00
999029	5/6/2021	Vandunk, Lucy	18WC04683Z	1/2/2019	Ind/PD/Coll	518.00
999030	5/6/2021	Palella, Nancy	17WC01371N	1/30/2017	Ind/PD/Coll	585.66
999031	5/6/2021	Sproviero, Michael	15WC03029T	9/2/2015	Ind/PD/Coll	519.36
999032	5/6/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
999033	5/6/2021	Natale, John	18WC01512N	4/19/2018	Ind/PD/Coll	549.20
999034	5/6/2021	Taliaferro, Derric	19WC00802N	2/27/2019	Ind/PD/Coll	518.74
999035	5/6/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
999036	5/6/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
999037	5/6/2021	Ramirez, Guillermo	17WC04291N	8/17/2017	Ind/PD/Coll	585.66
999038	5/6/2021	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24
999039	5/6/2021	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	1,130.76
999040	5/6/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	20WC00176Z	1/15/2020	Ind/PD/Coll	500.00
999041	5/6/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	20WC00176Z	1/15/2020	Ind/PD/Coll	500.00
999042	5/6/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC00479G	2/1/2018	Legal	1,050.00
999043	5/6/2021	GITTER & ASSOCIATES, INC DBA LEGACY CLAIM SOLUTIONS	19WC00886P	3/6/2019	Exp / Reins Refd	570.00
999044	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00424Y	3/16/2021	Med/BI/Comp	280.88

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999045	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	1,046.44
999046	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	267.48
999047	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	267.48
999048	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	921.08
999049	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	297.80
999050	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	342.84
999051	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04044I	11/13/2003	Med/BI/Comp	280.22
999052	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	613.37
999053	5/6/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
999054	5/6/2021	SIDNEY TOBIAS, MD PA	18WC04201T	11/20/2018	Ind/PD/Coll	600.00
999055	5/6/2021	REHABCLINICS (SPT), INC.	21WC00171V	2/9/2021	Med/BI/Comp	570.00
999056	5/6/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00042H	3/10/2021	Exp / Reins Refd	242.55
999057	5/6/2021	INSPIRA MEDICAL CENTERS, INC.	21WC00249U	2/22/2021	Med/BI/Comp	1,067.98
999058	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00162U	2/9/2021	Med/BI/Comp	351.99
999059	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00202T	2/12/2021	Med/BI/Comp	485.00
999060	5/6/2021	COMPX MEDICAL MANAGEMENT	20WC01306T	8/19/2020	Med/BI/Comp	256.75
999061	5/6/2021	REHABCLINICS (SPT), INC.	21WC00346Y	3/4/2021	Med/BI/Comp	285.00
999062	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	19WC04553V	12/20/2019	Med/BI/Comp	516.00
999063	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01718V	10/27/2020	Med/BI/Comp	850.00
999064	5/6/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC00461R	3/24/2021	Med/BI/Comp	581.25
999065	5/6/2021	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
999066	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00441W	3/19/2021	Med/BI/Comp	524.01
999067	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	670.00
999068	5/6/2021	SUMMIT MEDICAL GROUP, PA	20WC01502W	9/24/2020	Med/BI/Comp	207.62
999069	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	670.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999070	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	680.00
999071	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00463W	3/24/2021	Med/BI/Comp	295.80
999072	5/6/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	670.00
999073	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00461R	3/24/2021	Med/BI/Comp	211.29
999074	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00314B	3/1/2021	Med/BI/Comp	485.00
999075	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00100B	1/28/2021	Med/BI/Comp	284.10
999076	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	06WC03916P	3/7/2006	Med/BI/Comp	485.00
999077	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC08109A	9/8/2014	Med/BI/Comp	485.00
999078	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC03968P	11/15/2013	Med/BI/Comp	900.00
999079	5/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	337.56
999080	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00473W	3/26/2021	Med/BI/Comp	334.87
999081	5/6/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC04444G	12/12/2019	Med/BI/Comp	1,150.00
999082	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	20WC00623I	2/17/2020	Med/BI/Comp	1,061.68
999083	5/6/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC00181G	2/10/2021	Med/BI/Comp	879.94
999084	5/6/2021	JAMES L. HEWITT, MD PA	04WC04607I	4/23/2004	Med/BI/Comp	480.00
999085	5/6/2021	JAMES L. HEWITT, MD PA	04WC04607I	4/23/2004	Med/BI/Comp	215.00
999086	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00452W	3/23/2021	Med/BI/Comp	276.35
999087	5/6/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC00286F	2/24/2021	Med/BI/Comp	581.25
999088	5/6/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00237F	2/18/2021	Med/BI/Comp	309.34
999089	5/6/2021	Professional Pain Managment Associates	02WC05426F	7/29/2003	Med/BI/Comp	393.71
999090	5/6/2021	AMERICAN ANESTHESIOLOGY OF NEW JERSEY, P.C.	15WC00698J	2/18/2015	Med/BI/Comp	700.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999091	5/6/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00477U	3/26/2021	Med/BI/Comp	291.36
999092	5/6/2021	WESTWOOD REGIONAL BOARD OF EDUCATION	21WC00514V	4/8/2021	Ind/PD/Coll	1,238.28
999093	5/6/2021	WESTWOOD REGIONAL BOARD OF EDUCATION	21WC00514V	4/8/2021	Ind/PD/Coll	1,238.28
999094	5/6/2021	Kotlar, Hernandez and Cohen, LLC	17WC01055T	1/5/2017	Ind/PD/Coll	2,465.00
999095	5/6/2021	Hobbs, James	17WC01055T	1/5/2017	Ind/PD/Coll	3,762.25
999096	5/6/2021	PATERSON PUBLIC SCHOOL DISTRICT	20PR00194H	12/30/2020	Ind/PD/Coll	4,760.00
999097	5/6/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
999098	5/6/2021	BORBI CLANCY & PATRIZI LLC	13WC04615I	10/14/2014	Ind/PD/Coll	4,440.40
999099	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
999100	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
999101	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,776.00
999102	5/6/2021	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	21WC00224G	2/17/2021	Ind/PD/Coll	1,741.96
999103	5/6/2021	HOME CARE CONNECT LLC	09WC01278J	3/25/2009	Med/BI/Comp	3,600.00
999104	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,976.00
999105	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
999106	5/6/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,564.29
999107	5/6/2021	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	2,700.00
999108	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,147.00
999109	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,389.00
999110	5/6/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,045.00
999111	5/6/2021	MASTROIANNI & FORMAROLI, INC	18GL00843Q	1/16/2020	Legal	1,248.95
999112	5/6/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00273Z	2/23/2021	Med/BI/Comp	2,178.00
999113	5/6/2021	REMOTE MONITORING PHYSICIANS, PC	20WC01862Z	11/20/2020	Med/BI/Comp	4,912.00
999114	5/6/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01590V	4/24/2019	Legal	1,652.25
999115	5/6/2021	NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION	21WC00293G	2/25/2021	Ind/PD/Coll	1,243.36
999116	5/6/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18GL00401S	6/18/2018	Legal	4,840.25

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999117	5/6/2021	STEVE J. PARAGIOUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	16WC07769Z	9/6/2016	Legal	1,500.00
999118	5/6/2021	CHARLES R. EFFRON, M.D., P.A	18WC02873P	8/30/2018	Legal	1,850.00
999119	5/6/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00618I	4/26/2021	Ind/PD/Coll	1,245.86
999120	5/6/2021	Picerno, Christine	19WC02695J	8/13/2019	Ind/PD/Coll	1,842.00
999121	5/6/2021	SPOTSWOOD BOARD OF EDUCATION	20WC01909M	12/4/2020	Ind/PD/Coll	1,986.00
999122	5/6/2021	SPOTSWOOD BOARD OF EDUCATION	20WC01909M	12/4/2020	Ind/PD/Coll	3,852.00
999123	5/6/2021	Burke, Terrance	15WC00858I	2/26/2015	Ind/PD/Coll	1,251.78
999124	5/6/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
999125	5/6/2021	SILVI, FEDELE, & HONSCHKE, ATTORNEYS AT LAW, L.L.C.	12WC05551J	2/9/2012	Ind/PD/Coll	1,630.00
999126	5/6/2021	Colon, Jeanine	12WC05551J	2/9/2012	Ind/PD/Coll	4,442.00
999127	5/6/2021	James, Izzeta	18WC04431J	12/6/2018	Ind/PD/Coll	1,806.00
999128	5/6/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC00263V	2/23/2021	Ind/PD/Coll	1,303.92
999129	5/6/2021	MALAPERO, PRISCO, KLAUBER & LICATA LLP	20GL00225S	9/16/2020	Legal	3,333.00
999130	5/6/2021	THE TASHJY LAW FIRM, LLC	18WC00479G	2/1/2018	Ind/PD/Coll	4,604.00
999131	5/6/2021	ANDERSON & SHAH, LLC	18GL00826L	8/9/2019	Legal	1,377.50
999132	5/6/2021	Tuta, Mitiku	19WC01708T	5/3/2019	Ind/PD/Coll	1,451.42
999133	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	1,445.10
999134	5/6/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	3,249.45
999135	5/6/2021	TRENTON BOARD OF EDUCATION	21WC00061F	1/25/2021	Ind/PD/Coll	1,536.12
999136	5/6/2021	Jack L. Stillman, PA	18WC04201T	11/20/2018	Ind/PD/Coll	2,890.00
999137	5/6/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00018Y	1/8/2021	Med/BI/Comp	1,243.00
999138	5/6/2021	Professional Pain Managment Associates	06WC04763P	5/11/2006	Med/BI/Comp	1,529.53
999139	5/6/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01762P	11/2/2020	Med/BI/Comp	1,840.82

Totals for 05/06/2021 - 554 Transactions

Transaction Date: 05/07/2021

997671	5/7/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	-911.40
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Totals for 05/07/2021 - 1 Transaction

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 05/10/2021						
998266	5/10/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	-595.84
999140	5/10/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC05655T	2/11/2014	Med/BI/Comp	16.01
999141	5/10/2021	THE RAWLINGS COMPANY, LLC	14WC08280F	9/18/2014	Ind/PD/Coll	15,000.00
999142	5/10/2021	O'Neill, Christine	19WC02926Z	9/10/2019	Ind/PD/Coll	6,377.00
999143	5/10/2021	COMMUNITY MEDICAL CENTER	18WC01599G	4/25/2018	Med/BI/Comp	15,532.75
999144	5/10/2021	JEFFERSON PROSTHETICS AND ORTHOTIC CO, INC.	16WC06593R	5/2/2016	Med/BI/Comp	13,546.45
999145	5/10/2021	Spargo, Justin	18WC02889P	9/3/2018	Ind/PD/Coll	21,839.75
999146	5/10/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00273Z	2/23/2021	Med/BI/Comp	10,914.80
999147	5/10/2021	Driscoll, Leah	17WC04744V	9/26/2017	Ind/PD/Coll	9,595.00
999148	5/10/2021	THE BIANCHI LAW , LLC	17GL04312S	12/22/2017	Legal	21,000.00
999149	5/10/2021	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	14WC08280F	9/18/2014	Ind/PD/Coll	11,890.00
999150	5/10/2021	Williams, Shawn	13WC04615I	10/14/2014	Ind/PD/Coll	18,722.55
999151	5/10/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	6,256.00
999152	5/10/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	6,296.00
999153	5/10/2021	MAGEE REHABILITATION HOSPITAL	19WC00886P	3/6/2019	Med/BI/Comp	6,428.10
999154	5/10/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,824.00
999155	5/10/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	6,256.00
999156	5/10/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	6,303.00
999157	5/10/2021	KENT FAIRFELD AND ANTHONY A. BOYADJIS, AS ATTORNEY	19GL00723Q	2/3/2020	Med/BI/Comp	5,000.00
999158	5/10/2021	AMETROS FINANCIAL CORPORATION	19WC00584R	2/11/2019	Legal	8,810.39
999159	5/10/2021	Foster & Mazzie, LLc	19WC00584R	2/11/2019	Ind/PD/Coll	13,000.00
999160	5/10/2021	NANCY ROMEO AND MANNING, CALIENDO AND THOMSON, P.A.	18GL00637E	11/2/2018	Med/BI/Comp	20,000.00
999161	5/10/2021	Balkanli, Atilla	16WC09432P	12/21/2016	Ind/PD/Coll	10,114.09
999162	5/10/2021	Mcbride, Laura	20WC00176Z	1/15/2020	Ind/PD/Coll	12,275.00
999163	5/10/2021	D'Amico, Kerri	18WC00479G	2/1/2018	Ind/PD/Coll	17,536.00
999164	5/10/2021	ANDERSON & SHAH, LLC	19GL00774Q	9/30/2020	Legal	11,567.50
999165	5/10/2021	Stojkovic, Zorica	18WC04201T	11/20/2018	Ind/PD/Coll	13,005.00
999166	5/10/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21AL00042H/02	5/3/2021	Ind/PD/Coll	7,218.92
999167	5/10/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21AL00042H/01	5/3/2021	Ind/PD/Coll	6,088.75
999168	5/10/2021	SPECIALTY SURGICAL CENTER, LLC	20WC01147V	6/16/2020	Med/BI/Comp	18,124.25

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999169	5/10/2021	Starr, Shari	18WC03808F	10/25/2018	Ind/PD/Coll	15,000.00
999170	5/10/2021	Genao, Ludys	13WC00430F	2/4/2013	Ind/PD/Coll	6,543.51
999171	5/10/2021	UNION CITY BOARD OF EDUCATION	20WC01923F	12/9/2020	Ind/PD/Coll	1,018.64
999172	5/10/2021	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
999173	5/10/2021	Diaz, Alvaro	18WC00341N	1/24/2018	Ind/PD/Coll	590.00
999174	5/10/2021	Russo, Kathleen	19WC00904N	3/5/2019	Ind/PD/Coll	860.00
999175	5/10/2021	Medina, Danielle	13WC00895N	3/7/2013	Ind/PD/Coll	994.74
999176	5/10/2021	Brown, David	19WC01953N	5/22/2019	Ind/PD/Coll	492.00
999177	5/10/2021	Donadio, Donna	18WC03907N	10/30/2018	Ind/PD/Coll	590.00
999178	5/10/2021	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
999179	5/10/2021	Dura, Anthony	16WC07405F	6/30/2016	Ind/PD/Coll	942.56
999180	5/10/2021	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
999181	5/10/2021	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
999182	5/10/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC00186Z	2/11/2021	Ind/PD/Coll	833.72
999183	5/10/2021	Pekarsky, Joyce	19WC02268J	6/14/2019	Ind/PD/Coll	982.00
999184	5/10/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20
999185	5/10/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
999186	5/10/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
999187	5/10/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
999188	5/10/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
999189	5/10/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
999190	5/10/2021	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
999191	5/10/2021	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
999192	5/10/2021	Freedman, Melissa	18WC00116N	1/10/2018	Ind/PD/Coll	568.84
999193	5/10/2021	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	900.00
999194	5/10/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
999195	5/10/2021	Cruz, Ramon	18WC02637N	7/19/2018	Ind/PD/Coll	549.20
999196	5/10/2021	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	956.00
999197	5/10/2021	Taylor, Brittany	13WC04083N	11/22/2013	Ind/PD/Coll	791.68
999198	5/10/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
999199	5/10/2021	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
999200	5/10/2021	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
999201	5/10/2021	Buono, Janice	16WC09291N	12/13/2016	Ind/PD/Coll	406.00
999202	5/10/2021	Walton, John	18WC01607N	4/26/2018	Ind/PD/Coll	544.20
999203	5/10/2021	GUY J. RENZI & ASSOCIATES	19WC02926Z	9/10/2019	Legal	74.00
999204	5/10/2021	STARR GERN DAVISON & RUBIN, PC	19WC02926Z	9/10/2019	Ind/PD/Coll	1,451.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999205	5/10/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	19WC02926Z	9/10/2019	Ind/PD/Coll	600.00
999206	5/10/2021	METHFESSEL & WERBEL PA	20GL00313E	2/19/2021	Legal	2,220.40
999207	5/10/2021	LONG BRANCH BOARD OF EDUCATION	21WC00548V	4/15/2021	Ind/PD/Coll	1,938.00
999208	5/10/2021	BURLINGTON COUNTY SPECIAL SERVICES	21WC00566V	4/19/2021	Ind/PD/Coll	1,218.12
999209	5/10/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18AL00376Q	11/27/2018	Legal	2,159.00
999210	5/10/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL01108Q	2/22/2017	Legal	4,689.00
999211	5/10/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04440Q	5/31/2019	Legal	2,987.00
999212	5/10/2021	Depalma, John	20WC01493V	9/22/2020	Ind/PD/Coll	1,890.00
999213	5/10/2021	Hooper, Chad	21WC00009K	1/6/2021	Med/BI/Comp	40.00
999214	5/10/2021	ANDERSON & SHAH, LLC	17GL04310H	12/21/2017	Legal	4,924.50
999215	5/10/2021	REHABCLINICS (SPT), INC.	21WC00286F	2/24/2021	Med/BI/Comp	285.00
999216	5/10/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC03744F	11/3/2011	Legal	2,500.00
999217	5/10/2021	APRICUS SPECIALITY NETWORKS, LLC	08WC07019M	5/30/2008	Med/BI/Comp	218.33
999218	5/10/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00198T	2/10/2021	Med/BI/Comp	130.91
999219	5/10/2021	Freehold Ophthalmology, LLC	19WC03133T	9/20/2019	Med/BI/Comp	161.74
999220	5/10/2021	Inspira Health Network Urgent Care	21WC00308T	3/1/2021	Med/BI/Comp	193.45
999221	5/10/2021	INSPIRA HEALTH NETWORK MEDICAL GROUP, PC	21WC00308T	3/1/2021	Med/BI/Comp	203.53
999222	5/10/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00473W	3/26/2021	Med/BI/Comp	80.00
999223	5/10/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00473W	3/26/2021	Med/BI/Comp	80.00
999224	5/10/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01954M	12/21/2020	Med/BI/Comp	182.61
999225	5/10/2021	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	21WC00479R	3/29/2021	Ind/PD/Coll	867.80
999226	5/10/2021	IVY REHAB NETWORK, INC.	20WC01611B	10/13/2020	Med/BI/Comp	85.00
999227	5/10/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
999228	5/10/2021	TARIQ S. SIDDIQI, MD	19WC03888V	11/1/2019	Med/BI/Comp	119.17
999229	5/10/2021	MID-ATLANTIC ANESTHESIA ASSOC	19WC03888V	11/1/2019	Med/BI/Comp	879.00
999230	5/10/2021	ORTHOPAEDICS NEW JERSEY	21WC00443J	3/19/2021	Med/BI/Comp	3,766.68

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999231	5/10/2021	HACKETTSTOWN BOARD OF EDUCATION	20WC01761Z	11/2/2020	Ind/PD/Coll	1,890.00
999232	5/10/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	90.68
999233	5/10/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01678G	10/21/2020	Med/BI/Comp	80.00
999234	5/10/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00612F	4/26/2021	Med/BI/Comp	159.17
999235	5/10/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00534W	4/13/2021	Med/BI/Comp	80.00
999236	5/10/2021	ANTHONY P. CAIVANO, ESQ.	18WC02889P	9/3/2018	Ind/PD/Coll	4,800.00
999237	5/10/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21AL00042H	3/10/2021	Ind/PD/Coll	311.83
999238	5/10/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC02949F	9/11/2019	Med/BI/Comp	51.04
999239	5/10/2021	SALL/MYERS MEDICAL ASSOCS	18WC02889P	9/3/2018	Ind/PD/Coll	600.00
999240	5/10/2021	HARLAN HIRAMOTO dba HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	20WC01525V	9/29/2020	Med/BI/Comp	104.25
999241	5/10/2021	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	190.00
999242	5/10/2021	REHABCLINICS (SPT), INC.	21WC00090V	1/27/2021	Med/BI/Comp	190.00
999243	5/10/2021	FASTER URGENT CARE	21WC00179V	2/10/2021	Med/BI/Comp	175.00
999244	5/10/2021	GUY J. RENZI & ASSOCIATES	18WC02889P	9/3/2018	Legal	74.00
999245	5/10/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05981J	12/15/2017	Legal	1,050.00
999246	5/10/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00063W	1/25/2021	Med/BI/Comp	86.82
999247	5/10/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00286F	2/24/2021	Ind/PD/Coll	1,938.00
999248	5/10/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00364F	3/8/2021	Med/BI/Comp	1,807.97
999249	5/10/2021	TARIQ S. SIDDIQI, MD	21WC00286F	2/24/2021	Med/BI/Comp	119.17
999250	5/10/2021	REHABCLINICS (SPT), INC.	21WC00123F	2/3/2021	Med/BI/Comp	665.00
999251	5/10/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC02949F	9/11/2019	Med/BI/Comp	182.61
999252	5/10/2021	REHABCLINICS (SPT), INC.	21WC00186Z	2/11/2021	Med/BI/Comp	190.00
999253	5/10/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	20WC01179Z	7/6/2020	Med/BI/Comp	125.00
999254	5/10/2021	MILLVILLE BOARD OF EDUCATION	21WC00533U	4/13/2021	Ind/PD/Coll	831.29
999255	5/10/2021	REHABCLINICS (SPT), INC.	19WC03898Z	11/4/2019	Med/BI/Comp	760.00
999256	5/10/2021	ACCENT HEAD AND NECK GROUP, P.A.	21WC00053Z	1/21/2021	Med/BI/Comp	59.80

