



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

Board of Trustees Meeting of October 19, 2022
Action Item
Checking Accounts and New Claims
NJSIG No. 1022-4

Attached are the check registers for September 2022.

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

Recommended Resolution (NJSIG No. 1022-2): Approve and ratify the checks and new claims which have been issued from accounts XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 09/1/2022 to 09/30/2022 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi
Chief Financial Officer

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
PAID	1,031.26	134221	1,031.26	Alliant Insurance Services, Inc.	9/1/2022		2054356	8/12/2022	Excess Property Policy #RMP-6023345954 (22-23 Additional PLIGA Inv)
PAID	68.38	134222	68.38	Denise Hall	9/1/2022		Hall WE 7/15/2022	9/1/2022	
PAID	28.75	134223	28.75	Sameer Sarfraz	9/1/2022		Sarfraz WE 7/9/2022	9/1/2022	
PAID	47.97	134224	47.97	Sameer Sarfraz	9/1/2022		Sarfraz WE 6/24/2022	9/1/2022	
PAID	55.00	134225	55.00	Sameer Sarfraz	9/1/2022		Sarfraz WE 8/20/2022	9/1/2022	
PAID	66.33	134226	66.33	Sameer Sarfraz	9/1/2022		Sarfraz WE 8/13/2022	9/1/2022	
PAID	80.56	134227	80.56	Joseph Semptimphelter	9/1/2022		Semptimphelter WE 9/2/2022	9/1/2022	
PAID	106.90	134228	106.90	Sameer Sarfraz	9/1/2022		Sarfraz WE 8/6/2022	9/1/2022	
PAID	108.03	134229	108.03	Sameer Sarfraz	9/1/2022		Sarfraz WE 7/2/2022	9/1/2022	
PAID	109.23	134230	109.23	Sameer Sarfraz	9/1/2022		Sarfraz WE 6/18/2022	9/1/2022	
PAID	80.54	134231	80.54	CDW Government LLC	9/9/2022		BZ49073	8/8/2022	
PAID	268.57	134232	268.57	Federal Express Corp.	9/9/2022		7-865-95890	8/29/2022	
PAID	541.67	134233	541.67	The Canning Group	9/9/2022		NJSIG 2022-09	9/9/2022	8/1/2022-8/31/2022 QPA Services
PAID	2,500.00	134234	2,500.00	Pitney Bowes	9/9/2022		16668923 9/1/2022	9/1/2022	
PAID	7,745.26	134235	7,745.26	COLONIAL LIFE	9/9/2022		42016610813350	8/13/2022	
PAID	5,700.00	134236	5,700.00	Van Iwaarden Associates	9/9/2022		NJS-2022-08	9/6/2022	Completion of the FYE2022 GASB 75 "on year" alt measurement method
PAID	124.64	134237	124.64	Federal Express Corp.	9/13/2022		7-872-26995	9/5/2022	
PAID	347.49	134238	347.49	Open Text Inc.	9/13/2022		2209866922	8/31/2022	Monthly Fax Usage_08/01/22-08/31/22
PAID	387.00	134239	387.00	LexisNexis	9/13/2022		3094038081	8/31/2022	8/1/22-8/31/22_Subscription Acct# 422NSNGYK
PAID	402.82	134240	402.82	Stewart Business Systems	9/13/2022		IN1398922	8/28/2022	Invoice Period 8/17/2022-9/16/2022
PAID	652.50	134241	652.50	Mitchell International, Inc	9/13/2022		CI3018821	9/8/2022	Regulatory Reporting FROI/SROI Transactions 08/1/2022-08/31/2022
PAID	1,234.80	134242	1,234.80	ISO Services, Inc	9/13/2022		IT00082540	8/31/2022	
PAID	1,855.06	134243	1,855.06	Windstream	9/13/2022		75069804	9/1/2022	Acct# 209700824_September 2022 Invoice
PAID	2,973.60	134244	743.40	LanceSoft, Inc	9/13/2022		LR-2022-90456	8/26/2022	Time Nguyen_WK 8/22/2022 - 8/28/2022
PAID	2,973.60	134244	743.40	LanceSoft, Inc	9/13/2022		LR-2022-90457	8/26/2022	Oscar Arnold_WK 8/22/2022 - 8/28/2022
PAID	2,973.60	134244	743.40	LanceSoft, Inc	9/13/2022		LR-2022-92641	9/2/2022	Time Nguyen_WK 8/29/2022 - 9/4/2022
PAID	2,973.60	134244	743.40	LanceSoft, Inc	9/13/2022		LR-2022-92642	9/2/2022	Oscar Arnold_WK 8/29/2022 - 9/4/2022
PAID	3,642.48	134245	113.10	CDW Government LLC	9/13/2022		CH58859	8/23/2022	
PAID	3,642.48	134245	3,529.38	CDW Government LLC	9/13/2022		CG46104	8/20/2022	
PAID	41,500.93	134246	19,755.18	6000 Midlantic Drive Associates, LLC	9/13/2022		CAM/OPE_10/2022	9/13/2022	Office Operating Expenses (CAM)_October 2022
PAID	41,500.93	134246	21,745.75	6000 Midlantic Drive Associates, LLC	9/13/2022		Rent 10/2022	9/13/2022	Base Rent_October 2022
PAID	93.32	134247	93.32	Jeffrey Cook	9/13/2022		Reim- Mailchimp	8/31/2022	Reim- Mailchimp 6/14/22_7/14/22_8/14/22
PAID	150.00	134248	150.00	Gloucester County ASBO	9/13/2022		22/23GloucesterCoASBODues#5703	9/12/2022	2022-2023 Membership Dues for Joseph Semptimphelter
PAID	2,772.54	134249	2,772.54	Liberty Mutual Insurance	9/13/2022		WCOMPol Inst#9 1/22-1/23 #5715	9/5/2022	Inv#14363177_Policy#WCS-395-735013-012 1/25/22 - 1/25/23
PAID	152.36	134250	152.36	FORTITUDE INSURANCE GROUP	9/14/2022		CON-0000031055-17239	9/14/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
PAID	2,794.96	134251	2,794.96	James Nolan & Associates LLC	9/14/2022		CON-0000031236-17241	9/14/2022	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
PAID	34,615.74	134252	34,615.74	CONNER STRONG & BUCKELEW	9/14/2022		CON-0000031641-17238	9/14/2022	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
PAID	34,827.48	134253	34,827.48	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/14/2022		CON-0000031688-17240	9/14/2022	Broker Commission - MORRIS SCHOOL DISTRICT BOE
PAID	105,798.00	134254	105,798.00	Alliant Insurance Services, Inc.	9/14/2022		2077355	9/9/2022	Boiler & Machinery Policy #76438742 (22-23 First Adjustment) & PLIGA
PAID	667,908.00	134255	667,908.00	Alliant Insurance Services, Inc.	9/14/2022		2068650	8/31/2022	E&O Policy #NJS10000-07 (22-23 First Adjustment)
PAID	1,855,589.98	134256	1,855,589.98	Alliant Insurance Services, Inc.	9/14/2022		2070220	9/1/2022	WCOM Policy # 9907-15-88 (22-23 Renewal Invoice)
PAID	73.50	134257	73.50	CDW Government LLC	9/15/2022		CL05942	8/29/2022	
PAID	1,189.44	134258	594.72	LanceSoft, Inc	9/15/2022		LR-2022-94921	9/12/2022	Time Nguyen_WK 9/5/2022 - 9/11/2022
PAID	1,189.44	134258	594.72	LanceSoft, Inc	9/15/2022		LR-2022-94923	9/12/2022	Oscar Arnold_WK 9/5/2022 - 9/11/2022
PAID	78,379.25	134259	78,379.25	Vertafore Inc.	9/15/2022		31300678 9/22-9/23 #5354	9/1/2022	ImageRight Server Maintenance 9/25/2022-9/24/2023
PAID	220.00	134260	220.00	Hunterdon - Warren ASBO	9/15/2022		22/23Hunterdon/WarrenASBO#5703	9/15/2022	2022-2023 Membership Dues for Joseph Semptimphelter
PAID	325.00	134261	325.00	Morris County ASBO	9/15/2022		22/23MorrisCountyASBODues#5703	9/15/2022	2022-2023 Membership Dues for Joseph Semptimphelter
PAID	460.00	134262	90.00	National Safety Council	9/15/2022		DDC 22083031202	9/1/2022	DDC Piscataway BOE 8/30/22 S Sarfraz_9 Students
PAID	460.00	134262	130.00	National Safety Council	9/15/2022		DDC 22081631201	8/30/2022	DDC Woodbury BOE 8/16/22 S Sarfraz_13 Students
PAID	460.00	134262	240.00	National Safety Council	9/15/2022		DDC 22082331201	8/30/2022	DDC Piscataway BOE 8/23/22 S Sarfraz_24 Students
PAID	580.00	134263	580.00	Cleary Giacobbe Alfieri & Jacobs, LLC	9/15/2022		112268	9/14/2022	
PAID	600.00	134264	600.00	NJASBO	9/15/2022		300004770 7/1/22-6/30/23 #5703	9/15/2022	2022-2023 New Membership Dues for NJSIG
PAID	28,025.70	134265	28,025.70	Willis Towers Watson US LLC	9/15/2022		100065301297	9/14/2022	

PAID	672.31	134266	672.31	University Heights Charter School	9/15/2022	OA-3453 CK019439 22/23 RENEWAL	9/15/2022	Refund- CK#019439- Overpayment to NJSIG
PAID	48.55	134267	48.55	Sanford N. Groendyke, Inc t/a Groendyke	9/20/2022	CON-0000031136-17260	9/20/2022	Broker Commission - LEBANON TOWNSHIP BOE
PAID	233.51	134268	233.51	BROWN & BROWN METRO, LLC	9/20/2022	CON-0000031804-17253	9/20/2022	Broker Commission - MILFORD BOROUGH BOE
PAID	655.40	134269	327.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031064-17261	9/20/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
PAID	655.40	134269	327.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031215-17262	9/20/2022	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
PAID	1,636.30	134270	1,636.30	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/20/2022	CON-0000031745-17283	9/20/2022	Broker Commission - CLAYTON BOE
PAID	1,839.16	134271	1,839.16	CONNER STRONG & BUCKELEW	9/20/2022	CON-0000031642-17247	9/20/2022	Broker Commission - CLEARVIEW REGIONAL BOE
PAID	2,369.80	134272	2,369.80	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031693-17267	9/20/2022	Broker Commission - Wharton Borough Board of Education
PAID	2,402.96	134273	2,402.96	FORTITUDE INSURANCE GROUP	9/20/2022	CON-0000031676-17257	9/20/2022	Broker Commission - DISCOVERY CHARTER SCHOOL
PAID	3,123.46	134274	3,123.46	CONNER STRONG & BUCKELEW	9/20/2022	CON-0000031783-17243	9/20/2022	Broker Commission - LAWRENCE TOWNSHIP BOE (CUMBERLAND)
PAID	3,219.11	134275	317.25	ACRISURE, LLC dba IMAC	9/20/2022	CON-0000031160-17281	9/20/2022	Broker Commission - BELLEVILLE BOE
PAID	3,219.11	134275	2,901.86	ACRISURE, LLC dba IMAC	9/20/2022	CON-0000031253-17282	9/20/2022	Broker Commission - BELLEVILLE BOE
PAID	4,601.10	134276	4,601.10	ALLIANT INSURANCE SERVICES, INC.	9/20/2022	CON-0000031768-17287	9/20/2022	Broker Commission - MARLBORO TOWNSHIP BOE
PAID	4,670.34	134277	4,670.34	RD PARISI ASSOCIATES, INC.	9/20/2022	CON-0000031777-17289	9/20/2022	Broker Commission - HILLSIDE TOWNSHIP BOE
PAID	4,724.33	134278	4,724.33	ALLIANT INSURANCE SERVICES, INC.	9/20/2022	CON-0000031767-17286	9/20/2022	Broker Commission - HENRY HUDSON REGIONAL SCHOOL BOE
PAID	5,149.76	134279	5,149.76	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031697-17269	9/20/2022	Broker Commission - FARMINGDALE BOROUGH BOE
PAID	6,198.63	134280	6,198.63	WHITNEY H RODDY, INC	9/20/2022	CON-0000031682-17259	9/20/2022	Broker Commission - GLEN RIDGE BOARD OF EDUCATION
PAID	6,561.97	134281	6,561.97	TREADSTONE RISK MANAGEMENT LLC	9/20/2022	CON-0000031712-17274	9/20/2022	Broker Commission - ACADEMY CHARTER HIGH SCHOOL
PAID	7,111.72	134282	7,111.72	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031684-17263	9/20/2022	Broker Commission - UPPER FREEHOLD REGIONAL BOE
PAID	7,306.22	134283	7,306.22	FORTITUDE INSURANCE GROUP	9/20/2022	CON-0000031675-17256	9/20/2022	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
PAID	7,341.76	134284	7,341.76	FORTITUDE INSURANCE GROUP	9/20/2022	CON-0000031674-17255	9/20/2022	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
PAID	7,384.51	134285	7,384.51	BALKEN RISK MANAGEMENT	9/20/2022	CON-0000031837-17279	9/20/2022	Broker Commission - HIGHLANDS BOE
PAID	7,723.27	134286	7,723.27	MOSSBROOK & HICKS INS. AGENCY, INC.	9/20/2022	CON-0000031657-17249	9/20/2022	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
PAID	7,980.08	134287	7,980.08	BROWN & BROWN METRO, LLC	9/20/2022	CON-0000031661-17251	9/20/2022	Broker Commission - Howell Township Board of Education
PAID	8,146.32	134288	8,146.32	CONNER STRONG & BUCKELEW	9/20/2022	CON-0000031645-17248	9/20/2022	Broker Commission - QUINTON TOWNSHIP BOE
PAID	8,221.25	134289	8,221.25	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031695-17268	9/20/2022	Broker Commission - HAMBURG BOROUGH BOE
PAID	8,309.55	134290	8,309.55	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031690-17266	9/20/2022	Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION
PAID	8,917.93	134291	8,917.93	INSURANCE AGENCY MGT DBA TC IRONS AGENCY	9/20/2022	CON-0000031748-17284	9/20/2022	Broker Commission - BURLINGTON TWP BOE
PAID	10,045.30	134292	10,045.30	CONNER STRONG & BUCKELEW	9/20/2022	CON-0000031785-17245	9/20/2022	Broker Commission - CUMBERLAND REGIONAL BOE
PAID	10,561.42	134293	10,561.42	CONNER STRONG & BUCKELEW	9/20/2022	CON-0000031640-17246	9/20/2022	Broker Commission - BLACK HORSE PIKE REGIONAL BOE
PAID	11,773.72	134294	11,773.72	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	9/20/2022	CON-0000031732-17278	9/20/2022	Broker Commission - BERLIN BOROUGH BOE
PAID	12,952.92	134295	12,952.92	FORTITUDE INSURANCE GROUP	9/20/2022	CON-0000031672-17254	9/20/2022	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
PAID	13,348.58	134296	13,348.58	CBIZ INSURANCE SERVICES, INC.	9/20/2022	CON-0000031761-17285	9/20/2022	Broker Commission - ALEXANDRIA TOWNSHIP BOE
PAID	13,577.55	134297	13,577.55	CONNER STRONG & BUCKELEW	9/20/2022	CON-0000031784-17244	9/20/2022	Broker Commission - MAURICE RIVER TOWNSHIP BOE
PAID	14,764.76	134298	14,764.76	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031703-17273	9/20/2022	Broker Commission - University Heights Charter School
PAID	16,922.53	134299	16,922.53	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031701-17271	9/20/2022	Broker Commission - School District of the Chathams
PAID	17,568.61	134300	17,568.61	CEDAR RISK MGMT & INSURANCE SERVICES, INC	9/20/2022	CON-0000031728-17277	9/20/2022	Broker Commission - MILLTOWN BOE
PAID	18,558.86	134301	18,558.86	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031689-17265	9/20/2022	Broker Commission - Ocean Township BOE (Ocean)
PAID	21,537.91	134302	21,537.91	HANSON & RYAN, INC.	9/20/2022	CON-0000031715-17275	9/20/2022	Broker Commission - Totowa Board of Education
PAID	23,313.17	134303	23,313.17	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031829-17272	9/20/2022	Broker Commission - LITTLE FALLS TOWNSHIP BOE
PAID	25,967.69	134304	25,967.69	FORTITUDE INSURANCE GROUP	9/20/2022	CON-0000031679-17258	9/20/2022	Broker Commission - Passaic Arts & Sciences Charter School
PAID	26,926.83	134305	26,926.83	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031819-17264	9/20/2022	Broker Commission - SCOTCH PLAINS FANWOOD BOE
PAID	27,672.38	134306	27,672.38	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/20/2022	CON-0000031828-17270	9/20/2022	Broker Commission - FLORHAM PARK BOE
PAID	29,002.76	134307	29,002.76	ALLIANT INSURANCE SERVICES, INC.	9/20/2022	CON-0000031770-17288	9/20/2022	Broker Commission - RUMSON BOROUGH BOE
PAID	29,962.76	134308	29,962.76	CONNER STRONG & BUCKELEW	9/20/2022	CON-0000031632-17242	9/20/2022	Broker Commission - CAMDEN'S PROMISE CHARTER SCHOOL
PAID	77,737.50	134309	77,737.50	MICHAEL BELLO AGENCY	9/20/2022	CON-0000031658-17250	9/20/2022	Broker Commission - CLIFFSIDE PARK BOE
PAID	92,170.19	134310	92,170.19	BALKEN RISK MANAGEMENT	9/20/2022	CON-0000031838-17280	9/20/2022	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
PAID	106,449.50	134311	106,449.50	BROWN & BROWN METRO, LLC	9/20/2022	CON-0000031663-17252	9/20/2022	Broker Commission - WESTFIELD BOE
PAID	135,164.60	134312	135,164.60	SCIROCCO GROUP	9/20/2022	CON-0000031722-17276	9/20/2022	Broker Commission - MONTCLAIR BOE
PAID	60.00	134313	60.00	Farmingdale Borough Board of Education	9/20/2022	OA-3454 CK 001077 OVERPAY	9/20/2022	Refund- CK#001077- Overpayment to NJSIG
PAID	110.00	134314	110.00	IDSAutoshred	9/22/2022	8876091322	9/13/2022	Service Date: September 13, 2022_Mt.Laurel Office
PAID	173.25	134315	173.25	Universal Atlantic Systems, Inc.	9/22/2022	2977330	9/15/2022	Monitoring Access Control&Intrusion 10/1/22-10/31/22_Mt.Laurel Office
PAID	286.35	134316	60.72	Federal Express Corp.	9/22/2022	7-880-23261	9/12/2022	
PAID	286.35	134316	225.63	Federal Express Corp.	9/22/2022	7-886-32460	9/19/2022	
PAID	297.00	134317	297.00	Pitney Bowes, Inc.	9/22/2022	1021484275	9/9/2022	Quarterly Billing Period: 7/1/2022-9/30/2022
PAID	471.31	134318	18.89	W.B. Mason Co., INC	9/22/2022	232120883	8/23/2022	
PAID	471.31	134318	52.35	W.B. Mason Co., INC	9/22/2022	232085089	8/22/2022	

PAID	471.31	134318	80.75	W.B. Mason Co., INC	9/22/2022	232085095	8/22/2022
PAID	471.31	134318	319.32	W.B. Mason Co., INC	9/22/2022	232494290	9/7/2022
PAID	604.99	134319	194.78	Xerox Corporation	9/22/2022	017052965	9/1/2022 Serial # 8TB-602639_07/21/22-08/21/22
PAID	604.99	134319	195.19	Xerox Corporation	9/22/2022	017052964	9/1/2022 Serial # 8TB-601264_07/21/22-08/21/22
PAID	604.99	134319	215.02	Xerox Corporation	9/22/2022	017149593	9/7/2022 Serial # 8TB-601244_07/30/22-08/30/22
PAID	765.38	134320	765.38	Verizon Wireless	9/22/2022	9915417821	9/9/2022
PAID	1,486.80	134321	743.40	LanceSoft, Inc	9/22/2022	LR-2022-97721	9/20/2022 Time Nguyen_WK 9/12/2022 - 9/18/2022
PAID	1,486.80	134321	743.40	LanceSoft, Inc	9/22/2022	LR-2022-97725	9/20/2022 Oscar Arnold_WK 9/12/2022 - 9/18/2022
PAID	2,017.28	134322	2,017.28	Vision Benefits of America	9/22/2022	1690131	9/21/2022 Premium Coverage Month of October 2022
PAID	57.97	134323	57.97	Lauren Schilling	9/22/2022	Reim- Costco_NJSIG WelcomeBack	9/20/2022 Reim- Costco 9/13/22_NJSIG Staff Welcome Back
PAID	240.00	134324	240.00	Atlantic City Convention Center	9/22/2022	6699	9/15/2022 Booth#1326 Cleaning 10/24/22 & 10/25/22_Electrical Service
PAID	1,125.50	134325	1,125.50	AEX Convention Services	9/22/2022	55920	9/14/2022 Furniture_Carpet_NJSBA Booth #1326 10/24/22-10/27/22
PAID	5,640.00	134326	5,640.00	H&S Loss Control Inspections	9/22/2022	5825	8/31/2022 Multiple Cases Between 8/19/22-8/30/22
PAID	2,000.00	134327	2,000.00	Port Republic Board of Education	9/27/2022	CAIP Port Republic BOE 21Grant	9/27/2022
PAID	2,000.00	134328	2,000.00	West Cape May BOE	9/27/2022	CAIP West Cape May BOE 21Grant	9/27/2022
PAID	3,582.00	134329	3,582.00	Woodbine Board of Education	9/27/2022	CAIP Woodbine BOE 21 Grant	9/27/2022
PAID	3,635.00	134330	3,635.00	Cape May City Board of Education	9/27/2022	CAIP CapeMayCityBOE21Grant	9/27/2022
PAID	5,281.00	134331	5,281.00	Atlantic Community Charter School	9/27/2022	CAIP AtlanticCommChar 21 Grant	9/27/2022
PAID	6,838.00	134332	6,838.00	Cape May County Special Services	9/27/2022	CAIP CapeMayCtySpecServ21Grant	9/27/2022
PAID	8,461.00	134333	8,461.00	Absecon City Board of Education	9/27/2022	CAIP Absecon City BOE 21 Grant	9/27/2022
PAID	9,500.00	134334	9,500.00	Wildwood City Board of Education	9/27/2022	CAIP Wildwood City BOE 21Grant	9/27/2022
PAID	15,648.00	134335	15,648.00	Cape May County Technical School	9/27/2022	CAIP CapeMayCtyTechSD21Grant	9/27/2022
PAID	24,751.00	134336	24,751.00	Ocean City Board of Education	9/27/2022	CAIP Ocean City BOE 21 Grant	9/27/2022
PAID	50,512.00	134337	50,512.00	Pleasantville Public Schools	9/27/2022	CAIP Pleasantville PS 21 Grant	9/27/2022
PAID	104,748.00	134338	104,748.00	BOE Of Special Services School District	9/27/2022	CAIP BOESpecServSD&VoTech21Gra	9/27/2022
PAID	2,000.00	134339	2,000.00	Discovery Charter School	9/27/2022	NJSIG DiscoveryChrt 21Grant	9/27/2022
PAID	2,000.00	134340	2,000.00	Pace Charter School of Hamilton	9/27/2022	NJSIG PaceCharterSchool21Gran	9/27/2022
PAID	2,000.00	134341	2,000.00	International Charter School of Trenton	9/27/2022	NJSIG InternationalCharter21Gr	9/27/2022
PAID	2,000.00	134342	2,000.00	Riverbank Charter School of Excellence	9/27/2022	NJSIG RiverBankChrtSchool21Gr	9/27/2022
PAID	2,000.00	134343	2,000.00	Classical Academy Charter	9/27/2022	NJSIG ClassicalAcadChrt21Grant	9/27/2022
PAID	7,460.00	134344	7,460.00	Dr. Lena Edwards Academic Charter School	9/27/2022	NJSIG Dr.LenaEdwardChrt21Grant	9/27/2022
PAID	9,098.00	134345	9,098.00	Marion P. Thomas Charter School	9/27/2022	NJSIG MarionP.ThomasChr21Grant	9/27/2022
PAID	15,732.00	134346	15,732.00	Camden City School District	9/27/2022	NJSIG CamdenCitySD21Grant	9/27/2022
PAID	25,086.00	134347	25,086.00	Plainfield BOE	9/27/2022	NJSIG Plainfield BOE 21 Grant	9/27/2022
PAID	32,992.00	134348	32,992.00	Atlantic City Board of Education	9/27/2022	NJSIG AtlanticCityBOE21Grant	9/27/2022
PAID	120,837.00	134349	120,837.00	Trenton Board of Education	9/27/2022	NJSIG Trenton BOE 21 Grant	9/27/2022
PAID	4,049.00	134350	4,049.00	Alliant Insurance Services, Inc.	9/28/2022	2087447	9/22/2022 Excess Property Policy #XPP-0156334-03 (21-22 Final True Up)
PAID	18,752.85	134351	18,752.85	Alliant Insurance Services, Inc.	9/28/2022	2083833	9/19/2022 Boiler & Machinery Policy #76438742 (21-22 Final Adjustment) & PLIGA
PAID	48,442.00	134352	48,442.00	Alliant Insurance Services, Inc.	9/28/2022	2083878	9/19/2022 Excess Workers Comp Policy #SP 4066432 (22-23 First Adjustment)
PAID	8.69	134353	8.69	W.B. Mason Co., INC	9/28/2022	232518388	9/8/2022
PAID	10.00	134354	10.00	Xerox Corporation	9/28/2022	175482031	8/31/2022 8TB601244_Device not connected to network fee
PAID	29.25	134355	29.25	NJ Advance Media, LLC	9/28/2022	0010443912	9/14/2022 AD#:0010443912 Public notice of request for proposals
PAID	285.62	134356	285.62	Comcast Cable	9/28/2022	8499 05 164 0349266 Oct 2022	9/14/2022 Service Date: 9/18/22-10/17/22
PAID	13,750.00	134357	13,750.00	CDW Government LLC	9/28/2022	CT81198	9/15/2022
PAID	156.60	134358	156.60	FORTITUDE INSURANCE GROUP	9/29/2022	CON-0000031899-17303	9/28/2022 Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
PAID	928.40	134359	928.40	CONNER STRONG & BUCKELEW	9/29/2022	CON-0000031873-17296	9/28/2022 Broker Commission - LEAP.ACADEMY UNIVERSITY CHRT SCHOOL, INC
PAID	1,966.38	134360	1,966.38	JMG INS. CORP DBA JOHN M. GLOVER AGENCY	9/29/2022	CON-0000031841-17325	9/28/2022 Broker Commission - Riverbank Charter School of Excellence
PAID	3,770.15	134361	3,770.15	TREADSTONE RISK MANAGEMENT LLC	9/29/2022	CON-0000031834-17317	9/28/2022 Broker Commission - ROSEVILLE COMMUNITY CHARTER SCHOOL
PAID	3,891.72	134362	3,891.72	CBIZ INSURANCE SERVICES, INC.	9/29/2022	CON-0000031846-17326	9/28/2022 Broker Commission - ISLAND HEIGHTS BOE
PAID	4,153.74	134363	4,153.74	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/29/2022	CON-0000031691-17311	9/28/2022 Broker Commission - SUSSEX COUNTY EDUCATIONAL SERVICES COMM.
PAID	4,698.05	134364	4,698.05	JMG INS. CORP DBA JOHN M. GLOVER AGENCY	9/29/2022	CON-0000031840-17324	9/28/2022 Broker Commission - PACE CHARTER SCHOOL OF HAMILTON
PAID	4,825.37	134365	4,825.37	CONNER STRONG & BUCKELEW	9/29/2022	CON-0000031637-17294	9/28/2022 Broker Commission - MANNINGTON TOWNSHIP BOE
PAID	6,221.27	134366	6,221.27	HOLMES AND McDOWELL	9/29/2022	CON-0000031724-17319	9/28/2022 Broker Commission - BAY HEAD BOE
PAID	6,523.96	134367	6,523.96	CONNER STRONG & BUCKELEW	9/29/2022	CON-0000031636-17293	9/28/2022 Broker Commission - SWEDESBORO-WOOLWICH BOE
PAID	7,891.66	134368	7,891.66	Richards & Summers Inc.	9/29/2022	CON-0000031683-17308	9/28/2022 Broker Commission - Denville Twp BOE
PAID	8,070.61	134369	8,070.61	BROWN & BROWN METRO, LLC	9/29/2022	CON-0000031664-17301	9/28/2022 Broker Commission - TEANECK COMMUNITY CHARTER SCHOOL
PAID	8,156.12	134370	8,156.12	LEONARD-O'NEILL INSURANCE GROUP	9/29/2022	CON-0000031647-17297	9/28/2022 Broker Commission - GIBBSBORO BOE