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999257	5/10/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC04235Z	12/2/2019	Med/BI/Comp	103.00
999258	5/10/2021	EXAMWORKS, INC	19WC01574Z	4/23/2019	Legal	1,245.00
999259	5/10/2021	DOCTORS CARE CENTER	21WC00382Z	3/10/2021	Med/BI/Comp	210.52
999260	5/10/2021	ATLANTICARE PHYSICIAN GROUP	21WC00432Z	3/18/2021	Med/BI/Comp	102.77
999261	5/10/2021	ATLANTICARE PHYSICIAN GROUP	21WC00432Z	3/18/2021	Med/BI/Comp	153.41
999262	5/10/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00273Z	2/23/2021	Med/BI/Comp	339.00
999263	5/10/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00032A	1/15/2021	Med/BI/Comp	3,966.85
999264	5/10/2021	TARIQ S. SIDDIQI, MD	21WC00256A	2/22/2021	Med/BI/Comp	119.17
999265	5/10/2021	REHABCLINICS (SPT), INC.	21WC00256A	2/22/2021	Med/BI/Comp	855.00
999266	5/10/2021	ATLANTIC MEDICAL PHYSICIANS LLC	21WC00387W	3/11/2021	Med/BI/Comp	59.80
999267	5/10/2021	REHABCLINICS (SPT), INC.	21WC00358A	3/8/2021	Med/BI/Comp	380.00
999268	5/10/2021	SYNERGY ORTHOPEDICS LLC	21WC00141W	2/5/2021	Med/BI/Comp	390.89
999269	5/10/2021	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	21WC00113W	2/2/2021	Med/BI/Comp	199.78
999270	5/10/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00196B	2/9/2021	Med/BI/Comp	130.91
999271	5/10/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00526I	4/13/2021	Med/BI/Comp	1,880.35
999272	5/10/2021	REHABCLINICS (SPT), INC.	21WC00042B	1/19/2021	Med/BI/Comp	190.00
999273	5/10/2021	REHABCLINICS (SPT), INC.	21WC00102Y	1/28/2021	Med/BI/Comp	855.00
999274	5/10/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00040B	1/19/2021	Med/BI/Comp	86.82
999275	5/10/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC04596G	12/18/2018	Med/BI/Comp	109.30
999276	5/10/2021	REHABCLINICS (SPT), INC.	14WC08176G	9/11/2014	Med/BI/Comp	855.00
999277	5/10/2021	REHABCLINICS (SPT), INC.	21WC00166R	2/9/2021	Med/BI/Comp	1,385.00
999278	5/10/2021	REHABCLINICS (SPT), INC.	20WC01572G	10/7/2020	Med/BI/Comp	760.00
999279	5/10/2021	REHABCLINICS (SPT), INC.	21WC00088R	1/27/2021	Med/BI/Comp	950.00
999280	5/10/2021	REHABCLINICS (SPT), INC.	20WC01448R	9/16/2020	Med/BI/Comp	380.00
999281	5/10/2021	REHABCLINICS (SPT), INC.	20WC00206R	1/17/2020	Med/BI/Comp	665.00
999282	5/10/2021	REHABCLINICS (SPT), INC.	21WC00262G	2/23/2021	Med/BI/Comp	950.00
999283	5/10/2021	REHABCLINICS (SPT), INC.	19WC02859J	9/6/2019	Med/BI/Comp	1,235.00
999284	5/10/2021	REHABCLINICS (SPT), INC.	15WC00205J	1/14/2015	Med/BI/Comp	665.00
999285	5/10/2021	ATLANTIC SPINE SPECIALISTS	21WC00549R	4/15/2021	Exp / Reins Refd	32.00
999286	5/10/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00394B	3/12/2021	Med/BI/Comp	229.35

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999287	5/10/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01926B	12/10/2020	Med/BI/Comp	485.00
999288	5/10/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
999289	5/10/2021	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	11WC01043M	3/10/2011	Med/BI/Comp	3,094.66
999290	5/10/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC00271Y	2/23/2021	Med/BI/Comp	114.82
999291	5/10/2021	GREGORY S. GALLICK, M.D.	18WC00250A	1/18/2018	Legal	1,595.00
999292	5/10/2021	BIANCAMANO & DI STEFANO, P.C.	17WC04744V	9/26/2017	Legal	1,064.00
999293	5/10/2021	GUY J. RENZI & ASSOCIATES	17WC04744V	9/26/2017	Legal	74.00
999294	5/10/2021	LEVINSON AXELROD, P.A.	17WC04744V	9/26/2017	Ind/PD/Coll	2,751.00
999295	5/10/2021	GREGORY S. GALLICK, M.D.	19WC03467F	10/9/2019	Legal	300.00
999296	5/10/2021	ULTRAFLEX SYSTEMS INC	19WC00886P	3/6/2019	Med/BI/Comp	4,647.26
999297	5/10/2021	Stella, Annunziata	18WC03140N	9/17/2018	Ind/PD/Coll	532.14
999298	5/10/2021	Ball, Brian	18WC01227N	3/26/2018	Ind/PD/Coll	962.00
999299	5/10/2021	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
999300	5/10/2021	Felmey, Donna	16WC08016N	9/19/2016	Ind/PD/Coll	776.90
999301	5/10/2021	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
999302	5/10/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
999303	5/10/2021	Kotwicki, Sharon	17WC01077N	1/10/2017	Ind/PD/Coll	956.00
999304	5/10/2021	BROWN & CONNERY, LLP	14WC08280F	9/18/2014	Legal	950.00
999305	5/10/2021	STATE SHORTHAND REPORTING SERVICE, INC.	14WC08280F	9/18/2014	Legal	75.00
999306	5/10/2021	BROWN & CONNERY, LLP	13WC00087F	1/9/2013	Legal	950.00
999307	5/10/2021	STATE SHORTHAND REPORTING SERVICE, INC.	13WC00087F	1/9/2013	Legal	30.00
999308	5/10/2021	BROWN & CONNERY, LLP	11WC00957F	3/4/2011	Legal	950.00
999309	5/10/2021	STATE SHORTHAND REPORTING SERVICE, INC.	11WC00957F	3/4/2011	Legal	30.00
999310	5/10/2021	Cleary Jacobbe Alfieri & Jacobs, LLC	18GL00843Q	1/16/2020	Legal	4,889.00
999311	5/10/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18GL00637E	11/2/2018	Legal	2,073.50
999312	5/10/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC00198T	2/10/2021	Ind/PD/Coll	1,709.40
999313	5/10/2021	LAWRENCE TOWNSHIP BOARD OF EDUCATION (CUMBERLAND)	21WC00308T	3/1/2021	Ind/PD/Coll	1,938.00
999314	5/10/2021	Mount Olive Township Board of Education	20WC01349G	9/1/2020	Ind/PD/Coll	526.36
999315	5/10/2021	ANDERSON & SHAH, LLC	11GL03555E	11/15/2011	Legal	4,445.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999315	5/10/2021	ANDERSON & SHAH, LLC	11GL03555E	11/15/2011	Exp / Reins Refd	89.63
999316	5/10/2021	EXAMWORKS, INC. DBA CFO MEDICAL SERVICES	17GL04366Q	2/9/2018	Legal	1,425.00
999317	5/10/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	20WC01604M	10/12/2020	Ind/PD/Coll	1,023.10
999318	5/10/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC00645R	2/18/2020	Ind/PD/Coll	752.00
999319	5/10/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	20WC01568A	10/6/2020	Exp / Reins Refd	2,025.00
999320	5/10/2021	ACCESSIBLE VANS & MOBILITY DBA MOBILITYWORKS	19WC00886P	3/6/2019	Med/BI/Comp	69,978.85
Totals for 05/10/2021 - 183 Transactions						
Transaction Date: 05/13/2021						
999321	5/13/2021	GUY J. RENZI & ASSOCIATES	18WC03810G	10/25/2018	Legal	74.00
999322	5/13/2021	DJO, LLC	19WC02949F	9/11/2019	Med/BI/Comp	10.00
999323	5/13/2021	PREMIER PAIN CENTERS LLC	03WC04079A	11/17/2003	Med/BI/Comp	105.04
999324	5/13/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	11WC04405A	12/22/2011	Med/BI/Comp	23.25
999325	5/13/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	11WC04405A	12/22/2011	Med/BI/Comp	135.00
999326	5/13/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	18WC03366F	10/1/2018	Med/BI/Comp	176.30
999327	5/13/2021	COASTAL NEUROSCIENCES, PC, DBA	16WC08641N	10/26/2016	Med/BI/Comp	89.82
999328	5/13/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	43.71
999329	5/13/2021	CENTRAL JERSEY URGENT CARE	19WC03892P	11/4/2019	Med/BI/Comp	160.00
999330	5/13/2021	Neurosurgical & Spine Specialist	16WC05332J	1/28/2016	Med/BI/Comp	222.23
999331	5/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01678G	10/21/2020	Med/BI/Comp	80.00
999332	5/13/2021	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	64.43
999333	5/13/2021	DRX HAMILTON, LLC DBA DOCTORS EXPRESS	21WC00538Y	4/14/2021	Med/BI/Comp	160.00
999334	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00522Y	4/12/2021	Med/BI/Comp	211.29
999335	5/13/2021	CAPITAL HEALTH ADVANCED IMAGING, PC	20WC01002B	3/12/2020	Med/BI/Comp	213.00
999336	5/13/2021	EDISON RADIOLOGY GROUP, PA	21WC00334Y	3/3/2021	Med/BI/Comp	45.00
999337	5/13/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18WC00073Z	1/9/2018	Legal	21.90

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999338	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00687Z	2/20/2020	Med/BI/Comp	109.30
999339	5/13/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC00190Z	1/16/2020	Med/BI/Comp	180.44
999340	5/13/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
999341	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00186Z	2/11/2021	Med/BI/Comp	100.10
999342	5/13/2021	REHABCLINICS (SPT), INC.	21WC00360M	3/8/2021	Med/BI/Comp	190.00
999343	5/13/2021	BURLINGTON CTY HAND SURGICAL ASSOCS., PA	21WC00158M	2/8/2021	Med/BI/Comp	59.80
999344	5/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
999345	5/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
999346	5/13/2021	IVY REHAB NETWORK, INC.	13WC01763P	5/13/2013	Med/BI/Comp	85.00
999347	5/13/2021	IVY REHAB NETWORK, INC.	13WC01763P	5/13/2013	Med/BI/Comp	85.00
999348	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01954M	12/21/2020	Med/BI/Comp	182.61
999349	5/13/2021	CAPITAL HEALTH MEDICAL GROUP	21WC00125G	2/4/2021	Med/BI/Comp	138.80
999350	5/13/2021	MEDICAL RADIOLOGY GROUP, PA	18WC01599G	4/25/2018	Med/BI/Comp	15.83
999351	5/13/2021	CAPITAL HEALTH MEDICAL GROUP	21WC00125G	2/4/2021	Med/BI/Comp	14.95
999352	5/13/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	19WC03706M	10/23/2019	Med/BI/Comp	73.90
999353	5/13/2021	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	20WC01339P	8/31/2020	Med/BI/Comp	170.33
999354	5/13/2021	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	20WC01339P	8/31/2020	Med/BI/Comp	43.13
999355	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00603K	4/22/2021	Med/BI/Comp	145.07
999356	5/13/2021	CENTRAL JERSEY URGENT CARE	20WC01515B	9/25/2020	Med/BI/Comp	160.00
999357	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00657B	4/29/2021	Med/BI/Comp	211.29
999358	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC00635K	2/17/2020	Med/BI/Comp	189.92

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999359	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC00635K	2/17/2020	Med/BI/Comp	100.10
999360	5/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576W	4/20/2021	Med/BI/Comp	80.00
999361	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC04505V	12/17/2019	Med/BI/Comp	182.61
999362	5/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576W	4/20/2021	Med/BI/Comp	80.00
999363	5/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576W	4/20/2021	Med/BI/Comp	80.00
999364	5/13/2021	REHABCLINICS (SPT), INC.	21WC00085W	1/27/2021	Med/BI/Comp	95.00
999365	5/13/2021	REHABCLINICS (SPT), INC.	21WC00085W	1/27/2021	Med/BI/Comp	95.00
999366	5/13/2021	REHABCLINICS (SPT), INC.	21WC00085W	1/27/2021	Med/BI/Comp	95.00
999367	5/13/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
999368	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00612F	4/26/2021	Med/BI/Comp	130.84
999369	5/13/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00122F	2/3/2021	Med/BI/Comp	89.82
999370	5/13/2021	Professional Pain Managment Associates	21WC00122F	2/3/2021	Med/BI/Comp	203.87
999371	5/13/2021	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
999372	5/13/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC03422Z	10/7/2019	Med/BI/Comp	218.59
999373	5/13/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC00114B	2/2/2021	Med/BI/Comp	150.14
999374	5/13/2021	Healey, Robert	18WC00525Z	2/5/2018	Ind/PD/Coll	195.53
999375	5/13/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	18WC04221P	11/20/2018	Med/BI/Comp	204.52
999376	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC04275T	12/4/2019	Med/BI/Comp	182.61
999377	5/13/2021	Neurosurgical & Spine Specialist	16WC05924T	3/9/2016	Med/BI/Comp	222.23
999378	5/13/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03133T	9/20/2019	Med/BI/Comp	120.00
999379	5/13/2021	MORRIS IMAGING ASSOCIATES, PA	20WC00301V	1/24/2020	Med/BI/Comp	13.40
999380	5/13/2021	ACCURATE DIAGNOSTIC LABS, INC	20WC01695A	10/23/2020	Med/BI/Comp	100.00
999381	5/13/2021	EDISON-METUCHEN ORTHOPAEDIC GROUP	20WC01695A	10/23/2020	Med/BI/Comp	101.24
999382	5/13/2021	JASON D. COHEN, MD	20WC01604M	10/12/2020	Med/BI/Comp	214.00
999383	5/13/2021	RADIOLOGY ASSOCIATES OF BURLINGTON COUNTY, P.A.	21WC00480Y	3/29/2021	Med/BI/Comp	120.09
999384	5/13/2021	BRUNSWICK URGENT CARE, P.A.	21WC00188Y	2/11/2021	Med/BI/Comp	150.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999385	5/13/2021	BRUNSWICK URGENT CARE, P.A.	21WC00188Y	2/11/2021	Med/BI/Comp	150.00
999386	5/13/2021	INFINITY ORTHOPEDICS, LLC	20WC01900Y	12/2/2020	Med/BI/Comp	107.21
999387	5/13/2021	INFINITY ORTHOPEDICS, LLC	20WC01900Y	12/2/2020	Med/BI/Comp	166.08
999388	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00072V	1/25/2021	Med/BI/Comp	46.74
999389	5/13/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00179V	2/10/2021	Med/BI/Comp	150.14
999390	5/13/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00241V	2/19/2021	Med/BI/Comp	166.57
999391	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00224G	2/17/2021	Med/BI/Comp	182.61
999392	5/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00473W	3/26/2021	Med/BI/Comp	80.00
999393	5/13/2021	IMMEDICENTER TOTOWA	21WC00513W	4/8/2021	Med/BI/Comp	170.33
999394	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00455K	3/23/2021	Med/BI/Comp	123.50
999395	5/13/2021	BIANCAMANO & DI STEFANO, P.C.	18WC03115A	9/17/2018	Legal	9.96
999396	5/13/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00053Z	1/21/2021	Med/BI/Comp	89.82
999397	5/13/2021	CAPE PHYSICAL THERAPY LLC	21WC00053Z	1/21/2021	Med/BI/Comp	60.00
999398	5/13/2021	QUALITY CARE FAMILY PRACTICE, INC.	21WC00248K	2/22/2021	Med/BI/Comp	84.65
999399	5/13/2021	QUALITY CARE FAMILY PRACTICE, INC.	21WC00248K	2/22/2021	Med/BI/Comp	63.22
999400	5/13/2021	REHABCLINICS (SPT), INC.	20WC01902Z	12/3/2020	Med/BI/Comp	95.00
999401	5/13/2021	COMPREHENSIVE SPINE CARE , PA	20WC01241Z	7/27/2020	Med/BI/Comp	196.93
999402	5/13/2021	IVY REHAB NETWORK, INC.	20WC01611B	10/13/2020	Med/BI/Comp	85.00
999403	5/13/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC06511I	4/23/2010	Med/BI/Comp	93.00
999404	5/13/2021	ORTHOPAEDICS NEW JERSEY	21WC00443J	3/19/2021	Med/BI/Comp	184.87
999405	5/13/2021	ORTHOPAEDICS NEW JERSEY	20WC01403R	9/9/2020	Med/BI/Comp	123.06
999406	5/13/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	18WC03366F	10/1/2018	Med/BI/Comp	175.00
999407	5/13/2021	Jag-One Physical Therapy LLC	20WC01493V	9/22/2020	Med/BI/Comp	63.00
999408	5/13/2021	Jag-One Physical Therapy LLC	20WC01493V	9/22/2020	Med/BI/Comp	63.00
999409	5/13/2021	Jag-One Physical Therapy LLC	20WC01493V	9/22/2020	Med/BI/Comp	63.00
999410	5/13/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	20WC01493V	9/22/2020	Med/BI/Comp	102.12
999411	5/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00534W	4/13/2021	Med/BI/Comp	80.00
999412	5/13/2021	MORRIS IMAGING ASSOCIATES, PA	20WC00301V	1/24/2020	Med/BI/Comp	10.32

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999413	5/13/2021	QUALITY CARE FAMILY PRACTICE, INC.	21WC00370V	3/9/2021	Med/BI/Comp	147.87
999414	5/13/2021	SUMMIT MEDICAL GROUP, PA	21WC00409F	3/15/2021	Med/BI/Comp	51.66
999415	5/13/2021	CIOX HEALTH, LLC	21WC00302Y	2/26/2021	Exp / Reins Refd	46.20
999416	5/13/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
999417	5/13/2021	NJ ACCURATE AUTO APPRAISAL	21AL00068H	4/26/2021	Exp / Reins Refd	206.80
999418	5/13/2021	TARIQ S. SIDDIQI, MD	21WC00198T	2/10/2021	Med/BI/Comp	119.17
999419	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01653K	10/20/2020	Med/BI/Comp	125.12
999420	5/13/2021	Asdrubal Ovaes	19GL00782Q	3/22/2021	Other	100.00
999421	5/13/2021	STATE SHORTHAND REPORTING SERVICE, INC.	13WC04109A	11/26/2013	Legal	75.00
999422	5/13/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00018Y	1/8/2021	Med/BI/Comp	150.14
999423	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00102Y	1/28/2021	Med/BI/Comp	125.12
999424	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00270B	2/23/2021	Med/BI/Comp	100.00
999425	5/13/2021	ORLIN & COHEN MEDICAL SPECIALISTS GROUP	19AL00378Q	12/6/2019	Other	222.41
999426	5/13/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00197R	2/11/2021	Med/BI/Comp	100.77
999427	5/13/2021	MERCER BUCKS ORTHOPAEDICS, PC	20WC01845R	11/18/2020	Med/BI/Comp	101.78
999428	5/13/2021	MERIDIAN LABORATORY PHYSICIANS, P.A.	20WC01781R	11/5/2020	Med/BI/Comp	162.35
999429	5/13/2021	Neurosurgical & Spine Specialist	13WC01305A	4/10/2013	Med/BI/Comp	193.72
999430	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01472R	9/21/2020	Med/BI/Comp	125.12
999431	5/13/2021	EDISON-METUCHEN ORTHOPAEDIC GROUP	20WC01270R	8/5/2020	Med/BI/Comp	28.37
999432	5/13/2021	CIOX HEALTH, LLC	19GL00782Q	3/22/2021	Exp / Reins Refd	18.40
999433	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	18WC03825R	10/25/2018	Med/BI/Comp	182.61
999434	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	08WC06768A	5/12/2008	Med/BI/Comp	182.61
999435	5/13/2021	HUNTERDON MEDICAL CENTER dba HUNTERDON FAMILY MEDICINE AT DELAWARE	21WC00494Z	3/31/2021	Med/BI/Comp	195.75
999436	5/13/2021	HUNTERDON URGENT CARE PC	21WC00494Z	3/31/2021	Med/BI/Comp	210.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999437	5/13/2021	ARMAC INC DBA ARMAC ASSOCIATES	21WC00293G	2/25/2021	Med/BI/Comp	44.38
999438	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC04576G	12/23/2019	Med/BI/Comp	109.30
999439	5/13/2021	MERCER BUCKS ORTHOPAEDICS, PC	19WC04444G	12/12/2019	Med/BI/Comp	152.64
999440	5/13/2021	FIRSTCARE MEDICAL GROUP	21WC00427W	3/17/2021	Med/BI/Comp	96.96
999441	5/13/2021	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
999442	5/13/2021	CAPEHART & SCATCHARD, PA	19WC03120P	9/20/2019	Legal	212.00
999443	5/13/2021	CAPEHART & SCATCHARD, PA	19WC04610P	1/10/2020	Legal	176.00
999444	5/13/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC01763P	5/13/2013	Med/BI/Comp	167.00
999445	5/13/2021	Inspira Health Network Urgent Care	21WC00559K	4/16/2021	Med/BI/Comp	193.88
999446	5/13/2021	THE DOCTOR'S OFFICE	21WC00506Y	4/5/2021	Med/BI/Comp	59.80
999447	5/13/2021	THE DOCTOR'S OFFICE	21WC00506Y	4/5/2021	Med/BI/Comp	59.80
999448	5/13/2021	AFC URGENT CARE	21WC00532K	4/13/2021	Med/BI/Comp	160.00
999449	5/13/2021	PREMIER PAIN CENTERS LLC	10WC08619I	10/20/2010	Med/BI/Comp	105.04
999450	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00027V	1/13/2021	Med/BI/Comp	125.12
999451	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC03967V	11/11/2019	Med/BI/Comp	164.41
999452	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC04478V	12/16/2019	Med/BI/Comp	75.00
999453	5/13/2021	MORRIS IMAGING ASSOCIATES, PA	20WC00301V	1/24/2020	Med/BI/Comp	147.24
999454	5/13/2021	MORRIS IMAGING ASSOCIATES, PA	20WC00301V	1/24/2020	Med/BI/Comp	90.92
999455	5/13/2021	MORRIS IMAGING ASSOCIATES, PA	20WC00301V	1/24/2020	Med/BI/Comp	101.77
999456	5/13/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00179V	2/10/2021	Med/BI/Comp	116.00
999457	5/13/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00179V	2/10/2021	Med/BI/Comp	116.00
999458	5/13/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00179V	2/10/2021	Med/BI/Comp	116.00
999459	5/13/2021	DOCTORS CARE CENTER	21WC00334Y	3/3/2021	Med/BI/Comp	210.52
999460	5/13/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00395Y	3/12/2021	Med/BI/Comp	86.82
999461	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00468Y	3/25/2021	Med/BI/Comp	66.76
999462	5/13/2021	FASTER URGENT CARE	21WC00390Y	3/11/2021	Med/BI/Comp	175.00
999463	5/13/2021	SUMMIT MEDICAL GROUP, PA	21WC00484K	3/30/2021	Med/BI/Comp	207.62