PAID	8,972.00	134371	8,972.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/29/2022	CON-0000031821-17310	9/28/2022	Broker Commission - OLD BRIDGE BOE
PAID	10,230.87	134372	10,230.87	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	9/29/2022	CON-0000031735-17321	9/28/2022	Broker Commission - LAWNSIDE BOROUGH BOE
PAID	11,726.60	134373	11,726.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/29/2022	CON-0000031699-17314	9/28/2022	Broker Commission - CLINTON GLEN GARDNER BOE
PAID	11,892.86	134374	11,892.86	THE BARCLAY GROUP	9/29/2022	CON-0000031631-17291	9/28/2022	Broker Commission - SOMERDALE BOROUGH BOE
PAID	11,943.93	134375	11,943.93	Sanford N. Groendyke, Inc t/a Groendyke	9/29/2022	CON-0000031810-17309	9/28/2022	Broker Commission - LEBANON TOWNSHIP BOE
PAID	12,274.00	134376	12,274.00	HARDENBERGH INS.	9/29/2022	CON-0000031649-17299	9/28/2022	Broker Commission - BARRINGTON BOROUGH BOE
PAID	12,411.00	134377	12,411.00	CONNER STRONG & BUCKELEW	9/29/2022	CON-0000031639-17295	9/28/2022	Broker Commission - CENTRAL REGIONAL BOE
PAID	16,393.29	134378	16,393.29	RSC INSURANCE BROKERAGE, INC.	9/29/2022	CON-0000031778-17330	9/28/2022	Broker Commission - BEDMINSTER TOWNSHIP BOE
PAID	19,823.45	134379	4,671.10	FORTITUDE INSURANCE GROUP	9/29/2022	CON-0000031907-17307	9/28/2022	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
PAID	19,823.45	134379	15,152.35	FORTITUDE INSURANCE GROUP	9/29/2022	CON-0000031681-17306	9/28/2022	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
PAID	22,727.31	134380	22,727.31	INSURANCE AGENCY MGMT dba PUBLIC RISK GR	9/29/2022	CON-0000031836-17320	9/28/2022	Broker Commission - STRATFORD BOROUGH BOE
PAID	24,420.53	134381	5,318.70	FORTITUDE INSURANCE GROUP	9/29/2022	CON-0000031904-17305	9/28/2022	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
PAID	24,420.53	134381	19,101.83	FORTITUDE INSURANCE GROUP	9/29/2022	CON-0000031678-17304	9/28/2022	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
PAID	24,489.37	134382	24,489.37	ALLIANT INSURANCE SERVICES, INC.	9/29/2022	CON-0000031866-17329	9/28/2022	Broker Commission - RED BANK BOROUGH BOE
PAID	25,524.80	134383	25,524.80	ACRISURE, LLC dba IMAC	9/29/2022	CON-0000031742-17323	9/28/2022	Broker Commission - EAST HANOVER BOE
PAID	28,613.39	134384	28,613.39	ACRISURE, LLC dba POLARIS GALAXY GROUP	9/29/2022	CON-0000031717-17318	9/28/2022	Broker Commission - Ringwood Board of Education
PAID	28,980.56	134385	28,980.56	CBIZ INSURANCE SERVICES, INC.	9/29/2022	CON-0000031762-17328	9/28/2022	Broker Commission - KENILWORTH BOE
PAID	33,437.38	134386	33,437.38	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/29/2022	CON-0000031696-17313	9/28/2022	Broker Commission - FREEHOLD TOWNSHIP BOE
PAID	34,774.15	134387	34,774.15	CBIZ INSURANCE SERVICES, INC.	9/29/2022	CON-0000031852-17327	9/28/2022	Broker Commission - BOONTON TOWN BOE
PAID	41,710.17	134388	41,710.17	CONNER STRONG & BUCKELEW	9/29/2022	CON-0000031634-17292	9/28/2022	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
PAID	45,329.58	134389	45,329.58	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/29/2022	CON-0000031700-17315	9/28/2022	Broker Commission - BOUND BROOK BOE
PAID	72,904.46	134390	72,904.46	Eifert, French & Company, Inc.	9/29/2022	CON-0000031833-17316	9/28/2022	Broker Commission - NORTHERN VALLEY REGIONAL BOE
PAID	77,916.64	134391	77,916.64	ACRISURE, LLC dba IMAC	9/29/2022	CON-0000031741-17322	9/28/2022	Broker Commission - ESSEX COUNTY VOCATIONAL BOE
PAID	83,021.55	134392	83,021.55	THE ALAMO INSURANCE GROUP, INC.	9/29/2022	CON-0000031671-17302	9/28/2022	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
PAID	88,993.21	134393	88,993.21	BROWN & BROWN METRO, LLC	9/29/2022	CON-0000031800-17300	9/28/2022	Broker Commission - MORRIS HILLS REGIONAL SCHOOL DISTRICT
PAID	122,816.82	134394	122,816.82	HARDENBERGH INS.	9/29/2022	CON-0000031648-17298	9/28/2022	Broker Commission - BRIDGETON BOE
PAID	142,599.26	134395	142,599.26	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	9/29/2022	CON-0000031826-17312	9/28/2022	Broker Commission - PISCATAWAY TOWNSHIP BOE
PAID	404,520.48	134396	404,520.48	ATLANTIC ASSOCIATES INS. AGY, INC.	9/29/2022	CON-0000031779-17290	9/28/2022	Broker Commission - TRENTON BOE

5,785,269.81

TOTAL

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 09/01/2022						
1055564	9/1/2022	RMG URGENT CARE	21WC00764Z	5/14/2021	Med/BI/Comp	41.09
1055625	9/1/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00276H	8/22/2022	Exp / Reins Refd	110.00
1055647	9/1/2022	Edwards, Tracy	12WC07399P	6/28/2012	Ind/PD/Coll	30,427.00
1055912	9/1/2022	SAINT PETER'S UNIVERSITY HOSPITAL	22WC00975R	3/14/2022	Med/BI/Comp	2,145.00
1055738	9/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00975R	3/14/2022	Med/BI/Comp	1,320.00
1055810	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1055674	9/1/2022	Gauntt, John	12WC09230P	12/17/2012	Ind/PD/Coll	10,155.50
1055759	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1055693	9/1/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1055867	9/1/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	88.09
1055690	9/1/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1055715	9/1/2022	INSPIRA MEDICAL CENTERS, INC.	22WC00999C	3/15/2022	Med/BI/Comp	32,688.37
1055877	9/1/2022	REHABCLINICS (SPT), INC.	22WC01487G	4/21/2022	Med/BI/Comp	392.00
1055966	9/1/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1055770	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	303.38
1055694	9/1/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1055509	9/1/2022	GUY J. RENZI & ASSOCIATES	15WC02116T	5/21/2015	Legal	24.00
1055702	9/1/2022	INFINITY ORTHOPEDICS, LLC	22WC02138U	6/9/2022	Med/BI/Comp	122.40
1055903	9/1/2022	Riggsbee, John	22AL00173D	5/11/2022	Ind/PD/Coll	427.83
1055734	9/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01800Z	5/16/2022	Med/BI/Comp	1,920.00
1055524	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02367K	7/12/2022	Med/BI/Comp	30.31
1055833	9/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02320T	6/27/2022	Med/BI/Comp	308.68
1055649	9/1/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC02197W	10/21/2021	Med/BI/Comp	797.00
1055640	9/1/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1055656	9/1/2022	EXAMWORKS, INC	21WC01614A	9/16/2021	Legal	1,575.00
1055550	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02467B	7/28/2022	Med/BI/Comp	60.62
1055821	9/1/2022	New Jersey Healthcare Specialists, PC	22WC01786C	5/13/2022	Med/BI/Comp	1,743.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055839	9/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01322P	4/5/2022	Med/BI/Comp	600.00
1055754	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	272.52
1055686	9/1/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC01176T	3/25/2022	Med/BI/Comp	182.36
1055848	9/1/2022	ORTHOAEDICS NEW JERSEY	22WC00466Z	2/9/2022	Med/BI/Comp	119.78
1055554	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1055744	9/1/2022	LAS VEGAS NEUROSURGERY ORTHOPAEDICS AND REHABILITATION	21WC00823R	5/24/2021	Med/BI/Comp	616.00
1055740	9/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02507Z	11/12/2021	Med/BI/Comp	600.00
1055558	9/1/2022	ORTHOAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	38.87
1055687	9/1/2022	HACKENSACK UNIVERSITY MEDICAL GROUP	22WC02227Z	6/15/2022	Med/BI/Comp	118.06
1055913	9/1/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1055599	9/1/2022	BROWN & CONNERY, LLP	15WC00312Z	1/22/2015	Legal	1,050.00
1055681	9/1/2022	Gilmore, Mary	19WC00831I	2/28/2019	Ind/PD/Coll	28,857.00
1055668	9/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01383U	4/8/2022	Med/BI/Comp	166.57
1055742	9/1/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC02453C	7/27/2022	Ind/PD/Coll	1,280.28
1055748	9/1/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01074W	6/28/2021	Med/BI/Comp	160.00
1055600	9/1/2022	BROWN & CONNERY, LLP	16WC07016M	5/31/2016	Legal	1,050.00
1055636	9/1/2022	COMPX MEDICAL MANAGEMENT	22WC01760M	5/12/2022	Med/BI/Comp	525.00
1055567	9/1/2022	THE NEW JERSEY IMAGING NETWORK, LLC	20WC00083Z	1/10/2020	Med/BI/Comp	74.03
1055700	9/1/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC01859U	5/18/2022	Med/BI/Comp	127.00
1055622	9/1/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1055510	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	3.59
1055513	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01302U	4/1/2022	Med/BI/Comp	35.01
1055755	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,149.42
1055709	9/1/2022	Inspira Health Network Urgent Care	22WC02358K	7/11/2022	Med/BI/Comp	129.39

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055516	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02320T	6/27/2022	Med/BI/Comp	20.78
1055623	9/1/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1055608	9/1/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC02320T	6/27/2022	Med/BI/Comp	529.26
1055799	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,969.73
1055904	9/1/2022	Riggsbee, John	22AL00173D	5/11/2022	Ind/PD/Coll	500.00
1055801	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1055603	9/1/2022	BRUNSWICK URGENT CARE	22WC00619K	2/16/2022	Med/BI/Comp	86.78
1055874	9/1/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1055907	9/1/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00639F	2/17/2022	Med/BI/Comp	108.25
1055910	9/1/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES	22WC02446M	7/26/2022	Med/BI/Comp	410.89
1055705	9/1/2022	Inspira Health Network UC	21WC00425C	3/16/2021	Med/BI/Comp	260.59
1055596	9/1/2022	BIANCAMANO & DI STEFANO, P.C.	16WC09268T	12/9/2016	Legal	1,072.88
1055684	9/1/2022	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	30,505.67
1055710	9/1/2022	Inspira Health Network Urgent Care	22WC02496W	8/3/2022	Med/BI/Comp	111.48
1055786	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	164.49
1055720	9/1/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1055863	9/1/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01263Z	3/30/2022	Med/BI/Comp	88.09
1055898	9/1/2022	REHABCLINICS (SPT), INC.	22WC01263Z	3/30/2022	Med/BI/Comp	686.00
1055890	9/1/2022	REHABCLINICS (SPT), INC.	22WC01263Z	3/30/2022	Med/BI/Comp	686.00
1055789	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	163.44
1055675	9/1/2022	GCSSTD & BOE OF SSSD & VSDCG	22AL00276H	8/22/2022	Ind/PD/Coll	2,368.80
1055712	9/1/2022	Inspira Health Network Urgent Care	22WC01455T	4/14/2022	Med/BI/Comp	129.39
1055565	9/1/2022	RMG URGENT CARE	21WC00764Z	5/14/2021	Med/BI/Comp	41.09
1055685	9/1/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1055774	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	481.70
1055844	9/1/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	21WC01765C	9/24/2021	Med/BI/Comp	316.58
1055611	9/1/2022	CAPEHART & SCATCHARD, PA	20WC01984J	7/26/2021	Legal	258.00
1055581	9/1/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055652	9/1/2022	EMES PROFESSIONAL SERVICES, INC. DBA QDX PATHOLOGY SERVICES	19WC01981P	5/23/2019	Med/BI/Comp	212.50
1055512	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02362U	7/12/2022	Med/BI/Comp	35.24
1055604	9/1/2022	BRUNSWICK URGENT CARE, P.A.	22WC00858Y	3/4/2022	Med/BI/Comp	150.00
1055775	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	1,003.73
1055697	9/1/2022	HOWARD L. FRIEDBERG, MD DBA GALMAN & FRIEDBERG EYE ASSOCIATES	20WC01705R	10/26/2020	Med/BI/Comp	175.00
1055940	9/1/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1055911	9/1/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00089H	6/13/2022	Exp / Reins Refd	176.40
1055826	9/1/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02330J	7/1/2022	Ind/PD/Coll	1,212.34
1055797	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01635C	5/4/2022	Med/BI/Comp	136.46
1055525	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02379B	7/13/2022	Med/BI/Comp	31.57
1055845	9/1/2022	ORTHOPAEDICS NEW JERSEY	22WC01488C	4/21/2022	Med/BI/Comp	633.82
1055909	9/1/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1055569	9/1/2022	ADVANCED CENTER FOR EXCELLENCE IN SPINE SURGERY	21WC02746R	12/1/2021	Med/BI/Comp	398.00
1055757	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC01763P	5/13/2013	Med/BI/Comp	143.20
1055846	9/1/2022	ORTHOPAEDICS NEW JERSEY	22WC01488C	4/21/2022	Med/BI/Comp	3,728.36
1055850	9/1/2022	ORTHOPAEDICS NEW JERSEY	22WC02201U	6/14/2022	Med/BI/Comp	85.32
1055698	9/1/2022	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488C	4/21/2022	Ind/PD/Coll	938.14
1055878	9/1/2022	REHABCLINICS (SPT), INC.	21WC02558G	11/16/2021	Med/BI/Comp	294.00
1055657	9/1/2022	EXAMWORKS, INC	21WC01595G	9/15/2021	Legal	1,200.00
1055602	9/1/2022	BROWN & CONNERY, LLP	19WC03097Z	9/19/2019	Legal	1,050.00
1055532	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01322P	4/5/2022	Med/BI/Comp	26.43
1055922	9/1/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC01322P	4/5/2022	Med/BI/Comp	600.00
1055806	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	1,010.43
1055840	9/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01322P	4/5/2022	Med/BI/Comp	475.00
1055544	9/1/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055530	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01322P	4/5/2022	Med/BI/Comp	20.06
1055531	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01322P	4/5/2022	Med/BI/Comp	26.43
1055880	9/1/2022	REHABCLINICS (SPT), INC.	22WC01923K	5/23/2022	Med/BI/Comp	392.00
1055533	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01322P	4/5/2022	Med/BI/Comp	20.06
1055704	9/1/2022	Inspira Health Network UC	21WC02163B	10/20/2021	Med/BI/Comp	260.59
1055639	9/1/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	165.75
1055638	9/1/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	80.00
1055637	9/1/2022	COMPX MEDICAL MANAGEMENT	21WC02002T	10/7/2021	Med/BI/Comp	80.00
1055587	9/1/2022	ATLANTICARE REGIONAL MEDICAL CENTER	13WC04328J	12/12/2013	Med/BI/Comp	16,210.70
1055859	9/1/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02364M	7/12/2022	Ind/PD/Coll	553.79
1055943	9/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02165V	6/13/2022	Med/BI/Comp	151.40
1055546	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03331T	10/2/2019	Med/BI/Comp	76.98
1055548	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03331T	10/2/2019	Med/BI/Comp	76.98
1055570	9/1/2022	ADVANCED EYE CARE CENTER, P.A. R	22WC01252U	3/30/2022	Med/BI/Comp	151.48
1055579	9/1/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	21WC00235F	2/18/2021	Med/BI/Comp	5,076.00
1055818	9/1/2022	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1055861	9/1/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1055701	9/1/2022	INFINITY ORTHOPEDICS, LLC	22WC01800Z	5/16/2022	Med/BI/Comp	193.22
1055651	9/1/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC01907Y	5/23/2022	Med/BI/Comp	309.26
1055677	9/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00261R	1/27/2022	Med/BI/Comp	1,747.97
1055746	9/1/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1055750	9/1/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC00847Z	3/4/2022	Med/BI/Comp	130.30
1055916	9/1/2022	SEAVIEW ORTHOPAEDIC	22WC02082B	6/7/2022	Med/BI/Comp	199.80
1055865	9/1/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02196U	6/14/2022	Med/BI/Comp	146.48
1055893	9/1/2022	REHABCLINICS (SPT), INC.	18WC04028I	11/6/2018	Med/BI/Comp	392.00
1055536	9/1/2022	MRO CORPORATION	22WC02297I	6/23/2022	Exp / Reins Refd	10.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055631	9/1/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1055918	9/1/2022	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	229.50
1055613	9/1/2022	Caring Neurology LLC	15WC03905I	10/29/2015	Med/BI/Comp	1,721.28
1055616	9/1/2022	Caring Neurology LLC	15WC03905I	10/29/2015	Med/BI/Comp	1,784.05
1055617	9/1/2022	Caring Neurology LLC	15WC03905I	10/29/2015	Med/BI/Comp	1,661.48
1055614	9/1/2022	Caring Neurology LLC	15WC03905I	10/29/2015	Med/BI/Comp	1,678.81
1055618	9/1/2022	Caring Neurology LLC	15WC03905I	10/29/2015	Med/BI/Comp	1,661.48
1055615	9/1/2022	Caring Neurology LLC	15WC03905I	10/29/2015	Med/BI/Comp	1,784.05
1055849	9/1/2022	ORTHOPAEDICS NEW JERSEY	22WC01686P	5/9/2022	Med/BI/Comp	121.97
1055659	9/1/2022	Farnham, Rebecca	20WC00333M	1/28/2020	Ind/PD/Coll	593.06
1055624	9/1/2022	CHILD SMILES SPEC LLC DBA CHILDSMILES	22WC00103B	1/13/2022	Med/BI/Comp	2,303.00
1055820	9/1/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22GL00363L	6/20/2022	Exp / Reins Refd	531.11
1055645	9/1/2022	DIEGO F. NAVAS-ATTORNEY AT LAW	17AL02195H/02	1/9/2019	Legal	1,419.00
1055924	9/1/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC02174A	6/13/2022	Ind/PD/Coll	765.36
1055926	9/1/2022	SOUTHERN OCEAN MEDICAL CENTER	22WC02450K	7/26/2022	Med/BI/Comp	1,019.38
1055619	9/1/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1055834	9/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02071W	6/6/2022	Med/BI/Comp	458.44
1055881	9/1/2022	REHABCLINICS (SPT), INC.	22WC02115U	6/8/2022	Med/BI/Comp	686.00
1055612	9/1/2022	Caring Neurology LLC	15WC03905I	10/29/2015	Med/BI/Comp	1,784.05
1055961	9/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1055768	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02174A	6/13/2022	Med/BI/Comp	651.74
1055895	9/1/2022	REHABCLINICS (SPT), INC.	22WC02188U	6/14/2022	Med/BI/Comp	294.00
1055925	9/1/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	20WC00192Z	1/16/2020	Legal	700.00
1055563	9/1/2022	RENZI LEGAL RESOURCES- WC	12WC07642P	8/6/2012	Legal	74.00
1055915	9/1/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	137.70
1044703	9/1/2022	IMMEDICENTER TOTOWA	22WC01506U	4/25/2022	Med/BI/Comp	96.96
1055802	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,657.98
1055798	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	668.37
1055584	9/1/2022	ATLANTIC SPINE SPECIALISTS	22WC01171Z	3/25/2022	Med/BI/Comp	6,387.43

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055780	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	132.48
1055522	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	5.29
1055853	9/1/2022	PALLATIVE MEDICAL PARTNERS	19WC00886P	3/6/2019	Med/BI/Comp	98.30
1055646	9/1/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91
1055753	9/1/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1055772	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	4,494.44
1055543	9/1/2022	GUY J. RENZI & ASSOCIATES	13WC04523T	12/24/2013	Legal	74.00
1055676	9/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00981T	3/14/2022	Med/BI/Comp	1,807.97
1055723	9/1/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1055776	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	261.05
1055803	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	316.48
1055535	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.25
1055773	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	122.17
1055556	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1055854	9/1/2022	PALLATIVE MEDICAL PARTNERS	19WC00886P	3/6/2019	Med/BI/Comp	193.20
1007093	9/1/2022	UNIVERSITY RADIOLOGY GROUP PC	21WC00708U	5/6/2021	Med/BI/Comp	-116.06
1055721	9/1/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1055728	9/1/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1055719	9/1/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1055830	9/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02195K	6/14/2022	Med/BI/Comp	306.85
1055562	9/1/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	43.47
1055605	9/1/2022	BRUNSWICK URGENT CARE, P.A.	20WC01117R	6/4/2020	Med/BI/Comp	150.00
1055729	9/1/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1055730	9/1/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1055725	9/1/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1055764	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	524.90
1055763	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	1,288.28

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055732	9/1/2022	K.E. WHALEN CONSTRUCTION DBA KENNETH E, WHALEN	19WC00886P	3/6/2019	Med/BI/Comp	15,000.00
1055664	9/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01908Z	10/1/2021	Med/BI/Comp	166.57
1055886	9/1/2022	REHABCLINICS (SPT), INC.	22WC02003V	5/31/2022	Med/BI/Comp	196.00
1055884	9/1/2022	REHABCLINICS (SPT), INC.	22WC02003V	5/31/2022	Med/BI/Comp	784.00
1055955	9/1/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1055545	9/1/2022	Jag-One Physical Therapy LLC	22WC01829Z	5/17/2022	Med/BI/Comp	63.00
1055946	9/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1055929	9/1/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	284.45
1055864	9/1/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC02196U	6/14/2022	Med/BI/Comp	103.00
1055930	9/1/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	320.00
1055931	9/1/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	209.00
1055538	9/1/2022	RICHARD J. CLAPS, M.D. & ASSOCIATES, P.A. DBA IMAGING CENTER AT MORRISTOWN	22WC02394W	7/18/2022	Med/BI/Comp	32.79
1055932	9/1/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	209.00
1055758	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1055791	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	854.81
1055814	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	689.36
1055842	9/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	17WC02718A	5/3/2017	Med/BI/Comp	300.00
1055756	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	478.69
1055610	9/1/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1037353	9/1/2022	SCHIBELL MENNIE, LLC	18WC01257N	3/27/2018	Ind/PD/Coll	-1,750.00
1055939	9/1/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	21WC00757R	5/13/2021	Med/BI/Comp	700.00
1055787	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	257.00
1055784	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	802.54
1055781	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	152.02
1055521	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	33.43
1055518	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01675Z	5/6/2022	Med/BI/Comp	6.19

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055626	9/1/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC00123F	2/3/2021	Med/BI/Comp	89.82
1055935	9/1/2022	SURGICARE OF FREEHOLD, LLC	22WC00342C	2/2/2022	Med/BI/Comp	3,343.00
1055788	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	2,258.52
1055813	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00756P	2/25/2022	Med/BI/Comp	272.92
1055899	9/1/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1055900	9/1/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1055641	9/1/2022	COOPER UNIVERSITY PHYSICIANS dba COOPER UNIVERSITY TRAUMA PHYSICIANS, P.C.	22WC02269T	6/22/2022	Med/BI/Comp	209.70
1055642	9/1/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY EMERGENCY PHYSICIANS, P.C.	22WC02269T	6/22/2022	Med/BI/Comp	408.85
1055551	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02421B	7/21/2022	Med/BI/Comp	43.22
1055882	9/1/2022	REHABCLINICS (SPT), INC.	22WC00951G	3/11/2022	Med/BI/Comp	294.00
1055737	9/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00
1055711	9/1/2022	Inspira Health Network Urgent Care	21WC02974U	12/16/2021	Med/BI/Comp	109.94
1055888	9/1/2022	REHABCLINICS (SPT), INC.	21WC02227Z	10/22/2021	Med/BI/Comp	294.00
1055527	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	15.92
1055588	9/1/2022	ATLANTICARE SURGERY CENTER	16WC08555Z	10/21/2016	Med/BI/Comp	1,367.34
1055713	9/1/2022	Inspira Health Network Urgent Care	22WC02396T	7/18/2022	Med/BI/Comp	136.37
1055514	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02396T	7/18/2022	Med/BI/Comp	9.02
1055745	9/1/2022	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1055511	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02377U	7/13/2022	Med/BI/Comp	15.46
1055572	9/1/2022	AFC URGENT CARE	22WC02377U	7/13/2022	Med/BI/Comp	160.00
1055871	9/1/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00470D	11/21/2018	Legal	324.00
1055807	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	155.24
1055851	9/1/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	405.00
1055875	9/1/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02540K	8/12/2022	Med/BI/Comp	164.13
1055574	9/1/2022	AFC URGENT CARE	22WC02492G	8/3/2022	Med/BI/Comp	160.00
1055831	9/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01611T	5/2/2022	Med/BI/Comp	464.85

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055887	9/1/2022	REHABCLINICS (SPT), INC.	21WC00855Z	5/26/2021	Med/BI/Comp	588.00
1055923	9/1/2022	Sirianni, Michael	18WC04268I	11/27/2018	Ind/PD/Coll	31,728.00
1055627	9/1/2022	COMPREHENSIVE SPINE CARE , PA	22WC01774Z	5/12/2022	Med/BI/Comp	601.25
1055936	9/1/2022	THE DOCTOR'S OFFICE	22WC02099U	6/8/2022	Med/BI/Comp	127.55
1055541	9/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1055905	9/1/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1055804	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	967.81
1055678	9/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01720A	5/10/2022	Med/BI/Comp	1,747.97
1055663	9/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	113.86
1055858	9/1/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1055938	9/1/2022	THE PLASTIC SURGERY CENTER	06WC04131F	3/21/2006	Med/BI/Comp	121,943.00
1055937	9/1/2022	THE PLASTIC SURGERY CENTER	06WC04131F	3/21/2006	Med/BI/Comp	161,676.00
1055897	9/1/2022	REHABCLINICS (SPT), INC.	22WC01308U	4/1/2022	Med/BI/Comp	490.00
1055777	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	3,083.61
1055648	9/1/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1055643	9/1/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1055885	9/1/2022	REHABCLINICS (SPT), INC.	22WC01599P	5/2/2022	Med/BI/Comp	98.00
1055960	9/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1055601	9/1/2022	BROWN & CONNERY, LLP	19WC04336M	12/9/2019	Legal	1,050.00
1055860	9/1/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02515V	8/8/2022	Ind/PD/Coll	999.98
1055941	9/1/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1055808	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01830J	5/17/2022	Med/BI/Comp	184.96
1055812	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	183.31
1055811	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	371.43
1055800	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	371.43
1055680	9/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02223Z	6/15/2022	Med/BI/Comp	1,807.97
1055823	9/1/2022	Newton Emerg Med Assocs, LLC	22WC02223Z	6/15/2022	Med/BI/Comp	563.73
1055628	9/1/2022	COMPX MEDICAL MANAGEMENT	22WC02223Z	6/15/2022	Med/BI/Comp	380.25

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055919	9/1/2022	SEAVIEW ORTHOPAEDIC	22WC02279Z	6/23/2022	Med/BI/Comp	288.90
1055559	9/1/2022	PREMIER ORTHOPAEDIC ASSOCIATES	14WC05738J	2/19/2014	Med/BI/Comp	54.92
1055735	9/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01742Z	5/11/2022	Med/BI/Comp	960.00
1055561	9/1/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC01742Z	5/11/2022	Med/BI/Comp	69.62
1055891	9/1/2022	REHABCLINICS (SPT), INC.	22WC01876V	5/19/2022	Med/BI/Comp	294.00
1055762	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	87.70
1055741	9/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1055673	9/1/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1055667	9/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01926C	5/23/2022	Med/BI/Comp	166.57
1055526	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00448F	2/8/2022	Med/BI/Comp	20.06
1055792	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02248I	10/24/2021	Med/BI/Comp	156.46
1055824	9/1/2022	NILAY SHAH MD PC	22WC00448F	2/8/2022	Med/BI/Comp	771.93
1055552	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02221J	6/15/2022	Med/BI/Comp	72.19
1055635	9/1/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	331.50
1055557	9/1/2022	NILAY SHAH MD PC	22WC00448F	2/8/2022	Med/BI/Comp	63.22
1055906	9/1/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1055825	9/1/2022	NILAY SHAH MD PC	22WC00448F	2/8/2022	Med/BI/Comp	232.03
1055970	9/1/2022	YUFIT ORTHOPEDICS LLC	22WC02221J	6/15/2022	Med/BI/Comp	450.00
1055816	9/1/2022	MONMOUTH MEDICAL CENTER	22WC00267R	1/28/2022	Med/BI/Comp	2,010.00
1055969	9/1/2022	YUFIT ORTHOPEDICS LLC	22WC02221J	6/15/2022	Med/BI/Comp	165.00
1055692	9/1/2022	HOME CARE CONNECT LLC	22WC02221J	6/15/2022	Med/BI/Comp	382.53
1055632	9/1/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1055576	9/1/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1055650	9/1/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	21WC01481Z	9/9/2021	Med/BI/Comp	1,682.00
1055634	9/1/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1055779	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00254F	1/27/2022	Med/BI/Comp	202.15
1055662	9/1/2022	Gappa, Lisa	17WC02717J	5/3/2017	Ind/PD/Coll	24,330.56
1055751	9/1/2022	MICHAEL T. BARRETT, ESQUIRE dba BERGMAN & BARRETT	17WC02717J	5/3/2017	Ind/PD/Coll	14,990.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055965	9/1/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02452C	7/27/2022	Ind/PD/Coll	1,570.28
1055633	9/1/2022	COMPX MEDICAL MANAGEMENT	22WC02221J	6/15/2022	Med/BI/Comp	156.00
1055671	9/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02053T	6/3/2022	Med/BI/Comp	287.69
1055661	9/1/2022	Gappa, Lisa	17WC02717J	5/3/2017	Ind/PD/Coll	21,841.36
1055593	9/1/2022	BCRC-NGHP	17WC02717J	5/3/2017	Ind/PD/Coll	211.64
1055726	9/1/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1055868	9/1/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01492F	4/21/2022	Med/BI/Comp	88.09
1055583	9/1/2022	ATLANTIC SPINE SPECIALISTS	22WC01799C	5/16/2022	Legal	825.00
1055519	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01839T	9/28/2021	Med/BI/Comp	10.61
1055896	9/1/2022	REHABCLINICS (SPT), INC.	22WC01197T	3/25/2022	Med/BI/Comp	490.00
1055683	9/1/2022	GORDON M. KAPLAN dba THE KAPLAN CENTER FOR PLASTIC & RECONSTRUCTIVE SURGERY PC	21GL00269L	10/27/2021	Other	275.00
1044702	9/1/2022	IMMEDICENTER TOTOWA	22WC01506U	4/25/2022	Med/BI/Comp	96.96
1055537	9/1/2022	RENZI LEGAL RESOURCES- WC	12WC07642P	8/6/2012	Legal	24.00
1055947	9/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02123K	6/9/2022	Med/BI/Comp	80.00
1055835	9/1/2022	OCEAN MEDICAL CENTER	21WC01430Z	9/2/2021	Med/BI/Comp	988.96
1055670	9/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01693U	5/9/2022	Med/BI/Comp	166.57
1055892	9/1/2022	REHABCLINICS (SPT), INC.	16WC06747I	5/10/2016	Med/BI/Comp	294.00
1055817	9/1/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02398M	7/19/2022	Ind/PD/Coll	1,353.58
1055568	9/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01861U	5/19/2022	Med/BI/Comp	61.94
1055767	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	87.21
1055699	9/1/2022	Hummel, Bruce	18WC03366F	10/1/2018	Ind/PD/Coll	37,595.00
1055837	9/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00467Z	2/9/2022	Med/BI/Comp	485.00
1055945	9/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02276U	6/22/2022	Med/BI/Comp	383.20
1055908	9/1/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC00614Z	2/16/2022	Med/BI/Comp	108.25
1055534	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02400W	7/19/2022	Med/BI/Comp	13.76
1055689	9/1/2022	HEALTHMARK MEDICAL GROUP LLC	21WC03224F	7/8/2022	Exp / Reins Refd	82.60

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055870	9/1/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00470D	11/21/2018	Legal	425.00
1055872	9/1/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18AL00470D	11/21/2018	Legal	995.00
1055739	9/1/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02079R	10/14/2021	Med/BI/Comp	360.00
1055967	9/1/2022	Williams, Crystal L	19WC01458M	4/11/2019	Ind/PD/Coll	14,160.00
1055669	9/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	166.57
1055691	9/1/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	20WC01506R	9/24/2020	Med/BI/Comp	7,693.30
1055766	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,331.07
1055862	9/1/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01263Z	3/30/2022	Med/BI/Comp	132.12
1055953	9/1/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1055956	9/1/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1055666	9/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	166.57
1055733	9/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02049Z	6/3/2022	Med/BI/Comp	360.00
1055790	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01059I	6/25/2021	Med/BI/Comp	156.52
1055696	9/1/2022	HOME CARE CONNECT LLC	21WC00331M	3/2/2021	Med/BI/Comp	200.00
1055606	9/1/2022	BRUNSWICK URGENT CARE, P.A.	20WC01242R	7/27/2020	Med/BI/Comp	150.00
1055743	9/1/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1055794	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01740M	5/11/2022	Med/BI/Comp	87.20
1055876	9/1/2022	RED BANK ANESTHESIA LLC.	22WC00578F	2/15/2022	Med/BI/Comp	2,030.00
1055950	9/1/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1055957	9/1/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1055523	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00331M	3/2/2021	Med/BI/Comp	12.98
1055520	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02148C	10/19/2021	Med/BI/Comp	6.33
1055949	9/1/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1055948	9/1/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1055597	9/1/2022	Birchmeier & Powell, LLC	18GL00786D	1/28/2019	Legal	2,937.00
1055954	9/1/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1048775	9/1/2022	IMMEDICENTER TOTOWA	22WC01527B	4/26/2022	Med/BI/Comp	-255.78
1055952	9/1/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055951	9/1/2022	TWIN BORO PHYSICAL THERAPY	21WC01789M	9/27/2021	Med/BI/Comp	80.00
1006954	9/1/2022	UNIVERSITY RADIOLOGY GROUP PC	21WC00708U	5/6/2021	Med/BI/Comp	-87.11
1055695	9/1/2022	HOME CARE CONNECT LLC	21WC00331M	3/2/2021	Med/BI/Comp	625.00
1055653	9/1/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC02911F	9/5/2018	Legal	650.00
1055716	9/1/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1055578	9/1/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	22WC01171Z	3/25/2022	Med/BI/Comp	2,820.00
1055944	9/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01761Z	11/2/2020	Med/BI/Comp	100.77
1055749	9/1/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC02400B	11/2/2021	Med/BI/Comp	160.00
1055724	9/1/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1055547	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02346U	7/7/2022	Med/BI/Comp	51.30
1055827	9/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02064B	6/6/2022	Med/BI/Comp	100.10
1055621	9/1/2022	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	22WC00856M	3/4/2022	Ind/PD/Coll	1,782.02
1055760	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	392.42
1055866	9/1/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	10WC05628I	2/17/2010	Med/BI/Comp	88.09
1055517	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01012T	3/16/2022	Med/BI/Comp	4.52
1055553	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02417J	7/21/2022	Med/BI/Comp	76.04
1055607	9/1/2022	BUENA REGIONAL SCHOOL DISTRICT	22WC02417J	7/21/2022	Ind/PD/Coll	1,240.32
1055620	9/1/2022	CARTERET BOROUGH BOARD OF EDUCATION	21PR00137L/03	3/24/2022	Ind/PD/Coll	17,865.00
1055934	9/1/2022	SUMMIT MEDICAL GROUP, PA	22WC02351K	7/8/2022	Med/BI/Comp	207.62
1055921	9/1/2022	SEAVIEW ORTHOPAEDIC	22WC00527Z	2/11/2022	Med/BI/Comp	285.66
1055586	9/1/2022	ATLANTIC URGENT CARE	22WC02381B	7/13/2022	Med/BI/Comp	231.75
1055894	9/1/2022	REHABCLINICS (SPT), INC.	22WC01771M	5/12/2022	Med/BI/Comp	196.00
1055857	9/1/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1055731	9/1/2022	JAMES A. CHARLES, MD, FAAN	22WC00674V	2/21/2022	Med/BI/Comp	156.71
1055644	9/1/2022	DANIEL MATTHEW PEREZ DBA LAW OFFICES OF DANIEL M. PEREZ	16GL00346H	4/25/2016	Legal	27,134.30
1055752	9/1/2022	MID-ATLANTIC ANESTHESIA ASSOC	21WC03177F	2/1/2022	Med/BI/Comp	720.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055856	9/1/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18AL00376Q	11/27/2018	Legal	1,579.00
1055708	9/1/2022	Inspira Health Network Urgent Care	22WC02506K	8/5/2022	Med/BI/Comp	285.54
1055595	9/1/2022	BIANCAMANO & DI STEFANO, P.C.	13WC05002R	12/26/2019	Legal	850.00
1055714	9/1/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01896B	5/20/2022	Med/BI/Comp	856.18
1055769	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	164.68
1055665	9/1/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01498R	4/22/2022	Med/BI/Comp	324.03
1055771	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	4,494.44
1055706	9/1/2022	Inspira Health Network Urgent Care	21WC01766Y	9/24/2021	Med/BI/Comp	160.00
1055785	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	519.17
1055914	9/1/2022	SEAVIEW ORTHOPAEDIC	21WC02737Z	12/1/2021	Med/BI/Comp	186.30
1055594	9/1/2022	Berg, Shelley	17WC06018A	12/18/2017	Ind/PD/Coll	956.00
1055655	9/1/2022	EXAMWORKS, INC	13WC03323J	10/2/2013	Legal	1,275.00
1055841	9/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01492F	4/21/2022	Med/BI/Comp	485.00
1055747	9/1/2022	MCLARENS NORCROSS	21PR00202L	1/5/2022	Exp / Reins Refd	504.68
1055783	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01308U	4/1/2022	Med/BI/Comp	80.34
1055795	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02339M	7/1/2022	Med/BI/Comp	102.12
1055836	9/1/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1055942	9/1/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	100.77
1055540	9/1/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01609I	4/26/2018	Legal	50.00
1055736	9/1/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01742Z	5/11/2022	Med/BI/Comp	960.00
1055672	9/1/2022	GARFIELD BOARD OF EDUCATION	22WC02384U	7/14/2022	Ind/PD/Coll	3,803.56
1055575	9/1/2022	AHS HOSPITAL CORP	22WC01881U	5/19/2022	Med/BI/Comp	2,464.01
1055869	9/1/2022	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1055793	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01845V	5/18/2022	Med/BI/Comp	87.21
1055761	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1055580	9/1/2022	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055542	9/1/2022	GUY J. RENZI & ASSOCIATES	17WC02717J	5/3/2017	Legal	74.00
1055917	9/1/2022	SEAVIEW ORTHOPAEDIC	22WC02521B	8/9/2022	Med/BI/Comp	391.50
1055560	9/1/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC00817Z	3/2/2022	Med/BI/Comp	61.66
1055963	9/1/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1055717	9/1/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1055765	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	91.73
1055901	9/1/2022	RENZI LEGAL RESOURCES- WC	10WC09613P	8/14/2019	Legal	24.00
1055549	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02438W	7/25/2022	Med/BI/Comp	68.24
1055928	9/1/2022	STATE SHORTHAND REPORTING SERVICE, INC.	16WC09521R	3/13/2017	Legal	90.00
1055566	9/1/2022	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05111J	10/17/2017	Legal	50.00
1055879	9/1/2022	REHABCLINICS (SPT), INC.	22WC00947V	3/11/2022	Med/BI/Comp	392.00
1055591	9/1/2022	BAYFRONT URGENT CARE P.A.	22WC02290C	6/23/2022	Med/BI/Comp	140.00
1055727	9/1/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1055968	9/1/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1055927	9/1/2022	SPECIALTY SURGICAL CENTER, LLC	22WC01560G	4/28/2022	Med/BI/Comp	8,964.00
1055718	9/1/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1055829	9/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02323Y	6/28/2022	Med/BI/Comp	343.58
1055883	9/1/2022	REHABCLINICS (SPT), INC.	22WC01841B	5/18/2022	Med/BI/Comp	98.00
1055962	9/1/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02290C	6/23/2022	Med/BI/Comp	80.00
1055822	9/1/2022	New Jersey Healthcare Specialists, PC	22WC01014T	3/16/2022	Med/BI/Comp	1,494.00
1055679	9/1/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01894F	5/20/2022	Med/BI/Comp	204.52
1055592	9/1/2022	BAYFRONT URGENT CARE P.A.	22WC02290C	6/23/2022	Med/BI/Comp	140.00
1055778	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01894F	5/20/2022	Med/BI/Comp	87.20
1055805	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	184.96
1055682	9/1/2022	Gomez, Alvaro	13WC05002R	12/26/2019	Ind/PD/Coll	39,286.00
1055889	9/1/2022	REHABCLINICS (SPT), INC.	21WC01886Z	9/30/2021	Med/BI/Comp	196.00
1055571	9/1/2022	ADVANCED SHORE IMAGING ASSOCIATES	22WC02290C	6/23/2022	Med/BI/Comp	189.11
1055598	9/1/2022	Brower, Diane	08WC06784P	5/13/2008	Ind/PD/Coll	25,540.07

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055573	9/1/2022	AFC URGENT CARE	22WC01680W	5/6/2022	Med/BI/Comp	160.00
1055722	9/1/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1055902	9/1/2022	Restaino, Eugenia	22GL00302S	6/3/2022	Other	1,257.99
1044702	9/1/2022	IMMEDICENTER TOTOWA	22WC01527B	4/26/2022	Med/BI/Comp	-96.96
1055585	9/1/2022	ATLANTIC URGENT CARE	22WC02381B	7/13/2022	Med/BI/Comp	231.75
1055828	9/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02040W	6/2/2022	Med/BI/Comp	100.10
1055819	9/1/2022	MSW ADJUSTMENT GROUP, INC	22PR00011H	1/18/2022	Exp / Reins Refd	2,464.50
1055847	9/1/2022	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	121.97
1055582	9/1/2022	ATLANTIC MEDICAL IMAGING, LLC	21WC02713A	11/29/2021	Med/BI/Comp	940.66
1055843	9/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00467Z	2/9/2022	Med/BI/Comp	485.00
1055838	9/1/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00639F	2/17/2022	Med/BI/Comp	485.00
1055630	9/1/2022	COMPX MEDICAL MANAGEMENT	22WC01198R	3/28/2022	Med/BI/Comp	525.00
1055654	9/1/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC03230I	9/27/2013	Legal	650.00
1055933	9/1/2022	SUMMIT MEDICAL GROUP, PA	22WC00651F	2/17/2022	Med/BI/Comp	209.00
1055832	9/1/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01611T	5/2/2022	Med/BI/Comp	145.07
1055629	9/1/2022	COMPX MEDICAL MANAGEMENT	21WC00500R	4/1/2021	Med/BI/Comp	400.00
1055528	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	20.78
1055529	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	24.66
1055855	9/1/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03069E	2/24/2015	Legal	4,108.50
1055796	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC02054J	6/4/2013	Med/BI/Comp	331.88
1055959	9/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02123K	6/9/2022	Med/BI/Comp	80.00
1044703	9/1/2022	IMMEDICENTER TOTOWA	22WC01527B	4/26/2022	Med/BI/Comp	-96.96
1055809	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	90.45
1055958	9/1/2022	TWIN BORO PHYSICAL THERAPY	22WC02123K	6/9/2022	Med/BI/Comp	80.00
1055577	9/1/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1055660	9/1/2022	FIRSTCARE MEDICAL GROUP	22WC01772K	5/12/2022	Med/BI/Comp	101.96
1055782	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,941.53
1055852	9/1/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	405.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055688	9/1/2022	Haddon Field Club	22AL00194S	5/26/2022	Ind/PD/Coll	750.00
1055515	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02396T	7/18/2022	Med/BI/Comp	13.25
1055539	9/1/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01786C	5/13/2022	Med/BI/Comp	51.04
1055609	9/1/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1055590	9/1/2022	BAYFRONT URGENT CARE P.A.	22WC02290C	6/23/2022	Med/BI/Comp	140.00
1048775	9/1/2022	IMMEDICENTER TOTOWA	22WC01506U	4/25/2022	Med/BI/Comp	255.78
1055703	9/1/2022	Inspira Health Network UC	21WC00316J	3/1/2021	Med/BI/Comp	260.59
1055920	9/1/2022	SEAVIEW ORTHOPAEDIC	22WC00527Z	2/11/2022	Med/BI/Comp	186.30
1055707	9/1/2022	Inspira Health Network Urgent Care	21WC02524Y	11/12/2021	Med/BI/Comp	193.88
1055964	9/1/2022	VANGUARD ADJUSTERS GROUP	22GL00281Q	5/22/2022	Exp / Reins Refd	666.50
1055658	9/1/2022	EXAMWORKS, INC	17WC05930I	12/13/2017	Legal	1,725.00
1055873	9/1/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC01893Z	9/30/2021	Legal	1,125.00
1055555	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02859P	12/8/2021	Med/BI/Comp	65.98
1055815	9/1/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02859P	12/8/2021	Med/BI/Comp	140.04
1055589	9/1/2022	BAYFRONT URGENT CARE P.A.	22WC02290C	6/23/2022	Med/BI/Comp	140.00