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999464	5/13/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00469K	3/25/2021	Med/BI/Comp	157.68
999465	5/13/2021	IMMEDICENTER- BLOOMFIELD	21WC00437K	3/18/2021	Med/BI/Comp	96.96
999466	5/13/2021	DRX HAMILTON, LLC DBA DOCTORS EXPRESS	19WC04283K	12/4/2019	Med/BI/Comp	35.00
999467	5/13/2021	FASTER URGENT CARE	21WC00397K	3/12/2021	Med/BI/Comp	175.00
999468	5/13/2021	FASTER URGENT CARE	21WC00397K	3/12/2021	Med/BI/Comp	175.00
999469	5/13/2021	DOCTORS CARE CENTER	20WC01671K	10/21/2020	Med/BI/Comp	96.96
999470	5/13/2021	DOCTORS CARE CENTER	20WC01671K	10/21/2020	Med/BI/Comp	165.05
999471	5/13/2021	REHABCLINICS (SPT), INC.	20WC01653K	10/20/2020	Med/BI/Comp	190.00
999472	5/13/2021	ATLANTIC MEDICAL GROUP	19WC01981P	5/23/2019	Med/BI/Comp	93.01
999473	5/13/2021	ATLANTIC MEDICAL GROUP	20WC01348B	9/1/2020	Med/BI/Comp	58.30
999474	5/13/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01678G	10/21/2020	Med/BI/Comp	80.00
999475	5/13/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00302Y	2/26/2021	Med/BI/Comp	81.76
999476	5/13/2021	THE DOCTOR'S OFFICE	21WC00506Y	4/5/2021	Med/BI/Comp	59.80
999477	5/13/2021	INFINITY ORTHOPEDICS, LLC	21WC00183U	2/10/2021	Med/BI/Comp	122.40
999478	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00372U	3/9/2021	Med/BI/Comp	145.07
999479	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00372U	3/9/2021	Med/BI/Comp	100.10
999480	5/13/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00465F	3/25/2021	Med/BI/Comp	130.30
999481	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00493U	3/31/2021	Med/BI/Comp	100.10
999482	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00348U	3/4/2021	Med/BI/Comp	109.30
999483	5/13/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC00528U	4/13/2021	Med/BI/Comp	216.84
999484	5/13/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00158M	2/8/2021	Med/BI/Comp	185.71
999485	5/13/2021	COMPREHENSIVE ORTHOPAEDICS, PA	21WC00354M	3/5/2021	Med/BI/Comp	73.75
999486	5/13/2021	REHABCLINICS (SPT), INC.	20WC01963M	12/23/2020	Med/BI/Comp	95.00
999487	5/13/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
999488	5/13/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	20WC00390Z	1/31/2020	Legal	82.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999489	5/13/2021	GUY J. RENZI & ASSOCIATES	13WC00430F	2/4/2013	Legal	74.00
999490	5/13/2021	LOMBARDI & LOMBARDI P.A.	13WC00430F	2/4/2013	Ind/PD/Coll	100.00
999491	5/13/2021	Vanmeter, Donna	19WC04576G	12/23/2019	Ind/PD/Coll	667.76
999492	5/13/2021	MAM ORTHOPAEDICS, P.A.	17WC02998A	5/22/2017	Med/BI/Comp	3,275.13
999493	5/13/2021	BRAFF, HARRIS & SUKONECK, ESQS	18WC03810G	10/25/2018	Legal	1,074.32
999494	5/13/2021	SALL/MYERS MEDICAL ASSOCS	18WC03810G	10/25/2018	Ind/PD/Coll	600.00
999495	5/13/2021	SALL/MYERS MEDICAL ASSOCS	18WC03810G	10/25/2018	Ind/PD/Coll	600.00
999496	5/13/2021	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
999497	5/13/2021	EDITH HERNANDEZ	13WC00683P	2/19/2013	Ind/PD/Coll	747.28
999498	5/13/2021	Rodriguez, David	20WC00013N	1/3/2020	Ind/PD/Coll	504.00
999499	5/13/2021	Maddox, Michael	18WC00049N	1/8/2018	Ind/PD/Coll	518.00
999500	5/13/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
999501	5/13/2021	Delutio, Vickie	19WC02144N	6/6/2019	Ind/PD/Coll	528.20
999502	5/13/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
999503	5/13/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
999504	5/13/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
999505	5/13/2021	Regas, George	18WC02641N	7/19/2018	Ind/PD/Coll	549.20
999506	5/13/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
999507	5/13/2021	Boehm, Erika	16WC08713N	10/31/2016	Ind/PD/Coll	812.00
999508	5/13/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
999509	5/13/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
999510	5/13/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC00168T	2/9/2021	Ind/PD/Coll	1,197.44
999511	5/13/2021	NINA BADAAN SHINWAY DBA CENTER FOR SPECIALIZED PSYCHOLOGY, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00
999512	5/13/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC04334R	8/25/2017	Legal	325.00
999513	5/13/2021	BROWN & CONNERY, LLP	13WC04109A	11/26/2013	Legal	1,050.00
999514	5/13/2021	EXAMWORKS, INC	13WC01305A	4/10/2013	Legal	975.00
999515	5/13/2021	Jack, Jennifer	13WC00851I	3/4/2013	Ind/PD/Coll	727.44
999516	5/13/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01647Z	10/16/2020	Med/BI/Comp	417.82
999517	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00240Z	2/19/2021	Med/BI/Comp	393.93
999518	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00472Z	3/25/2021	Med/BI/Comp	232.44

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999519	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00472Z	3/25/2021	Med/BI/Comp	253.29
999520	5/13/2021	REHABCLINICS (SPT), INC.	20WC01954M	12/21/2020	Med/BI/Comp	1,140.00
999521	5/13/2021	EXAMWORKS, INC	19WC03698I	10/23/2019	Legal	1,245.00
999522	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC00525Z	2/5/2018	Med/BI/Comp	485.00
999523	5/13/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00449M	3/22/2021	Med/BI/Comp	513.11
999524	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00067K	1/25/2021	Med/BI/Comp	325.68
999525	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00156M	2/8/2021	Med/BI/Comp	485.00
999526	5/13/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	20WC01951V	12/18/2020	Med/BI/Comp	581.25
999527	5/13/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	20WC01951V	12/18/2020	Med/BI/Comp	581.25
999528	5/13/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	20WC01951V	12/18/2020	Med/BI/Comp	712.60
999529	5/13/2021	COOPER SURGICAL ASSOCIATES PA	19WC00886P	3/6/2019	Med/BI/Comp	568.75
999530	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01954M	12/21/2020	Med/BI/Comp	1,097.21
999531	5/13/2021	COMPREHENSIVE SPINE CARE , PA	15WC00353P	1/26/2015	Med/BI/Comp	766.25
999532	5/13/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC00594M	2/13/2020	Med/BI/Comp	1,002.30
999533	5/13/2021	MCLARENS NORCROSS	20PR00187Q	12/21/2020	Exp / Reins Refd	413.28
999534	5/13/2021	HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT	21WC00124R	2/3/2021	Ind/PD/Coll	734.74
999535	5/13/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC00635K	2/17/2020	Med/BI/Comp	642.11
999536	5/13/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	274.62
999537	5/13/2021	CARE STATION MEDICAL GROUP	21WC00445F	3/22/2021	Med/BI/Comp	286.28
999538	5/13/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00122F	2/3/2021	Med/BI/Comp	438.09
999539	5/13/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC01593R	4/24/2019	Legal	325.00
999540	5/13/2021	HUB MEDICAL, LLC	21WC00273Z	2/23/2021	Med/BI/Comp	997.50
999541	5/13/2021	UPPER FREEHOLD REGIONAL SCHOOL DISTRICT	21WC00125G	2/4/2021	Ind/PD/Coll	1,084.84
999542	5/13/2021	WASHINGTON TOWNSHIP (GLO)	21WC00551G	4/15/2021	Ind/PD/Coll	607.86

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999543	5/13/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	20WC01954M	12/21/2020	Med/BI/Comp	483.08
999544	5/13/2021	Nieves, Jason	19WC00617N	2/13/2019	Ind/PD/Coll	542.66
999545	5/13/2021	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	518.74
999546	5/13/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
999547	5/13/2021	Josselyn, Karen	18WC03586N	10/11/2018	Ind/PD/Coll	842.00
999548	5/13/2021	Heenan, Arthur	16WC06779A	5/12/2016	Ind/PD/Coll	542.00
999549	5/13/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
999550	5/13/2021	Kessler, Mary	16WC08964N	11/17/2016	Ind/PD/Coll	702.84
999551	5/13/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00
999552	5/13/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
999553	5/13/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
999554	5/13/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
999555	5/13/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
999556	5/13/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
999557	5/13/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00432Z	3/18/2021	Ind/PD/Coll	602.90
999558	5/13/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21PR00033H	4/19/2021	Exp / Reins Refd	458.22
999559	5/13/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	585.56
999560	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC00896M	2/26/2015	Med/BI/Comp	625.00
999561	5/13/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC06923G	5/13/2014	Legal	895.00
999562	5/13/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01293P	8/5/2020	Legal	995.00
999563	5/13/2021	CAPE MAY COUNTY SPECIAL SERVICES	20WC01862Z	11/20/2020	Ind/PD/Coll	504.00
999564	5/13/2021	ORTHOPAEDICS NEW JERSEY	21WC00432Z	3/18/2021	Med/BI/Comp	242.38
999565	5/13/2021	ORTHOPAEDICS NEW JERSEY	11WC00899T	3/1/2011	Med/BI/Comp	480.51
999566	5/13/2021	New Jersey Healthcare Specialist, PC	16WC05924T	3/9/2016	Med/BI/Comp	1,162.00
999567	5/13/2021	Neurosurgical & Spine Specialist	16WC05924T	3/9/2016	Med/BI/Comp	300.00
999568	5/13/2021	JACKSON TOWNSHIP FIRST AID SQUAD	21WC00132K	2/4/2021	Med/BI/Comp	965.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999569	5/13/2021	REHABCLINICS (SPT), INC.	20WC01105V	5/27/2020	Med/BI/Comp	760.00
999570	5/13/2021	REHABCLINICS (SPT), INC.	21WC00302Y	2/26/2021	Med/BI/Comp	760.00
999571	5/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19GL00742D	2/27/2020	Legal	536.50
999572	5/13/2021	REHABCLINICS (SPT), INC.	20WC01896Y	12/1/2020	Med/BI/Comp	285.00
999573	5/13/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00469K	3/25/2021	Med/BI/Comp	629.16
999574	5/13/2021	REHABCLINICS (SPT), INC.	20WC01191V	7/10/2020	Med/BI/Comp	948.00
999575	5/13/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01191V	7/10/2020	Med/BI/Comp	317.38
999576	5/13/2021	ORTHOPAEDICS NEW JERSEY	21WC00433W	3/18/2021	Med/BI/Comp	453.36
999577	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00377Z	3/10/2021	Med/BI/Comp	485.00
999578	5/13/2021	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	21WC00479R	3/29/2021	Med/BI/Comp	245.54
999579	5/13/2021	ORTHOPAEDICS NEW JERSEY	21WC00454F	3/23/2021	Med/BI/Comp	345.18
999580	5/13/2021	CAPEHART & SCATCHARD, PA	19GL00140H	3/5/2019	Legal	507.50
999581	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00305W	2/26/2021	Med/BI/Comp	970.00
999582	5/13/2021	RANDOLPH TOWNSHIP BOARD OF EDUCATION	21WC00179V	2/10/2021	Ind/PD/Coll	878.72
999583	5/13/2021	REHABCLINICS (SPT), INC.	21WC00186Z	2/11/2021	Med/BI/Comp	950.00
999584	5/13/2021	REHABCLINICS (SPT), INC.	21WC00040B	1/19/2021	Med/BI/Comp	760.00
999585	5/13/2021	REHABCLINICS (SPT), INC.	21WC00040B	1/19/2021	Med/BI/Comp	570.00
999586	5/13/2021	REHABCLINICS (SPT), INC.	21WC00170R	2/9/2021	Med/BI/Comp	1,140.00
999587	5/13/2021	REHABCLINICS (SPT), INC.	21WC00170R	2/9/2021	Med/BI/Comp	285.00
999588	5/13/2021	REHABCLINICS (SPT), INC.	21WC00150W	2/8/2021	Med/BI/Comp	570.00
999589	5/13/2021	REHABCLINICS (SPT), INC.	21WC00141W	2/5/2021	Med/BI/Comp	665.00
999590	5/13/2021	REHABCLINICS (SPT), INC.	20WC01134P	6/11/2020	Med/BI/Comp	665.00
999591	5/13/2021	REHABCLINICS (SPT), INC.	21WC00337A	3/4/2021	Med/BI/Comp	475.00
999592	5/13/2021	REHABCLINICS (SPT), INC.	21WC00045K	1/20/2021	Med/BI/Comp	760.00
999593	5/13/2021	REHABCLINICS (SPT), INC.	18WC01854F	5/10/2018	Med/BI/Comp	1,045.00
999594	5/13/2021	REHABCLINICS (SPT), INC.	20WC01836V	11/17/2020	Med/BI/Comp	950.00
999595	5/13/2021	REHABCLINICS (SPT), INC.	21WC00284Y	2/24/2021	Med/BI/Comp	570.00
999596	5/13/2021	REHABCLINICS (SPT), INC.	21WC00128K	2/4/2021	Med/BI/Comp	760.00
999597	5/13/2021	BURLINGTON COUNTY SPECIAL SERVICES	21WC00489F	3/30/2021	Ind/PD/Coll	851.22
999598	5/13/2021	BRAFF, HARRIS, SUKONECK AND MALOOF	19WC04066N	11/15/2019	Legal	1,072.71

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999599	5/13/2021	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	20WC01448R	9/16/2020	Ind/PD/Coll	1,064.02
999600	5/13/2021	PACE ORTHOPEDICS & SPORTS MEDICINE	20WC01836V	11/17/2020	Med/BI/Comp	550.00
999601	5/13/2021	Kalisch, Patricia	21WC00707K	5/6/2021	Med/BI/Comp	295.60
999602	5/13/2021	Meher, George	18WC02658N	7/23/2018	Ind/PD/Coll	590.00
999603	5/13/2021	Bradshaw, Kimberly	18WC02684M	7/25/2018	Ind/PD/Coll	518.00
999604	5/13/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
999605	5/13/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
999606	5/13/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
999607	5/13/2021	Bennett, Noel	18WC00332N	1/24/2018	Ind/PD/Coll	548.00
999608	5/13/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
999609	5/13/2021	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
999610	5/13/2021	Rosa, Denise	11WC04482N	4/26/2012	Ind/PD/Coll	846.00
999611	5/13/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
999612	5/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00953L	2/7/2017	Legal	833.50
999613	5/13/2021	Gasiorowski, Cynthia	20WC01179Z	7/6/2020	Ind/PD/Coll	1,069.40
999614	5/13/2021	BUENA REGIONAL SCHOOL DISTRICT	20WC01748R	10/29/2020	Ind/PD/Coll	1,145.00
999615	5/13/2021	Asdrubal Ovaes	19GL00782Q	3/22/2021	Other	718.20
999616	5/13/2021	ORTHOPAEDICS NEW JERSEY	18WC02361F	6/13/2018	Med/BI/Comp	270.06
999617	5/13/2021	HUB MEDICAL, LLC	20WC00623I	2/17/2020	Med/BI/Comp	997.50
999618	5/13/2021	SUMMIT MEDICAL GROUP, PA	21WC00270B	2/23/2021	Med/BI/Comp	401.35
999619	5/13/2021	INTEGRATED MEDICINE ALLIANCE, P.A.	20WC01781R	11/5/2020	Med/BI/Comp	225.00
999620	5/13/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	550.00
999621	5/13/2021	INFINITY ORTHOPEDICS, LLC	19WC00507I	2/6/2019	Med/BI/Comp	800.00
999622	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00314B	3/1/2021	Med/BI/Comp	485.00
999623	5/13/2021	PRINCETON EYE AND EAR LLC	21WC00382Z	3/10/2021	Med/BI/Comp	643.89
999624	5/13/2021	REHABCLINICS (SPT), INC.	19WC04444G	12/12/2019	Med/BI/Comp	700.00
999625	5/13/2021	CAPEHART & SCATCHARD, PA	03WC04802P	7/21/2015	Legal	885.50
999626	5/13/2021	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	783.00
999627	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC04146P	11/18/2015	Med/BI/Comp	981.57
999628	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00067K	1/25/2021	Med/BI/Comp	485.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999629	5/13/2021	SURGICAL CENTER AT CEDAR KNOLLS, LLC	21WC00032A	1/15/2021	Med/BI/Comp	1,116.00
999630	5/13/2021	WESTWOOD REGIONAL BOARD OF EDUCATION	21WC00552J	4/15/2021	Ind/PD/Coll	1,146.50
999631	5/13/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC02359A	6/5/2015	Legal	1,220.00
999632	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01445F	9/16/2020	Med/BI/Comp	485.00
999633	5/13/2021	Ordille, Kelly	15WC01178J	3/12/2015	Ind/PD/Coll	832.56
999634	5/13/2021	EXAMWORKS, INC	17WC02614J	4/27/2017	Legal	275.00
999635	5/13/2021	ORTHOPAEDICS NEW JERSEY	20WC01901V	12/2/2020	Med/BI/Comp	405.46
999636	5/13/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00179V	2/10/2021	Med/BI/Comp	485.00
999637	5/13/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00179V	2/10/2021	Med/BI/Comp	254.19
999638	5/13/2021	HUB MEDICAL, LLC	20WC01381J	9/4/2020	Med/BI/Comp	997.50
999639	5/13/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	16WC05793J	3/1/2016	Med/BI/Comp	827.55
999640	5/13/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC04514J	12/20/2013	Med/BI/Comp	513.51
999641	5/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00573L	7/19/2016	Legal	333.50
999642	5/13/2021	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	17WC05101P	10/16/2017	Legal	625.00
999643	5/13/2021	REHABCLINICS (SPT), INC.	20WC01653K	10/20/2020	Med/BI/Comp	380.00
999644	5/13/2021	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
999645	5/13/2021	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	20WC01718V	10/27/2020	Ind/PD/Coll	504.00
999646	5/13/2021	Newton Emerg Med Assocs, LLC	21WC00486U	3/30/2021	Med/BI/Comp	657.12
999647	5/13/2021	REHABCLINICS (SPT), INC.	20WC01716U	10/27/2020	Med/BI/Comp	570.00
999648	5/13/2021	HUNTERDON CENTRAL REG BOE	21WC00370V	3/9/2021	Ind/PD/Coll	1,079.90
999649	5/13/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
999650	5/13/2021	IMMEDICENTER TOTOWA	21WC00546Y	4/15/2021	Med/BI/Comp	247.72
999651	5/13/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	13WC00430F	2/4/2013	Ind/PD/Coll	1,200.00
999652	5/13/2021	REHABCLINICS (SPT), INC.	21WC00168T	2/9/2021	Med/BI/Comp	855.00
999653	5/13/2021	REHABCLINICS (SPT), INC.	08WC09513T	3/10/2010	Med/BI/Comp	1,140.00
999654	5/13/2021	REHABCLINICS (SPT), INC.	19WC03706M	10/23/2019	Med/BI/Comp	665.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999655	5/13/2021	REHABCLINICS (SPT), INC.	21WC00264V	2/23/2021	Med/BI/Comp	950.00
999656	5/13/2021	REHABCLINICS (SPT), INC.	21WC00181G	2/10/2021	Med/BI/Comp	760.00
999657	5/13/2021	REHABCLINICS (SPT), INC.	20WC00787V	2/27/2020	Med/BI/Comp	1,140.00
999658	5/13/2021	REHABCLINICS (SPT), INC.	20WC01744Z	10/28/2020	Med/BI/Comp	1,045.00
999659	5/13/2021	REHABCLINICS (SPT), INC.	20WC01756Z	10/30/2020	Med/BI/Comp	285.00
999660	5/13/2021	REHABCLINICS (SPT), INC.	19WC04235Z	12/2/2019	Med/BI/Comp	1,045.00
999661	5/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18GL00798S	2/21/2019	Legal	761.00
999662	5/13/2021	RAHUL SHAH, M.D.	17WC05832Z	12/7/2017	Exp / Reins Refd	900.00
999663	5/13/2021	LYNCH LYNCH HELD ROSENBERG PC	18WC03810G	10/25/2018	Ind/PD/Coll	2,278.00
999664	5/13/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
999665	5/13/2021	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
999666	5/13/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
999667	5/13/2021	COMPREHENSIVE SPINE CARE , PA	17WC06040J	12/19/2017	Med/BI/Comp	2,500.00
999668	5/13/2021	CAPITAL HEALTH SYSTEM, INC.	21WC00125G	2/4/2021	Med/BI/Comp	1,761.20
999669	5/13/2021	Logan, Jay	19WC04343I	12/9/2019	Ind/PD/Coll	1,817.30
999670	5/13/2021	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	19WC04501Z	12/17/2019	Med/BI/Comp	2,194.50
999671	5/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19AL00192H/01	5/29/2019	Legal	1,363.00
999672	5/13/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	17GL01333L	5/25/2017	Legal	3,741.00
999673	5/13/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00623M	4/26/2021	Med/BI/Comp	1,383.05
999674	5/13/2021	GCSSSD & BOE OF SSSD & VSDCG	21WC00612F	4/26/2021	Ind/PD/Coll	1,938.00
999675	5/13/2021	Bayside Orthopedics, LLC	18WC01599G	4/25/2018	Med/BI/Comp	2,271.50
999676	5/13/2021	CAPE MAY COUNTY SPECIAL SERVICES	21AL00069H	4/27/2021	Ind/PD/Coll	2,988.26
999677	5/13/2021	BCRC-NGHP	08WC07135J	6/5/2008	Med/BI/Comp	1,894.18
999678	5/13/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,328.00
999679	5/13/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,976.00
999680	5/13/2021	REHABCLINICS (SPT), INC.	21WC00095T	1/28/2021	Med/BI/Comp	1,330.00
999681	5/13/2021	LONG BRANCH BOARD OF EDUCATION	21WC00548V	4/15/2021	Ind/PD/Coll	1,938.00
999682	5/13/2021	WASHINGTON TOWNSHIP (GLO)	21WC00504Z	4/1/2021	Ind/PD/Coll	1,660.99
999683	5/13/2021	MCLARENS NORCROSS	19PR00219L	6/8/2020	Exp / Reins Refd	1,307.22
999684	5/13/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01250R	3/27/2018	Legal	2,500.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999685	5/13/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03615Z	10/17/2019	Legal	1,875.00
999686	5/13/2021	MCLARENS NORCROSS	20PR00116D	7/31/2020	Exp / Reins Refd	1,330.56
999687	5/13/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00358A	3/8/2021	Med/BI/Comp	4,268.13
999688	5/13/2021	ADAMS GUTIERREZ & LATTIBOUDERE LLC	19GL00693Q	12/20/2019	Legal	2,683.50
999689	5/13/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	17WC01019P	1/4/2017	Legal	2,100.00
999690	5/13/2021	REHABCLINICS (SPT), INC.	20WC01748R	10/29/2020	Med/BI/Comp	1,330.00
999691	5/13/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
999692	5/13/2021	Clark, Addison	16WC05178N	1/20/2016	Ind/PD/Coll	1,742.00
999693	5/13/2021	EDISON TOWNSHIP PUBLIC SCHOOLS	21WC00549R	4/15/2021	Ind/PD/Coll	2,412.38
999694	5/13/2021	MORRIS-UNION JOINTURE COMMISSION	20WC01270R	8/5/2020	Ind/PD/Coll	1,627.62
999695	5/13/2021	GOLDENBERG, MACKLER & SAYEGH, PA	13WC04109A	11/26/2013	Ind/PD/Coll	3,745.00
999696	5/13/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	1,647.60
999697	5/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04420L	10/2/2018	Legal	2,439.00
999698	5/13/2021	METHFESSEL & WERBEL PA	16GL00876D	12/9/2016	Legal	481.35
999698	5/13/2021	METHFESSEL & WERBEL PA	16GL00876D	12/9/2016	Legal	3,705.50
999699	5/13/2021	GARDEN STATE SURGICAL CENTER, LLC	20WC00623I	2/17/2020	Med/BI/Comp	4,979.00
999700	5/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14AL00322L/01	5/26/2016	Legal	2,556.00
999701	5/13/2021	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,678.81
999702	5/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00565L	7/15/2016	Legal	2,503.50
999702	5/13/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00565L	7/15/2016	Legal	795.55
999703	5/13/2021	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA- MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	2,790.00
999704	5/13/2021	Matlock, Tyshon	19WC04505V	12/17/2019	Ind/PD/Coll	1,458.60
999705	5/13/2021	REHABCLINICS (SPT), INC.	20WC01619T	10/13/2020	Med/BI/Comp	1,330.00
999706	5/13/2021	LOMBARDI & LOMBARDI P.A.	13WC00430F	2/4/2013	Ind/PD/Coll	1,487.00
999707	5/13/2021	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	34.00
999707	5/13/2021	Birchmeier & Powell, LLC	19GL00728D	2/10/2020	Legal	3,799.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999708	5/13/2021	REHABCLINICS (SPT), INC.	20WC01874V	11/23/2020	Med/BI/Comp	1,710.00
Totals for 05/13/2021 - 391 Transactions						
Transaction Date: 05/17/2021						
999709	5/17/2021	Reyes, Jessica	21WC00360M	3/8/2021	Ind/PD/Coll	574.62
999710	5/17/2021	Reyes, Jessica	21WC00360M	3/8/2021	Ind/PD/Coll	574.62
999711	5/17/2021	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21PR00033H	4/19/2021	Ind/PD/Coll	5,367.36
999712	5/17/2021	RISK ASSISTANCE, INC	19GL00777Q	11/16/2020	Exp / Reins Refd	5,101.19
999713	5/17/2021	ANDERSON & SHAH, LLC	17GL04436Q	5/1/2019	Legal	11,629.00
999714	5/17/2021	Wise, Tunisha	18WC03810G	10/25/2018	Ind/PD/Coll	9,876.25
999715	5/17/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Exp / Reins Refd	430.56
999715	5/17/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Exp / Reins Refd	1,150.00
999715	5/17/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	26,991.50
999715	5/17/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Exp / Reins Refd	162.79
999715	5/17/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Exp / Reins Refd	73.00
999715	5/17/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Exp / Reins Refd	79.00
999715	5/17/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Exp / Reins Refd	73.00
999715	5/17/2021	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Exp / Reins Refd	496.08
999716	5/17/2021	WENDELL O. SCOTT MD, LLC	19GL00110E/01	2/28/2019	Legal	7,550.00
999717	5/17/2021	ANDERSON & SHAH, LLC	17GL01401D	6/16/2017	Legal	15,612.26
999718	5/17/2021	THE PLASTIC SURGERY CENTER	09WC01385I	3/31/2009	Med/BI/Comp	8,776.90
999719	5/17/2021	THE PLASTIC SURGERY CENTER	09WC01385I	3/31/2009	Med/BI/Comp	33,768.50
999720	5/17/2021	COMPREHENSIVE SPINE CARE , PA	21WC00124R	2/3/2021	Med/BI/Comp	10,800.00
999721	5/17/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	5,944.00
999722	5/17/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	6,256.00
999723	5/17/2021	PATERSON PUBLIC SCHOOL DISTRICT	21PR00007H	2/1/2021	Ind/PD/Coll	124,417.98
999724	5/17/2021	PATERSON PUBLIC SCHOOL DISTRICT	21PR00025H	3/15/2021	Ind/PD/Coll	51,036.30
999725	5/17/2021	GARDEN STATE SURGICAL CENTER, LLC	21WC00273Z	2/23/2021	Med/BI/Comp	7,073.99
999726	5/17/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	20WC01381J	9/4/2020	Med/BI/Comp	6,978.97
999727	5/17/2021	DIEGO F. NAVAS-ATTORNEY AT LAW	17AL02195H/02	1/9/2019	Legal	5,673.50
999728	5/17/2021	CENTER FOR AMBULATORY AND MINIMALLY INVASIVE SURGERY, LLC DBA CAMIS, LLC	18WC00525Z	2/5/2018	Med/BI/Comp	7,660.00
999729	5/17/2021	MAGEE REHABILITATION HOSPITAL	19WC00886P	3/6/2019	Med/BI/Comp	8,019.90
999730	5/17/2021	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	365.50

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999730	5/17/2021	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	207.81
999730	5/17/2021	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	4,588.00
999731	5/17/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03931L	5/9/2016	Legal	7,559.00
999732	5/17/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL03003L	5/17/2018	Legal	5,511.20
999733	5/17/2021	CAPE REGIONAL MEDICAL CENTER	21WC00443J	3/19/2021	Med/BI/Comp	21,622.00
999734	5/17/2021	GARDEN STATE SURGICAL CENTER, LLC	20WC01381J	9/4/2020	Med/BI/Comp	5,250.00
999735	5/17/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03069E	2/24/2015	Legal	9,148.00
999736	5/17/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00409E	5/12/2016	Legal	12,792.30
999736	5/17/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00409E	5/12/2016	Legal	2,025.00
999737	5/17/2021	ALEXA D. MIRANDA AND WESTMORELAND VESPER QUATTRONE & BEERS, HER ATTORNEYS	18AL00186H	6/11/2018	Med/BI/Comp	50,000.00
999738	5/17/2021	GCITSD & BOE OF SSSD & VSDCG	21PR00015D	2/23/2021	Ind/PD/Coll	50,000.00
999739	5/17/2021	David Costanzo	17GL04311S	12/22/2017	Legal	77,350.50
999740	5/17/2021	Forcinio, Rosalie	14WC08280F	9/18/2014	Ind/PD/Coll	38,110.00
999741	5/17/2021	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	45,394.00
999742	5/17/2021	FLORIO PERRUCCI STEINHARDT & FADER, LLC	19WC01329P	4/3/2019	Ind/PD/Coll	32,438.00
999743	5/17/2021	Follano, Angelo	19WC00584R	2/11/2019	Ind/PD/Coll	51,000.00
999744	5/17/2021	LONG BRANCH BOARD OF EDUCATION	20WC01553M	10/5/2020	Ind/PD/Coll	1,890.00
999745	5/17/2021	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
999746	5/17/2021	Quattrone, Cathy	20WC00146N	1/14/2020	Ind/PD/Coll	535.38
999747	5/17/2021	Maccarone, Michelle	18WC01946F	5/17/2018	Ind/PD/Coll	866.00
999748	5/17/2021	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
999749	5/17/2021	Luna, Connie	19WC00507I	2/6/2019	Ind/PD/Coll	580.18
999750	5/17/2021	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
999751	5/17/2021	Kelly, Brian	19WC02421I	7/1/2019	Ind/PD/Coll	492.00
999752	5/17/2021	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60
999753	5/17/2021	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
999754	5/17/2021	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
999755	5/17/2021	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
999756	5/17/2021	Cruzado, Virgelina	18WC00592N	2/7/2018	Ind/PD/Coll	549.20

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999757	5/17/2021	Helper, Theresa	18WC00820N	2/23/2018	Ind/PD/Coll	568.84
999758	5/17/2021	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
999759	5/17/2021	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
999760	5/17/2021	Wyman, Richard	18WC00232N	1/17/2018	Ind/PD/Coll	549.20
999761	5/17/2021	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
999762	5/17/2021	Marijn, Emmely	15WC03182N	9/14/2015	Ind/PD/Coll	1,140.00
999763	5/17/2021	Adriaenssens, Lisa	18WC04142N	11/15/2018	Ind/PD/Coll	518.00
999764	5/17/2021	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
999765	5/17/2021	Dioeoardo, Tania	19WC00271N	1/23/2019	Ind/PD/Coll	528.20
999766	5/17/2021	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
999767	5/17/2021	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
999768	5/17/2021	Amato, Massimo	19WC00952N	3/7/2019	Ind/PD/Coll	560.08
999769	5/17/2021	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
999770	5/17/2021	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,810.12
999771	5/17/2021	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
999772	5/17/2021	Almeyda, Elizabeth	16WC05107T	1/7/2016	Ind/PD/Coll	638.50
999773	5/17/2021	STEVEN MASSARO	96WC06692I	7/1/2009	Ind/PD/Coll	368.24
999774	5/17/2021	Rosenberger, Joanne	19WC01853N	5/15/2019	Ind/PD/Coll	518.74
999775	5/17/2021	Hunt, Darlene	19WC03591N	10/17/2019	Ind/PD/Coll	528.20
999776	5/17/2021	Modestino, Jacqueline	19WC03949N	11/6/2019	Ind/PD/Coll	516.90
999777	5/17/2021	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
999778	5/17/2021	Fawcett, Jennifer	17WC02242N	3/28/2017	Ind/PD/Coll	1,076.00
999779	5/17/2021	Salazar, Rosa	19WC00172N	1/16/2019	Ind/PD/Coll	595.00
999780	5/17/2021	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
999781	5/17/2021	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
999782	5/17/2021	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
999783	5/17/2021	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
999784	5/17/2021	Valentin, Donna	18WC03023R	9/11/2018	Ind/PD/Coll	1,722.02
999785	5/17/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	20WC01705R	10/26/2020	Ind/PD/Coll	881.22
999786	5/17/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00453B	3/23/2021	Med/BI/Comp	113.86
999787	5/17/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01926B	12/10/2020	Med/BI/Comp	73.90
999788	5/17/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	20WC00492B	2/6/2020	Med/BI/Comp	86.82

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999789	5/17/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00490B	3/30/2021	Med/BI/Comp	116.00
999790	5/17/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00490B	3/30/2021	Med/BI/Comp	232.00
999791	5/17/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00490B	3/30/2021	Med/BI/Comp	116.00
999792	5/17/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00490B	3/30/2021	Med/BI/Comp	145.07
999793	5/17/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	883.65
999794	5/17/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.40
999795	5/17/2021	Ginder, Debra	14WC08176G	9/11/2014	Ind/PD/Coll	960.75
999796	5/17/2021	LINWOOD LV DENTAL LLC DBA LAKEVIEW DENTAL CARE OF LINWOOD	21WC00644R	4/28/2021	Med/BI/Comp	905.00
999797	5/17/2021	Mattera, Gina	21AL00086H	5/12/2021	Ind/PD/Coll	500.00
999798	5/17/2021	CENTRAL JERSEY URGENT CARE	21WC00523U	4/12/2021	Med/BI/Comp	160.00
999799	5/17/2021	BIANCAMANO & DI STEFANO, P.C.	17WC04505J	9/12/2017	Legal	83.00
999800	5/17/2021	EXAMWORKS, INC	19WC01222F	3/26/2019	Legal	2,550.00
999801	5/17/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	09WC01612I	4/23/2009	Legal	2,403.50
999802	5/17/2021	BIANCAMANO & DI STEFANO, P.C.	19WC04386J	12/10/2019	Legal	113.00
999803	5/17/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576W	4/20/2021	Med/BI/Comp	80.00
999804	5/17/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00534W	4/13/2021	Med/BI/Comp	80.00
999805	5/17/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00534W	4/13/2021	Med/BI/Comp	80.00
999806	5/17/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC02999W	9/16/2019	Med/BI/Comp	125.12
999807	5/17/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00286F	2/24/2021	Med/BI/Comp	169.44
999808	5/17/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00286F	2/24/2021	Med/BI/Comp	99.82
999809	5/17/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00337A	3/4/2021	Med/BI/Comp	99.82
999810	5/17/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00061F	1/25/2021	Med/BI/Comp	99.82
999811	5/17/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00237F	2/18/2021	Med/BI/Comp	66.76

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999812	5/17/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00235F	2/18/2021	Med/BI/Comp	204.62
999813	5/17/2021	Alexander P. Russoniello, MD dba New Jersey Orthopedics Sports and Spine Institute, PA	14WC05879N	2/24/2014	Med/BI/Comp	96.96
999814	5/17/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00069H	4/27/2021	Exp / Reins Refd	170.90
999815	5/17/2021	MCLARENS NORCROSS	21PR00003H	1/8/2021	Exp / Reins Refd	463.68
999816	5/17/2021	REHABCLINICS (SPT), INC.	20WC01341B	9/1/2020	Med/BI/Comp	380.00
999817	5/17/2021	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	348.00
999818	5/17/2021	CARE STATION MEDICAL GROUP	21WC00440B	3/19/2021	Med/BI/Comp	268.76
999819	5/17/2021	CIOX HEALTH, LLC	21WC00551G	4/15/2021	Exp / Reins Refd	57.60
999820	5/17/2021	IMMEDICENTER TOTOWA	21WC00531M	4/13/2021	Med/BI/Comp	444.37
999821	5/17/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00331M	3/2/2021	Med/BI/Comp	169.44
999822	5/17/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC00688Z	5/3/2021	Ind/PD/Coll	1,696.85
999823	5/17/2021	BRUNSWICK URGENT CARE, P.A.	21WC00282B	2/24/2021	Med/BI/Comp	150.00
999824	5/17/2021	BRUNSWICK URGENT CARE, P.A.	21WC00282B	2/24/2021	Med/BI/Comp	150.00
999825	5/17/2021	Feola, Karen	16WC07815T	9/7/2016	Ind/PD/Coll	888.96
999826	5/17/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	20WC01524G	9/29/2020	Ind/PD/Coll	998.36
999827	5/17/2021	BROWN & CONNERY, LLP	14WC05008N	1/6/2014	Legal	950.00
999828	5/17/2021	GUY J. RENZI & ASSOCIATES	14WC05008N	1/6/2014	Legal	74.00
999829	5/17/2021	CENTRAL JERSEY URGENT CARE	21WC00394B	3/12/2021	Med/BI/Comp	160.00
999830	5/17/2021	SUMMIT MEDICAL GROUP, PA	21WC00096M	1/28/2021	Med/BI/Comp	207.62
999831	5/17/2021	SUMMIT MEDICAL GROUP, PA	21WC00096M	1/28/2021	Med/BI/Comp	207.62
999832	5/17/2021	REHABCLINICS (SPT), INC.	19WC03706M	10/23/2019	Med/BI/Comp	570.00
999833	5/17/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	18WC00503M	2/2/2018	Exp / Reins Refd	1,725.00
999834	5/17/2021	SOUTH JERSEY PHYSICIAN ASSOCIATES	17WC06140M	1/23/2018	Legal	700.00
999835	5/17/2021	EXAMWORKS, INC	15WC02098M	5/20/2015	Legal	1,245.00
999836	5/17/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00578B	4/20/2021	Med/BI/Comp	18.90
999837	5/17/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00467B	3/25/2021	Med/BI/Comp	25.65
999838	5/17/2021	ADVANCED ORTHOPAEDIC ASSOCIATES OF NORTH JERSEY, LLC	21WC00356W	3/5/2021	Exp / Reins Refd	95.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999839	5/17/2021	ANDERSON & SHAH, LLC	05GL03241S	4/25/2006	Legal	348.00
999840	5/17/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00539K	4/14/2021	Med/BI/Comp	31.82
999841	5/17/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831S/03	5/15/2017	Legal	1,230.25
999842	5/17/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831S	9/19/2014	Legal	392.00
999843	5/17/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831S/01	2/23/2015	Legal	603.75
999844	5/17/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831S/02	2/23/2015	Legal	1,203.00
999845	5/17/2021	Saxon, Harriet	17WC03413F	6/19/2017	Ind/PD/Coll	519.14
999846	5/17/2021	Goodman, Pamela	19WC04570N	12/23/2019	Ind/PD/Coll	528.20
999847	5/17/2021	Suckow, Catherine	18WC02887N	9/2/2018	Ind/PD/Coll	482.00
999848	5/17/2021	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
999849	5/17/2021	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
999850	5/17/2021	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
999851	5/17/2021	Little, Wesley	12WC08499G	10/18/2012	Ind/PD/Coll	1,188.00
999852	5/17/2021	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
999853	5/17/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
999854	5/17/2021	ANDERSON & SHAH, LLC	17GL01294L	5/16/2017	Legal	4,344.50
999855	5/17/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	20WC01902Z	12/3/2020	Ind/PD/Coll	767.03
999856	5/17/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00339B	3/3/2021	Med/BI/Comp	343.12
999857	5/17/2021	HEALTHMARK MEDICAL GROUP LLC	21WC00549R	4/15/2021	Legal	88.60
999858	5/17/2021	AFC URGENT CARE	21WC00171V	2/9/2021	Med/BI/Comp	160.00
999859	5/17/2021	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18GL00401S	6/18/2018	Legal	2,857.75
999860	5/17/2021	BRUNSWICK URGENT CARE, P.A.	21WC00343W	3/4/2021	Med/BI/Comp	150.00
999861	5/17/2021	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC00621K	4/26/2021	Med/BI/Comp	7.50
999862	5/17/2021	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	19WC00585V	2/11/2019	Legal	2,400.00
999863	5/17/2021	OCEAN CITY BOARD OF EDUCATION	21WC00358A	3/8/2021	Ind/PD/Coll	1,938.00
999864	5/17/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00150W	2/8/2021	Med/BI/Comp	99.82
999865	5/17/2021	BAYFRONT URGENT CARE P.A.	21WC00358A	3/8/2021	Med/BI/Comp	140.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999866	5/17/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00337A	3/4/2021	Med/BI/Comp	169.44
999867	5/17/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00088R	1/27/2021	Med/BI/Comp	115.70
999868	5/17/2021	COASTAL SPINE, P.C.	19WC04539R	12/19/2019	Med/BI/Comp	83.27
999869	5/17/2021	ROBERT W. HUTCHISON DPM LLC	21WC00458K	3/23/2021	Med/BI/Comp	314.86
999870	5/17/2021	ROBERT W. HUTCHISON DPM LLC	21WC00458K	3/23/2021	Med/BI/Comp	314.86
999871	5/17/2021	ROBERT W. HUTCHISON DPM LLC	21WC00458K	3/23/2021	Med/BI/Comp	251.64
999872	5/17/2021	CARE STATION MEDICAL GROUP	21WC00458K	3/23/2021	Med/BI/Comp	258.03
999873	5/17/2021	Birchmeier & Powell, LLC	18AL00322Q	10/25/2018	Legal	1,713.40
999874	5/17/2021	MSC GROUP, INC.	20WC01808I	11/12/2020	Med/BI/Comp	265.98
999875	5/17/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	18WC04469M	12/10/2018	Med/BI/Comp	600.00
999876	5/17/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	20WC00787V	2/27/2020	Med/BI/Comp	211.20
999877	5/17/2021	REHABCLINICS (SPT), INC.	20WC01191V	7/10/2020	Med/BI/Comp	467.00
999878	5/17/2021	REHABCLINICS (SPT), INC.	20WC01279V	8/10/2020	Med/BI/Comp	855.00
999879	5/17/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01923F	12/9/2020	Med/BI/Comp	182.66
999880	5/17/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC00174V	2/10/2021	Med/BI/Comp	119.80
999881	5/17/2021	MEDEMERGE MEDICAL ASSOCIATES PA	21WC00174V	2/10/2021	Med/BI/Comp	119.80
999882	5/17/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00097W	1/28/2021	Med/BI/Comp	440.34
999883	5/17/2021	COMPX MEDICAL MANAGEMENT	12WC06893I	5/18/2012	Med/BI/Comp	502.00
999884	5/17/2021	AMERICAN WORKCARE	14WC08176G	9/11/2014	Med/BI/Comp	49.76
999885	5/17/2021	REHABCLINICS (SPT), INC.	16WC05036G	1/8/2016	Med/BI/Comp	855.00
999886	5/17/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	17WC05031G	10/12/2017	Med/BI/Comp	100.77
999887	5/17/2021	REHABCLINICS (SPT), INC.	19WC04444G	12/12/2019	Med/BI/Comp	1,140.00
999888	5/17/2021	COMPX MEDICAL MANAGEMENT	19WC00886P	3/6/2019	Med/BI/Comp	472.00
999889	5/17/2021	COASTAL NEUROSCIENCES, PC, DBA	17WC03423P	6/19/2017	Med/BI/Comp	89.82
999890	5/17/2021	COMPREHENSIVE SPINE CARE , PA	16WC09432P	12/21/2016	Med/BI/Comp	596.25
999891	5/17/2021	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC00560U	4/16/2021	Med/BI/Comp	160.00
999892	5/17/2021	ATLANTIC SPINE SPECIALISTS	20WC01762P	11/2/2020	Med/BI/Comp	157.28
999893	5/17/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01697U	10/23/2020	Med/BI/Comp	485.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999894	5/17/2021	MERCER BUCKS ORTHOPAEDICS, PC	20WC01697U	10/23/2020	Med/BI/Comp	271.48
999895	5/17/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00147U	2/5/2021	Med/BI/Comp	109.30
999896	5/17/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00426U	3/17/2021	Med/BI/Comp	325.38
999897	5/17/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00426U	3/17/2021	Med/BI/Comp	125.12
999898	5/17/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC00291U	2/25/2021	Med/BI/Comp	409.04
999899	5/17/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00456U	3/23/2021	Med/BI/Comp	297.63
999900	5/17/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00078U	1/26/2021	Med/BI/Comp	298.55
999901	5/17/2021	REHABCLINICS (SPT), INC.	20WC01697U	10/23/2020	Med/BI/Comp	665.00
999902	5/17/2021	REHABCLINICS (SPT), INC.	20WC01852U	11/19/2020	Med/BI/Comp	285.00
999903	5/17/2021	REHABCLINICS (SPT), INC.	20WC01884U	11/29/2020	Med/BI/Comp	570.00
999904	5/17/2021	REHABCLINICS (SPT), INC.	20WC01926B	12/10/2020	Med/BI/Comp	1,140.00
999905	5/17/2021	HOWELL TOWNSHIP BOARD OF EDUCATION	20WC01743F	10/28/2020	Ind/PD/Coll	1,052.40
999906	5/17/2021	ADAMALEX LLC DBA PROMPTMD URGENT CARE	21WC00467B	3/25/2021	Med/BI/Comp	170.00
999907	5/17/2021	ADAMALEX LLC DBA PROMPTMD URGENT CARE	21WC00467B	3/25/2021	Med/BI/Comp	170.00
999908	5/17/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC00778J	2/25/2019	Legal	500.00
999909	5/17/2021	PETER F. WARD DBA WEGNER, WEGNER AND WARD, P.C.	20WC00176Z	1/15/2020	Ind/PD/Coll	3,001.00
999910	5/17/2021	ANTHONY D'ANGELO C/O ACCARDI & MIRDA, P.C.	19GL00694L	12/28/2019	Med/BI/Comp	3,000.00
999911	5/17/2021	TRENTON BOARD OF EDUCATION	21WC00061F	1/25/2021	Ind/PD/Coll	1,536.12
999912	5/17/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00053Z	1/21/2021	Med/BI/Comp	525.00
999913	5/17/2021	REHABCLINICS (SPT), INC.	20WC01474Z	9/21/2020	Med/BI/Comp	665.00
999914	5/17/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	18WC00525Z	2/5/2018	Med/BI/Comp	825.00
999915	5/17/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC00525Z	2/5/2018	Med/BI/Comp	256.90
999916	5/17/2021	CENTRAL NEW JERSEY HAND SURGEON	18WC00525Z	2/5/2018	Med/BI/Comp	155.23