Totals for 09/01/2022 - 471 Transactions

Transaction Date: 09/06/2022

1056240	9/6/2022	SUMMIT MEDICAL GROUP, PA	21WC02102G	10/15/2021	Med/BI/Comp	207.62
1056220	9/6/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02377U	7/13/2022	Med/BI/Comp	201.94
1056101	9/6/2022	REHABCLINICS (SPT), INC.	22WC02314T	6/28/2022	Med/BI/Comp	588.00
1055995	9/6/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1055998	9/6/2022	CAPEHART & SCATCHARD, PA	21WC02441I	11/9/2021	Legal	428.50
1056231	9/6/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01925Y	5/23/2022	Med/BI/Comp	106.67
1056200	9/6/2022	ORTHOPAEDICS NEW JERSEY	22WC01686P	5/9/2022	Med/BI/Comp	121.97
1056082	9/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02232Y	6/16/2022	Med/BI/Comp	485.00
1056134	9/6/2022	AFC URGENT CARE	22WC02230P	6/16/2022	Med/BI/Comp	160.00
1056212	9/6/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	105.04
1056178	9/6/2022	JEFFERSON UNIVERSITY PHYSICIANS	21WC01143W	7/14/2021	Med/BI/Comp	102.14
1056148	9/6/2022	CAPEHART & SCATCHARD, PA	19WC04610P	1/10/2020	Legal	166.50
1056135	9/6/2022	AFC URGENT CARE	22WC02230P	6/16/2022	Med/BI/Comp	160.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056156	9/6/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	10WC08012T	9/13/2010	Legal	50.00
1056228	9/6/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	73.37
1056229	9/6/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01599P	5/2/2022	Med/BI/Comp	108.25
1056004	9/6/2022	CENTRASTATE MEDICAL CENTER	21WC02193Z	10/21/2021	Med/BI/Comp	880.00
1056211	9/6/2022	PREMIER PAIN CENTERS LLC	11WC02983F	9/16/2011	Med/BI/Comp	119.49
1056251	9/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1056045	9/6/2022	JEFFERSON UNIVERSITY PHYSICIANS	21WC01143W	7/14/2021	Med/BI/Comp	456.56
1056255	9/6/2022	UNIVERSITY RADIOLOGY GROUP	22WC01512W	4/25/2022	Med/BI/Comp	17.12
1056161	9/6/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1056093	9/6/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC00614Z	2/16/2022	Ind/PD/Coll	1,989.62
1056201	9/6/2022	ORTHOPAEDICS NEW JERSEY	22WC02301M	6/24/2022	Med/BI/Comp	130.08
1056199	9/6/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	22WC00134Z	1/18/2022	Med/BI/Comp	231.41
1056115	9/6/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1056120	9/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00629R	2/17/2022	Med/BI/Comp	262.45
1055990	9/6/2022	Birchmeier & Powell, LLC	18AL00139L/02	6/1/2018	Legal	478.50
1056197	9/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01614K	5/2/2022	Med/BI/Comp	100.10
1056241	9/6/2022	SUMMIT MEDICAL GROUP, PA	21WC02102G	10/15/2021	Med/BI/Comp	207.62
1056086	9/6/2022	ORTHOPAEDICS NEW JERSEY	22WC00879Z	3/7/2022	Med/BI/Comp	242.44
1056165	9/6/2022	GREGORY S. GALLICK, M.D.	22WC02126V	6/9/2022	Med/BI/Comp	121.42
1056164	9/6/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1056171	9/6/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	234.00
1056077	9/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00327F	2/1/2022	Med/BI/Comp	485.00
1056055	9/6/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1056234	9/6/2022	SEAVIEW ORTHOPAEDIC	22WC00327F	2/1/2022	Med/BI/Comp	137.70
1056155	9/6/2022	ENT & FACIAL PLASTIC SURG ASSOCIATES	22WC01766Z	5/12/2022	Med/BI/Comp	91.93

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056189	9/6/2022	Neurosurgical & Spine Specialist	21WC00957T	6/10/2021	Med/BI/Comp	144.35
1056149	9/6/2022	City Medical of Upper East Side, PLLC dba CityMD Urgent Care	21WC00846K	5/25/2021	Med/BI/Comp	213.34
1056258	9/6/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1056073	9/6/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00117H	8/30/2022	Exp / Reins Refd	362.59
1056162	9/6/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	65.00
1056163	9/6/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	204.52
1056011	9/6/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1056142	9/6/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1056218	9/6/2022	PROMPTMD LLC	22WC02237B	6/16/2022	Med/BI/Comp	170.00
1056159	9/6/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC02095F	6/7/2022	Med/BI/Comp	83.60
1055979	9/6/2022	ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION	22PR00095Q	6/23/2022	Ind/PD/Coll	7,326.56
1056123	9/6/2022	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1056081	9/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02325U	6/29/2022	Med/BI/Comp	485.00
1056248	9/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02045M	6/3/2022	Med/BI/Comp	140.90
1056103	9/6/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00
1056119	9/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02045M	6/3/2022	Med/BI/Comp	244.75
1056181	9/6/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01683M	5/6/2022	Med/BI/Comp	240.00
1055996	9/6/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1056206	9/6/2022	ORTHOAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	82.86
1056207	9/6/2022	ORTHOAEDICS NEW JERSEY	21WC02043T	10/8/2021	Med/BI/Comp	82.86
1056232	9/6/2022	SAINT PETER'S UNIVERSITY HOSPITAL	22WC00339F	2/2/2022	Med/BI/Comp	142.00
1056116	9/6/2022	SYNERGY ORTHOPEDICS LLC	22WC02379B	7/13/2022	Med/BI/Comp	333.00
1056158	9/6/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1056236	9/6/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00321F	3/2/2021	Legal	30.00
1055999	9/6/2022	CAPEHART & SCATCHARD, PA	21WC01293J	8/5/2021	Legal	471.00
1056237	9/6/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC00489N	3/30/2021	Legal	75.00
1055988	9/6/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1055975	9/6/2022	BRANDON J BRODERICK DBA BRANDON J BRODERICK ESQ LLC	21WC00489N	3/30/2021	Ind/PD/Coll	5,244.00
1056095	9/6/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	12/21/2011	Med/BI/Comp	1,497.65
1056204	9/6/2022	ORTHOPAEDICS NEW JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	125.59
1056050	9/6/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1056182	9/6/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	83.76
1056132	9/6/2022	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	167.19
1056058	9/6/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1056025	9/6/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01894F	5/20/2022	Med/BI/Comp	1,807.97
1055992	9/6/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	22WC02200M	6/14/2022	Ind/PD/Coll	1,212.64
1056122	9/6/2022	VINELAND CITY BOARD OF EDUCATION	22WC00940F	3/10/2022	Ind/PD/Coll	2,130.00
1056084	9/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02044B	6/3/2022	Med/BI/Comp	485.00
1056152	9/6/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	80.00
1056208	9/6/2022	PBSM- LANGHORNE	21WC01886Z	9/30/2021	Med/BI/Comp	105.24
1056239	9/6/2022	SUMMIT MEDICAL GROUP, PA	22WC02382Y	7/14/2022	Med/BI/Comp	207.62
1056109	9/6/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC02254C	6/20/2022	Med/BI/Comp	410.89
1056065	9/6/2022	METHFESSEL & WERBEL PA	19GL00630L	11/20/2019	Legal	72.00
1056107	9/6/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1056150	9/6/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1056111	9/6/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00
1056222	9/6/2022	REHABCLINICS (SPT), INC.	20WC01565T	10/5/2020	Med/BI/Comp	98.00
1056151	9/6/2022	COMPX MEDICAL MANAGEMENT	22WC00224R	1/25/2022	Med/BI/Comp	152.75
1056153	9/6/2022	EMEDICAL OFFICES	22WC00974U	3/13/2022	Med/BI/Comp	202.15
1056074	9/6/2022	New Jersey Healthcare Specialists, PC	22WC01525P	4/26/2022	Med/BI/Comp	1,992.00
1055982	9/6/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC02221J	6/15/2022	Med/BI/Comp	31,888.30
1056129	9/6/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	91.59
1056083	9/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02000F	5/31/2022	Med/BI/Comp	485.00
1056130	9/6/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	95.82
1056052	9/6/2022	LAW FIRM OF WILLIAM KOY, LLP	21GL00429D	2/10/2022	Legal	1,050.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056131	9/6/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	95.82
1055972	9/6/2022	ATLANTIC SPINE SPECIALISTS	22WC01171Z	3/25/2022	Med/BI/Comp	32,021.94
1056072	9/6/2022	Neurosurgical & Spine Specialist	19WC01398G	4/8/2019	Med/BI/Comp	300.00
1056213	9/6/2022	PREMIER PAIN CENTERS LLC	10WC08619I	10/20/2010	Med/BI/Comp	105.04
1056069	9/6/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1056245	9/6/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02035R	6/2/2022	Med/BI/Comp	162.40
1056180	9/6/2022	JLS PAIN MGT LLC	22WC00571G	2/15/2022	Med/BI/Comp	94.50
1056219	9/6/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC04028I	11/6/2018	Med/BI/Comp	109.30
1056141	9/6/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1056138	9/6/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	157.08
1055997	9/6/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1056065	9/6/2022	METHFESSEL & WERBEL PA	19GL00630L	11/20/2019	Legal	1,930.50
1056048	9/6/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02366T	10/29/2021	Med/BI/Comp	840.00
1056016	9/6/2022	EXAMWORKS, INC	15WC00041I	1/7/2015	Legal	1,375.00
1056092	9/6/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1056147	9/6/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	157.08
1056247	9/6/2022	THE SOUTH JERSEY HAND CENTER, PC	19WC00886P	3/6/2019	Med/BI/Comp	236.00
1056140	9/6/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	102.86
1056235	9/6/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	199.80
1056254	9/6/2022	UNIVERSITY RADIOLOGY GROUP	22WC01512W	4/25/2022	Med/BI/Comp	25.45
1056076	9/6/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.82
1056013	9/6/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1056139	9/6/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	112.71
1056010	9/6/2022	DAVID RUBINFELD, MD	21WC00378R	3/10/2021	Legal	275.00
1056202	9/6/2022	ORTHOPAEDICS NEW JERSEY	22WC00765A	2/28/2022	Med/BI/Comp	121.97
1056143	9/6/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	102.86
1056113	9/6/2022	SOUTH JERSEY HEALTH SYSTEM EMERGENCY PHYSICIAN SERVICES	21WC02253K	10/25/2021	Med/BI/Comp	793.00
1056089	9/6/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1056145	9/6/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	123.25
1056054	9/6/2022	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA-MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,185.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056097	9/6/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00886I	2/26/2015	Legal	1,875.00
1056020	9/6/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
1056144	9/6/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	102.86
1056090	9/6/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02587V	8/24/2022	Ind/PD/Coll	2,130.00
1056205	9/6/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1055987	9/6/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01078Z	6/29/2021	Med/BI/Comp	329.75
1056250	9/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00390M	2/4/2022	Med/BI/Comp	100.77
1056217	9/6/2022	PROMPTMD LLC	22WC02237B	6/16/2022	Med/BI/Comp	170.00
1056031	9/6/2022	GREGG A WILLIAMS LLC	16WC07777F	9/6/2016	Ind/PD/Coll	2,000.00
1055974	9/6/2022	Bogdan, Joanne	16WC07777F	9/6/2016	Ind/PD/Coll	7,400.00
1056146	9/6/2022	BANCROFT	19WC00886P	3/6/2019	Med/BI/Comp	102.86
1056168	9/6/2022	GUY J. RENZI & ASSOCIATES	16WC07777F	9/6/2016	Legal	74.00
1056100	9/6/2022	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	16WC07777F	9/6/2016	Ind/PD/Coll	600.00
1056252	9/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1056177	9/6/2022	JAKE ZARAH, MD	22WC00164R	1/19/2022	Med/BI/Comp	96.96
1056253	9/6/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1056066	9/6/2022	METHFESSEL & WERBEL PA	21GL00272Q	10/27/2021	Legal	551.00
1055991	9/6/2022	Birchmeier & Powell, LLC	17GL04449D	12/16/2019	Legal	1,089.00
1056080	9/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02258C	6/21/2022	Med/BI/Comp	485.00
1056094	9/6/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1056105	9/6/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1056061	9/6/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1056064	9/6/2022	MCLARENS NORCROSS	21PR00018H	3/4/2021	Exp / Reins Refd	746.32
1056037	9/6/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056179	9/6/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	21WC00710B	5/6/2021	Med/BI/Comp	152.09
1056051	9/6/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,281.70
1056127	9/6/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1056026	9/6/2022	GILL & CHAMAS LLC	21WC00239M	2/19/2021	Ind/PD/Coll	2,409.00
1056133	9/6/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00509D	10/1/2019	Legal	99.00
1056029	9/6/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056042	9/6/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1056137	9/6/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC02180F	10/20/2021	Med/BI/Comp	121.84
1056028	9/6/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1056036	9/6/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056246	9/6/2022	THE ORTHOPEDIC INSTITUTE OF NJ	22WC00624V	2/16/2022	Med/BI/Comp	101.36
1056196	9/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02310U	6/27/2022	Med/BI/Comp	100.10
1056249	9/6/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00513U	2/11/2022	Med/BI/Comp	61.94
1056230	9/6/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDIC INSTITUTE	22WC00629R	2/17/2022	Med/BI/Comp	108.25
1056226	9/6/2022	RMG URGENT CARE	21WC01074W	6/28/2021	Med/BI/Comp	160.00
1056194	9/6/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	150.14
1056078	9/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01092M	3/21/2022	Med/BI/Comp	485.00
1055981	9/6/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	14,825.12
1056039	9/6/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056167	9/6/2022	GUY J. RENZI & ASSOCIATES	16WC05443T	2/5/2016	Legal	24.00
1056032	9/6/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1056124	9/6/2022	WEST JERSEY ANESTHESIA ASSOCIATES, PA	22WC00003R	1/4/2022	Med/BI/Comp	828.00
1056040	9/6/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056257	9/6/2022	WORK COMP PSYCH NET, LLC	21WC02132M	10/18/2021	Med/BI/Comp	170.00
1056005	9/6/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1056033	9/6/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056193	9/6/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	20WC01919Z	12/8/2020	Med/BI/Comp	50.25
1056038	9/6/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056099	9/6/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02391T	7/15/2022	Med/BI/Comp	300.70
1056075	9/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02481Z	8/1/2022	Med/BI/Comp	388.86
1056210	9/6/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01532K	4/26/2022	Med/BI/Comp	61.66

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056198	9/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02260B	6/21/2022	Med/BI/Comp	100.00
1056034	9/6/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056242	9/6/2022	TARIQ S. SIDDIQI, MD	22WC00788J	3/1/2022	Med/BI/Comp	119.17
1055989	9/6/2022	Bianchi, Alfred	10WC09614P	8/19/2019	Ind/PD/Coll	3,200.00
1056126	9/6/2022	WYSOKER, GLASSNER, WIENGARTNER, GONZALEZ, & LOCKSPEISER, P.A.	10WC09614P	8/19/2019	Ind/PD/Coll	800.00
1056225	9/6/2022	RENZI LEGAL RESOURCES- WC	10WC09614P	8/19/2019	Legal	74.00
1056125	9/6/2022	WYSOKER GLASSNER & WEINGARTNER, TRUST ACCOUNT	10WC09614P	8/19/2019	Med/BI/Comp	2,363.85
1056017	9/6/2022	EXAMWORKS, INC	19WC02176T	6/10/2019	Legal	1,150.00
1056176	9/6/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1056174	9/6/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1056175	9/6/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1056088	9/6/2022	ORTHOPAEDICS NEW JERSEY	22WC02406U	7/20/2022	Med/BI/Comp	333.97
1055986	9/6/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	17GL04433Q	3/4/2019	Legal	571.00
1056191	9/6/2022	Neurosurgical & Spine Specialist	15WC03740M	10/19/2015	Med/BI/Comp	144.35
1056166	9/6/2022	GREGORY S. GALLICK, M.D.	22WC02002V	5/31/2022	Med/BI/Comp	73.75
1056173	9/6/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1056172	9/6/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1056060	9/6/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1056062	9/6/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00275S	8/22/2022	Exp / Reins Refd	316.10
1055994	9/6/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1056227	9/6/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02214B	6/15/2022	Med/BI/Comp	108.25
1056008	9/6/2022	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	305.00
1055985	9/6/2022	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	19GL00535Q	10/15/2019	Legal	1,111.50
1056238	9/6/2022	STATE SHORTHAND REPORTING SERVICE, INC.	17WC02773F	5/5/2017	Legal	75.00
1056022	9/6/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1056023	9/6/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1056056	9/6/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1055980	9/6/2022	FARMINGDALE BOROUGH BOARD OF EDUCATION	22PR00048D	3/9/2022	Ind/PD/Coll	9,923.85
1056183	9/6/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056209	9/6/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01463A	4/15/2022	Med/BI/Comp	105.71
1056044	9/6/2022	Jaspere, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1056154	9/6/2022	EMEDICAL OFFICES	22WC00974U	3/13/2022	Med/BI/Comp	202.15
1056195	9/6/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00701K	2/23/2022	Med/BI/Comp	147.90
1056091	9/6/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1056067	9/6/2022	METHFESSEL & WERBEL PA	19GL00292S	5/16/2019	Legal	957.00
1056047	9/6/2022	KEENAN & DORIS, LLC	17GL01399L	6/16/2017	Legal	2,920.50
1056009	9/6/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1056041	9/6/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1056059	9/6/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1056021	9/6/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1056190	9/6/2022	Neurosurgical & Spine Specialist	20WC00284I	1/24/2020	Med/BI/Comp	144.35
1056006	9/6/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1056114	9/6/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22AL00278S	8/24/2022	Ind/PD/Coll	3,492.46
1056027	9/6/2022	GILL & CHAMAS LLC	21WC00239M	2/19/2021	Ind/PD/Coll	1,500.00
1055977	9/6/2022	Collado, Enmanuel	21WC00239M	2/19/2021	Ind/PD/Coll	6,561.00
1056223	9/6/2022	RENZI LEGAL RESOURCES- WC	21WC00239M	2/19/2021	Legal	74.00
1056224	9/6/2022	RENZI LEGAL RESOURCES- WC	21WC00239M	2/19/2021	Legal	74.00
1055978	9/6/2022	Collado, Enmanuel	21WC00239M	2/19/2021	Ind/PD/Coll	6,000.00
1056243	9/6/2022	TARIQ S. SIDDIQI, MD	22WC01460G	4/14/2022	Med/BI/Comp	119.17
1056019	9/6/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1056110	9/6/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00063H	4/11/2022	Exp / Reins Refd	646.80
1056186	9/6/2022	METHFESSEL & WERBEL PA	19GL00533Q	10/14/2019	Legal	99.00
1056121	9/6/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02552W	8/15/2022	Med/BI/Comp	262.21
1056063	9/6/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00273S	8/18/2022	Exp / Reins Refd	250.50
1056003	9/6/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02279Z	6/23/2022	Ind/PD/Coll	863.91
1056098	9/6/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC02097A	3/21/2017	Legal	627.75
1056187	9/6/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01282Z	4/1/2022	Med/BI/Comp	2.15

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056185	9/6/2022	METHFESSEL & WERBEL PA	21GL00313Q	11/19/2021	Legal	120.25
1056014	9/6/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1056215	9/6/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	132.73
1056002	9/6/2022	Ceesay, Alieu	21WC02404Z	11/2/2021	Ind/PD/Coll	736.00
1056128	9/6/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1056043	9/6/2022	I Smile Dental Arts PC	22WC01750K	5/12/2022	Med/BI/Comp	960.00
1056007	9/6/2022	COASTAL NEUROSCIENCES, PC, DBA	22WC01505G	4/25/2022	Med/BI/Comp	3,003.74
1056160	9/6/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00920Y	3/9/2022	Med/BI/Comp	166.57
1056117	9/6/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1056030	9/6/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1056221	9/6/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02377U	7/13/2022	Med/BI/Comp	109.30
1056012	9/6/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1056024	9/6/2022	GCSSTD & BOE OF SSSD & VSDCG	22AL00276H	8/22/2022	Ind/PD/Coll	1,250.00
1056157	9/6/2022	EXPRESS SCRIPTS	21WC01356R	8/18/2021	Med/BI/Comp	8.48
1056057	9/6/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1056068	9/6/2022	METHFESSEL & WERBEL PA	20AL00125E	10/17/2020	Legal	1,990.00
1056096	9/6/2022	Pyle, Toni Ann	16WC07016M	5/31/2016	Ind/PD/Coll	713.25
1056049	9/6/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	21WC03177F	2/1/2022	Ind/PD/Coll	1,125.78
1056104	9/6/2022	ROBERT ROSENBERG, P.C T/A	16WC07016M	5/31/2016	Ind/PD/Coll	794.00
1056106	9/6/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1056192	9/6/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC00624V	2/16/2022	Med/BI/Comp	101.36
1055976	9/6/2022	COASTAL NEUROSCIENCES, PC, DBA	22WC01505G	4/25/2022	Med/BI/Comp	15,354.84
1056000	9/6/2022	CAPEHART & SCATCHARD, PA	20WC01997J	5/3/2022	Legal	1,152.50
1056244	9/6/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02353B	7/8/2022	Med/BI/Comp	52.69
1055971	9/6/2022	Amit V Patel MD	20WC01919Z	12/8/2020	Med/BI/Comp	62,987.00
1056108	9/6/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02301M	6/24/2022	Med/BI/Comp	995.30
1056085	9/6/2022	ORANGE (CITY OF) BOARD OF EDUCATION	22WC00652F	2/17/2022	Ind/PD/Coll	1,300.54
1056001	9/6/2022	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	1,938.00
1056071	9/6/2022	MSW ADJUSTMENT GROUP, INC	22PR00053H	3/14/2022	Exp / Reins Refd	2,737.50
1056169	9/6/2022	GUY J. RENZI & ASSOCIATES	16WC07016M	5/31/2016	Legal	74.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056188	9/6/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00967R	3/12/2022	Med/BI/Comp	40.70
1056035	9/6/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056216	9/6/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	25.84
1055993	9/6/2022	BROWN & CONNERY, LLP	15WC01102I	3/10/2015	Legal	266.00
1055984	9/6/2022	SURGICARE OF FREEHOLD, LLC	21WC01786F	9/27/2021	Med/BI/Comp	5,043.00
1055983	9/6/2022	Summit IONM, LLC	20WC01919Z	12/8/2020	Med/BI/Comp	20,724.00
1055973	9/6/2022	BLOOMFIELD TOWNSHIP BOARD OF EDUCATION	22PR00070H	4/26/2022	Ind/PD/Coll	207,783.61
1056053	9/6/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1056136	9/6/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1056256	9/6/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02551B	8/17/2022	Med/BI/Comp	139.04
1056233	9/6/2022	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	225.00
1056018	9/6/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1056070	9/6/2022	MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION	22WC02341U	7/6/2022	Ind/PD/Coll	2,030.33
1056170	9/6/2022	Inspira Health Network Urgent Care	22WC00391U	2/3/2022	Med/BI/Comp	193.88
1056203	9/6/2022	ORTHOPAEDICS NEW JERSEY	22WC02259B	6/21/2022	Med/BI/Comp	98.58
1056087	9/6/2022	ORTHOPAEDICS NEW JERSEY	22WC01488C	4/21/2022	Med/BI/Comp	381.44
1056118	9/6/2022	TRENTON BOARD OF EDUCATION	22WC01185T	3/25/2022	Ind/PD/Coll	1,174.92
1056112	9/6/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1056046	9/6/2022	JFK JOHNSON REHAB INSTITUTE	21WC01584P	9/15/2021	Med/BI/Comp	2,110.00
1056079	9/6/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01981P	10/6/2021	Med/BI/Comp	485.00
1056102	9/6/2022	REHABCLINICS (SPT), INC.	22WC00543T	2/14/2022	Med/BI/Comp	588.00
1056015	9/6/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC03164I	9/24/2013	Legal	2,500.00
1056184	9/6/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02395U	7/18/2022	Med/BI/Comp	81.76
1056214	9/6/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131I	9/21/2010	Med/BI/Comp	107.34

Totals for 09/06/2022 - 289 Transactions

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 09/07/2022						
1042026	9/7/2022	SURROGATE OFFICE OF MONMOUTH COUNTY INTERMINGLED TRUST FUND FOR BENEFIT OF N.J, A MINOR	15GL03512D	8/6/2015	Med/BI/Comp	-2,356.25
Totals for 09/07/2022 - 1 Transaction						
Transaction Date: 09/08/2022						
1056389	9/8/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC01426Z	9/1/2021	Med/BI/Comp	164.41
1056394	9/8/2022	Regional Orthopedic, P.A.	21WC01889Z	9/30/2021	Med/BI/Comp	59.80
1056395	9/8/2022	Regional Orthopedic, P.A.	21WC01889Z	9/30/2021	Med/BI/Comp	63.00
1056358	9/8/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	87.21
1056507	9/8/2022	HOME CARE CONNECT LLC	21WC01632Z	9/17/2021	Med/BI/Comp	1,500.03
1056327	9/8/2022	INFINITY ORTHOPEDICS, LLC	21WC01985C	10/6/2021	Med/BI/Comp	563.88
1056547	9/8/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00392S	7/8/2022	Exp / Reins Refd	1,166.20
1056504	9/8/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1056546	9/8/2022	ROTHENBERG, RUBENSTEIN, BERLINER & SHINROD, LLC	16WC09268T	12/9/2016	Ind/PD/Coll	3,480.00
1056393	9/8/2022	Regional Orthopedic, P.A.	21WC01889Z	9/30/2021	Med/BI/Comp	59.80
1056510	9/8/2022	INFINITY ORTHOPEDICS, LLC	21WC01985C	10/6/2021	Med/BI/Comp	4,337.50
1056474	9/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,168.75
1056396	9/8/2022	Regional Orthopedic, P.A.	21WC01889Z	9/30/2021	Med/BI/Comp	63.00
1056399	9/8/2022	Regional Orthopedic, P.A.	21WC01889Z	9/30/2021	Med/BI/Comp	63.00
1056403	9/8/2022	RENZI LEGAL RESOURCES- WC	16WC09268T	12/9/2016	Legal	74.00
1056352	9/8/2022	MARY Q. IRELAN	17GL04449D	12/16/2019	Legal	610.50
1056412	9/8/2022	SALL MYERS MEDICAL ASSOC P.A.	16WC09268T	12/9/2016	Ind/PD/Coll	600.00
1056398	9/8/2022	Regional Orthopedic, P.A.	21WC01889Z	9/30/2021	Med/BI/Comp	63.00
1056392	9/8/2022	Regional Orthopedic, P.A.	21WC01889Z	9/30/2021	Med/BI/Comp	59.80
1056391	9/8/2022	Regional Orthopedic, P.A.	21WC01889Z	9/30/2021	Med/BI/Comp	63.00
1056302	9/8/2022	GUY J. RENZI & ASSOCIATES	19WC00077J	1/9/2019	Legal	74.00
1056275	9/8/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	19WC00471J	2/4/2019	Med/BI/Comp	275.00
1056344	9/8/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1056343	9/8/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1056485	9/8/2022	CERUSSI & GUNN, P.C.	19WC00077J	1/9/2019	Ind/PD/Coll	2,798.88
1056484	9/8/2022	CERUSSI & GUNN, P.C.	19WC00077J	1/9/2019	Ind/PD/Coll	1,400.00
1056405	9/8/2022	RENZI LEGAL RESOURCES- WC	10WC09615P	8/19/2019	Legal	24.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056533	9/8/2022	Murray, Michael	17WC04015J	7/6/2017	Ind/PD/Coll	2,600.00
1056483	9/8/2022	CERUSSI & GUNN, P.C.	17WC04015J	7/6/2017	Ind/PD/Coll	1,400.00
1056494	9/8/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC03547A	10/15/2013	Legal	2,500.00
1056345	9/8/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1056346	9/8/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1056367	9/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC07831I	8/31/2016	Med/BI/Comp	485.00
1056505	9/8/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC01249M	3/30/2022	Med/BI/Comp	2,948.00
1056356	9/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02384U	7/14/2022	Med/BI/Comp	81.76
1056486	9/8/2022	CERUSSI & GUNN, P.C.	15WC04588J	12/28/2015	Ind/PD/Coll	2,541.00
1056404	9/8/2022	RENZI LEGAL RESOURCES- WC	19WC03111G	9/20/2019	Legal	74.00
1056503	9/8/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC01993W	5/27/2022	Med/BI/Comp	972.00
1056319	9/8/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1056363	9/8/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	13WC01763P	5/13/2013	Med/BI/Comp	150.14
1056516	9/8/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1056539	9/8/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC04650Z	9/19/2017	Legal	1,150.00
1056328	9/8/2022	Inspira Health Network Urgent Care	21WC02812K	12/4/2021	Med/BI/Comp	111.48
1056385	9/8/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	270.67
1056559	9/8/2022	WILLIS & GRESEK	15WC04588J	12/28/2015	Ind/PD/Coll	1,271.00
1056299	9/8/2022	GUY J. RENZI & ASSOCIATES	14WC06415F	3/31/2014	Legal	74.00
1056517	9/8/2022	Kennedy University Hospital	22WC02156W	6/10/2022	Med/BI/Comp	3,161.98
1056310	9/8/2022	HOME CARE CONNECT LLC	21WC02411V	11/3/2021	Med/BI/Comp	214.29
1056264	9/8/2022	AFC URGENT CARE	22WC02403Z	7/19/2022	Med/BI/Comp	160.00
1056429	9/8/2022	SIDNEY TOBIAS, MD PA	15WC04588J	12/28/2015	Ind/PD/Coll	600.00
1056324	9/8/2022	INFINITY ORTHOPEDICS, LLC	22WC00657F	2/18/2022	Med/BI/Comp	122.40
1056386	9/8/2022	PROMPTMD EDGEWATER	22WC02185W	6/14/2022	Med/BI/Comp	170.00
1056379	9/8/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1056442	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1056388	9/8/2022	QUEST DIAGNOSTICS	22WC01725W	5/10/2022	Med/BI/Comp	43.61
1056266	9/8/2022	ARMC ANESTHESIOLOGIST	16WC08555Z	10/21/2016	Med/BI/Comp	756.00
1046390	9/8/2022	JOSEPH LABARBIERA DBA LABARBIERA & MARTINEZ	05WC02891F	9/1/2005	Ind/PD/Coll	-18,366.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056491	9/8/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC02026M	6/1/2022	Med/BI/Comp	2,016.00
1056420	9/8/2022	SEAVIEW ORTHOPAEDIC	22WC00756P	2/25/2022	Med/BI/Comp	137.70
1056508	9/8/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	990.55
1056311	9/8/2022	HOME CARE CONNECT LLC	22WC02221J	6/15/2022	Med/BI/Comp	262.50
1056320	9/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02364M	7/12/2022	Med/BI/Comp	122.40
1056313	9/8/2022	HOME CARE CONNECT LLC	22WC02221J	6/15/2022	Med/BI/Comp	787.50
1056518	9/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01388M	4/8/2022	Med/BI/Comp	1,560.00
1056312	9/8/2022	HOME CARE CONNECT LLC	22WC02221J	6/15/2022	Med/BI/Comp	581.46
1056280	9/8/2022	COORDINATED MEDICAL NETWORK, P.C.	19WC03588T	10/16/2019	Med/BI/Comp	267.00
1056317	9/8/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056514	9/8/2022	JERSEY CITY MEDICAL CENTER	22WC02495Y	8/3/2022	Med/BI/Comp	1,952.00
1056339	9/8/2022	IVY REHAB NETWORK, INC.	22WC01926C	5/23/2022	Med/BI/Comp	85.00
1056265	9/8/2022	Anthony L. Panariello. M.D. d/b/a Palisade Eye Associates	22WC00674V	2/21/2022	Med/BI/Comp	391.00
1056523	9/8/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	05GL00001E/01	8/30/2021	Legal	2,355.50
1056447	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02361W	7/11/2022	Med/BI/Comp	80.00
1056410	9/8/2022	Robert Wood Johnson Health Network, Inc.	22WC02182Z	6/14/2022	Med/BI/Comp	720.00
1056554	9/8/2022	THE LAW OFFICES OF FEELEY & LARocca, LLC	19WC04336M	12/9/2019	Ind/PD/Coll	1,250.00
1056550	9/8/2022	SHREWSBURY SURGERY CENTER	22WC01092M	3/21/2022	Med/BI/Comp	3,187.50
1056296	9/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01383U	4/8/2022	Med/BI/Comp	166.57
1056477	9/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,132.50
1056482	9/8/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02422G	7/21/2022	Ind/PD/Coll	4,036.38
1056497	9/8/2022	EXAMWORKS, INC	17WC06186I	7/1/2018	Legal	1,200.00
1056316	9/8/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056271	9/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1056463	9/8/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02552W	8/15/2022	Med/BI/Comp	139.04
1056460	9/8/2022	UNIVERSITY RADIOLOGY GROUP	22WC00918Z	3/9/2022	Med/BI/Comp	66.87
1056268	9/8/2022	ATLANTIC SPINE SPECIALISTS	21WC01926A	10/4/2021	Med/BI/Comp	509.93
1056331	9/8/2022	Inspira Health Network Urgent Care	21WC02974U	12/16/2021	Med/BI/Comp	129.39

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056527	9/8/2022	METHFESSEL & WERBEL PA	21GL00364L	12/16/2021	Legal	1,121.50
1056406	9/8/2022	RESTORATION ORTHOPAEDICS	22WC00969Z	3/14/2022	Med/BI/Comp	250.00
1056273	9/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1056287	9/8/2022	EYE INSTITUTE OF SOUTH JERSEY	22WC01912Z	5/23/2022	Med/BI/Comp	143.87
1056480	9/8/2022	BUENA REGIONAL SCHOOL DISTRICT	22WC02417J	7/21/2022	Ind/PD/Coll	885.94
1056543	9/8/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00380P	1/30/2019	Legal	2,298.00
1056437	9/8/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84
1056272	9/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	572.75
1056467	9/8/2022	ADVANCED VASCULAR ASSOCIATES, PC	20WC01919Z	12/8/2020	Med/BI/Comp	1,947.28
1056473	9/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,031.00
1056330	9/8/2022	Inspira Health Network Urgent Care	21WC02227Z	10/22/2021	Med/BI/Comp	129.39
1056315	9/8/2022	HOME CARE CONNECT LLC	20WC01919Z	12/8/2020	Med/BI/Comp	396.22
1056421	9/8/2022	SEAVIEW ORTHOPAEDIC	22WC00080P	1/12/2022	Med/BI/Comp	137.70
1056525	9/8/2022	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1056459	9/8/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1056487	9/8/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC01479C	4/20/2022	Ind/PD/Coll	994.14
1056475	9/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,147.00
1056476	9/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,118.00
1056425	9/8/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	305.10
1056347	9/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02148U	6/10/2022	Med/BI/Comp	120.00
1056305	9/8/2022	GUY J. RENZI & ASSOCIATES	18WC03272G	9/25/2018	Legal	74.00
1056471	9/8/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC01604M	10/12/2020	Legal	1,650.00
1056307	9/8/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1056371	9/8/2022	ORTHOAEDICS NEW JERSEY	22WC02080W	6/7/2022	Med/BI/Comp	125.59
1056382	9/8/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC00172F	1/16/2019	Med/BI/Comp	110.47
1056451	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1056375	9/8/2022	ORTHOAEDICS NEW JERSEY	22WC02061M	6/6/2022	Med/BI/Comp	98.58
1056532	9/8/2022	MSW ADJUSTMENT GROUP, INC	22PR00107S	8/2/2022	Exp / Reins Refd	1,389.50
1056270	9/8/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	601.75
1056359	9/8/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00028H	1/31/2022	Exp / Reins Refd	744.79

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056534	9/8/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00017H	1/18/2022	Exp / Reins Refd	996.94
1056323	9/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02352G	7/8/2022	Med/BI/Comp	122.40
1056552	9/8/2022	SURGICAL CENTER AT CEDAR KNOLLS, LLC	20WC00333M	1/28/2020	Med/BI/Comp	1,116.00
1056468	9/8/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1056466	9/8/2022	WOODBURY SPINE	99WC02914P	1/27/2000	Med/BI/Comp	110.06
1056431	9/8/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC01760M	5/12/2022	Ind/PD/Coll	276.18
1056549	9/8/2022	SEAVIEW ORTHOPAEDIC	22WC01740M	5/11/2022	Med/BI/Comp	2,292.30
1056297	9/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00905M	3/8/2022	Med/BI/Comp	427.51
1056441	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1056443	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1056318	9/8/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC02084Y	6/7/2022	Med/BI/Comp	125.00
1056446	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1056444	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1056445	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC00149C	1/18/2022	Med/BI/Comp	80.00
1056329	9/8/2022	Inspira Health Network Urgent Care	21WC02007C	10/7/2021	Med/BI/Comp	129.39
1056377	9/8/2022	ORTHOPAEDICS NEW JERSEY	22WC01388M	4/8/2022	Med/BI/Comp	90.61
1056542	9/8/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H	4/13/2020	Legal	2,175.00
1056528	9/8/2022	METHFESSEL & WERBEL PA	21GL00463S	4/19/2022	Legal	4,092.00
1056465	9/8/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC02173U	6/13/2022	Med/BI/Comp	69.54
1056295	9/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC00162U	2/9/2021	Med/BI/Comp	166.57
1056558	9/8/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02452C	7/27/2022	Ind/PD/Coll	1,570.28
1056351	9/8/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1056509	9/8/2022	HOME CARE CONNECT LLC	22WC00302M	1/31/2022	Med/BI/Comp	1,800.12
1056502	9/8/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1056538	9/8/2022	PROSPECT PARK BOARD OF EDUCATION	21WC02079R	10/14/2021	Ind/PD/Coll	2,076.43
1056526	9/8/2022	METHFESSEL & WERBEL PA	20GL00297S	1/4/2021	Legal	891.00
1056274	9/8/2022	BHMG- CORPORATE CARE	22WC02271K	6/22/2022	Med/BI/Comp	59.80
1056381	9/8/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	21WC00855Z	5/26/2021	Med/BI/Comp	103.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056433	9/8/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00355C	2/2/2022	Med/BI/Comp	200.00
1056370	9/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00855Z	5/26/2021	Med/BI/Comp	75.00
1056336	9/8/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1056335	9/8/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1056553	9/8/2022	SURGICARE OF FREEHOLD, LLC	22WC00956M	3/11/2022	Med/BI/Comp	3,343.00
1056520	9/8/2022	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1056435	9/8/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1056530	9/8/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC01296J	4/1/2022	Ind/PD/Coll	2,130.00
1056512	9/8/2022	INSPIRA MEDICAL CENTERS, INC.	22WC02232Y	6/16/2022	Med/BI/Comp	1,194.13
1056439	9/8/2022	SUMMIT MEDICAL GROUP, PA	22WC01296J	4/1/2022	Med/BI/Comp	207.62
1056464	9/8/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02547K	8/16/2022	Med/BI/Comp	139.04
1056334	9/8/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1056400	9/8/2022	REHABCLINICS (SPT), INC.	21WC02035T	10/8/2021	Med/BI/Comp	686.00
1056413	9/8/2022	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	16WC05961F	3/11/2016	Ind/PD/Coll	300.00
1056557	9/8/2022	VIVINO & VIVINO	16WC05961F	3/11/2016	Ind/PD/Coll	1,390.00
1056269	9/8/2022	ATLANTIC SPINE SPECIALISTS	22WC02291F	6/23/2022	Med/BI/Comp	151.09
1056500	9/8/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02272A	6/22/2022	Med/BI/Comp	1,807.97
1056294	9/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01720A	5/10/2022	Med/BI/Comp	166.57
1056298	9/8/2022	GENESIS REG SPORTS AESTHETIC MED	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1056515	9/8/2022	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	06WC04131F	3/21/2006	Med/BI/Comp	1,648.00
1056481	9/8/2022	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL	22WC00856M	3/4/2022	Ind/PD/Coll	1,782.02
1056374	9/8/2022	ORTHOAEDICS NEW JERSEY	22WC01308U	4/1/2022	Med/BI/Comp	85.32
1056362	9/8/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02205U	6/14/2022	Med/BI/Comp	40.54
1056349	9/8/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	18WC01250R	3/27/2018	Legal	850.00
1056300	9/8/2022	GUY J. RENZI & ASSOCIATES	16WC05961F	3/11/2016	Legal	74.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056276	9/8/2022	CARDIOVASCULAR HEALTH CONSULTANTS	22WC01757Y	5/12/2022	Med/BI/Comp	28.64
1056263	9/8/2022	AFC URGENT CARE	22WC02572U	8/19/2022	Med/BI/Comp	160.00
1056279	9/8/2022	COMPX MEDICAL MANAGEMENT	22WC02223Z	6/15/2022	Med/BI/Comp	405.25
1056432	9/8/2022	SOUTH JERSEY ORTHOPEDIC ASSOCIATES VOORHEES	10WC09119T	11/30/2010	Med/BI/Comp	109.80
1056438	9/8/2022	SUMMIT MEDICAL GROUP, PA	22WC01926C	5/23/2022	Med/BI/Comp	207.62
1056291	9/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01926C	5/23/2022	Med/BI/Comp	166.57
1056407	9/8/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1056434	9/8/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1056470	9/8/2022	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	14WC05738J	2/19/2014	Legal	1,800.00
1056424	9/8/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	199.80
1056368	9/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02713A	11/29/2021	Med/BI/Comp	485.00
1056545	9/8/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1056521	9/8/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	20GL00337Q	2/7/2022	Legal	2,806.00
1056428	9/8/2022	SEAVIEW ORTHOPAEDIC	22WC02000F	5/31/2022	Med/BI/Comp	199.80
1056373	9/8/2022	ORTHOPAEDICS NEW JERSEY	22WC01929J	5/24/2022	Med/BI/Comp	125.59
1056440	9/8/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	141.93
1056372	9/8/2022	ORTHOPAEDICS NEW JERSEY	21WC03035F	12/22/2021	Med/BI/Comp	125.59
1056540	9/8/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC04087J	11/13/2015	Legal	1,525.00
1056450	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02361W	7/11/2022	Med/BI/Comp	80.00
1056458	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02361W	7/11/2022	Med/BI/Comp	80.00
1056522	9/8/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	21GL00272Q	10/27/2021	Legal	1,751.00
1056448	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02361W	7/11/2022	Med/BI/Comp	80.00
1056449	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02361W	7/11/2022	Med/BI/Comp	80.00
1056498	9/8/2022	EXAMWORKS, INC	21WC00060M	1/22/2021	Legal	1,275.00
1056259	9/8/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q/02	9/2/2021	Ind/PD/Coll	645.00
1056303	9/8/2022	GUY J. RENZI & ASSOCIATES	17WC04015J	7/6/2017	Legal	74.00
1056301	9/8/2022	GUY J. RENZI & ASSOCIATES	15WC04588J	12/28/2015	Legal	74.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056369	9/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00711F	2/23/2022	Med/BI/Comp	485.00
1056360	9/8/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	113.53
1056387	9/8/2022	QUEST DIAGNOSTICS	22WC01725W	5/10/2022	Med/BI/Comp	26.88
1056332	9/8/2022	Inspira Health Network Urgent Care	22WC02496W	8/3/2022	Med/BI/Comp	129.39
1056282	9/8/2022	EMEDICAL OFFICES	22WC02333B	7/1/2022	Med/BI/Comp	202.15
1056283	9/8/2022	EMEDICAL OFFICES	22WC02484Y	8/2/2022	Med/BI/Comp	202.15
1056422	9/8/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	199.80
1056519	9/8/2022	LAW OFFICES OF WILLIS & GRESEK, PC	14WC06415F	3/31/2014	Ind/PD/Coll	2,325.00
1056537	9/8/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC01322P	4/5/2022	Legal	2,025.00
1056524	9/8/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	06GL00002E	9/14/2020	Legal	1,940.00
1056478	9/8/2022	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	21WC02009A	10/7/2021	Ind/PD/Coll	1,087.78
1056472	9/8/2022	ATLANTICARE REGIONAL MEDICAL CENTER	22WC02421B	7/21/2022	Med/BI/Comp	2,511.00
1056402	9/8/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1056357	9/8/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02449K	7/26/2022	Med/BI/Comp	98.37
1056355	9/8/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1056479	9/8/2022	BROWN & CONNERY, LLP	19WC03500N	10/11/2019	Legal	1,050.00
1056551	9/8/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1056364	9/8/2022	NU SPINE, LLC	21WC01830R	9/28/2021	Med/BI/Comp	134.30
1056408	9/8/2022	RMG URGENT CARE	21WC00073Y	1/25/2021	Med/BI/Comp	160.00
1056277	9/8/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1056383	9/8/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01366Z	4/6/2022	Med/BI/Comp	44.04
1056496	9/8/2022	EXAMWORKS, INC	21WC00724Z	5/7/2021	Legal	2,900.00
1056293	9/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01981P	10/6/2021	Med/BI/Comp	166.57
1056409	9/8/2022	RMG URGENT CARE	21WC01670Y	9/20/2021	Med/BI/Comp	41.09
1056306	9/8/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1056416	9/8/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1056415	9/8/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1056495	9/8/2022	EXAMWORKS, INC	21WC02832Z	12/7/2021	Legal	1,050.00
1056414	9/8/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056365	9/8/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02040W	6/2/2022	Med/BI/Comp	145.07
1056286	9/8/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	17WC02392F	4/6/2017	Legal	325.00
1056292	9/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00025C	1/5/2022	Med/BI/Comp	166.57
1056529	9/8/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01282Z	4/1/2022	Med/BI/Comp	1,462.68
1056376	9/8/2022	ORTHOPAEDICS NEW JERSEY	22WC02469K	7/28/2022	Med/BI/Comp	232.42
1056333	9/8/2022	Inspira Health Network Urgent Care	21WC02889K	12/9/2021	Med/BI/Comp	129.39
1056535	9/8/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1056536	9/8/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC02351K	7/8/2022	Med/BI/Comp	1,145.85
1056278	9/8/2022	COMMUNITY MEDICAL CENTER	21WC02116F	10/16/2021	Med/BI/Comp	167.79
1056366	9/8/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02189Y	6/14/2022	Med/BI/Comp	485.00
1056290	9/8/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02233C	6/16/2022	Med/BI/Comp	351.99
1056511	9/8/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01032F	3/17/2022	Med/BI/Comp	1,667.68
1056417	9/8/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1056397	9/8/2022	Regional Orthopedic, P.A.	21WC01889Z	9/30/2021	Med/BI/Comp	112.00
1056555	9/8/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1056541	9/8/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20AL00079H/01	4/13/2020	Legal	995.00
1056490	9/8/2022	ELMWOOD PARK BOARD OF EDUCATION	21WC03020R	12/21/2021	Ind/PD/Coll	3,389.88
1056489	9/8/2022	ELMWOOD PARK BOARD OF EDUCATION	21WC03020R	12/21/2021	Ind/PD/Coll	1,694.94
1056353	9/8/2022	MATTHEW J. PITERA, M.D	21WC01924G	10/1/2021	Med/BI/Comp	450.00
1056488	9/8/2022	ELMWOOD PARK BOARD OF EDUCATION	21WC03020R	12/21/2021	Ind/PD/Coll	1,694.94
1056289	9/8/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1056354	9/8/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01555W	9/14/2021	Med/BI/Comp	160.00
1056501	9/8/2022	GENESIS REG SPORTS AESTHETIC MED	22WC02231M	6/16/2022	Med/BI/Comp	1,807.97
1056361	9/8/2022	NICHOLAS DIAMOND, D.O.	18WC03272G	9/25/2018	Ind/PD/Coll	600.00
1056322	9/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02195K	6/14/2022	Med/BI/Comp	133.51
1056506	9/8/2022	HOBOKEN HOSPITAL CENTER	22WC02095F	6/7/2022	Med/BI/Comp	3,415.43
1056350	9/8/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056548	9/8/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	2,051.73
1056281	9/8/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	21WC01789M	9/27/2021	Med/BI/Comp	420.00
1056427	9/8/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	629.10
1056469	9/8/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC02303Y	6/27/2022	Med/BI/Comp	1,046.00
1056314	9/8/2022	HOME CARE CONNECT LLC	22WC01849F	5/18/2022	Med/BI/Comp	42.86
1056426	9/8/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	137.70
1056309	9/8/2022	HOME CARE CONNECT LLC	21WC00331M	3/2/2021	Med/BI/Comp	600.00
1056401	9/8/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1056261	9/8/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q/09	9/10/2021	Ind/PD/Coll	3,444.31
1056499	9/8/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.00
1056342	9/8/2022	IVY REHAB NETWORK, INC.	20WC01761Z	11/2/2020	Med/BI/Comp	289.00
1056461	9/8/2022	UNIVERSITY RADIOLOGY GROUP PC	21WC00708U	5/6/2021	Med/BI/Comp	87.11
1056325	9/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02325U	6/29/2022	Med/BI/Comp	122.40
1056430	9/8/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1056462	9/8/2022	UNIVERSITY RADIOLOGY GROUP PC	21WC00708U	5/6/2021	Med/BI/Comp	116.06
1056418	9/8/2022	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	67.50
1056560	9/8/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1056390	9/8/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	19WC02753T	8/23/2019	Ind/PD/Coll	300.00
1056492	9/8/2022	EPSTEIN OSTROVE, LLC	18WC03272G	9/25/2018	Ind/PD/Coll	4,955.00
1056378	9/8/2022	ORTHOAEDICS NEW JERSEY	22WC00896R	3/8/2022	Med/BI/Comp	121.97
1056340	9/8/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1056493	9/8/2022	EPSTEIN OSTROVE, LLC, TRUST ACCOUNT	18WC03272G	9/25/2018	Ind/PD/Coll	1,400.00
1056260	9/8/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q/22	1/10/2022	Ind/PD/Coll	3,620.40
1056411	9/8/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOAEDIC INSTITUTE	22WC00947V	3/11/2022	Med/BI/Comp	132.26
1056341	9/8/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1056384	9/8/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02452C	7/27/2022	Med/BI/Comp	254.04
1056285	9/8/2022	EPSTEIN OSTROVE, LLC	18WC03272G	9/25/2018	Ind/PD/Coll	65.00
1056453	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1056556	9/8/2022	VICTORIA S KAVANAGH, ESQUIRE	19WC02753T	8/23/2019	Ind/PD/Coll	4,454.90
1056288	9/8/2022	FASTER URGENT CARE	22WC02347K	7/7/2022	Med/BI/Comp	175.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056513	9/8/2022	JABIN & FLEMING, LLC	18WC03272G	9/25/2018	Ind/PD/Coll	870.00
1056380	9/8/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1056304	9/8/2022	GUY J. RENZI & ASSOCIATES	18WC03272G	9/25/2018	Legal	24.00
1056452	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1056436	9/8/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC02753T	8/23/2019	Legal	75.00
1056326	9/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02043C	6/3/2022	Med/BI/Comp	122.40
1056454	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1056423	9/8/2022	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	199.80
1056457	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1056456	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1056321	9/8/2022	INFINITY ORTHOPEDICS, LLC	22WC02454K	7/27/2022	Med/BI/Comp	122.40
1056455	9/8/2022	TWIN BORO PHYSICAL THERAPY	22WC02043C	6/3/2022	Med/BI/Comp	80.00
1056284	9/8/2022	EMEDICAL OFFICES	22WC02484Y	8/2/2022	Med/BI/Comp	202.15
1056338	9/8/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1056348	9/8/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02148U	6/10/2022	Med/BI/Comp	600.00
1056531	9/8/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02398M	7/19/2022	Ind/PD/Coll	1,353.58
1056544	9/8/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1056308	9/8/2022	HOME CARE CONNECT LLC	21WC00331M	3/2/2021	Med/BI/Comp	600.00
1056337	9/8/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	234.00
1056419	9/8/2022	SEAVIEW ORTHOPAEDIC	22WC00721K	2/24/2022	Med/BI/Comp	352.62
1056267	9/8/2022	Atlantic Physical Therapy Center	22WC01697V	5/9/2022	Med/BI/Comp	800.00
1056262	9/8/2022	ADVOCARE SKYLANDS ORTHOPAEDICS	22WC01525P	4/26/2022	Med/BI/Comp	109.80
Totals for 09/08/2022 - 303 Transactions						
Transaction Date: 09/09/2022						
1046095	9/9/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	-516.00
1046277	9/9/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	-1,620.00
Totals for 09/09/2022 - 2 Transactions						
Transaction Date: 09/12/2022						
1056561	9/12/2022	QualCare, Inc.	22WC02713W	9/9/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02686Y	9/8/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02239T	6/16/2022	Exp / Reins Refd	1,015.00
1056614	9/12/2022	CLIFFSIDE PARK BOARD OF EDUCATION	21WC02411V	11/3/2021	Ind/PD/Coll	1,126.80