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999917	5/17/2021	REHABCLINICS (SPT), INC.	18WC00525Z	2/5/2018	Med/BI/Comp	760.00
999918	5/17/2021	COASTAL NEUROSCIENCES, PC, DBA	16WC09386Z	12/19/2016	Med/BI/Comp	89.82
999919	5/17/2021	JOHN W. ROSADO, JR. PSY.D DBA FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
999920	5/17/2021	MEDICARE	15WC04370A	12/8/2015	Med/BI/Comp	4,056.70
999921	5/17/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00113W	2/2/2021	Med/BI/Comp	80.00
999922	5/17/2021	SHREWSBURY AMBULATORY ANESTHESIA, LLC	20WC01374T	9/3/2020	Med/BI/Comp	800.00
999923	5/17/2021	MPV NEW JERSEY MD SERVICES, P.C.	19WC02237T	6/12/2019	Med/BI/Comp	201.83
999924	5/17/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	14WC05006T	1/6/2014	Med/BI/Comp	170.00
999925	5/17/2021	INFINITY ORTHOPEDICS, LLC	21WC00411K	3/15/2021	Med/BI/Comp	422.44
999926	5/17/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01781R	11/5/2020	Med/BI/Comp	125.12
999927	5/17/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01781R	11/5/2020	Med/BI/Comp	125.12
999928	5/17/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	01WC02976R	8/8/2001	Med/BI/Comp	93.00
999929	5/17/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01653K	10/20/2020	Med/BI/Comp	485.00
999930	5/17/2021	REHABCLINICS (SPT), INC.	20WC01653K	10/20/2020	Med/BI/Comp	95.00
999931	5/17/2021	REHABCLINICS (SPT), INC.	20WC01653K	10/20/2020	Med/BI/Comp	95.00
999932	5/17/2021	REHABCLINICS (SPT), INC.	19WC02859J	9/6/2019	Med/BI/Comp	855.00
999933	5/17/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	80.00
999934	5/17/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
999935	5/17/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
999936	5/17/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
999937	5/17/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
999938	5/17/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
999939	5/17/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
999940	5/17/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	75.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999941	5/17/2021	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
999942	5/17/2021	COASTAL NEUROSCIENCES, PC, DBA	16WC08641N	10/26/2016	Med/BI/Comp	525.00
999943	5/17/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
999944	5/17/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
999945	5/17/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
999946	5/17/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
999947	5/17/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576W	4/20/2021	Med/BI/Comp	80.00
999948	5/17/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00534W	4/13/2021	Med/BI/Comp	80.00
999949	5/17/2021	NOBLE RESOURCE CORPORATION	19WC04663R	3/22/2021	Legal	35.00
999950	5/17/2021	CENTRAL JERSEY URGENT CARE	21WC00523U	4/12/2021	Med/BI/Comp	160.00

Totals for 05/17/2021 - 252 Transactions

Transaction Date: 05/18/2021

987721	5/18/2021	DAVID WEISS	12WC05974G	3/12/2012	Ind/PD/Coll	-300.00
988271	5/18/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	07WC04071I	11/20/2007	Legal	-1,015.00
998496	5/18/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	-1,742.00

Totals for 05/18/2021 - 3 Transactions

Transaction Date: 05/20/2021

1000000	5/20/2021	CENTRAL JERSEY URGENT CARE	21WC00523U	4/12/2021	Med/BI/Comp	160.00
1000001	5/20/2021	ALL CARE FAMILY MEDICINE, LLC	21WC00104M	1/29/2021	Exp / Reins Refd	91.00
1000002	5/20/2021	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	110.78
1000003	5/20/2021	EUGENE E. ERTLE, JR DBA JERSEY SHORE REPORTING, LLC	18WC04599R	12/18/2018	Legal	40.03
1000004	5/20/2021	GUY J. RENZI & ASSOCIATES	18WC01898Z	5/14/2018	Legal	74.00
1000005	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00348U	3/4/2021	Med/BI/Comp	56.35
1000006	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00509U	4/6/2021	Med/BI/Comp	44.43
1000007	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00543U	4/14/2021	Med/BI/Comp	61.68

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000008	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00581U	4/20/2021	Med/BI/Comp	11.64
1000009	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00571U	4/16/2021	Med/BI/Comp	77.47
1000010	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00472Z	3/25/2021	Med/BI/Comp	61.77
1000011	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC09513T	3/10/2010	Med/BI/Comp	50.59
1000012	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05566T	2/12/2010	Med/BI/Comp	10.00
1000013	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02889T	9/13/2011	Med/BI/Comp	37.01
1000014	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00590Y	4/21/2021	Med/BI/Comp	15.76
1000015	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00590Y	4/21/2021	Med/BI/Comp	3.17
1000016	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00620Y	4/26/2021	Med/BI/Comp	8.55
1000017	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00506Y	4/5/2021	Med/BI/Comp	19.58
1000018	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00475Y	3/26/2021	Med/BI/Comp	16.45
1000019	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00425V	3/16/2021	Med/BI/Comp	11.63
1000020	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00514V	4/8/2021	Med/BI/Comp	42.81
1000021	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00514V	4/8/2021	Med/BI/Comp	131.92
1000022	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00549R	4/15/2021	Med/BI/Comp	56.52
1000023	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC02209R	6/5/2018	Med/BI/Comp	10.72
1000024	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01781R	11/5/2020	Med/BI/Comp	33.40
1000025	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00124R	2/3/2021	Med/BI/Comp	3.42
1000026	5/20/2021	BIANCAMANO & DI STEFANO, P.C.	19WC01412A	4/9/2019	Legal	28.42
1000027	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01705R	10/26/2020	Med/BI/Comp	100.68
1000028	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00572W	4/19/2021	Med/BI/Comp	62.62
1000029	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00466B	3/25/2021	Med/BI/Comp	100.68

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000030	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00510B	4/7/2021	Med/BI/Comp	20.01
1000031	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00583B	4/20/2021	Med/BI/Comp	38.99
1000032	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00532K	4/13/2021	Med/BI/Comp	62.62
1000033	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00481K	3/29/2021	Med/BI/Comp	90.86
1000034	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	92.07
1000035	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01191V	7/10/2020	Med/BI/Comp	138.46
1000036	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00566V	4/19/2021	Med/BI/Comp	30.85
1000037	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00370V	3/9/2021	Med/BI/Comp	54.64
1000038	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00346Y	3/4/2021	Med/BI/Comp	44.93
1000039	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05222I	1/19/2012	Med/BI/Comp	143.33
1000040	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	123.37
1000041	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	35.43
1000042	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	40.48
1000043	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	88.52
1000044	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00242F	2/19/2021	Med/BI/Comp	62.66
1000045	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00122F	2/3/2021	Med/BI/Comp	101.99
1000046	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01868F	11/20/2020	Med/BI/Comp	65.91
1000047	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00121I	2/3/2021	Med/BI/Comp	31.53
1000048	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00242F	2/19/2021	Med/BI/Comp	11.04
1000049	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00123F	2/3/2021	Med/BI/Comp	20.01
1000050	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	49.50

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000051	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00122F	2/3/2021	Med/BI/Comp	40.33
1000052	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	35.75
1000053	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00242F	2/19/2021	Med/BI/Comp	62.66
1000054	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	106.98
1000055	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	138.08
1000056	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	97.72
1000057	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00053Z	1/21/2021	Med/BI/Comp	76.95
1000058	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	13.88
1000059	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	26.04
1000060	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385I	3/31/2009	Med/BI/Comp	89.21
1000061	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	32.15
1000062	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	139.55
1000063	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC05332J	1/28/2016	Med/BI/Comp	136.82
1000064	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00561W	4/16/2021	Med/BI/Comp	8.99
1000065	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04431J	12/6/2018	Med/BI/Comp	21.90
1000066	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC05332J	1/28/2016	Med/BI/Comp	22.22
1000067	5/20/2021	GUY J. RENZI & ASSOCIATES	15WC00649F	2/12/2015	Legal	74.00
1000068	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00253W	2/22/2021	Med/BI/Comp	33.57
1000069	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07506A	6/19/2014	Med/BI/Comp	99.72
1000070	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00305W	2/26/2021	Med/BI/Comp	89.21
1000071	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00437K	3/18/2021	Med/BI/Comp	78.85
1000072	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00358A	3/8/2021	Med/BI/Comp	162.51

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000073	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00262G	2/23/2021	Med/BI/Comp	2.24
1000074	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976R	8/8/2001	Med/BI/Comp	116.65
1000075	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	141.61
1000076	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00447G	3/22/2021	Med/BI/Comp	47.64
1000077	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02949F	9/11/2019	Med/BI/Comp	65.86
1000078	5/20/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00159B	2/8/2021	Med/BI/Comp	150.14
1000079	5/20/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC03341B	10/3/2019	Med/BI/Comp	63.22
1000080	5/20/2021	GUY J. RENZI & ASSOCIATES	16WC08883F	11/9/2016	Legal	74.00
1000081	5/20/2021	STATE SHORTHAND REPORTING SERVICE, INC.	19WC03116N	9/20/2019	Legal	75.00
1000082	5/20/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	80.00
1000083	5/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00352Y	3/5/2021	Med/BI/Comp	99.82
1000084	5/20/2021	BRUNSWICK URGENT CARE, P.A.	21WC00222Y	2/17/2021	Med/BI/Comp	150.00
1000085	5/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01941I	12/18/2020	Med/BI/Comp	73.90
1000086	5/20/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	150.00
1000087	5/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00194T	2/10/2021	Med/BI/Comp	92.87
1000088	5/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01877Y	11/24/2020	Med/BI/Comp	73.90
1000089	5/20/2021	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC00346Y	3/4/2021	Med/BI/Comp	159.89
1000090	5/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00441W	3/19/2021	Med/BI/Comp	100.10
1000091	5/20/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC02518K	7/18/2019	Med/BI/Comp	46.19
1000092	5/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00383K	3/10/2021	Med/BI/Comp	100.10
1000093	5/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00161K	2/9/2021	Med/BI/Comp	99.82

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000094	5/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00358A	3/8/2021	Med/BI/Comp	85.00
1000095	5/20/2021	AFC URGENT CARE	21WC00088R	1/27/2021	Med/BI/Comp	160.00
1000096	5/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01748R	10/29/2020	Med/BI/Comp	54.32
1000097	5/20/2021	REHABCLINICS (SPT), INC.	10WC05651R	2/17/2010	Med/BI/Comp	95.00
1000098	5/20/2021	QUEST DIAGNOSTICS	19WC04151G	11/22/2019	Med/BI/Comp	20.56
1000099	5/20/2021	REHABCLINICS (SPT), INC.	21WC00085W	1/27/2021	Med/BI/Comp	95.00
1000100	5/20/2021	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC00514V	4/8/2021	Med/BI/Comp	105.71
1000101	5/20/2021	HARLAN HIRAMOTO dba HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	21WC00370V	3/9/2021	Med/BI/Comp	104.25
1000102	5/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01203V	7/14/2020	Med/BI/Comp	109.30
1000103	5/20/2021	QUALITY CARE FAMILY PRACTICE, INC.	20WC01163V	6/24/2020	Med/BI/Comp	84.65
1000104	5/20/2021	CARE STATION MEDICAL GROUP	21WC00445F	3/22/2021	Med/BI/Comp	119.80
1000105	5/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00286F	2/24/2021	Med/BI/Comp	99.82
1000106	5/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00516W	4/8/2021	Med/BI/Comp	107.76
1000107	5/20/2021	REHABCLINICS (SPT), INC.	21WC00125G	2/4/2021	Med/BI/Comp	95.00
1000108	5/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00316J	3/1/2021	Med/BI/Comp	109.30
1000109	5/20/2021	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	135.00
1000110	5/20/2021	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
1000111	5/20/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC04343I	12/9/2019	Med/BI/Comp	6.11
1000112	5/20/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00432Z	3/18/2021	Med/BI/Comp	89.82
1000113	5/20/2021	ACCURATE DIAGNOSTIC LABS, INC	20WC01000V	3/12/2020	Med/BI/Comp	100.00
1000114	5/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00551G	4/15/2021	Med/BI/Comp	38.32
1000115	5/20/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
1000116	5/20/2021	CENTRAL JERSEY URGENT CARE	19WC02995W	9/13/2019	Med/BI/Comp	160.00
1000117	5/20/2021	ORTHOPAEDIC & SPORTS MEDICINE SPECIALISTS, INC DBA DAVID LOPEZ M.D.	20WC00643I	2/18/2020	Med/BI/Comp	140.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000118	5/20/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	21WC00178R	2/10/2021	Med/BI/Comp	95.00
1000119	5/20/2021	ANDERSON & SHAH, LLC	14GL00923H	4/25/2017	Legal	73.00
1000120	5/20/2021	REHABCLINICS (SPT), INC.	21WC00443J	3/19/2021	Med/BI/Comp	95.00
1000121	5/20/2021	DAVID WEISS	10WC07970A	9/8/2010	Ind/PD/Coll	200.00
1000122	5/20/2021	VIJAYKUMAR KULKARNI, MD., FACS	20WC00750G	2/25/2020	Ind/PD/Coll	600.00
1000123	5/20/2021	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1000124	5/20/2021	Holland-Bard, Traci	19WC00602N	2/12/2019	Ind/PD/Coll	580.18
1000125	5/20/2021	Edwards, Tyrell	19WC02261N	6/13/2019	Ind/PD/Coll	860.00
1000126	5/20/2021	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1000127	5/20/2021	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1000128	5/20/2021	Regas, George	18WC02641N	7/19/2018	Ind/PD/Coll	274.60
1000129	5/20/2021	Mackey, Nancy	18WC02052N	5/23/2018	Ind/PD/Coll	568.84
1000130	5/20/2021	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
1000131	5/20/2021	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
1000132	5/20/2021	Douglas, Shadera	18WC01854F	5/10/2018	Ind/PD/Coll	507.18
1000133	5/20/2021	King, Larry	17WC05163N	10/20/2017	Ind/PD/Coll	545.20
1000134	5/20/2021	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1000135	5/20/2021	Diaz, David	15WC00937N	3/3/2015	Ind/PD/Coll	1,026.00
1000136	5/20/2021	Phillips, Marlene	19WC04066N	11/15/2019	Ind/PD/Coll	492.00
1000137	5/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC05387Z	11/2/2017	Med/BI/Comp	300.00
1000138	5/20/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	220.00
1000139	5/20/2021	SUMMIT MEDICAL GROUP, PA	21WC00270B	2/23/2021	Med/BI/Comp	210.19
1000140	5/20/2021	REHABCLINICS (SPT), INC.	20WC01105V	5/27/2020	Med/BI/Comp	217.98
1000141	5/20/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01708T	5/3/2019	Med/BI/Comp	232.00
1000142	5/20/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01708T	5/3/2019	Med/BI/Comp	232.00
1000143	5/20/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	12WC09140R	12/11/2012	Med/BI/Comp	233.10
1000144	5/20/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	325.00
1000145	5/20/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	670.00
1000146	5/20/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	217.00
1000147	5/20/2021	BARNABAS HEALTH MEDICAL GROUP-NORTH	16WC06593R	5/2/2016	Med/BI/Comp	229.54
1000148	5/20/2021	VIJAYKUMAR KULKARNI, MD., FACS	11WC00208A	1/18/2011	Ind/PD/Coll	300.00
1000149	5/20/2021	RUMSON BOROUGH BOARD OF EDUCATION	21WC00569G	4/19/2021	Ind/PD/Coll	516.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000150	5/20/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	11WC00208A	1/18/2011	Ind/PD/Coll	300.00
1000151	5/20/2021	HOME CARE CONNECT LLC	19WC04151G	11/22/2019	Med/BI/Comp	321.43
1000152	5/20/2021	IVY REHAB NETWORK, INC.	20WC01611B	10/13/2020	Med/BI/Comp	234.00
1000153	5/20/2021	VINELAND CITY BOARD OF EDUCATION	21WC00262G	2/23/2021	Ind/PD/Coll	392.11
1000154	5/20/2021	SHIMBERG & FRIEL, P.C.	18WC04481M	12/10/2018	Ind/PD/Coll	1,000.00
1000155	5/20/2021	VINELAND CITY BOARD OF EDUCATION	19WC04151G	11/22/2019	Ind/PD/Coll	794.22
1000156	5/20/2021	Vanmeter, Donna	19WC04576G	12/23/2019	Ind/PD/Coll	667.76
1000157	5/20/2021	SALL/MYERS MEDICAL ASSOCS	19WC04066N	11/15/2019	Ind/PD/Coll	600.00
1000158	5/20/2021	HOME CARE CONNECT LLC	21WC00121I	2/3/2021	Med/BI/Comp	178.57
1000159	5/20/2021	Pathways Neuropsychology Associates	19WC02695J	8/13/2019	Med/BI/Comp	385.04
1000160	5/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00468Y	3/25/2021	Med/BI/Comp	485.00
1000161	5/20/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	10WC05322A	1/27/2010	Ind/PD/Coll	300.00
1000162	5/20/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00046U	1/20/2021	Med/BI/Comp	247.89
1000163	5/20/2021	VIJAYKUMAR KULKARNI, MD., FACS	10WC05322A	1/27/2010	Ind/PD/Coll	300.00
1000164	5/20/2021	SUMMIT MEDICAL GROUP, PA	21WC00221B	2/17/2021	Med/BI/Comp	207.62
1000165	5/20/2021	NJ ACCURATE AUTO APPRAISAL	21AL00071H	4/28/2021	Exp / Reins Refd	206.80
1000166	5/20/2021	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	07WC04071I	11/20/2007	Legal	1,015.00
1000167	5/20/2021	Vettese, Bonnie	19WC04478V	12/16/2019	Ind/PD/Coll	735.92
1000168	5/20/2021	TOWNSHIP OF UNION BOARD OF EDUCATION	21WC00263V	2/23/2021	Ind/PD/Coll	931.38
1000169	5/20/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00289K	2/25/2021	Med/BI/Comp	463.27
1000170	5/20/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18PR00141S	8/2/2018	Exp / Reins Refd	310.00
1000171	5/20/2021	BRICK TOWNSHIP BOARD OF EDUCATION	21AL00010H	1/26/2021	Ind/PD/Coll	164.00
1000172	5/20/2021	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1000173	5/20/2021	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
1000174	5/20/2021	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
1000175	5/20/2021	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
1000176	5/20/2021	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
1000177	5/20/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000178	5/20/2021	Bauman, Esther	15WC01834A	5/2/2015	Ind/PD/Coll	912.00
1000179	5/20/2021	DELAWARE VALLEY REGIONAL HIGH SCHOOL BOE	21WC00479R	3/29/2021	Ind/PD/Coll	867.80
1000180	5/20/2021	Santiago, Donna	20WC00221P	1/17/2020	Ind/PD/Coll	788.06
1000181	5/20/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC00178R	2/10/2021	Ind/PD/Coll	967.74
1000182	5/20/2021	MEDICARE	12WC09394A	10/30/2013	Med/BI/Comp	293.78
1000183	5/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC00641B	2/18/2020	Med/BI/Comp	438.95
1000184	5/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00289K	2/25/2021	Med/BI/Comp	397.70
1000185	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00308T	3/1/2021	Med/BI/Comp	170.49
1000186	5/20/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	20WC01619T	10/13/2020	Ind/PD/Coll	819.80
1000187	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385R	12/21/2011	Med/BI/Comp	374.80
1000188	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00635B	4/27/2021	Med/BI/Comp	429.56
1000189	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00458K	3/23/2021	Med/BI/Comp	277.83
1000190	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	448.68
1000191	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	315.40
1000192	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	527.87
1000193	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	457.08
1000194	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	508.06
1000195	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	251.38
1000196	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	500.39
1000197	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02470I	4/13/2017	Med/BI/Comp	545.56
1000198	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	267.48
1000199	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	1,009.73

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000200	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	203.46
1000201	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	261.80
1000202	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	263.96
1000203	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04044I	11/13/2003	Med/BI/Comp	282.63
1000204	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	423.37
1000205	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	1,046.44
1000206	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	640.65
1000207	5/20/2021	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	586.50
1000208	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03225I	9/26/2019	Med/BI/Comp	181.59
1000209	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	681.35
1000210	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01761Z	11/2/2020	Med/BI/Comp	305.38
1000211	5/20/2021	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	21WC00459Y	3/24/2021	Ind/PD/Coll	737.16
1000212	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC05332J	1/28/2016	Med/BI/Comp	360.00
1000213	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC02054J	6/4/2013	Med/BI/Comp	333.88
1000214	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04431J	12/6/2018	Med/BI/Comp	371.92
1000215	5/20/2021	LOMBARDI & LOMBARDI P.A.	15WC00649F	2/12/2015	Ind/PD/Coll	800.00
1000216	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01994G	5/24/2019	Med/BI/Comp	321.41
1000217	5/20/2021	NEW PROVIDENCE BOARD OF EDUCATION	21WC00409F	3/15/2021	Ind/PD/Coll	985.69
1000218	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00409F	3/15/2021	Med/BI/Comp	188.70
1000219	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	546.02
1000220	5/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00530B	4/13/2021	Med/BI/Comp	514.15
1000221	5/20/2021	POINT PLEASANT BOROUGH BOARD OF EDUCATION	20WC01868F	11/20/2020	Ind/PD/Coll	508.56

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000222	5/20/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01574Y	10/7/2020	Med/BI/Comp	182.61
1000223	5/20/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC03430B	10/8/2019	Med/BI/Comp	182.32
1000224	5/20/2021	BROWN & CONNERY, LLP	16WC08883F	11/9/2016	Legal	1,050.00
1000225	5/20/2021	REGIONAL INDEPENDENT MEDICAL EVALUATION	16WC08883F	11/9/2016	Ind/PD/Coll	600.00
1000226	5/20/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00122F	2/3/2021	Ind/PD/Coll	660.68
1000227	5/20/2021	Goebel, Kirk	19WC03340N	10/3/2019	Ind/PD/Coll	492.00
1000228	5/20/2021	Vandunk, Lucy	18WC04683Z	1/2/2019	Ind/PD/Coll	518.00
1000229	5/20/2021	Palella, Nancy	17WC01371N	1/30/2017	Ind/PD/Coll	585.66
1000230	5/20/2021	Sproviero, Michael	15WC03029T	9/2/2015	Ind/PD/Coll	519.36
1000231	5/20/2021	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
1000232	5/20/2021	Natale, John	18WC01512N	4/19/2018	Ind/PD/Coll	549.20
1000233	5/20/2021	Taliaferro, Derric	19WC00802N	2/27/2019	Ind/PD/Coll	518.74
1000234	5/20/2021	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
1000235	5/20/2021	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1000236	5/20/2021	Ramirez, Guillermo	17WC04291N	8/17/2017	Ind/PD/Coll	585.66
1000237	5/20/2021	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24
1000238	5/20/2021	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
1000239	5/20/2021	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	19WC03116N	9/20/2019	Ind/PD/Coll	300.00
1000240	5/20/2021	IMX MEDICAL MANAGEMENT SERVICES, INC	18GL00357E	6/6/2018	Legal	700.00
1000241	5/20/2021	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1000242	5/20/2021	VINELAND CITY BOARD OF EDUCATION	19WC04151G	11/22/2019	Ind/PD/Coll	794.22
1000243	5/20/2021	COMPREHENSIVE ORTHOPAEDICS, PA	17WC04527J	9/13/2017	Med/BI/Comp	233.75
1000244	5/20/2021	AMERICAN ANESTHESIOLOGY OF NEW JERSEY, P.C.	15WC00698J	2/18/2015	Med/BI/Comp	600.00
1000245	5/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00296Y	2/25/2021	Med/BI/Comp	485.00
1000246	5/20/2021	HUNTERDON URGENT CARE PC	21WC00535Y	4/14/2021	Med/BI/Comp	210.00
1000247	5/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00379Y	3/10/2021	Med/BI/Comp	199.44
1000248	5/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00352Y	3/5/2021	Med/BI/Comp	169.44
1000249	5/20/2021	WASHINGTON TOWNSHIP (GLO)	21WC00166R	2/9/2021	Ind/PD/Coll	718.72

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000250	5/20/2021	WASHINGTON TOWNSHIP (GLO)	21WC00166R	2/9/2021	Ind/PD/Coll	718.72
1000251	5/20/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	21WC00088R	1/27/2021	Ind/PD/Coll	762.90
1000252	5/20/2021	Linden Surgical Center LLC	20WC01718V	10/27/2020	Med/BI/Comp	400.00
1000253	5/20/2021	EXAMWORKS, INC	20WC01261V	7/31/2020	Legal	950.00
1000254	5/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00150W	2/8/2021	Med/BI/Comp	266.23
1000255	5/20/2021	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	258.79
1000256	5/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01619T	10/13/2020	Med/BI/Comp	627.30
1000257	5/20/2021	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	285.00
1000258	5/20/2021	NEW JERSEY CLAIMS ASSOCIATES, LLC	21AL00034L	2/24/2021	Exp / Reins Refd	660.56
1000259	5/20/2021	Back Home Safely	07WC03802A	10/29/2007	Med/BI/Comp	745.20
1000260	5/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00341K	3/4/2021	Med/BI/Comp	169.44
1000261	5/20/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC01898Z	5/14/2018	Ind/PD/Coll	600.00
1000262	5/20/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC01898Z	5/14/2018	Ind/PD/Coll	600.00
1000263	5/20/2021	TOMS RIVER AMBULATORY ANESTHESIA, LLC	08WC06768A	5/12/2008	Med/BI/Comp	600.00
1000264	5/20/2021	INFINITY ORTHOPEDICS, LLC	21WC00547K	4/15/2021	Med/BI/Comp	246.12
1000265	5/20/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00161K	2/9/2021	Med/BI/Comp	169.44
1000266	5/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00337A	3/4/2021	Med/BI/Comp	485.00
1000267	5/20/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04268I	11/27/2018	Legal	525.00
1000268	5/20/2021	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	20WC01506R	9/24/2020	Med/BI/Comp	254.63
1000269	5/20/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC05216R	1/16/2014	Med/BI/Comp	995.26
1000270	5/20/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC03606F	10/17/2019	Med/BI/Comp	500.00
1000271	5/20/2021	O'Connor, Nancy	21WC00531M	4/13/2021	Ind/PD/Coll	516.00
1000272	5/20/2021	O'Connor, Nancy	21WC00531M	4/13/2021	Ind/PD/Coll	516.00
1000273	5/20/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00122F	2/3/2021	Med/BI/Comp	485.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000274	5/20/2021	KATHLYN O BRIEN	18WC01599G	4/25/2018	Med/BI/Comp	1,000.00
1000275	5/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00516W	4/8/2021	Med/BI/Comp	579.83
1000276	5/20/2021	INFINITY ORTHOPEDICS, LLC	21WC00537B	4/14/2021	Med/BI/Comp	246.12
1000277	5/20/2021	INFINITY ORTHOPEDICS, LLC	21WC00447G	3/22/2021	Med/BI/Comp	246.12
1000278	5/20/2021	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	164.47
1000279	5/20/2021	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	182.00
1000280	5/20/2021	NEW JERSEY IME ASSOCIATES, LLC	13WC04109A	11/26/2013	Legal	800.00
1000281	5/20/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	19WC03329I	10/2/2019	Legal	599.50
1000282	5/20/2021	COMPREHENSIVE ORTHOPAEDICS, PA	16WC06001N	3/15/2016	Med/BI/Comp	274.55
1000283	5/20/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01987P	5/18/2018	Legal	515.00
1000284	5/20/2021	FIRSTCARE MEDICAL GROUP	21WC00512K	4/7/2021	Med/BI/Comp	218.31
1000285	5/20/2021	ATLANTIC SPINE SPECIALISTS	21WC00508K	4/6/2021	Med/BI/Comp	474.83
1000286	5/20/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05852V	12/7/2017	Exp / Reins Refd	325.00
1000287	5/20/2021	REHABCLINICS (SPT), INC.	20WC01651G	10/19/2020	Med/BI/Comp	475.00
1000288	5/20/2021	HUNTERDON MEDICAL CENTER dba HUNTERDON FAMILY MEDICINE AT DELAWARE	21WC00322W	3/2/2021	Med/BI/Comp	168.00
1000289	5/20/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01472R	9/21/2020	Med/BI/Comp	182.61
1000290	5/20/2021	REHABCLINICS (SPT), INC.	20WC01779B	11/5/2020	Med/BI/Comp	665.00
1000291	5/20/2021	NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION	21WC00293G	2/25/2021	Ind/PD/Coll	1,243.00
1000292	5/20/2021	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	20WC00750G	2/25/2020	Legal	1,050.00
1000293	5/20/2021	SEAN M. DILLON, ATTORNEY-AT-LAW	20WC00750G	2/25/2020	Ind/PD/Coll	2,388.00
1000294	5/20/2021	KENT AND MCBRIDE P.C.	19GL00275E	5/10/2019	Legal	3,878.75
1000295	5/20/2021	Mckellar, Gregory	18WC03537R	10/9/2018	Ind/PD/Coll	1,084.00
1000296	5/20/2021	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1000297	5/20/2021	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1000298	5/20/2021	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	08WC08457C	10/14/2008	Legal	1,050.00
1000299	5/20/2021	HOME CARE CONNECT LLC	16WC07815T	9/7/2016	Med/BI/Comp	2,142.90

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000300	5/20/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	17WC04095P	7/18/2017	Ind/PD/Coll	1,200.00
1000301	5/20/2021	MID-ATLANTIC ANESTHESIA ASSOC	20WC01874V	11/23/2020	Med/BI/Comp	1,600.00
1000302	5/20/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	11WC00208A	1/18/2011	Legal	1,050.00
1000303	5/20/2021	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	16WC09520P	3/7/2017	Legal	1,200.00
1000304	5/20/2021	MONMOUTH REGIONAL HIGH SCHOOL DISTRICT	21WC00121I	2/3/2021	Ind/PD/Coll	1,230.86
1000305	5/20/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	16WC09520P	3/7/2017	Legal	1,050.00
1000306	5/20/2021	BROWN & CONNERY, LLP	18WC04481M	12/10/2018	Legal	1,050.00
1000307	5/20/2021	Breakell, Frank	18WC04481M	12/10/2018	Ind/PD/Coll	4,000.00
1000308	5/20/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	10WC05322A	1/27/2010	Legal	1,050.00
1000309	5/20/2021	OXFELD COHEN, P.C.	19WC04066N	11/15/2019	Ind/PD/Coll	4,428.00
1000310	5/20/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00526I	4/13/2021	Med/BI/Comp	1,807.97
1000311	5/20/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	16GL00837L	11/28/2016	Legal	2,795.00
1000312	5/20/2021	WESTWOOD REGIONAL BOARD OF EDUCATION	21WC00514V	4/8/2021	Ind/PD/Coll	1,238.28
1000313	5/20/2021	Burke, Terrance	15WC00858I	2/26/2015	Ind/PD/Coll	1,251.78
1000314	5/20/2021	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1000315	5/20/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00592Z	4/21/2021	Ind/PD/Coll	1,258.96
1000316	5/20/2021	Wesley, Nadriena	19WC01981P	5/23/2019	Ind/PD/Coll	1,842.00
1000317	5/20/2021	Cerciello, Michele	19WC04610P	1/10/2020	Ind/PD/Coll	1,842.00
1000318	5/20/2021	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1000319	5/20/2021	EAST HANOVER BOARD OF EDUCATION	20WC01762P	11/2/2020	Ind/PD/Coll	1,890.00
1000320	5/20/2021	DAVID B. RUBIN, P.C.	19GL00507L/01	10/1/2019	Legal	1,800.00
1000321	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,614.85
1000322	5/20/2021	AMADEO & MILLER	18WC01898Z	5/14/2018	Ind/PD/Coll	2,000.00
1000323	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023R	9/11/2018	Med/BI/Comp	1,270.72

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000324	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC04334R	8/25/2017	Med/BI/Comp	1,092.02
1000325	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	1,451.49
1000326	5/20/2021	NORTH BERGEN BOARD OF EDUCATION	21WC00449M	3/22/2021	Ind/PD/Coll	1,573.24
1000327	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	1,825.65
1000328	5/20/2021	James, Izetta	18WC04431J	12/6/2018	Ind/PD/Coll	1,806.00
1000329	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,293.46
1000330	5/20/2021	BURLINGTON COUNTY SPECIAL SERVICES	21WC00566V	4/19/2021	Ind/PD/Coll	1,218.12
1000331	5/20/2021	BROWN & CONNERY, LLP	15WC00649F	2/12/2015	Legal	1,050.00
1000332	5/20/2021	Roseburgh, Gregory	15WC00649F	2/12/2015	Ind/PD/Coll	3,200.00
1000333	5/20/2021	MILLVILLE BOARD OF EDUCATION	21WC00623M	4/26/2021	Ind/PD/Coll	1,938.00
1000334	5/20/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,356.35
1000335	5/20/2021	LONG BRANCH BOARD OF EDUCATION	20WC01553M	10/5/2020	Ind/PD/Coll	1,890.00
1000336	5/20/2021	GCSSTD & BOE OF SSSD & VSDCG	21WC00612F	4/26/2021	Ind/PD/Coll	1,938.00
1000337	5/20/2021	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	1,130.76
1000338	5/20/2021	HAZLET TOWNSHIP BOARD OF EDUCATION	20WC01781R	11/5/2020	Ind/PD/Coll	1,781.42
1000339	5/20/2021	VICTORIA S KAVANAGH, ESQUIRE	19WC03116N	9/20/2019	Ind/PD/Coll	4,560.00
1000340	5/20/2021	BROWN & CONNERY, LLP	19WC03116N	9/20/2019	Legal	1,050.00
1000341	5/20/2021	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1000342	5/20/2021	Picerno, Christine	19WC02695J	8/13/2019	Ind/PD/Coll	1,842.00
1000343	5/20/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00618I	4/26/2021	Med/BI/Comp	1,880.35
1000344	5/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874V	11/23/2020	Med/BI/Comp	1,874.54
1000345	5/20/2021	SAMRA PLASTIC & RECONSTRUCTIVE SURGERY	21WC00072V	1/25/2021	Med/BI/Comp	3,230.00
999951	5/20/2021	GUY J. RENZI & ASSOCIATES	11WC04418P	12/22/2011	Legal	74.00
999952	5/20/2021	GUY J. RENZI & ASSOCIATES	20WC00750G	2/25/2020	Legal	74.00
999953	5/20/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18GL00637E	11/2/2018	Legal	43.50
999954	5/20/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	150.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999955	5/20/2021	ATLANTIC SURGICAL GROUP	20WC01701V	10/26/2020	Med/BI/Comp	59.80
999956	5/20/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	150.00
999957	5/20/2021	Shore Psychological Healthcare, LLC	18WC03575I	10/11/2018	Med/BI/Comp	150.00
999958	5/20/2021	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03133T	9/20/2019	Med/BI/Comp	54.22
999959	5/20/2021	BIANCAMANO & DI STEFANO, P.C.	20WC00848T	3/3/2020	Legal	91.00
999960	5/20/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00095T	1/28/2021	Med/BI/Comp	73.90
999961	5/20/2021	PAIN SPECIALISTS, PA	10WC05566T	2/12/2010	Med/BI/Comp	76.87
999962	5/20/2021	COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE	21WC00436T	3/18/2021	Exp / Reins Refd	36.00
999963	5/20/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01708T	5/3/2019	Med/BI/Comp	116.00
999964	5/20/2021	GUY J. RENZI & ASSOCIATES	17WC04095P	7/18/2017	Legal	74.00
999965	5/20/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01708T	5/3/2019	Med/BI/Comp	116.00
999966	5/20/2021	NEUROLOGY SPECIALISTS OF MONMOUTH COUNTY	18WC03023R	9/11/2018	Med/BI/Comp	59.80
999967	5/20/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00549R	4/15/2021	Med/BI/Comp	145.07
999968	5/20/2021	REHABCLINICS (SPT), INC.	10WC05651R	2/17/2010	Med/BI/Comp	95.00
999969	5/20/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
999970	5/20/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
999971	5/20/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
999972	5/20/2021	REHABCLINICS (SPT), INC.	21WC00178R	2/10/2021	Med/BI/Comp	95.00
999973	5/20/2021	ATLANTIC SURGICAL GROUP	20WC01701V	10/26/2020	Med/BI/Comp	59.80
999974	5/20/2021	ATLANTIC SURGICAL GROUP	20WC01701V	10/26/2020	Med/BI/Comp	59.80
999975	5/20/2021	ORTHOPAEDICS NEW JERSEY	20WC01718V	10/27/2020	Med/BI/Comp	123.06
999976	5/20/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01874V	11/23/2020	Med/BI/Comp	42.97
999977	5/20/2021	REHABCLINICS (SPT), INC.	21WC00443J	3/19/2021	Med/BI/Comp	95.00
999978	5/20/2021	REHABCLINICS (SPT), INC.	21WC00125G	2/4/2021	Med/BI/Comp	95.00
999979	5/20/2021	Progressive Medical LLC. dba Optum	21WC00125G	2/4/2021	Med/BI/Comp	98.87
999980	5/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00179V	2/10/2021	Med/BI/Comp	116.00
999981	5/20/2021	GUY J. RENZI & ASSOCIATES	11WC00208A	1/18/2011	Legal	74.00
999982	5/20/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00179V	2/10/2021	Med/BI/Comp	116.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
999983	5/20/2021	IVY REHAB NETWORK, INC.	20WC01611B	10/13/2020	Med/BI/Comp	85.00
999984	5/20/2021	IVY REHAB NETWORK, INC.	20WC01611B	10/13/2020	Med/BI/Comp	85.00
999985	5/20/2021	IVY REHAB NETWORK, INC.	20WC01611B	10/13/2020	Med/BI/Comp	85.00
999986	5/20/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC02518K	7/18/2019	Med/BI/Comp	55.09
999987	5/20/2021	BIANCAMANO & DI STEFANO, P.C.	19WC03563V	10/15/2019	Legal	69.00
999988	5/20/2021	GUY J. RENZI & ASSOCIATES	16WC09520P	3/7/2017	Legal	74.00
999989	5/20/2021	GUY J. RENZI & ASSOCIATES	19WC04066N	11/15/2019	Legal	74.00
999990	5/20/2021	BIANCAMANO & DI STEFANO, P.C.	20WC00381V	1/30/2020	Legal	111.20
999991	5/20/2021	BIANCAMANO & DI STEFANO, P.C.	19WC00094V	1/10/2019	Legal	26.00
999992	5/20/2021	BIANCAMANO & DI STEFANO, P.C.	19WC02839V	9/5/2019	Legal	13.18
999993	5/20/2021	SANTAMARIA EYE CENTER	21WC00634W	4/27/2021	Med/BI/Comp	78.12
999994	5/20/2021	SANTAMARIA EYE CENTER	21WC00634W	4/27/2021	Med/BI/Comp	118.06
999995	5/20/2021	BIANCAMANO & DI STEFANO, P.C.	17WC01522G	2/8/2017	Legal	43.66
999996	5/20/2021	INTEGRATED MEDICINE ALLIANCE, P.A.	21WC00502Y	4/1/2021	Med/BI/Comp	148.22
999997	5/20/2021	LESTAT CORP	19WC02959P	9/12/2019	Med/BI/Comp	3.00
999998	5/20/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC03454B	10/8/2019	Med/BI/Comp	159.18
999999	5/20/2021	GUY J. RENZI & ASSOCIATES	10WC05322A	1/27/2010	Legal	74.00
Totals for 05/20/2021 - 395 Transactions						
Transaction Date: 05/21/2021						
985219	5/21/2021	EAST BRUNSWICK IMAGING CENTER LLC	19WC00634F	2/14/2019	Med/BI/Comp	-420.00
998587	5/21/2021	Adriaenssens, Lisa	18WC04142N	11/15/2018	Ind/PD/Coll	-518.00
Totals for 05/21/2021 - 2 Transactions						
Transaction Date: 05/24/2021						
1000346	5/24/2021	BATHGATE, WEGENER & WOLF	13WC04387V	12/17/2013	Ind/PD/Coll	8,600.00
1000347	5/24/2021	Coughlan, Erin	19WC00539V	2/7/2019	Ind/PD/Coll	10,649.90
1000348	5/24/2021	METHFESSEL & WERBEL PA	19GL00269S	5/10/2019	Legal	782.00
1000348	5/24/2021	METHFESSEL & WERBEL PA	19GL00269S	5/10/2019	Legal	7,501.50
1000349	5/24/2021	HUDSON CROSSING SURGERY CENTER	21WC00124R	2/3/2021	Med/BI/Comp	12,706.50
1000350	5/24/2021	EDISON-METUCHEN ORTHOPAEDIC GROUP	20WC01270R	8/5/2020	Med/BI/Comp	7,711.04
1000351	5/24/2021	SEAN M. DILLON, ATTORNEY-AT-LAW	11WC04418P	12/22/2011	Ind/PD/Coll	10,273.00
1000352	5/24/2021	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	00WC04517A	6/14/2000	Med/BI/Comp	6,009.75