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056650	9/12/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783C	9/27/2021	Med/BI/Comp	1,082.72
1056561	9/12/2022	QualCare, Inc.	22WC02595W	8/25/2022	Exp / Reins Refd	265.00
1056684	9/12/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1056646	9/12/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC02584W	11/17/2021	Med/BI/Comp	160.00
1056678	9/12/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1056561	9/12/2022	QualCare, Inc.	22WC02697U	9/8/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02616K	8/30/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02716W	9/9/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02618B	8/31/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	21WC00909T	6/3/2021	Exp / Reins Refd	1,250.00
1056561	9/12/2022	QualCare, Inc.	22WC02662U	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02679W	9/7/2022	Exp / Reins Refd	265.00
1056627	9/12/2022	GUY J. RENZI & ASSOCIATES	10WC08747J	10/29/2010	Legal	74.00
1056561	9/12/2022	QualCare, Inc.	22WC02700B	9/8/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02669U	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02658U	9/6/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02691Y	9/8/2022	Exp / Reins Refd	265.00
1056637	9/12/2022	JAMES P. SAVIO	21GL00272Q	10/27/2021	Legal	3,025.00
1056561	9/12/2022	QualCare, Inc.	22WC02539V	8/12/2022	Exp / Reins Refd	1,035.00
1056575	9/12/2022	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	15,902.00
1056561	9/12/2022	QualCare, Inc.	22WC02536T	8/11/2022	Exp / Reins Refd	1,035.00
1056579	9/12/2022	JAMES M. FOERST, ESQ. LLC DBA SPECTOR FOERST & ASSOCIATES	19WC03111G	9/20/2019	Ind/PD/Coll	7,926.00
1056669	9/12/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1056561	9/12/2022	QualCare, Inc.	22WC02661K	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02667Y	9/7/2022	Exp / Reins Refd	265.00
1056609	9/12/2022	BROWN & CONNERY, LLP	12WC07642P	8/6/2012	Legal	1,050.00
1056565	9/12/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q/01	9/2/2021	Ind/PD/Coll	25,700.59
1056561	9/12/2022	QualCare, Inc.	22WC02633W	9/1/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02719U	9/9/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02702U	9/8/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02604A	8/26/2022	Exp / Reins Refd	265.00
1056628	9/12/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1056567	9/12/2022	CHS, INC - HOPEWELL	21WC01563M	9/14/2021	Med/BI/Comp	59,934.00
1056561	9/12/2022	QualCare, Inc.	22WC02710K	9/8/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056612	9/12/2022	CENTRAL JERSEY URGENT CARE	22WC01411B	4/8/2022	Med/BI/Comp	160.00
1056561	9/12/2022	QualCare, Inc.	22WC02642W	9/2/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02577W	8/22/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC01773A	5/12/2022	Exp / Reins Refd	1,015.00
1056561	9/12/2022	QualCare, Inc.	22WC02574B	8/19/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02689W	9/8/2022	Exp / Reins Refd	265.00
1056592	9/12/2022	Princeton Healthcare System	22WC01875W	5/19/2022	Med/BI/Comp	5,250.45
1056561	9/12/2022	QualCare, Inc.	22WC02690B	9/8/2022	Exp / Reins Refd	265.00
1056619	9/12/2022	Drozowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18
1056655	9/12/2022	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	22WC01849F	5/18/2022	Ind/PD/Coll	2,130.00
1056561	9/12/2022	QualCare, Inc.	22WC02684K	9/8/2022	Exp / Reins Refd	265.00
1056674	9/12/2022	STATE SHORTHAND REPORTING SERVICE, INC.	14WC08398A	9/24/2014	Legal	75.00
1056673	9/12/2022	STATE SHORTHAND REPORTING SERVICE, INC.	16WC07827A	9/7/2016	Legal	30.00
1056561	9/12/2022	QualCare, Inc.	22WC02591B	8/24/2022	Exp / Reins Refd	265.00
1056630	9/12/2022	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488C	4/21/2022	Ind/PD/Coll	938.14
1056653	9/12/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01924G	10/1/2021	Med/BI/Comp	3,892.34
1056561	9/12/2022	QualCare, Inc.	22WC02590U	8/24/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02610U	8/29/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02622K	8/31/2022	Exp / Reins Refd	265.00
1056658	9/12/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02288V	6/23/2022	Ind/PD/Coll	1,477.00
1056561	9/12/2022	QualCare, Inc.	22WC02576W	8/22/2022	Exp / Reins Refd	265.00
1056580	9/12/2022	JOSEPH LABARBIERA DBA LABARBIERA & MARTINEZ	05WC02891F	9/1/2005	Ind/PD/Coll	18,366.00
1056561	9/12/2022	QualCare, Inc.	22WC02673B	9/7/2022	Exp / Reins Refd	265.00
1056584	9/12/2022	Moussa, Amal	18WC03272G	9/25/2018	Ind/PD/Coll	25,067.25
1056561	9/12/2022	QualCare, Inc.	22WC02695Y	9/8/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02578K	8/22/2022	Exp / Reins Refd	265.00
1056617	9/12/2022	D'ARCY JOHNSON DAY, P.C.	18WC04474R	12/10/2018	Ind/PD/Coll	419.00
1056561	9/12/2022	QualCare, Inc.	22WC02671B	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02592K	8/25/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02635W	9/1/2022	Exp / Reins Refd	265.00
1056598	9/12/2022	WARREN COUNTY SPECIAL SERVICES	22AL00280H	8/25/2022	Ind/PD/Coll	3,162.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056561	9/12/2022	QualCare, Inc.	22WC02693W	9/8/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02651W	9/6/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02643K	9/2/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02601U	8/25/2022	Exp / Reins Refd	265.00
1056588	9/12/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q	9/2/2021	Ind/PD/Coll	34,946.54
1056561	9/12/2022	QualCare, Inc.	22WC02573W	8/19/2022	Exp / Reins Refd	265.00
1056613	9/12/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1056569	9/12/2022	DAVID S. ROCHMAN, ESQ. AS COUNSEL FOR PLAINTIFFS, LASHONIAR TATEM AS GAL FOR ISAIAH ROSARIO	17GL04300L	12/18/2017	Med/BI/Comp	31,250.00
1056561	9/12/2022	QualCare, Inc.	22WC02631K	9/1/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02675K	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02634U	9/2/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02619K	8/31/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02655U	9/6/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02680B	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02714K	9/9/2022	Exp / Reins Refd	265.00
1056683	9/12/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1056561	9/12/2022	QualCare, Inc.	22WC02657T	9/6/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02683K	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02654K	9/6/2022	Exp / Reins Refd	265.00
1056651	9/12/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC04495M	12/20/2013	Med/BI/Comp	40.66
1056561	9/12/2022	QualCare, Inc.	22WC02659R	9/6/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02430T	7/25/2022	Exp / Reins Refd	1,015.00
1056561	9/12/2022	QualCare, Inc.	22WC02656C	9/6/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02579W	8/23/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02582K	8/23/2022	Exp / Reins Refd	265.00
1056635	9/12/2022	Inspira Health Network Urgent Care	22WC02409B	7/20/2022	Med/BI/Comp	285.54
1056621	9/12/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	21WC00430V	3/17/2021	Legal	325.00
1056561	9/12/2022	QualCare, Inc.	22WC02612T	8/29/2022	Exp / Reins Refd	265.00
1056597	9/12/2022	Uqdah, Karen	19WC04660M	2/24/2021	Ind/PD/Coll	19,220.00
1056648	9/12/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01177J	3/25/2022	Med/BI/Comp	87.19
1056685	9/12/2022	Zalegowski, Marjorie	22WC00941T	3/10/2022	Ind/PD/Coll	2,128.64

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056672	9/12/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04660M	2/24/2021	Legal	75.00
1056660	9/12/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02335K	7/1/2022	Med/BI/Comp	231.32
1056561	9/12/2022	QualCare, Inc.	22WC02711U	9/9/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02628U	9/1/2022	Exp / Reins Refd	265.00
1056663	9/12/2022	Perrone, Christopher	21WC01850R	9/29/2021	Ind/PD/Coll	3,931.98
1056620	9/12/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1056561	9/12/2022	QualCare, Inc.	22WC02688U	9/8/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02588K	8/24/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02670B	9/7/2022	Exp / Reins Refd	265.00
1056638	9/12/2022	JFK COMMUNITY MEDICAL GROUP	22WC01820T	5/17/2022	Med/BI/Comp	36.24
1056574	9/12/2022	Gentile, Elizabeth	19WC02753T	8/23/2019	Ind/PD/Coll	17,140.35
1056561	9/12/2022	QualCare, Inc.	22WC02629K	9/1/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02581B	8/23/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02596U	8/25/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02607V	8/29/2022	Exp / Reins Refd	265.00
1056615	9/12/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1056561	9/12/2022	QualCare, Inc.	22WC02585W	8/23/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02603T	8/26/2022	Exp / Reins Refd	1,300.00
1056561	9/12/2022	QualCare, Inc.	22WC02708K	9/8/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02580K	8/23/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02676T	9/7/2022	Exp / Reins Refd	1,300.00
1056604	9/12/2022	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	619.86
1056561	9/12/2022	QualCare, Inc.	22WC02704K	9/8/2022	Exp / Reins Refd	265.00
1056564	9/12/2022	ASBURY PARK BOARD OF EDUCATION	22PR00112S	8/16/2022	Ind/PD/Coll	5,436.66
1056591	9/12/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q/18	9/10/2021	Ind/PD/Coll	48,170.94
1056608	9/12/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01675Z	5/6/2022	Ind/PD/Coll	692.82
1056607	9/12/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1056563	9/12/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00652F	2/17/2022	Med/BI/Comp	10,445.30
1056561	9/12/2022	QualCare, Inc.	22WC02685U	9/8/2022	Exp / Reins Refd	265.00
1056661	9/12/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1056561	9/12/2022	QualCare, Inc.	22WC02620B	8/31/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056647	9/12/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01560W	9/14/2021	Med/BI/Comp	160.00
1056561	9/12/2022	QualCare, Inc.	22WC02692B	9/8/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02572U	8/19/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02605K	8/26/2022	Exp / Reins Refd	265.00
1056645	9/12/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	21AL00248H	10/25/2021	Exp / Reins Refd	60.00
1056606	9/12/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1056561	9/12/2022	QualCare, Inc.	22WC02663V	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02615W	8/30/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02717Y	9/9/2022	Exp / Reins Refd	265.00
1056601	9/12/2022	AHS HOSPITAL CORP NMH	22WC01860Z	5/18/2022	Med/BI/Comp	1,014.00
1056659	9/12/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01984Y	5/27/2022	Med/BI/Comp	150.14
1056561	9/12/2022	QualCare, Inc.	22WC02650W	9/6/2022	Exp / Reins Refd	265.00
1056589	9/12/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q/16	9/10/2021	Ind/PD/Coll	9,205.49
1056561	9/12/2022	QualCare, Inc.	22WC02599B	8/25/2022	Exp / Reins Refd	265.00
1056590	9/12/2022	PATERSON PUBLIC SCHOOL DISTRICT	21PR00117Q/10	9/10/2021	Ind/PD/Coll	80,969.61
1056561	9/12/2022	QualCare, Inc.	22WC01599P	5/2/2022	Exp / Reins Refd	1,015.00
1056561	9/12/2022	QualCare, Inc.	22WC02626U	8/31/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02668K	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02678K	9/7/2022	Exp / Reins Refd	265.00
1056671	9/12/2022	STATE SHORTHAND REPORTING SERVICE, INC.	18WC04474R	12/10/2018	Legal	75.00
1056679	9/12/2022	TOWNSHIP OF UNION BOARD OF EDUCATION	22WC01830J	5/17/2022	Ind/PD/Coll	1,219.94
1056568	9/12/2022	D'ARCY JOHNSON DAY, P.C.	18WC04474R	12/10/2018	Ind/PD/Coll	7,000.00
1056642	9/12/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1056610	9/12/2022	BROWN & CONNERY, LLP	12WC07642P	8/6/2012	Legal	1,050.00
1056561	9/12/2022	QualCare, Inc.	22WC02593B	8/25/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02672V	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02609R	8/29/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02606Z	8/29/2022	Exp / Reins Refd	1,300.00
1056561	9/12/2022	QualCare, Inc.	22WC02586U	8/24/2022	Exp / Reins Refd	265.00
1056622	9/12/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1056561	9/12/2022	QualCare, Inc.	22WC02480G	8/1/2022	Exp / Reins Refd	1,035.00
1056623	9/12/2022	Gappa, Lisa	17WC02717J	5/3/2017	Ind/PD/Coll	350.08

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056578	9/12/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC02221J	6/15/2022	Med/BI/Comp	27,536.00
1056570	9/12/2022	FAR HORIZONS EDUCATIONAL AND LEGAL CONSULTANTS, LLC	18GL00843Q	1/16/2020	Legal	17,000.00
1056561	9/12/2022	QualCare, Inc.	22WC02640K	9/1/2022	Exp / Reins Refd	265.00
1056665	9/12/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1056561	9/12/2022	QualCare, Inc.	22WC00466Z	2/9/2022	Exp / Reins Refd	1,015.00
1056625	9/12/2022	Gaynor, Kim	20WC01572N	10/7/2020	Ind/PD/Coll	617.80
1056624	9/12/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1056577	9/12/2022	GOLDENBERG, MACKLER & SAYEGH, PA	19WC04660M	2/24/2021	Ind/PD/Coll	5,780.00
1056654	9/12/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	114.99
1056561	9/12/2022	QualCare, Inc.	22WC02641G	9/2/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02703U	9/8/2022	Exp / Reins Refd	265.00
1056632	9/12/2022	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	21AL00248H	10/25/2021	Ind/PD/Coll	1,040.31
1056561	9/12/2022	QualCare, Inc.	22WC02636M	9/1/2022	Exp / Reins Refd	265.00
1056666	9/12/2022	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1056634	9/12/2022	INFINITY ORTHOPEDICS, LLC	22WC01924B	5/23/2022	Med/BI/Comp	122.40
1056682	9/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1056681	9/12/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1056561	9/12/2022	QualCare, Inc.	22WC02575V	8/22/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02571K	8/19/2022	Exp / Reins Refd	265.00
1056633	9/12/2022	Hutchins, Kennedy	17WC04624T	9/18/2017	Ind/PD/Coll	956.00
1056561	9/12/2022	QualCare, Inc.	22WC02597Z	8/25/2022	Exp / Reins Refd	265.00
1056643	9/12/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1056629	9/12/2022	HAMMONTON SED LLC	16WC09386Z	12/19/2016	Med/BI/Comp	1,005.00
1056603	9/12/2022	ARVIND BALIGA MD	18WC04474R	12/10/2018	Ind/PD/Coll	600.00
1056561	9/12/2022	QualCare, Inc.	22WC02664W	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02405K	7/20/2022	Exp / Reins Refd	260.00
1056644	9/12/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00280H	8/25/2022	Exp / Reins Refd	396.00
1056562	9/12/2022	Abdelsalam, Sylvia	16WC05961F	3/11/2016	Ind/PD/Coll	6,254.00
1056586	9/12/2022	Murray, Michael	19WC00077J	1/9/2019	Ind/PD/Coll	8,814.87

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056596	9/12/2022	THE SURROGATE OF CAMDEN COUNTY IN THE NAME OF ISAIAH ROSARIO, A MINOR	17GL04300L	12/18/2017	Med/BI/Comp	93,750.00
1056561	9/12/2022	QualCare, Inc.	22WC02666W	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02665W	9/7/2022	Exp / Reins Refd	265.00
1056670	9/12/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC01850R	9/29/2021	Legal	75.00
1056561	9/12/2022	QualCare, Inc.	22WC02647K	9/2/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02639V	9/2/2022	Exp / Reins Refd	265.00
1056639	9/12/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	2,126.92
1056668	9/12/2022	SHIMBERG & FRIEL, P.C.	21WC01850R	9/29/2021	Ind/PD/Coll	1,068.02
1056636	9/12/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1056561	9/12/2022	QualCare, Inc.	22WC02646Y	9/2/2022	Exp / Reins Refd	265.00
1056587	9/12/2022	Murray, Michael	15WC04588J	12/28/2015	Ind/PD/Coll	17,239.13
1056561	9/12/2022	QualCare, Inc.	22WC02682Y	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02594W	8/25/2022	Exp / Reins Refd	265.00
1056611	9/12/2022	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	1,938.00
1056566	9/12/2022	CARTERET BOROUGH BOARD OF EDUCATION	22PR00082H	5/31/2022	Ind/PD/Coll	118,844.62
1056561	9/12/2022	QualCare, Inc.	22WC02617Z	8/31/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02403Z	7/19/2022	Exp / Reins Refd	1,015.00
1056662	9/12/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1056616	9/12/2022	Considine, Diane	22WC02334J	7/1/2022	Med/BI/Comp	75.00
1056641	9/12/2022	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1056657	9/12/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1056652	9/12/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC04495M	12/20/2013	Med/BI/Comp	40.66
1056561	9/12/2022	QualCare, Inc.	22WC02720W	9/9/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02701Y	9/8/2022	Exp / Reins Refd	265.00
1056667	9/12/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00154H	9/17/2021	Exp / Reins Refd	411.60
1056561	9/12/2022	QualCare, Inc.	22WC00639F	2/17/2022	Exp / Reins Refd	1,015.00
1056561	9/12/2022	QualCare, Inc.	22WC02674Y	9/7/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02491Z	8/3/2022	Exp / Reins Refd	1,035.00
1056675	9/12/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
1056618	9/12/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056561	9/12/2022	QualCare, Inc.	22WC02602T	8/25/2022	Exp / Reins Refd	265.00
1056677	9/12/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1056561	9/12/2022	QualCare, Inc.	22WC02638U	9/2/2022	Exp / Reins Refd	265.00
1056656	9/12/2022	MORRIS-UNION JOINTURE COMMISSION	22WC00224R	1/25/2022	Ind/PD/Coll	935.71
1056576	9/12/2022	GOLDENBERG, MACKLER & SAYEGH, PA	14WC08398A	9/24/2014	Ind/PD/Coll	5,175.00
1056561	9/12/2022	QualCare, Inc.	22WC02696K	9/8/2022	Exp / Reins Refd	265.00
1056599	9/12/2022	WEST NEW YORK BOARD OF EDUCATION	21PR00144H/04	9/9/2021	Ind/PD/Coll	4,841.20
1056594	9/12/2022	Schreiber, Jennifer	14WC08398A	9/24/2014	Ind/PD/Coll	17,325.00
1056571	9/12/2022	Friedley, Sarah	17WC02773F	5/5/2017	Ind/PD/Coll	36,469.15
1056561	9/12/2022	QualCare, Inc.	22WC02652B	9/6/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02694F	9/8/2022	Exp / Reins Refd	265.00
1056593	9/12/2022	RONE & KOWALSKI, LLC	17WC02773F	5/5/2017	Ind/PD/Coll	9,627.85
1056561	9/12/2022	QualCare, Inc.	22WC02314T	6/28/2022	Exp / Reins Refd	1,015.00
1056561	9/12/2022	QualCare, Inc.	22WC02623U	8/31/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02718K	9/9/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02660Y	9/6/2022	Exp / Reins Refd	265.00
1056585	9/12/2022	Murray, Michael	19WC00077J	1/9/2019	Ind/PD/Coll	5,600.00
1056581	9/12/2022	Lafevre, Patrick	19WC03111G	9/20/2019	Ind/PD/Coll	33,399.60
1056605	9/12/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1056631	9/12/2022	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1056561	9/12/2022	QualCare, Inc.	22WC02035R	6/2/2022	Exp / Reins Refd	1,015.00
1056561	9/12/2022	QualCare, Inc.	22WC02627B	8/31/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02705V	9/8/2022	Exp / Reins Refd	265.00
1056649	9/12/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09507R	12/11/2014	Med/BI/Comp	995.07
1056561	9/12/2022	QualCare, Inc.	22WC02345V	7/7/2022	Exp / Reins Refd	1,015.00
1056561	9/12/2022	QualCare, Inc.	22WC02397Z	7/18/2022	Exp / Reins Refd	1,015.00
1056561	9/12/2022	QualCare, Inc.	22WC02649U	9/2/2022	Exp / Reins Refd	265.00
1056600	9/12/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1056640	9/12/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1056561	9/12/2022	QualCare, Inc.	22WC02583U	8/23/2022	Exp / Reins Refd	265.00
1056626	9/12/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1056676	9/12/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1056561	9/12/2022	QualCare, Inc.	22WC02687K	9/8/2022	Exp / Reins Refd	265.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056602	9/12/2022	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
1056561	9/12/2022	QualCare, Inc.	22WC02632U	9/1/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02712W	9/9/2022	Exp / Reins Refd	265.00
1056573	9/12/2022	Gares, Theresa	14WC06415F	3/31/2014	Ind/PD/Coll	5,175.00
1056664	9/12/2022	PROMPTMD LLC	22WC02319B	6/28/2022	Med/BI/Comp	170.00
1056561	9/12/2022	QualCare, Inc.	22WC02707Y	9/8/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02653Y	9/6/2022	Exp / Reins Refd	265.00
1056572	9/12/2022	Garcia, Nancy	16WC09268T	12/9/2016	Ind/PD/Coll	15,708.00
1056561	9/12/2022	QualCare, Inc.	22WC02598W	8/25/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02584B	8/23/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02614W	8/30/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02624F	8/31/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02352G	7/8/2022	Exp / Reins Refd	1,015.00
1056561	9/12/2022	QualCare, Inc.	22WC02608W	8/29/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02600B	8/25/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02645R	9/2/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02699W	9/8/2022	Exp / Reins Refd	265.00
1056582	9/12/2022	LOVE AND RANDALL,ESQ	10WC08747J	10/29/2010	Ind/PD/Coll	11,675.00
1056680	9/12/2022	TREASURER, STATE OF NEW JERSEY C/O HEALTH MANAGEMENT SYSTEMS, INC	10WC08747J	10/29/2010	Med/BI/Comp	157.31
1056561	9/12/2022	QualCare, Inc.	22WC02698F	9/8/2022	Exp / Reins Refd	265.00
1056583	9/12/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	22WC02231M	6/16/2022	Med/BI/Comp	18,084.00
1056561	9/12/2022	QualCare, Inc.	22WC02587V	8/24/2022	Exp / Reins Refd	1,300.00
1056561	9/12/2022	QualCare, Inc.	22WC01927M	5/23/2022	Exp / Reins Refd	1,015.00
1056561	9/12/2022	QualCare, Inc.	22WC02715U	9/9/2022	Exp / Reins Refd	265.00
1056595	9/12/2022	SEAVIEW ORTHOPAEDIC	22WC01849F	5/18/2022	Med/BI/Comp	22,531.50
1056561	9/12/2022	QualCare, Inc.	22WC00022T	1/5/2022	Exp / Reins Refd	1,275.00
1056561	9/12/2022	QualCare, Inc.	22WC02637W	9/2/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02625K	8/31/2022	Exp / Reins Refd	265.00
1056561	9/12/2022	QualCare, Inc.	22WC02677U	9/7/2022	Exp / Reins Refd	265.00
Totals for 09/12/2022 - 284 Transactions						
Transaction Date: 09/13/2022						
1055380	9/13/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	-1,224.82
1056076	9/13/2022	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	21WC01313Z	8/10/2021	Ind/PD/Coll	-1,224.82

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1043351	9/13/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	-1,076.00
Totals for 09/13/2022 - 3 Transactions						
Transaction Date: 09/15/2022						
1056753	9/15/2022	COMPREHENSIVE SPINE CARE , PA	22WC00967R	3/12/2022	Med/BI/Comp	93.75
1056925	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC02633A	8/5/2019	Med/BI/Comp	600.00
1056803	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02525R	8/9/2022	Med/BI/Comp	122.40
1056843	9/15/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00
1056917	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02525R	8/9/2022	Med/BI/Comp	528.89
1057034	9/15/2022	SCHIBELL & MENNIE, LLC	18WC01257N	3/27/2018	Ind/PD/Coll	1,750.00
1056885	9/15/2022	JLS PAIN MGT LLC	22WC00571G	2/15/2022	Med/BI/Comp	300.88
1056802	9/15/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	144.60
1056870	9/15/2022	COASTAL NEUROSCIENCES, PC, DBA	21WC01650M	9/17/2021	Med/BI/Comp	378.58
1056688	9/15/2022	ANDERSON & SHAH, LLC	02GL00003E	12/3/2021	Legal	4,635.50
1056879	9/15/2022	HUSEBY GLOBAL LITIGATION	19GL00728D	2/10/2020	Legal	481.75
1056761	9/15/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1056718	9/15/2022	HAND & TRAUMA INSTITUTE LLC	21WC02746R	12/1/2021	Med/BI/Comp	61.66
1056907	9/15/2022	Birchmeier & Powell, LLC	19AL00155H/02	6/3/2019	Legal	495.00
1057000	9/15/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,420.37
1056845	9/15/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	21WC01979W	10/6/2021	Med/BI/Comp	160.00
1056860	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC02461C	7/27/2022	Med/BI/Comp	162.00
1056853	9/15/2022	RMG URGENT CARE	21WC02027B	10/8/2021	Med/BI/Comp	160.00
1056696	9/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	2,099.89
1056957	9/15/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91
1056981	9/15/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1057005	9/15/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC02453C	7/27/2022	Ind/PD/Coll	1,280.28
1056784	9/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC02918J	9/5/2018	Med/BI/Comp	109.30
1056806	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02536T	8/11/2022	Med/BI/Comp	122.40
1056867	9/15/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC00951G	3/11/2022	Med/BI/Comp	325.00
1056833	9/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02288V	6/23/2022	Med/BI/Comp	166.57

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056794	9/15/2022	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1056905	9/15/2022	STEVEN R. BUDOFF DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	250.00
1056690	9/15/2022	ANDERSON & SHAH, LLC	15GL03961L	10/27/2016	Legal	4,541.38
1056795	9/15/2022	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1056760	9/15/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1056875	9/15/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00236E	10/6/2021	Legal	396.00
1056829	9/15/2022	AFC URGENT CARE	22WC01610W	5/2/2022	Med/BI/Comp	160.00
1056985	9/15/2022	BIANCAMANO & DI STEFANO, P.C.	19WC02753T	8/23/2019	Legal	1,057.35
1056701	9/15/2022	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA- MOUNT LAUREL	19WC00886P	3/6/2019	Med/BI/Comp	4,050.00
1057031	9/15/2022	MILLVILLE BOARD OF EDUCATION	22WC01463A	4/15/2022	Ind/PD/Coll	1,563.26
1056908	9/15/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1057025	9/15/2022	CAPEHART & SCATCHARD, PA	17WC01047P	1/6/2017	Legal	1,647.53
1056951	9/15/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC02436M	7/25/2022	Ind/PD/Coll	883.84
1056952	9/15/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC02436M	7/25/2022	Ind/PD/Coll	883.84
1056869	9/15/2022	CAPEHART & SCATCHARD, PA	17WC01047P	1/6/2017	Legal	475.00
1056719	9/15/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	72.30
1056764	9/15/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1056896	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01089I	3/21/2022	Med/BI/Comp	485.00
1056881	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02397Z	7/18/2022	Med/BI/Comp	246.12
1056832	9/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02507Z	11/12/2021	Med/BI/Comp	166.57
1057016	9/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01363V	4/7/2022	Legal	1,125.00
1056740	9/15/2022	TWIN BORO PHYSICAL THERAPY	22WC02452C	7/27/2022	Med/BI/Comp	80.00
1056731	9/15/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02452C	7/27/2022	Med/BI/Comp	61.66
1057021	9/15/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1056804	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02435K	7/25/2022	Med/BI/Comp	122.40
1056850	9/15/2022	ORTHOPAEDICS NEW JERSEY	22WC00327F	2/1/2022	Med/BI/Comp	188.79

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056820	9/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	132.73
1056898	9/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426F	7/29/2003	Med/BI/Comp	250.06
1056810	9/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	120.00
1056903	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC02565K	8/19/2022	Med/BI/Comp	324.00
1057015	9/15/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC00625M	2/16/2022	Exp / Reins Refd	1,350.00
1056891	9/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02392Y	7/18/2022	Med/BI/Comp	293.85
1056754	9/15/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1056873	9/15/2022	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	380.00
1056796	9/15/2022	ARMAC INC DBA ARMAC ASSOCIATES	22WC01560G	4/28/2022	Med/BI/Comp	150.00
1057008	9/15/2022	Massimino, Cosimo	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1056886	9/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00
1056698	9/15/2022	Jersey Shore University Medical Center	21WC01699C	9/22/2021	Med/BI/Comp	3,069.78
1056987	9/15/2022	BROWN & CONNERY, LLP	16WC07827A	9/7/2016	Legal	1,200.00
1056686	9/15/2022	ALTEON HEALTH NEW JERSEY PC	22WC01597C	5/2/2022	Med/BI/Comp	2,574.00
1056759	9/15/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1056956	9/15/2022	DAVID B. RUBIN, P.C.	20GL00314S	2/22/2021	Legal	750.00
1056773	9/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02386B	7/14/2022	Med/BI/Comp	100.10
1056872	9/15/2022	DAVID B. RUBIN, P.C.	21GL00424S	2/2/2022	Legal	300.00
1056702	9/15/2022	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1056955	9/15/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1056817	9/15/2022	ORTHOPAEDICS NEW JERSEY	22WC02055K	6/3/2022	Med/BI/Comp	121.97
1056980	9/15/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	22WC02174A	6/13/2022	Ind/PD/Coll	765.36
1056965	9/15/2022	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	19WC03111G	9/20/2019	Legal	950.00
1056704	9/15/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC00729M	2/24/2022	Exp / Reins Refd	2,025.00
1056787	9/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1056748	9/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057027	9/15/2022	Gans, Sherry	21WC00331M	3/2/2021	Ind/PD/Coll	1,546.00
1056828	9/15/2022	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	167.19
1056995	9/15/2022	EXAMWORKS, INC	21WC01223F	7/28/2021	Legal	1,400.00
1056815	9/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02335K	7/1/2022	Med/BI/Comp	145.07
1056714	9/15/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00762R	2/28/2022	Med/BI/Comp	65.00
1056919	9/15/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1056959	9/15/2022	GCSSSD & BOE OF SSSD & VSDCG	21WC01932F	10/4/2021	Ind/PD/Coll	769.00
1056976	9/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02564W	8/18/2022	Med/BI/Comp	949.93
1056926	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	09WC01385A	3/31/2009	Med/BI/Comp	485.00
1056855	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC02379B	7/13/2022	Med/BI/Comp	162.00
1057013	9/15/2022	New Jersey Healthcare Specialists, PC	22WC01635C	5/4/2022	Med/BI/Comp	1,186.90
1056954	9/15/2022	COMPX MEDICAL MANAGEMENT	22WC00600Z	2/16/2022	Med/BI/Comp	755.00
1056691	9/15/2022	Birchmeier & Powell, LLC	19GL00482S	9/20/2019	Legal	3,730.30
1056695	9/15/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02684M	11/23/2021	Exp / Reins Refd	2,025.00
1056904	9/15/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC05610I	2/18/2016	Med/BI/Comp	350.00
1056699	9/15/2022	Kennedy University Hospital	22WC01161Z	3/24/2022	Med/BI/Comp	2,487.06
1056807	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02435K	7/25/2022	Med/BI/Comp	122.40
1056808	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02454K	7/27/2022	Med/BI/Comp	122.40
1056964	9/15/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC02117B	6/8/2022	Med/BI/Comp	795.00
1056963	9/15/2022	Hwang, Haeran	22AL00262H	8/4/2022	Ind/PD/Coll	1,000.00
1056723	9/15/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1056841	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02588K	8/24/2022	Med/BI/Comp	165.12
1056902	9/15/2022	SEAVIEW ORTHOPAEDIC	14WC09078I	11/11/2014	Med/BI/Comp	234.90
1056724	9/15/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1056814	9/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02064B	6/6/2022	Med/BI/Comp	157.90
1056793	9/15/2022	AFC URGENT CARE	21WC02311F	10/27/2021	Med/BI/Comp	160.00
1056825	9/15/2022	SUMMIT MEDICAL GROUP, PA	22WC00007M	1/3/2022	Med/BI/Comp	141.91
1056706	9/15/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC03158R	9/18/2018	Legal	2,450.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056791	9/15/2022	AFC URGENT CARE	21WC02311F	10/27/2021	Med/BI/Comp	160.00
1056792	9/15/2022	AFC URGENT CARE	21WC02311F	10/27/2021	Med/BI/Comp	160.00
1056996	9/15/2022	GARFIELD BOARD OF EDUCATION	22WC02601U	8/25/2022	Ind/PD/Coll	1,062.57
1056790	9/15/2022	AFC URGENT CARE	21WC02311F	10/27/2021	Med/BI/Comp	160.00
1056789	9/15/2022	AFC URGENT CARE	21WC02311F	10/27/2021	Med/BI/Comp	160.00
1056909	9/15/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1056811	9/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1056888	9/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	240.00
1056693	9/15/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00060M	1/22/2021	Exp / Reins Refd	2,775.00
1056877	9/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	269.91
1056953	9/15/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC02436M	7/25/2022	Ind/PD/Coll	883.84
1056812	9/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1056705	9/15/2022	PRIME SOURCE INVESTIGATIONS LLC	15WC00040M	1/7/2015	Exp / Reins Refd	2,100.00
1056999	9/15/2022	HUB MEDICAL, LLC	21WC03020R	12/21/2021	Med/BI/Comp	1,411.00
1056837	9/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00898P	3/8/2022	Med/BI/Comp	166.57
1056846	9/15/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02459Y	7/27/2022	Med/BI/Comp	182.39
1056993	9/15/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC00623M	4/26/2021	Exp / Reins Refd	1,425.00
1056813	9/15/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00788J	3/1/2022	Med/BI/Comp	120.00
1056776	9/15/2022	PAIN CONTROL ASSOCIATES PC	10WC05674P	2/18/2010	Med/BI/Comp	106.91
1056884	9/15/2022	JAMES A. CHARLES, MD, FAAN	22WC00527Z	2/11/2022	Med/BI/Comp	302.74
1056768	9/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02392Y	7/18/2022	Med/BI/Comp	109.85
1056738	9/15/2022	THE LAW OFFICES OF STEPHEN E. GERTLER	13PR02179L	1/10/2014	Legal	65.00
1056830	9/15/2022	ASSOCIATED RETINAL CONSULTANTS LLC	22WC02571K	8/19/2022	Med/BI/Comp	193.67
1056839	9/15/2022	GORDON M. KAPLAN dba THE KAPLAN CENTER FOR PLASTIC & RECONSTRUCTIVE SURGERY PC	21GL00269L	10/27/2021	Other	215.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056852	9/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01334F	4/5/2022	Med/BI/Comp	203.87
1056786	9/15/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01739F	5/11/2022	Med/BI/Comp	106.67
1056711	9/15/2022	ARBITRATION FORUMS, INC.	22AL00102L	3/23/2022	Exp / Reins Refd	35.00
1056782	9/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01338J	4/5/2022	Med/BI/Comp	109.30
1056821	9/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	132.73
1056779	9/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1056979	9/15/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00143Q	9/7/2021	Exp / Reins Refd	637.00
1056816	9/15/2022	OCEAN HOME HEALTH SUPPLY,LLC	22WC00290R	1/31/2022	Med/BI/Comp	126.08
1056857	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC01773A	5/12/2022	Med/BI/Comp	199.80
1056969	9/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	910.16
1056989	9/15/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02624F	8/31/2022	Ind/PD/Coll	1,042.52
1056694	9/15/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC01429M	9/2/2021	Exp / Reins Refd	2,025.00
1056834	9/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02046G	10/8/2021	Med/BI/Comp	222.05
1056975	9/15/2022	Ray, Susan	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1056729	9/15/2022	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	11WC02101A	6/3/2011	Med/BI/Comp	72.11
1056819	9/15/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02746R	12/1/2021	Med/BI/Comp	140.94
1056992	9/15/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	20GL00337Q	2/7/2022	Legal	1,066.00
1056911	9/15/2022	COMPX MEDICAL MANAGEMENT	12WC06893I	5/18/2012	Med/BI/Comp	615.00
1057029	9/15/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1056851	9/15/2022	PAIN CONTROL ASSOCIATES PC	12WC06893I	5/18/2012	Med/BI/Comp	171.00
1056722	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC00967R	3/12/2022	Med/BI/Comp	20.88
1056756	9/15/2022	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	22WC00732V	2/24/2022	Med/BI/Comp	119.42
1056932	9/15/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1057024	9/15/2022	BOGOTA BOARD OF EDUCATION	22WC02221J	6/15/2022	Ind/PD/Coll	1,631.16
1056923	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00046G	1/8/2022	Med/BI/Comp	485.00
1056880	9/15/2022	INFINITY ORTHOPEDICS, LLC	18WC03758G	10/22/2018	Med/BI/Comp	300.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056856	9/15/2022	SEAVIEW ORTHOPAEDIC	14WC09078I	11/11/2014	Med/BI/Comp	199.80
1056763	9/15/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1056750	9/15/2022	ACCESS PT WELLNESS	22WC00164R	1/19/2022	Med/BI/Comp	95.82
1056697	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02525R	8/9/2022	Med/BI/Comp	4,068.38
1056691	9/15/2022	Birchmeier & Powell, LLC	19GL00482S	9/20/2019	Legal	133.00
1056914	9/15/2022	FRAUD SNIFFR, INC.	21GL00473S	8/23/2022	Exp / Reins Refd	500.00
1056781	9/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00303A	1/31/2022	Med/BI/Comp	109.30
1056945	9/15/2022	ANDERSON & SHAH, LLC	96GL00001E	12/8/2021	Legal	769.32
1056818	9/15/2022	ORTHOPAEDICS NEW JERSEY	22WC02437B	7/25/2022	Med/BI/Comp	125.59
1056934	9/15/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1056708	9/15/2022	TRENTON BOARD OF EDUCATION	21WC02543F	11/15/2021	Ind/PD/Coll	1,938.00
1056947	9/15/2022	Berg, Shelley	17WC06018A	12/18/2017	Ind/PD/Coll	956.00
1056938	9/15/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1056935	9/15/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1056941	9/15/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1056866	9/15/2022	YUFIT ORTHOPEDICS LLC	22WC02221J	6/15/2022	Med/BI/Comp	215.00
1056940	9/15/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1056937	9/15/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1056939	9/15/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1056936	9/15/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	598.00
1057023	9/15/2022	Birchmeier & Powell, LLC	19GL00380D	6/24/2019	Legal	1,537.50
1056707	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC02453C	7/27/2022	Med/BI/Comp	3,007.80
1056859	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC02279Z	6/23/2022	Med/BI/Comp	199.80
1056943	9/15/2022	Torres, Domingo	22WC01986K	5/27/2022	Ind/PD/Coll	630.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056778	9/15/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794F	7/1/2009	Med/BI/Comp	107.34
1056844	9/15/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02223Z	6/15/2022	Med/BI/Comp	164.80
1056751	9/15/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02366K	7/12/2022	Med/BI/Comp	119.36
1056720	9/15/2022	IMAGING SUBSPECIALISTS OF NORTH JERSEY, LLC	22WC00884R	3/7/2022	Med/BI/Comp	62.04
1057004	9/15/2022	LACEY TOWNSHIP BOARD OF EDUCATION	22WC02453C	7/27/2022	Ind/PD/Coll	1,280.28
1056912	9/15/2022	COMPX MEDICAL MANAGEMENT	22WC01845V	5/18/2022	Med/BI/Comp	525.00
1056783	9/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02540K	8/12/2022	Med/BI/Comp	109.30
1056700	9/15/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	2,126.92
1056948	9/15/2022	Birchmeier & Powell, LLC	19AL00412H/01	2/22/2021	Legal	957.50
1056998	9/15/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1056984	9/15/2022	ATLANTIC HEALTH SYSTEM INC DBA HACKETTSTOWN MEDICAL CENTER, AHS HOSPITAL CORP	22WC01952Y	5/26/2022	Med/BI/Comp	1,020.00
1056727	9/15/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00102L	3/23/2022	Exp / Reins Refd	60.00
1056962	9/15/2022	HUNTERDON CENTRAL H.S. AND FLEMINGTON RARITAN JOINT VENTURE	22AL00102L	3/23/2022	Ind/PD/Coll	960.56
1056883	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02587V	8/24/2022	Med/BI/Comp	246.12
1056874	9/15/2022	Farnham, Rebecca	20WC00333M	1/28/2020	Ind/PD/Coll	465.97
1056741	9/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1057017	9/15/2022	ROCKAWAY TOWNSHIP BOARD OF EDUCATION	22WC02592K	8/25/2022	Ind/PD/Coll	1,300.70
1056892	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01774Z	5/12/2022	Med/BI/Comp	485.00
1056712	9/15/2022	ARBITRATION FORUMS, INC.	21AL00240L/01	12/16/2021	Exp / Reins Refd	70.00
1056887	9/15/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	240.00
1056755	9/15/2022	GUY J. RENZI & ASSOCIATES	17WC02998A	5/22/2017	Legal	103.00
1056930	9/15/2022	ROBERT C PETRUCELLI, M.D.	17WC02998A	5/22/2017	Ind/PD/Coll	600.00
1056692	9/15/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	2,112.00
1056931	9/15/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056757	9/15/2022	IMMEDICENTER TOTOWA	22WC02252W	6/17/2022	Med/BI/Comp	96.96
1056847	9/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01341Y	4/5/2022	Med/BI/Comp	215.57
1037785	9/15/2022	BRUNSWICK URGENT CARE	22WC00619K	2/16/2022	Med/BI/Comp	-63.22
1056848	9/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01205B	3/27/2022	Med/BI/Comp	215.82
1056805	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02295U	6/23/2022	Med/BI/Comp	137.27
1057006	9/15/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1057010	9/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	1,178.38
1057003	9/15/2022	KINGSWAY REGIONAL HIGH BOARD OF EDUCATION	21WC03177F	2/1/2022	Ind/PD/Coll	1,125.78
1056726	9/15/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1056831	9/15/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	21WC01785K	9/27/2021	Med/BI/Comp	160.00
1056772	9/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02248W	6/17/2022	Med/BI/Comp	100.10
1056977	9/15/2022	REHABCLINICS (SPT), INC.	22WC00803C	3/2/2022	Med/BI/Comp	980.00
1056906	9/15/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1056732	9/15/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1056725	9/15/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1056800	9/15/2022	FIRSTCARE MEDICAL GROUP	22WC02339M	7/1/2022	Med/BI/Comp	144.37
1056894	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01910C	5/23/2022	Med/BI/Comp	485.00
1056871	9/15/2022	COMPX MEDICAL MANAGEMENT	21WC00957T	6/10/2021	Med/BI/Comp	400.00
1056758	9/15/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1056762	9/15/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1056769	9/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02122W	6/9/2022	Med/BI/Comp	100.10
1056972	9/15/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1056736	9/15/2022	SUMMIT MEDICAL GROUP, PA	22WC02139C	6/10/2022	Med/BI/Comp	74.27
1056942	9/15/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC00272V	1/28/2022	Med/BI/Comp	600.00
1056890	9/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	376.22
1056968	9/15/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	663.48