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000353	5/24/2021	Pesce, Mark	20WC00750G	2/25/2020	Ind/PD/Coll	10,013.00
1000354	5/24/2021	Velazquez, Johanna	17WC04095P	7/18/2017	Ind/PD/Coll	10,750.45
1000355	5/24/2021	Chapman, Eugene	11WC00208A	1/18/2011	Ind/PD/Coll	21,200.00
1000356	5/24/2021	KUTTNER LAW OFFICES LLC	11WC00208A	1/18/2011	Ind/PD/Coll	6,200.00
1000357	5/24/2021	THE PLASTIC SURGERY CENTER	09WC01385I	3/31/2009	Med/BI/Comp	21,139.50
1000358	5/24/2021	Velazquez, Johanna	16WC09520P	3/7/2017	Ind/PD/Coll	10,800.00
1000359	5/24/2021	Phillips, Marlene	19WC04066N	11/15/2019	Ind/PD/Coll	17,117.00
1000360	5/24/2021	Chapman, Eugene	10WC05322A	1/27/2010	Ind/PD/Coll	22,680.00
1000361	5/24/2021	KUTTNER LAW OFFICES LLC	10WC05322A	1/27/2010	Ind/PD/Coll	6,720.00
1000362	5/24/2021	Rosa, Carlos	12WC09394A	10/30/2013	Ind/PD/Coll	11,205.00
1000363	5/24/2021	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	21AL00071H	4/28/2021	Ind/PD/Coll	6,123.50
1000364	5/24/2021	Watson, Katherine	13WC04109A	11/26/2013	Ind/PD/Coll	13,822.80
1000365	5/24/2021	COMMERCIAL TOWNSHIP BOARD OF EDUCATION	21PR00006Q	1/21/2021	Ind/PD/Coll	34,400.00
1000366	5/24/2021	Harley, Jennifer	19WC03116N	9/20/2019	Ind/PD/Coll	13,405.75
1000367	5/24/2021	LOMBARDI & LOMBARDI P.A.	16WC08883F	11/9/2016	Ind/PD/Coll	7,127.61
1000368	5/24/2021	Roseburgh, Gregory	16WC08883F	11/9/2016	Ind/PD/Coll	31,362.39
1000369	5/24/2021	SPRING LAKE BOARD OF EDUCATION	21PR00011H	2/16/2021	Ind/PD/Coll	13,430.02
1000370	5/24/2021	Collins, Joyce	18WC01898Z	5/14/2018	Ind/PD/Coll	6,800.00
1000371	5/24/2021	FELICIA ENCARNACION AND FREDSON STATMORE BITTERMAN, LLC	16GL00953L	2/7/2017	Med/BI/Comp	60,000.00
1000372	5/24/2021	Birchmeier & Powell, LLC	18AL00186H	6/11/2018	Legal	5,358.93
1000373	5/24/2021	NORTHEAST REGIONAL NEURO MONITORING	19WC01981P	5/23/2019	Med/BI/Comp	5,961.00
1000374	5/24/2021	LAW OFFICES OF ROBERT OLKOWITZ	14WC05008N	1/6/2014	Ind/PD/Coll	16,540.00
1000375	5/24/2021	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	34,291.86
1000376	5/24/2021	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	11GL04002E	6/17/2019	Legal	14.50
1000377	5/24/2021	Fleming, Garry	21AL00054H	3/22/2021	Ind/PD/Coll	275.58
1000378	5/24/2021	HARDIN KUNDLA MCKEON & POLETTO, P.A.	17GL04420L	10/2/2018	Legal	1,500.00
1000379	5/24/2021	BLAIRSTOWN TOWNSHIP BOARD OF EDUCATION	21AL00063H	4/16/2021	Ind/PD/Coll	544.92
1000380	5/24/2021	HOWELL TOWNSHIP BOARD OF EDUCATION	20WC01743F	10/28/2020	Ind/PD/Coll	1,052.40
1000381	5/24/2021	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000382	5/24/2021	Diaz, Alvaro	18WC00341N	1/24/2018	Ind/PD/Coll	590.00
1000383	5/24/2021	Russo, Kathleen	19WC00904N	3/5/2019	Ind/PD/Coll	860.00
1000384	5/24/2021	Medina, Danielle	13WC00895N	3/7/2013	Ind/PD/Coll	994.74
1000385	5/24/2021	Brown, David	19WC01953N	5/22/2019	Ind/PD/Coll	492.00
1000386	5/24/2021	Donadio, Donna	18WC03907N	10/30/2018	Ind/PD/Coll	590.00
1000387	5/24/2021	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
1000388	5/24/2021	Dura, Anthony	16WC07405F	6/30/2016	Ind/PD/Coll	942.56
1000389	5/24/2021	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1000390	5/24/2021	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1000391	5/24/2021	Pekarsky, Joyce	19WC02268J	6/14/2019	Ind/PD/Coll	982.00
1000392	5/24/2021	Moore, Verna	18WC04730N	3/7/2019	Ind/PD/Coll	549.20
1000393	5/24/2021	Williams, Angela	18WC04436N	12/6/2018	Ind/PD/Coll	549.20
1000394	5/24/2021	Manna, Charlotte	19WC01868N	5/16/2019	Ind/PD/Coll	580.18
1000395	5/24/2021	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1000396	5/24/2021	Gans, Sherry	18WC02116N	5/29/2018	Ind/PD/Coll	590.00
1000397	5/24/2021	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1000398	5/24/2021	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72
1000399	5/24/2021	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1000400	5/24/2021	Freedman, Melissa	18WC00116N	1/10/2018	Ind/PD/Coll	568.84
1000401	5/24/2021	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	900.00
1000402	5/24/2021	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
1000403	5/24/2021	Cruz, Ramon	18WC02637N	7/19/2018	Ind/PD/Coll	549.20
1000404	5/24/2021	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	956.00
1000405	5/24/2021	Taylor, Brittany	13WC04083N	11/22/2013	Ind/PD/Coll	791.68
1000406	5/24/2021	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1000407	5/24/2021	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
1000408	5/24/2021	MORRIS-UNION JOINTURE COMMISSION	20WC01270R	8/5/2020	Ind/PD/Coll	1,627.62
1000409	5/24/2021	BUENA REGIONAL SCHOOL DISTRICT	20WC01748R	10/29/2020	Ind/PD/Coll	1,145.00
1000410	5/24/2021	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1000411	5/24/2021	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
1000412	5/24/2021	Walton, John	18WC01607N	4/26/2018	Ind/PD/Coll	544.20
1000413	5/24/2021	Feola, Karen	16WC07815T	9/7/2016	Ind/PD/Coll	888.96
1000414	5/24/2021	Tuta, Mitiku	19WC01708T	5/3/2019	Ind/PD/Coll	1,451.42
1000415	5/24/2021	INFINITY ORTHOPEDICS, LLC	21WC00575U	4/20/2021	Med/BI/Comp	246.12
1000416	5/24/2021	COMPREHENSIVE ORTHOPAEDICS, PA	20WC00409V	2/3/2020	Med/BI/Comp	440.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000417	5/24/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01830Z	11/16/2020	Legal	895.00
1000418	5/24/2021	GUY J. RENZI & ASSOCIATES	13WC04387V	12/17/2013	Legal	74.00
1000419	5/24/2021	BROWN & CONNERY, LLP	13WC04387V	12/17/2013	Legal	1,050.00
1000420	5/24/2021	Mary Granahan	21AL00072Q	4/29/2021	Ind/PD/Coll	679.65
1000421	5/24/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC00186Z	2/11/2021	Ind/PD/Coll	833.72
1000422	5/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	19WC01079A	3/18/2019	Med/BI/Comp	95.06
1000423	5/24/2021	REHABCLINICS (SPT), INC.	20WC01697U	10/23/2020	Med/BI/Comp	665.00
1000424	5/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00078U	1/26/2021	Med/BI/Comp	99.82
1000425	5/24/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00078U	1/26/2021	Med/BI/Comp	99.82
1000426	5/24/2021	AHS HILTON MEDICAL CENTER	21WC00162U	2/9/2021	Med/BI/Comp	277.00
1000427	5/24/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00465F	3/25/2021	Med/BI/Comp	81.76
1000428	5/24/2021	PLAZA FAMILY CARE, PC	21WC00706J	5/6/2021	Exp / Reins Refd	28.00
1000429	5/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	21WC00482U	3/30/2021	Med/BI/Comp	73.90
1000430	5/24/2021	BROWN & CONNERY, LLP	19WC00539V	2/7/2019	Legal	1,050.00
1000431	5/24/2021	TOWNSHIP OF BELLEVILLE	19WC01799Y	5/10/2019	Med/BI/Comp	806.00
1000432	5/24/2021	GUY J. RENZI & ASSOCIATES	19WC00539V	2/7/2019	Legal	74.00
1000433	5/24/2021	LOMURRO MUNSON COMER BROWN & SCHOTTLAND LLC	19WC00539V	2/7/2019	Ind/PD/Coll	3,150.10
1000434	5/24/2021	Stella, Annunziata	18WC03140N	9/17/2018	Ind/PD/Coll	532.14
1000435	5/24/2021	Ball, Brian	18WC01227N	3/26/2018	Ind/PD/Coll	962.00
1000436	5/24/2021	Drozdzowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1000437	5/24/2021	Felmey, Donna	16WC08016N	9/19/2016	Ind/PD/Coll	776.90
1000438	5/24/2021	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1000439	5/24/2021	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
1000440	5/24/2021	Kotwicki, Sharon	17WC01077N	1/10/2017	Ind/PD/Coll	956.00
1000441	5/24/2021	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00046Q	4/12/2021	Exp / Reins Refd	1,192.20
1000442	5/24/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	20WC00607U	2/14/2020	Med/BI/Comp	86.82
1000443	5/24/2021	HAMILTON TOWNSHIP BOARD OF EDUCATION	21WC00286F	2/24/2021	Ind/PD/Coll	553.72
1000444	5/24/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	20WC00697U	2/21/2020	Med/BI/Comp	130.91

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000445	5/24/2021	AHS CHILTON MEDICAL CENTER	21WC00162U	2/9/2021	Med/BI/Comp	55.84
1000446	5/24/2021	AHS CHILTON MEDICAL CENTER	21WC00162U	2/9/2021	Med/BI/Comp	55.84
1000447	5/24/2021	CENTRAL JERSEY URGENT CARE	20WC01596U	10/9/2020	Med/BI/Comp	160.00
1000448	5/24/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00290U	2/25/2021	Med/BI/Comp	182.61
1000449	5/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00493U	3/31/2021	Med/BI/Comp	100.10
1000450	5/24/2021	MERIDIAN OCCUPATIONAL HEALTH P.C.	21WC00521U	4/12/2021	Med/BI/Comp	182.96
1000451	5/24/2021	CARE STATION MEDICAL GROUP	21WC00474B	3/26/2021	Med/BI/Comp	175.26
1000452	5/24/2021	INFINITY ORTHOPEDICS, LLC	21WC00104M	1/29/2021	Med/BI/Comp	246.12
1000453	5/24/2021	SUMMIT MEDICAL GROUP, PA	20WC01928G	12/10/2020	Med/BI/Comp	279.36
1000454	5/24/2021	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	21WC00181G	2/10/2021	Med/BI/Comp	109.04
1000455	5/24/2021	INFINITY ORTHOPEDICS, LLC	21WC00415B	3/16/2021	Med/BI/Comp	246.12
1000456	5/24/2021	THE DOCTOR'S OFFICE	21WC00572W	4/19/2021	Med/BI/Comp	80.08
1000457	5/24/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00346Y	3/4/2021	Med/BI/Comp	109.30
1000458	5/24/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00453B	3/23/2021	Med/BI/Comp	370.99
1000459	5/24/2021	IVY REHAB NETWORK, INC.	20WC01611B	10/13/2020	Med/BI/Comp	85.00
1000460	5/24/2021	IVY REHAB NETWORK, INC.	20WC01611B	10/13/2020	Med/BI/Comp	85.00
1000461	5/24/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01524G	9/29/2020	Med/BI/Comp	182.61
1000462	5/24/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00656F	4/29/2021	Med/BI/Comp	80.00
1000463	5/24/2021	BIANCAMANO & DI STEFANO, P.C.	19WC03467F	10/9/2019	Legal	38.00
1000464	5/24/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC00472Z	3/25/2021	Ind/PD/Coll	483.88
1000465	5/24/2021	THE VALLEY HOSPITAL, INC.	21WC00470K	3/25/2021	Med/BI/Comp	1,613.60
1000466	5/24/2021	REHABCLINICS (SPT), INC.	21WC00141W	2/5/2021	Med/BI/Comp	285.00
1000467	5/24/2021	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	20WC00787V	2/27/2020	Med/BI/Comp	211.20
1000468	5/24/2021	Jag-One Physical Therapy LLC	20WC01493V	9/22/2020	Med/BI/Comp	63.00
1000469	5/24/2021	Jag-One Physical Therapy LLC	20WC01493V	9/22/2020	Med/BI/Comp	63.00
1000470	5/24/2021	HOME CARE CONNECT LLC	20WC01493V	9/22/2020	Med/BI/Comp	1,800.12
1000471	5/24/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC02263W	6/14/2019	Med/BI/Comp	46.19
1000472	5/24/2021	SUMMIT MEDICAL GROUP, PA	21WC00547K	4/15/2021	Med/BI/Comp	207.62

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000473	5/24/2021	INFINITY ORTHOPEDICS, LLC	21WC00547K	4/15/2021	Med/BI/Comp	122.40
1000474	5/24/2021	INFINITY ORTHOPEDICS, LLC	21WC00534W	4/13/2021	Med/BI/Comp	299.31
1000475	5/24/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC00576W	4/20/2021	Med/BI/Comp	80.00
1000476	5/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00536W	4/14/2021	Med/BI/Comp	511.02
1000477	5/24/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00536W	4/14/2021	Med/BI/Comp	100.10
1000478	5/24/2021	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1000479	5/24/2021	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1000480	5/24/2021	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1000481	5/24/2021	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1000482	5/24/2021	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
1000483	5/24/2021	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00636Y	4/27/2021	Exp / Reins Refd	2,175.00
1000484	5/24/2021	EXAMWORKS, INC	18WC04541R	12/13/2018	Legal	1,150.00
1000485	5/24/2021	LENOX, SOCEY, FORMIDONI, GIORDANO, COOLEY, LANG & CASEY, LLC	14GL00906S	4/20/2016	Legal	87.00
1000486	5/24/2021	INFINITY ORTHOPEDICS, LLC	21WC00439K	3/19/2021	Med/BI/Comp	122.40
1000487	5/24/2021	MCLARENS NORCROSS	21PR00026L	3/15/2021	Exp / Reins Refd	1,089.94
1000488	5/24/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00178R	2/10/2021	Med/BI/Comp	485.00
1000489	5/24/2021	REHABCLINICS (SPT), INC.	20WC01705R	10/26/2020	Med/BI/Comp	95.00
1000490	5/24/2021	SIVARAM RAJAN M.D. LLC	19WC00369R	1/29/2019	Med/BI/Comp	63.22
1000491	5/24/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	185.00
1000492	5/24/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	465.00
1000493	5/24/2021	UNIVERSITY PHYSICIAN ASSOC.	16WC08127R	9/23/2016	Med/BI/Comp	39.00
1000494	5/24/2021	UNIVERSITY PHYSICIAN ASSOC.	16WC08127R	9/23/2016	Med/BI/Comp	188.00
1000495	5/24/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC08127R	9/23/2016	Med/BI/Comp	485.00
1000496	5/24/2021	BIANCAMANO & DI STEFANO, P.C.	18WC01441G	4/16/2018	Legal	47.70
1000497	5/24/2021	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	210.00
1000498	5/24/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00432Z	3/18/2021	Med/BI/Comp	138.46
1000499	5/24/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00432Z	3/18/2021	Med/BI/Comp	138.46

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000500	5/24/2021	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC04174A	11/19/2018	Legal	1,510.00
1000501	5/24/2021	LAWRENCE P. CLINTON MD, PA	13WC00074J	1/9/2013	Med/BI/Comp	250.00
1000502	5/24/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02998A	5/22/2017	Exp / Reins Refd	650.00
1000503	5/24/2021	CARE STATION MEDICAL GROUP	21WC00458K	3/23/2021	Med/BI/Comp	175.26
1000504	5/24/2021	CARE STATION MEDICAL GROUP	21WC00458K	3/23/2021	Med/BI/Comp	175.26
1000505	5/24/2021	PRESTIGE ORAL SURGERY, LLC	21WC00248K	2/22/2021	Med/BI/Comp	167.06
1000506	5/24/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01248K	7/29/2020	Med/BI/Comp	123.10
1000507	5/24/2021	HACKENSACK UNIVERSITY MEDICAL GROUP	20WC01248K	7/29/2020	Med/BI/Comp	178.98
1000508	5/24/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00409F	3/15/2021	Med/BI/Comp	485.00
1000509	5/24/2021	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01445F	9/16/2020	Med/BI/Comp	317.38
1000510	5/24/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC03456A	10/4/2018	Exp / Reins Refd	650.00
1000511	5/24/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00419W	3/16/2021	Med/BI/Comp	485.00
1000512	5/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDICS	21WC00419W	3/16/2021	Med/BI/Comp	73.90
1000513	5/24/2021	AFC URGENT CARE	21WC00499K	4/1/2021	Med/BI/Comp	160.00
1000514	5/24/2021	JLS PAIN MGT LLC	00WC04517A	6/14/2000	Med/BI/Comp	3,144.42
1000515	5/24/2021	JLS PAIN MGT LLC	00WC04517A	6/14/2000	Med/BI/Comp	33.22
1000516	5/24/2021	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.50
1000517	5/24/2021	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	19WC02373A	6/24/2019	Med/BI/Comp	1,974.00
1000518	5/24/2021	QUEST DIAGNOSTICS	21WC00358A	3/8/2021	Med/BI/Comp	20.56
1000519	5/24/2021	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
1000520	5/24/2021	HOME CARE CONNECT LLC	21WC00358A	3/8/2021	Med/BI/Comp	722.86
1000521	5/24/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00470K	3/25/2021	Med/BI/Comp	441.77
1000522	5/24/2021	REHABCLINICS (SPT), INC.	20WC01862Z	11/20/2020	Med/BI/Comp	95.00
1000523	5/24/2021	ORTHOAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	20WC01005V	3/12/2020	Med/BI/Comp	600.52
1000524	5/24/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	21WC00364F	3/8/2021	Med/BI/Comp	1,807.97
1000525	5/24/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	21WC00122F	2/3/2021	Med/BI/Comp	142.80

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000526	5/24/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	61.11
1000527	5/24/2021	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	61.11
1000528	5/24/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	107.34
1000529	5/24/2021	EXAMWORKS, INC	17WC05990V	12/15/2017	Legal	1,275.00
1000530	5/24/2021	VALLEY EMERGENCY ROOM ASSOCIATES, PA	21WC00552J	4/15/2021	Med/BI/Comp	358.00
1000531	5/24/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00141W	2/5/2021	Med/BI/Comp	88.09
1000532	5/24/2021	PREMIER ORTHOPAEDIC ASSOCIATES	21WC00141W	2/5/2021	Med/BI/Comp	88.09
1000533	5/24/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	20WC00627W	2/17/2020	Med/BI/Comp	130.91
1000534	5/24/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC00525Z	2/5/2018	Med/BI/Comp	73.90
1000535	5/24/2021	BIANCAMANO & DI STEFANO, P.C.	18WC00525Z	2/5/2018	Legal	73.52
1000536	5/24/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01862Z	11/20/2020	Med/BI/Comp	59.44
1000537	5/24/2021	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	12WC06613T	5/2/2012	Exp / Reins Refd	600.00
1000538	5/24/2021	RISK ASSISTANCE, INC	21PR00011H	2/16/2021	Exp / Reins Refd	1,421.98
1000539	5/24/2021	ANDERSON & SHAH, LLC	14GL00918S	12/5/2016	Legal	79.75
Totals for 05/24/2021 - 195 Transactions						
Transaction Date: 05/26/2021						
986018	5/26/2021	KAYAL ORTHOPAEDIC CENTER, P.C.	15WC00370M	1/28/2015	Med/BI/Comp	-359.11
986372	5/26/2021	ARVIND BALIGA MD	19WC03562Z	10/15/2019	Ind/PD/Coll	-600.00
989279	5/26/2021	Duran, Maria	16WC09133R	11/30/2016	Ind/PD/Coll	-4,336.96
Totals for 05/26/2021 - 3 Transactions						
Transaction Date: 05/27/2021						
1000540	5/27/2021	VINELAND CITY BOARD OF EDUCATION	21PR00041H	5/4/2021	Ind/PD/Coll	150,000.00
1000541	5/27/2021	DIFRANCESCO BATEMAN, P.C.	17GL04064S	8/22/2017	Legal	4,741.39
1000542	5/27/2021	Rodriguez, David	20WC00013N	1/3/2020	Ind/PD/Coll	504.00
1000543	5/27/2021	Maddox, Michael	18WC00049N	1/8/2018	Ind/PD/Coll	518.00
1000544	5/27/2021	Delutio, Vickie	19WC02144N	6/6/2019	Ind/PD/Coll	528.20
1000545	5/27/2021	King, Larry	17WC05163N	10/20/2017	Ind/PD/Coll	272.60
1000546	5/27/2021	LaBarbiera & Martinez Trust Account	17WC04095P	7/18/2017	Ind/PD/Coll	49.55

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000547	5/27/2021	NJ ACCURATE AUTO APPRAISAL	21AL00075D	5/3/2021	Exp / Reins Refd	228.60
1000548	5/27/2021	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	21WC00594B	4/22/2021	Med/BI/Comp	254.45
1000549	5/27/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00565B	4/19/2021	Med/BI/Comp	131.27
1000550	5/27/2021	ROBERT WACKER DBA ACE AUTO APPRAISAL	21AL00063H	4/16/2021	Exp / Reins Refd	238.10
1000551	5/27/2021	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	422.70
1000552	5/27/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	21WC00539K	4/14/2021	Med/BI/Comp	86.82
1000553	5/27/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00602K	4/22/2021	Med/BI/Comp	100.10
1000554	5/27/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	19WC03318A	10/2/2019	Med/BI/Comp	101.36
1000555	5/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00612F	4/26/2021	Med/BI/Comp	164.41
1000556	5/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	06WC04131F	3/21/2006	Med/BI/Comp	485.00
1000557	5/27/2021	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
1000558	5/27/2021	INFINITY ORTHOPEDICS, LLC	20WC01900Y	12/2/2020	Med/BI/Comp	107.21
1000559	5/27/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1000560	5/27/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1000561	5/27/2021	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	20WC01155V	6/18/2020	Med/BI/Comp	150.00
1000562	5/27/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1000563	5/27/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1000564	5/27/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	96.96
1000565	5/27/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	469.44

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000566	5/27/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1000567	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000568	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000569	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000570	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000571	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000572	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000573	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000574	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000575	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000576	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000577	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000578	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000579	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000580	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000581	5/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00262G	2/23/2021	Med/BI/Comp	485.00
1000582	5/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00495G	3/31/2021	Med/BI/Comp	485.00
1000583	5/27/2021	ORTHOAEDICS NEW JERSEY	20WC00814J	2/28/2020	Med/BI/Comp	90.24
1000584	5/27/2021	QUEST DIAGNOSTICS	20WC01553M	10/5/2020	Med/BI/Comp	100.00
1000585	5/27/2021	MERCER BUCKS ORTHOPAEDICS, PC	20WC01845R	11/18/2020	Med/BI/Comp	64.43
1000586	5/27/2021	RA PAIN SERVICES, P.A. DBA RECLAIM ABILITY PAIN	11WC04385R	12/21/2011	Med/BI/Comp	79.39
1000587	5/27/2021	ARMAC INC DBA ARMAC ASSOCIATES	20WC01560M	10/5/2020	Med/BI/Comp	134.38

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000588	5/27/2021	BERNICE E MITCHELL	21AL00095L	5/21/2021	Ind/PD/Coll	512.19
1000589	5/27/2021	THE ORTHOPEDIC INSTITUTE OF NJ	21WC00018Y	1/8/2021	Med/BI/Comp	150.14
1000590	5/27/2021	CENTRAL JERSEY URGENT CARE	20WC01363Y	9/2/2020	Med/BI/Comp	160.00
1000591	5/27/2021	CENTRAL JERSEY URGENT CARE	20WC01363Y	9/2/2020	Med/BI/Comp	160.00
1000592	5/27/2021	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	20WC00701Y	2/21/2020	Med/BI/Comp	130.91
1000593	5/27/2021	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC00535Y	4/14/2021	Med/BI/Comp	483.94
1000594	5/27/2021	DRX HAMILTON, LLC DBA DOCTORS EXPRESS	20WC00829Y	2/28/2020	Med/BI/Comp	125.00
1000595	5/27/2021	DRX HAMILTON, LLC DBA DOCTORS EXPRESS	20WC00829Y	2/28/2020	Med/BI/Comp	125.00
1000596	5/27/2021	MONMOUTH OCEAN NEUROLOGY PC	18WC03575I	10/11/2018	Med/BI/Comp	147.17
1000597	5/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00348U	3/4/2021	Med/BI/Comp	147.62
1000598	5/27/2021	CIOX HEALTH, LLC	21WC00290U	2/25/2021	Exp / Reins Refd	10.00
1000599	5/27/2021	SUMMIT MEDICAL GROUP, PA	21WC00117U	2/3/2021	Med/BI/Comp	207.62
1000600	5/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00533U	4/13/2021	Med/BI/Comp	202.45
1000601	5/27/2021	INFINITY ORTHOPEDICS, LLC	21WC00167U	2/9/2021	Med/BI/Comp	244.84
1000602	5/27/2021	BIANCAMANO & DI STEFANO, P.C.	17WC03386Z	6/16/2017	Legal	110.00
1000603	5/27/2021	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	21WC00504Z	4/1/2021	Med/BI/Comp	79.48
1000604	5/27/2021	Mount Olive Township Board of Education	20WC01349G	9/1/2020	Ind/PD/Coll	526.36
1000605	5/27/2021	Mount Olive Township Board of Education	20WC01349G	9/1/2020	Ind/PD/Coll	112.79
1000606	5/27/2021	CAPE MAY COUNTY SPECIAL SERVICES	20WC01862Z	11/20/2020	Ind/PD/Coll	180.00
1000607	5/27/2021	ARMAC INC DBA ARMAC ASSOCIATES	21WC00032A	1/15/2021	Med/BI/Comp	194.38
1000608	5/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00472Z	3/25/2021	Med/BI/Comp	66.76
1000609	5/27/2021	REHABCLINICS (SPT), INC.	20WC01862Z	11/20/2020	Med/BI/Comp	95.00
1000610	5/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	174.87
1000611	5/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC04146P	11/18/2015	Med/BI/Comp	109.30
1000612	5/27/2021	WASHINGTON TOWNSHIP (GLO)	21WC00551G	4/15/2021	Ind/PD/Coll	217.09
1000613	5/27/2021	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	17WC01047P	1/6/2017	Med/BI/Comp	63.22

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000614	5/27/2021	QUEST DIAGNOSTICS	19WC00421P	2/1/2019	Med/BI/Comp	100.00
1000615	5/27/2021	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	07WC04325P	12/7/2007	Med/BI/Comp	93.00
1000616	5/27/2021	QUEST DIAGNOSTICS	06WC03916P	3/7/2006	Med/BI/Comp	100.00
1000617	5/27/2021	IVY REHAB NETWORK, INC.	13WC01763P	5/13/2013	Med/BI/Comp	85.00
1000618	5/27/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	13WC01763P	5/13/2013	Med/BI/Comp	150.14
1000619	5/27/2021	HOME CARE CONNECT LLC	13WC01763P	5/13/2013	Med/BI/Comp	65.38
1000620	5/27/2021	IVY REHAB NETWORK, INC.	13WC01763P	5/13/2013	Med/BI/Comp	85.00
1000621	5/27/2021	TRI-COUNTY HOME AND HOSPICE CARE, LLC DBA BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE	14WC08176G	9/11/2014	Med/BI/Comp	178.27
1000622	5/27/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01524G	9/29/2020	Med/BI/Comp	182.61
1000623	5/27/2021	KAYAL ORTHOPAEDIC CENTER, P.C.	15WC00370M	1/28/2015	Med/BI/Comp	359.11
1000624	5/27/2021	Jag-One Physical Therapy LLC	21WC00460P	3/24/2021	Med/BI/Comp	63.00
1000625	5/27/2021	Jag-One Physical Therapy LLC	21WC00460P	3/24/2021	Med/BI/Comp	90.00
1000626	5/27/2021	FIRSTCARE MEDICAL GROUP	21WC00520W	4/7/2021	Med/BI/Comp	175.33
1000627	5/27/2021	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	90.68
1000628	5/27/2021	CAPE MAY COURT HOUSE ASSOCIATES IN RADIOLOGY	21WC00451F	3/22/2021	Med/BI/Comp	59.38
1000629	5/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00253W	2/22/2021	Med/BI/Comp	116.00
1000630	5/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00253W	2/22/2021	Med/BI/Comp	116.00
1000631	5/27/2021	NORTHWEST RADIOLOGY ASSOCIATES PA	20WC01928G	12/10/2020	Med/BI/Comp	26.30
1000632	5/27/2021	KESSLER INSTITUTE FOR REHABILITATION	21WC00224G	2/17/2021	Med/BI/Comp	116.00
1000633	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000634	5/27/2021	HEALING STAR PHYSICAL THERAPY AND WELLNESS LLC	21WC00036W	1/19/2021	Med/BI/Comp	55.00
1000635	5/27/2021	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	21WC00300Y	2/26/2021	Med/BI/Comp	123.91
1000636	5/27/2021	IVY REHAB NETWORK, INC.	20WC01611B	10/13/2020	Med/BI/Comp	85.00
1000637	5/27/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00657B	4/29/2021	Med/BI/Comp	100.10
1000638	5/27/2021	ORTHOPAEDICS NEW JERSEY	21WC00545B	4/15/2021	Med/BI/Comp	232.03
1000639	5/27/2021	ORTHOPAEDICS NEW JERSEY	21WC00545B	4/15/2021	Med/BI/Comp	74.88

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000640	5/27/2021	Mount Olive Township Board of Education	21WC00760R	5/14/2021	Ind/PD/Coll	405.44
1000641	5/27/2021	Phillips, Marlene	19WC04066N	11/15/2019	Ind/PD/Coll	492.00
1000642	5/27/2021	Nieves, Jason	19WC00617N	2/13/2019	Ind/PD/Coll	542.66
1000643	5/27/2021	Alston, Norman	19WC00508G	2/6/2019	Ind/PD/Coll	518.74
1000644	5/27/2021	Heenan, Arthur	16WC06779A	5/12/2016	Ind/PD/Coll	542.00
1000645	5/27/2021	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
1000646	5/27/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	20WC01403R	9/9/2020	Med/BI/Comp	125.00
1000647	5/27/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	339.00
1000648	5/27/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	95.00
1000649	5/27/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	217.00
1000650	5/27/2021	HOME CARE CONNECT LLC	21WC00178R	2/10/2021	Med/BI/Comp	17.82
1000651	5/27/2021	PEAK REHABILITATION INC	18WC02209R	6/5/2018	Med/BI/Comp	217.00
1000652	5/27/2021	CAPE MAY COURT HOUSE ASSOCIATES IN RADIOLOGY	21WC00443J	3/19/2021	Med/BI/Comp	10.73
1000653	5/27/2021	CAPE MAY COURT HOUSE ASSOCIATES IN RADIOLOGY	21WC00443J	3/19/2021	Med/BI/Comp	26.07
1000654	5/27/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC04514J	12/20/2013	Med/BI/Comp	513.51
1000655	5/27/2021	New Jersey Healthcare Specialist, PC	99WC01822J	9/16/1999	Med/BI/Comp	152.51
1000656	5/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	524.72
1000657	5/27/2021	INFINITY ORTHOPEDICS, LLC	21WC00345Z	3/4/2021	Med/BI/Comp	287.56
1000658	5/27/2021	EMEDICAL OFFICES	21WC00345Z	3/4/2021	Med/BI/Comp	202.15
1000659	5/27/2021	DGR SUBPOENA & MESSENGER SERVICE, INC. t/a DGR- The Sorce for Legal Support	16WC05792A	3/2/2016	Legal	68.00
1000660	5/27/2021	PREMIER PAIN CENTERS LLC	10WC08619I	10/20/2010	Med/BI/Comp	41.38
1000661	5/27/2021	LAWRENCE P. CLINTON MD, PA	09WC02561P	6/26/2009	Med/BI/Comp	250.00
1000662	5/27/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1000663	5/27/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	143.77
1000664	5/27/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
1000665	5/27/2021	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000666	5/27/2021	ASSOCIATES IN PRIMARY CARE, P.A.	19WC04610P	1/10/2020	Med/BI/Comp	96.96
1000667	5/27/2021	ASSOCIATES IN PRIMARY CARE, P.A.	19WC04610P	1/10/2020	Med/BI/Comp	96.96
1000668	5/27/2021	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	350.00
1000669	5/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	50.02
1000670	5/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	355.74
1000671	5/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	97.95
1000672	5/27/2021	INFINITY ORTHOPEDICS, LLC	21WC00383K	3/10/2021	Med/BI/Comp	272.01
1000673	5/27/2021	CENTRAL JERSEY URGENT CARE	21WC00212K	2/16/2021	Med/BI/Comp	160.00
1000674	5/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01762P	11/2/2020	Med/BI/Comp	309.30
1000675	5/27/2021	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	21WC00377Z	3/10/2021	Med/BI/Comp	101.36
1000676	5/27/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC04514J	12/20/2013	Med/BI/Comp	513.51
1000677	5/27/2021	BROWN & CONNERY, LLP	08WC09546I	4/13/2015	Legal	318.50
1000678	5/27/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC00623M	4/26/2021	Med/BI/Comp	100.00
1000679	5/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00623M	4/26/2021	Med/BI/Comp	38.80
1000680	5/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00623M	4/26/2021	Med/BI/Comp	8.49
1000681	5/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00623M	4/26/2021	Med/BI/Comp	251.77
1000682	5/27/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1000683	5/27/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	232.00
1000684	5/27/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1000685	5/27/2021	KESSLER INSTITUTE FOR REHABILITATION	19WC01981P	5/23/2019	Med/BI/Comp	116.00
1000686	5/27/2021	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	19WC01981P	5/23/2019	Med/BI/Comp	140.13
1000687	5/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	21.65

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000688	5/27/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC05776R	12/4/2017	Legal	325.00
1000689	5/27/2021	EAST BRUNSWICK IMAGING CENTER LLC	19WC00634F	2/14/2019	Legal	420.00
1000690	5/27/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00123F	2/3/2021	Ind/PD/Coll	516.00
1000691	5/27/2021	MPV NEW JERSEY MD SERVICES, P.C.	19WC02237T	6/12/2019	Med/BI/Comp	304.57
1000692	5/27/2021	ATLANTIC SPINE SPECIALISTS	21WC00378R	3/10/2021	Med/BI/Comp	465.41
1000693	5/27/2021	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC00621K	4/26/2021	Med/BI/Comp	100.10
1000694	5/27/2021	Inspira Health Network Urgent Care	21WC00559K	4/16/2021	Med/BI/Comp	143.23
1000695	5/27/2021	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC00512K	4/7/2021	Med/BI/Comp	358.05
1000696	5/27/2021	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00234K	2/18/2021	Med/BI/Comp	109.30
1000697	5/27/2021	RODOLFO MALDONADO MD LLC	20WC00244M	1/22/2020	Legal	79.00
1000698	5/27/2021	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	21WC00061F	1/25/2021	Med/BI/Comp	169.44
1000699	5/27/2021	ATLANTICARE PHYSICIAN GROUP	20WC01037B	3/16/2020	Med/BI/Comp	263.00
1000700	5/27/2021	GUY J. RENZI & ASSOCIATES	18WC01610F	4/26/2018	Legal	74.00
1000701	5/27/2021	Bassin, Roseann	18WC03466V	10/4/2018	Ind/PD/Coll	549.20
1000702	5/27/2021	Bradshaw, Kimberly	18WC02684M	7/25/2018	Ind/PD/Coll	518.00
1000703	5/27/2021	Grabowski, Christine	19WC01509R	4/16/2019	Ind/PD/Coll	560.08
1000704	5/27/2021	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
1000705	5/27/2021	Bennett, Noel	18WC00332N	1/24/2018	Ind/PD/Coll	548.00
1000706	5/27/2021	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
1000707	5/27/2021	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
1000708	5/27/2021	SCOTCH PLAINS FANWOOD BOARD OF EDUCATION	20WC01718V	10/27/2020	Ind/PD/Coll	504.00
1000709	5/27/2021	RUMSON BOROUGH BOARD OF EDUCATION	21WC00569G	4/19/2021	Ind/PD/Coll	516.00
1000710	5/27/2021	Gasiorowski, Cynthia	20WC01179Z	7/6/2020	Ind/PD/Coll	76.00
1000711	5/27/2021	O'Connor, Nancy	21WC00531M	4/13/2021	Ind/PD/Coll	516.00
1000712	5/27/2021	MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION	20WC01874V	11/23/2020	Ind/PD/Coll	3,240.00
1000713	5/27/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC06041A	3/11/2010	Exp / Reins Refd	750.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000714	5/27/2021	KIRK L. THIBAUT DBA THIBAUT SCIENTIFIC LLC	19GL00719D	1/22/2020	Exp / Reins Refd	3,000.00
1000715	5/27/2021	WESTFIELD BOARD OF EDUCATION	21WC00739B	5/11/2021	Ind/PD/Coll	1,788.06
1000716	5/27/2021	Jack, Jennifer	13WC00851I	3/4/2013	Ind/PD/Coll	727.44
1000717	5/27/2021	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
1000718	5/27/2021	EDITH HERNANDEZ	13WC00683P	2/19/2013	Ind/PD/Coll	747.28
1000719	5/27/2021	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,196.00
1000720	5/27/2021	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1000721	5/27/2021	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
1000722	5/27/2021	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1000723	5/27/2021	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1000724	5/27/2021	Perih, Janice	06WC06985N	11/27/2006	Ind/PD/Coll	722.30
1000725	5/27/2021	Boehm, Erika	16WC08713N	10/31/2016	Ind/PD/Coll	812.00
1000726	5/27/2021	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1000727	5/27/2021	Vicchio, Ambrogio	00WC05532P	10/12/2000	Ind/PD/Coll	1,182.00
1000728	5/27/2021	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
1000729	5/27/2021	AFFILIATED ENGINEERING LABS., INC.	19GL00422L	7/29/2019	Exp / Reins Refd	1,023.00
1000730	5/27/2021	JOSEPH LABARBIERA DBA LABARBIERA & MARTINEZ	17WC04095P	7/18/2017	Ind/PD/Coll	3,000.00
1000731	5/27/2021	JOSEPH LABARBIERA DBA LABARBIERA & MARTINEZ	16WC09520P	3/7/2017	Ind/PD/Coll	3,000.00
1000732	5/27/2021	JERSEY CITY BOARD OF EDUCATION	21AL00075D	5/3/2021	Ind/PD/Coll	3,999.71
1000733	5/27/2021	Raritan Bay Medical Center	21WC00210V	2/16/2021	Med/BI/Comp	1,508.00
1000734	5/27/2021	BIOVENTUS LLC	19WC03436P	10/7/2019	Med/BI/Comp	3,276.00
1000735	5/27/2021	THE VALLEY HOSPITAL, INC.	21WC00552J	4/15/2021	Med/BI/Comp	1,053.60
1000736	5/27/2021	ANDERSON & SHAH, LLC	19GL00219D	4/10/2019	Legal	1,699.00
1000737	5/27/2021	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	2,347.22
1000738	5/27/2021	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	05WC00342P	1/20/2005	Legal	650.00
1000739	5/27/2021	ST. JOSEPH REGIONAL MEDICAL CENTER	21WC00430V	3/17/2021	Med/BI/Comp	814.00
1000740	5/27/2021	ARVIND BALIGA MD	19WC03562Z	10/15/2019	Ind/PD/Coll	600.00
1000741	5/27/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	11WC04418P	12/22/2011	Legal	1,050.00
1000742	5/27/2021	GLASSBORO BOARD OF EDUCATION	21WC00510B	4/7/2021	Ind/PD/Coll	686.41
1000743	5/27/2021	Logan, Jay	19WC04343I	12/9/2019	Ind/PD/Coll	1,817.30
1000744	5/27/2021	EXAMWORKS, INC	18WC02285I	6/8/2018	Legal	1,275.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000745	5/27/2021	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	20WC01448R	9/16/2020	Ind/PD/Coll	1,064.02
1000746	5/27/2021	PRINCETON PUBLIC SCHOOLS	21WC00675T	4/30/2021	Ind/PD/Coll	1,377.39
1000747	5/27/2021	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01560M	10/5/2020	Med/BI/Comp	3,400.71
1000748	5/27/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	10WC08906J	11/11/2010	Legal	2,242.00
1000749	5/27/2021	COASTAL NEUROSCIENCES, PC, DBA	21WC00504Z	4/1/2021	Med/BI/Comp	600.00
1000750	5/27/2021	Cobbs, Wayne	14WC05012A	1/4/2014	Ind/PD/Coll	1,019.84
1000751	5/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,564.29
1000752	5/27/2021	BURLINGTON COUNTY SPECIAL SERVICES	21WC00489F	3/30/2021	Ind/PD/Coll	912.02
1000753	5/27/2021	DELSEA REGIONAL HIGH SCHOOL DISTRICT	20WC01902Z	12/3/2020	Ind/PD/Coll	767.03
1000754	5/27/2021	Duran, Maria	16WC09133R	11/30/2016	Ind/PD/Coll	4,336.96
1000755	5/27/2021	SURGICARE OF FREEHOLD, LLC	21WC00224G	2/17/2021	Med/BI/Comp	3,343.00
1000756	5/27/2021	SPECIALTY ANESTHESIA ASSOC	03WC04079A	11/17/2003	Med/BI/Comp	658.00
1000757	5/27/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,089.00
1000758	5/27/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1000759	5/27/2021	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	669.20
1000760	5/27/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1000761	5/27/2021	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1000762	5/27/2021	EAST HANOVER BOARD OF EDUCATION	20WC01762P	11/2/2020	Ind/PD/Coll	1,620.00
1000763	5/27/2021	UPPER FREEHOLD REGIONAL SCHOOL DISTRICT	21WC00125G	2/4/2021	Ind/PD/Coll	1,084.84
1000764	5/27/2021	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	06WC04131F	3/21/2006	Med/BI/Comp	1,200.00
1000765	5/27/2021	MILLVILLE BOARD OF EDUCATION	21WC00623M	4/26/2021	Ind/PD/Coll	1,938.00
1000766	5/27/2021	LONG BRANCH BOARD OF EDUCATION	21WC00667G	4/30/2021	Ind/PD/Coll	1,938.00
1000767	5/27/2021	RED BANK ANESTHESIA LLC.	18WC03023R	9/11/2018	Med/BI/Comp	2,389.86
1000768	5/27/2021	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC04095P	7/18/2017	Legal	1,050.00
1000769	5/27/2021	WASHINGTON TOWNSHIP (GLO)	21WC00504Z	4/1/2021	Ind/PD/Coll	1,660.99
1000770	5/27/2021	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1000771	5/27/2021	Josselyn, Karen	18WC03586N	10/11/2018	Ind/PD/Coll	842.00
1000772	5/27/2021	Kessler, Mary	16WC08964N	11/17/2016	Ind/PD/Coll	702.84
1000773	5/27/2021	Broschard, Nicole	16WC08540T	10/20/2016	Ind/PD/Coll	928.00

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000774	5/27/2021	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
1000775	5/27/2021	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1000776	5/27/2021	Hric, Caren	16WC06593R	5/2/2016	Ind/PD/Coll	1,138.28
1000777	5/27/2021	PREMIER HEALTH CENTER P.C.	19WC00369R	1/29/2019	Med/BI/Comp	760.00
1000778	5/27/2021	GARDEN STATE ORTHOPAEDIC ASSOCIATES	20WC01381J	9/4/2020	Med/BI/Comp	602.00
1000779	5/27/2021	New Jersey Healthcare Specialist, PC	99WC01822J	9/16/1999	Med/BI/Comp	2,697.50
1000780	5/27/2021	COMPX MEDICAL MANAGEMENT	19WC00886P	3/6/2019	Med/BI/Comp	768.00
1000781	5/27/2021	TOBII DYNAVOX LLC	19WC00886P	3/6/2019	Med/BI/Comp	952.00
1000782	5/27/2021	Professional Pain Managment Associates	11WC04376I	12/21/2011	Med/BI/Comp	1,950.85
1000783	5/27/2021	LENOX, SOCEY, FORMIDONI, GIORDANO, COOLEY, LANG & CASEY, LLC	14GL00906S	4/20/2016	Legal	1,442.75
1000784	5/27/2021	BERKELEY TOWNSHIP BOARD OF EDUCATION	21WC00168T	2/9/2021	Ind/PD/Coll	1,197.44
1000785	5/27/2021	UNION CITY BOARD OF EDUCATION	20WC01923F	12/9/2020	Ind/PD/Coll	1,018.64
1000786	5/27/2021	SAINT BARNABAS MEDICAL CENTER	21WC00309K	3/1/2021	Med/BI/Comp	1,403.77
1000787	5/27/2021	TRI-COUNTY HOME AND HOSPICE CARE, LLC DBA BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE	14WC08176G	9/11/2014	Med/BI/Comp	891.35
1000788	5/27/2021	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	971.69
1000789	5/27/2021	Birchmeier & Powell, LLC	18AL00139L/02	6/1/2018	Legal	970.00
1000789	5/27/2021	Birchmeier & Powell, LLC	18AL00139L/02	6/1/2018	Legal	2,436.00
1000790	5/27/2021	RANDOLPH TOWNSHIP BOARD OF EDUCATION	21WC00179V	2/10/2021	Ind/PD/Coll	878.72
1000791	5/27/2021	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC00432Z	3/18/2021	Ind/PD/Coll	602.90
1000792	5/27/2021	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	21WC00688Z	5/3/2021	Ind/PD/Coll	1,696.85
1000793	5/27/2021	DENNIS TOWNSHIP BOARD OF EDUCATION	21WC00053Z	1/21/2021	Ind/PD/Coll	588.56
1000794	5/27/2021	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	21WC00563Z	4/16/2021	Ind/PD/Coll	1,032.72
1000795	5/27/2021	New Jersey Healthcare Specialist, PC	19WC03533I	10/14/2019	Med/BI/Comp	1,148.00
1000796	5/27/2021	EXAMWORKS, INC	20WC00284I	1/24/2020	Legal	1,720.00
1000797	5/27/2021	PRIME HEALTHCARE SERVICES	21WC00215B	2/16/2021	Med/BI/Comp	925.00
1000798	5/27/2021	BIANCAMANO & DI STEFANO, P.C.	18WC01610F	4/26/2018	Legal	1,064.25

05/01/2021 to 05/31/2021

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1000799	5/27/2021	CRAIG VOORHEES ATTORNEY AT LAW LLC	18WC01610F	4/26/2018	Ind/PD/Coll	700.00
1000800	5/27/2021	Strauss, Sherri	18WC01610F	4/26/2018	Ind/PD/Coll	2,800.00
1000801	5/27/2021	Meher, George	18WC02658N	7/23/2018	Ind/PD/Coll	590.00
1000802	5/27/2021	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1000803	5/27/2021	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1000804	5/27/2021	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
1000805	5/27/2021	Rosa, Denise	11WC04482N	4/26/2012	Ind/PD/Coll	846.00
1000806	5/27/2021	Clark, Addison	16WC05178N	1/20/2016	Ind/PD/Coll	1,742.00
1000807	5/27/2021	BROWN & CONNERY, LLP	18WC03487F	10/5/2018	Legal	1,050.00
1000808	5/27/2021	WILDWOOD CITY BOARD OF EDUCATION	21WC00500R	4/1/2021	Ind/PD/Coll	1,134.08
1000809	5/27/2021	Matlock, Tyshon	19WC04505V	12/17/2019	Ind/PD/Coll	1,458.60
1000810	5/27/2021	Ginder, Debra	14WC08176G	9/11/2014	Ind/PD/Coll	960.75
1000811	5/27/2021	UNION CITY BOARD OF EDUCATION	20WC01923F	12/9/2020	Ind/PD/Coll	1,018.64
1000812	5/27/2021	Pineda-Figueroa, Wilfredo	21AL00068H/01	5/6/2021	Ind/PD/Coll	2,443.62
1000813	5/27/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	20WC01524G	9/29/2020	Ind/PD/Coll	855.74
1000814	5/27/2021	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	21WC00224G	2/17/2021	Ind/PD/Coll	1,741.96
1000815	5/27/2021	Ordille, Kelly	15WC01178J	3/12/2015	Ind/PD/Coll	951.50
1000816	5/27/2021	GCSSTD & BOE OF SSSD & VSDCG	20WC01306T	8/19/2020	Ind/PD/Coll	920.94
1000817	5/27/2021	LAWRENCE TOWNSHIP BOARD OF EDUCATION (CUMBERLAND)	21WC00308T	3/1/2021	Ind/PD/Coll	1,938.00
1000818	5/27/2021	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	21WC00198T	2/10/2021	Ind/PD/Coll	1,709.40
1000819	5/27/2021	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	21WC00060M	1/22/2021	Ind/PD/Coll	1,220.36
1000820	5/27/2021	KENT AND MCBRIDE P.C.	19GL00275E	5/10/2019	Legal	586.13
1000820	5/27/2021	KENT AND MCBRIDE P.C.	19GL00275E	5/10/2019	Legal	1,304.62
1000821	5/27/2021	MANCHESTER TOWNSHIP BOARD OF EDUCATION	20WC01604M	10/12/2020	Ind/PD/Coll	1,023.10

Totals for 05/27/2021 - 284 Transactions

Grand Totals - 2,488 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 05/01/2021 and 05/31/2021

Groups: Transaction Date Daily

Sorts: Check Number

Options: None