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056709	9/15/2022	UNION CITY BOARD OF EDUCATION	22WC02273C	6/22/2022	Ind/PD/Coll	2,130.00
1056958	9/15/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1056893	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01910C	5/23/2022	Med/BI/Comp	485.00
1056882	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02573W	8/19/2022	Med/BI/Comp	246.12
1056737	9/15/2022	SUMMIT MEDICAL GROUP, PA	22WC02139C	6/10/2022	Med/BI/Comp	74.27
1057001	9/15/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01062M	3/18/2022	Med/BI/Comp	1,405.05
1056689	9/15/2022	ANDERSON & SHAH, LLC	94GL00001E	6/9/2021	Legal	3,083.00
1056997	9/15/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1056994	9/15/2022	EMERGENCY CARE SERVICES OF NEW JERSEY	22WC02232Y	6/16/2022	Med/BI/Comp	1,073.00
1056785	9/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02232Y	6/16/2022	Med/BI/Comp	109.30
1056730	9/15/2022	ORTHOPAEDICS NEW JERSEY	21WC03147V	1/12/2022	Med/BI/Comp	77.81
1057018	9/15/2022	RWJUH RAHWAY	22WC01059C	3/18/2022	Med/BI/Comp	1,531.49
1056801	9/15/2022	GREGORY S. GALLICK, M.D.	22WC02126V	6/9/2022	Med/BI/Comp	121.42
1057030	9/15/2022	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	06WC04131F	3/21/2006	Med/BI/Comp	1,751.00
1056924	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00778V	5/17/2021	Med/BI/Comp	485.00
1056838	9/15/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00963M	3/11/2022	Med/BI/Comp	204.52
1056715	9/15/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	73.75
1057014	9/15/2022	PREMIER PAIN CENTERS LLC	10WC05910I	3/4/2010	Med/BI/Comp	1,076.89
1056910	9/15/2022	COMPX MEDICAL MANAGEMENT	21WC02589R	11/17/2021	Med/BI/Comp	525.00
1056798	9/15/2022	BAYFRONT URGENT CARE P.A.	22WC02290C	6/23/2022	Med/BI/Comp	140.00
1057002	9/15/2022	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	06WC04131F	3/21/2006	Med/BI/Comp	1,138.15
1056774	9/15/2022	ORTHOPAEDICS NEW JERSEY	22WC01182Z	3/25/2022	Med/BI/Comp	82.86
1056978	9/15/2022	Rodriguez, Rufino	15WC00190F	1/14/2015	Ind/PD/Coll	885.38
1057012	9/15/2022	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	22WC00254F	1/27/2022	Ind/PD/Coll	1,054.88
1056876	9/15/2022	Gappa, Lisa	17WC02717J	5/3/2017	Ind/PD/Coll	350.08
1057007	9/15/2022	Massimino, Cosimo	21WC01313Z	8/10/2021	Ind/PD/Coll	1,224.87
1056921	9/15/2022	Massimino, Cosimo	21WC01313Z	8/10/2021	Ind/PD/Coll	524.94
1056960	9/15/2022	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC01488C	4/21/2022	Ind/PD/Coll	938.14
1056982	9/15/2022	TOWNSHIP OF BELLEVILLE	22WC01264R	3/30/2022	Med/BI/Comp	810.50
1057011	9/15/2022	MONTCLAIR EMERGENCY PHYSICIANS, LLC	22WC01776V	5/12/2022	Med/BI/Comp	1,513.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056743	9/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1056971	9/15/2022	MONTCLAIR HEALTH SYSTEM, LLC DBA MONTCLAIR HOSPITAL, LLC	21WC01738G	9/23/2021	Med/BI/Comp	681.00
1056901	9/15/2022	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1056744	9/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1056742	9/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1056961	9/15/2022	HOWELL TOWNSHIP BOARD OF EDUCATION	22WC02395U	7/18/2022	Ind/PD/Coll	1,015.80
1056858	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC01322P	4/5/2022	Med/BI/Comp	199.80
1056770	9/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02248W	6/17/2022	Med/BI/Comp	100.10
1056746	9/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1056766	9/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02449K	7/26/2022	Med/BI/Comp	81.76
1056717	9/15/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Med/BI/Comp	25.12
1056703	9/15/2022	PAIN MEDICINE PHYSICIANS, LLC	22WC00550F	2/14/2022	Med/BI/Comp	4,850.00
1056788	9/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1056983	9/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC01776R	9/26/2021	Med/BI/Comp	757.48
1057009	9/15/2022	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1056767	9/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01341Y	4/5/2022	Med/BI/Comp	81.76
1057020	9/15/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00430S	8/17/2022	Exp / Reins Refd	1,241.55
1056868	9/15/2022	BUTLER WEIHMULLER KATZ CRAIG LLP	21AL00335H	12/23/2021	Legal	275.25
1056745	9/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1056827	9/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	151.40
1056944	9/15/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00
1056747	9/15/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1056809	9/15/2022	Inspira Health Network Urgent Care	22WC02157B	6/10/2022	Med/BI/Comp	129.39

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056765	9/15/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC01205B	3/27/2022	Med/BI/Comp	81.76
1056974	9/15/2022	POLICYFIND	86GL00002E	3/3/2021	Exp / Reins Refd	645.75
1056771	9/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02218W	6/15/2022	Med/BI/Comp	100.10
1056822	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC01913F	5/23/2022	Med/BI/Comp	137.70
1056889	9/15/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00278S	8/24/2022	Exp / Reins Refd	263.30
1056967	9/15/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1057028	9/15/2022	GENESIS REG SPORTS AESTHETIC MED	22WC00261R	1/27/2022	Med/BI/Comp	1,747.97
1057033	9/15/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1056966	9/15/2022	Leon, Jaime Cesar	22AL00259H	7/29/2022	Ind/PD/Coll	750.00
1056986	9/15/2022	BIANCAMANO & DI STEFANO, P.C.	17WC01529I	2/8/2017	Legal	1,071.52
1056728	9/15/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02285W	6/23/2022	Med/BI/Comp	78.34
1057019	9/15/2022	RWJUH SOMERSET	22WC00797K	3/2/2022	Med/BI/Comp	1,391.66
1056927	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00975R	3/14/2022	Med/BI/Comp	600.00
1056916	9/15/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1056775	9/15/2022	ORTHOPAEDICS NEW JERSEY	14WC05012A	1/4/2014	Med/BI/Comp	82.86
1056716	9/15/2022	GREGORY S. GALLICK, M.D.	22WC02002V	5/31/2022	Med/BI/Comp	73.75
1056878	9/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02116F	10/16/2021	Med/BI/Comp	250.00
1056900	9/15/2022	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1056710	9/15/2022	UNION CITY BOARD OF EDUCATION	22WC02273C	6/22/2022	Ind/PD/Coll	2,130.00
1056899	9/15/2022	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	280.00
1056836	9/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01486G	4/21/2022	Med/BI/Comp	166.57
1056734	9/15/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1056733	9/15/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1056713	9/15/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	20WC01454F	9/17/2020	Legal	50.00
1056915	9/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01486G	4/21/2022	Med/BI/Comp	604.64
1056749	9/15/2022	UNIVERSITY RADIOLOGY GROUP	22WC01752B	5/12/2022	Med/BI/Comp	66.87
1056861	9/15/2022	SUMMIT MEDICAL GROUP, PA	22WC00993M	3/14/2022	Med/BI/Comp	207.62

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056970	9/15/2022	MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION	22WC02046V	6/3/2022	Ind/PD/Coll	670.80
1056864	9/15/2022	SUMMIT MEDICAL GROUP, PA	22WC01128V	3/23/2022	Med/BI/Comp	207.62
1056928	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC02633A	8/5/2019	Med/BI/Comp	550.00
1056929	9/15/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1056797	9/15/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC01686J	9/21/2021	Med/BI/Comp	121.84
1056897	9/15/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	263.61
1056949	9/15/2022	CAPEHART & SCATCHARD, PA	21WC03216I	5/19/2022	Legal	793.50
1056933	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC01675Z	5/6/2022	Med/BI/Comp	550.80
1057035	9/15/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1056988	9/15/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1056826	9/15/2022	SYNERGY ORTHOPEDICS LLC	22WC01717Y	5/10/2022	Med/BI/Comp	142.03
1056823	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	137.70
1056895	9/15/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01716P	5/10/2022	Med/BI/Comp	485.00
1056854	9/15/2022	SEAVIEW ORTHOPAEDIC	22WC02463B	7/28/2022	Med/BI/Comp	199.80
1056913	9/15/2022	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	21WC02392M	11/2/2021	Exp / Reins Refd	499.00
1056973	9/15/2022	PINELANDS REGIONAL SCHOOL DISTRICT	22WC00278F	1/28/2022	Ind/PD/Coll	700.00
1056780	9/15/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044B	6/3/2022	Med/BI/Comp	109.30
1056739	9/15/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01478P	4/20/2022	Med/BI/Comp	61.94
1056840	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02347K	7/7/2022	Med/BI/Comp	165.12
1056946	9/15/2022	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	22WC00675T	2/21/2022	Med/BI/Comp	848.00
1056835	9/15/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01789M	9/27/2021	Med/BI/Comp	166.57
1056842	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02582K	8/23/2022	Med/BI/Comp	165.12
1056950	9/15/2022	CAPEHART & SCATCHARD, PA	22GL00166D/01	4/1/2022	Legal	660.00
1057022	9/15/2022	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	1,270.50
1056735	9/15/2022	STATE SHORTHAND REPORTING SERVICE, INC.	21WC02282F	10/26/2021	Legal	75.00
1056862	9/15/2022	SUMMIT MEDICAL GROUP, PA	22WC01792V	5/13/2022	Med/BI/Comp	207.62
1056991	9/15/2022	Decesare, Tinamarie	21WC01789M	9/27/2021	Ind/PD/Coll	1,204.69
1056865	9/15/2022	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	181.50
1056990	9/15/2022	DAVID B. RUBIN, P.C.	22GL00425S	8/12/2022	Legal	1,100.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1056752	9/15/2022	CAPEHART & SCATCHARD, PA	22GL00166D/01	4/1/2022	Legal	82.50
1056863	9/15/2022	SUMMIT MEDICAL GROUP, PA	22WC01792V	5/13/2022	Med/BI/Comp	207.62
1056777	9/15/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	22WC00046G	1/8/2022	Med/BI/Comp	110.47
1056687	9/15/2022	Alterman & Associates LLC	21GL00161L/01	10/25/2021	Legal	2,310.00
1056721	9/15/2022	INFINITY ORTHOPEDICS, LLC	22WC02254C	6/20/2022	Med/BI/Comp	12.58
1056918	9/15/2022	KENNETH A. DIMUZIO DBA KENNETH A. DIMUZIO, P.A.	21WC02282F	10/26/2021	Ind/PD/Coll	500.00
1056920	9/15/2022	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1056922	9/15/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1057032	9/15/2022	ORTHOPAEDICS NEW JERSEY	22WC02487V	8/2/2022	Med/BI/Comp	1,765.25
1057026	9/15/2022	DUNELLEN BOARD OF EDUCATION	22WC02487V	8/2/2022	Ind/PD/Coll	1,694.82
1056824	9/15/2022	SOUTH JERSEY DENTISTRY	22WC02149K	6/10/2022	Med/BI/Comp	125.00
1056849	9/15/2022	MID ATLANTIC ORTHOPEDIC ASSOCIATES, LLP	22WC00267R	1/28/2022	Med/BI/Comp	224.00
1056799	9/15/2022	EDISON-METUCHEN ORTHOPAEDIC GROUP	22WC01866B	5/19/2022	Med/BI/Comp	149.95

Totals for 09/15/2022 - 352 Transactions

Transaction Date: 09/16/2022

1045365	9/16/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21PR00203H	1/6/2022	Ind/PD/Coll	-35,571.76
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Totals for 09/16/2022 - 1 Transaction

Transaction Date: 09/19/2022

1057236	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02470U	7/28/2022	Med/BI/Comp	211.29
1057292	9/19/2022	RMG URGENT CARE	21WC02043T	10/8/2021	Med/BI/Comp	41.09
1057302	9/19/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01987Y	5/27/2022	Med/BI/Comp	181.09
1057158	9/19/2022	INFINITY ORTHOPEDICS, LLC	22WC02325U	6/29/2022	Med/BI/Comp	122.40
1057136	9/19/2022	Folk, Cathy	20WC01524N	9/29/2020	Ind/PD/Coll	595.64
1057095	9/19/2022	BROWN & CONNERY, LLP	14WC06415F	3/31/2014	Legal	1,050.00
1057129	9/19/2022	EXAMWORKS, INC	21WC01657T	9/19/2021	Legal	500.00
1057314	9/19/2022	SEAVIEW ORTHOPAEDIC	22WC01949Y	5/26/2022	Med/BI/Comp	648.00
1057324	9/19/2022	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	21WC03207M	4/4/2022	Ind/PD/Coll	1,170.26
1057176	9/19/2022	J.T. BECKER & COMPANY, INC	08WC09213I	12/8/2008	Legal	2,607.75
1057291	9/19/2022	RIZZO ORTHOPEDICS, LLC	21WC01830R	9/28/2021	Med/BI/Comp	105.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057231	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02446M	7/26/2022	Med/BI/Comp	285.24
1057296	9/19/2022	ROSELLE BOROUGH BOARD OF EDUCATION	22WC01198R	3/28/2022	Ind/PD/Coll	1,696.27
1057350	9/19/2022	WEINER LAW GROUP LLP	20GL00264Q	11/2/2020	Legal	49.50
1057239	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02432U	7/25/2022	Med/BI/Comp	224.95
1057281	9/19/2022	QUEST DIAGNOSTICS	22WC00975R	3/14/2022	Med/BI/Comp	39.17
1057098	9/19/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
1057295	9/19/2022	Rosa, Miriam	19WC01165N	3/22/2019	Ind/PD/Coll	601.86
1057117	9/19/2022	Dipoalo, Colleen	19WC02704N	8/15/2019	Ind/PD/Coll	560.08
1057293	9/19/2022	ROBERT E. ELVOVE, MD	17WC02470I	4/13/2017	Med/BI/Comp	560.00
1057199	9/19/2022	Maccarone, Michelle	18WC01946N	5/17/2018	Ind/PD/Coll	866.00
1057090	9/19/2022	BROWN & CONNERY, LLP	21WC00489N	3/30/2021	Legal	1,200.00
1057218	9/19/2022	NEW JERSEY SPINE CENTER, PA	21WC00235F	2/18/2021	Med/BI/Comp	180.96
1057285	9/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC01302U	4/1/2022	Med/BI/Comp	109.30
1057344	9/19/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1057286	9/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02263G	10/26/2021	Med/BI/Comp	109.30
1057037	9/19/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	8,405.56
1057349	9/19/2022	WEINER LAW GROUP LLP	19GL00488S	9/23/2019	Legal	115.50
1057353	9/19/2022	WEINER LAW GROUP LLP	19GL00550D	10/18/2019	Legal	33.00
1057361	9/19/2022	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
1057297	9/19/2022	Ross, Patricia	17WC05387Z	11/2/2017	Ind/PD/Coll	1,076.00
1057061	9/19/2022	SURGICAL CENTER AT CEDAR KNOLLS, LLC	22WC00224R	1/25/2022	Med/BI/Comp	7,906.25
1057174	9/19/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1057076	9/19/2022	ATLANTICARE PHYSICIAN GROUP	22WC02200M	6/14/2022	Med/BI/Comp	256.18
1057283	9/19/2022	Raritan Bay Medical Center	20WC01927A	12/10/2020	Med/BI/Comp	85.91
1057251	9/19/2022	ORTHOPAEDICS NEW JERSEY	22WC01488C	4/21/2022	Med/BI/Comp	381.44
1057270	9/19/2022	PRINCETON BRAIN, SPINE AND SPORTS MEDICINE	22WC02489A	8/2/2022	Med/BI/Comp	164.47
1057058	9/19/2022	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	21WC01059I	6/25/2021	Med/BI/Comp	12,342.04
1057148	9/19/2022	Hall, Parnice	19WC00352N	1/29/2019	Ind/PD/Coll	569.92
1057304	9/19/2022	Salazar, Rosa	19WC00172F	1/16/2019	Ind/PD/Coll	595.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057173	9/19/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1057337	9/19/2022	TARIQ S. SIDDIQI, MD	22WC01459T	4/14/2022	Med/BI/Comp	119.17
1057185	9/19/2022	Jersey Shore University Medical Center	22WC01322P	4/5/2022	Med/BI/Comp	1,053.74
1057269	9/19/2022	PRIME SOURCE INVESTIGATIONS LLC	22WC01322P	4/5/2022	Legal	1,350.00
1057359	9/19/2022	WORK COMP PSYCH NET,LLC	22WC00451R	2/8/2022	Med/BI/Comp	170.00
1057223	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02260B	6/21/2022	Med/BI/Comp	100.10
1057088	9/19/2022	BROWN & CONNERY, LLP	14WC08398A	9/24/2014	Legal	1,250.00
1057121	9/19/2022	EMEDICAL OFFICES	22WC02357U	7/8/2022	Med/BI/Comp	202.15
1057105	9/19/2022	CLIFFSIDE PARK BOARD OF EDUCATION	22WC02436M	7/25/2022	Ind/PD/Coll	883.84
1057116	9/19/2022	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	1,251.14
1057358	9/19/2022	WORK COMP PSYCH NET,LLC	21WC02240R	10/23/2021	Med/BI/Comp	200.00
1057187	9/19/2022	KENT AND MCBRIDE P.C.	17WC02773F	5/5/2017	Legal	1,050.00
1057257	9/19/2022	ORTHOPAEDICS NEW JERSEY	22WC02200M	6/14/2022	Med/BI/Comp	125.59
1057128	9/19/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	13WC03994T	11/18/2013	Legal	325.00
1057278	9/19/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC02569T	7/10/2018	Legal	750.00
1057077	9/19/2022	ATLANTICARE PHYSICIAN GROUP	22WC02200M	6/14/2022	Med/BI/Comp	102.77
1057217	9/19/2022	NEW JERSEY SPINE CENTER, PA	21WC02476G	11/10/2021	Med/BI/Comp	113.53
1057156	9/19/2022	HUNTERDON MEDICAL CENTER	16WC06593J	5/2/2016	Med/BI/Comp	1,252.50
1057198	9/19/2022	Lutes, Coleen	20WC00450N	2/5/2020	Ind/PD/Coll	603.20
1057083	9/19/2022	BIAGIO MANNA DO DBA SURGICAL SPECIALTIES OF NEW JERSEY LLC	22WC00064T	1/10/2022	Med/BI/Comp	330.00
1057089	9/19/2022	BROWN & CONNERY, LLP	21WC00321F	3/2/2021	Legal	1,200.00
1057204	9/19/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02338B	7/5/2022	Med/BI/Comp	164.80
1057256	9/19/2022	ORTHOPAEDICS NEW JERSEY	17WC02718A	5/3/2017	Med/BI/Comp	121.97
1057202	9/19/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02338B	7/5/2022	Med/BI/Comp	164.80
1057037	9/19/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	383.50
1057037	9/19/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	522.00
1057197	9/19/2022	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	601.86
1057037	9/19/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Legal	110.00
1057037	9/19/2022	ANDERSON & SHAH, LLC	86GL00002E	3/3/2021	Exp / Reins Refd	447.82
1057254	9/19/2022	ORTHOPAEDICS NEW JERSEY	22WC02061M	6/6/2022	Med/BI/Comp	98.58

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057313	9/19/2022	SEAVIEW ORTHOPAEDIC	22WC02134K	6/9/2022	Med/BI/Comp	137.70
1057177	9/19/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057112	9/19/2022	COMPX MEDICAL MANAGEMENT	22WC01093M	3/21/2022	Med/BI/Comp	755.00
1057275	9/19/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	132.73
1057255	9/19/2022	ORTHOAEDICS NEW JERSEY	22WC01675Z	5/6/2022	Med/BI/Comp	50.42
1057119	9/19/2022	DR. PRABHAT SINHA	22WC02035R	6/2/2022	Exp / Reins Refd	39.00
1057272	9/19/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1057258	9/19/2022	ORTHOAEDICS NEW JERSEY	22WC00975R	3/14/2022	Med/BI/Comp	326.48
1057154	9/19/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	653.97
1057171	9/19/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	234.00
1057196	9/19/2022	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
1057320	9/19/2022	SEAVIEW ORTHOPAEDIC	22WC00956M	3/11/2022	Med/BI/Comp	125.82
1057172	9/19/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1057322	9/19/2022	SHREWSBURY AMBULATORY ANESTHESIA, LLC	22WC00956M	3/11/2022	Med/BI/Comp	1,578.75
1057166	9/19/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1057169	9/19/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1057260	9/19/2022	PAIN CONTROL ASSOCIATES PC	SO760194I	7/19/1999	Med/BI/Comp	61.20
1057073	9/19/2022	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
1057182	9/19/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC02492G	8/3/2022	Med/BI/Comp	87.91
1057168	9/19/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1057290	9/19/2022	Riverview Medical Center	11WC02101A	6/3/2011	Med/BI/Comp	2,394.18
1057108	9/19/2022	COMPX MEDICAL MANAGEMENT	22WC01576T	4/29/2022	Med/BI/Comp	1,050.00
1057298	9/19/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	83.90
1057107	9/19/2022	COMPX MEDICAL MANAGEMENT	22WC01576T	4/29/2022	Med/BI/Comp	525.00
1057299	9/19/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	236.35
1057071	9/19/2022	AFC URGENT CARE	22WC02631K	9/1/2022	Med/BI/Comp	160.00
1057167	9/19/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1057111	9/19/2022	COMPX MEDICAL MANAGEMENT	22WC00963M	3/11/2022	Med/BI/Comp	1,280.00
1057262	9/19/2022	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	22WC02587V	8/24/2022	Ind/PD/Coll	1,065.00
1057141	9/19/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	204.52
1057162	9/19/2022	INFINITY ORTHOPEDICS, LLC	22WC02239T	6/16/2022	Med/BI/Comp	417.95

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057200	9/19/2022	Martin-Siewert, Kristy	18WC04256N	11/26/2018	Ind/PD/Coll	532.82
1057273	9/19/2022	Prizm Solutions, LLC	18AL00375S	11/21/2018	Exp / Reins Refd	64.50
1057048	9/19/2022	Jersey Shore University Medical Center	06WC04131F	3/21/2006	Med/BI/Comp	8,372.56
1057284	9/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00803C	3/2/2022	Med/BI/Comp	109.30
1057163	9/19/2022	INFINITY ORTHOPEDICS, LLC	22WC02239T	6/16/2022	Med/BI/Comp	3,215.00
1057294	9/19/2022	Romalino, Donna	19WC02775N	8/28/2019	Ind/PD/Coll	860.00
1057091	9/19/2022	BROWN & CONNERY, LLP	15WC04588J	12/28/2015	Legal	1,050.00
1057151	9/19/2022	HOME CARE CONNECT LLC	21WC03020R	12/21/2021	Med/BI/Comp	1,800.12
1057093	9/19/2022	BROWN & CONNERY, LLP	17WC04015J	7/6/2017	Legal	1,050.00
1057092	9/19/2022	BROWN & CONNERY, LLP	19WC00077J	1/9/2019	Legal	1,050.00
1057316	9/19/2022	SEAVIEW ORTHOPAEDIC	22WC01364U	4/7/2022	Med/BI/Comp	137.70
1057043	9/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03020R	12/21/2021	Med/BI/Comp	16,153.26
1057215	9/19/2022	MSC GROUP, INC.	22WC02374T	7/13/2022	Med/BI/Comp	476.80
1057194	9/19/2022	Loeber, Robert	09WC04271P	12/3/2009	Ind/PD/Coll	941.54
1057357	9/19/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1057327	9/19/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	236.00
1057317	9/19/2022	SEAVIEW ORTHOPAEDIC	15WC00190F	1/14/2015	Med/BI/Comp	137.70
1057153	9/19/2022	HOME CARE CONNECT LLC	22WC01849F	5/18/2022	Med/BI/Comp	214.29
1057333	9/19/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1057066	9/19/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1057067	9/19/2022	ACCESS PHYSICAL THERAPY WELLNESS ROCKLAND, PLLC	22WC00164R	1/19/2022	Med/BI/Comp	128.35
1057094	9/19/2022	BROWN & CONNERY, LLP	17WC02717J	5/3/2017	Legal	1,050.00
1057250	9/19/2022	ORTHOAEDICS NEW JERSEY	22WC01686P	5/9/2022	Med/BI/Comp	121.97
1057100	9/19/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02279Z	6/23/2022	Ind/PD/Coll	863.91
1057055	9/19/2022	ROSENBERG, KIRBY, CAHILL, STANKOWITZ & RICHARDSON	12WC07642P	8/6/2012	Ind/PD/Coll	72,472.96
1057253	9/19/2022	ORTHOAEDICS NEW JERSEY	22WC00327F	2/1/2022	Med/BI/Comp	398.81
1057329	9/19/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02759F	12/2/2021	Med/BI/Comp	236.00
1057274	9/19/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423F	4/16/2008	Med/BI/Comp	250.06
1057205	9/19/2022	MEDEQUIP, INC. dba MEDICA	22WC01539Y	4/26/2022	Med/BI/Comp	180.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057102	9/19/2022	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
1057238	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02345V	7/7/2022	Med/BI/Comp	100.10
1057150	9/19/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	256.84
1057248	9/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02295U	6/23/2022	Med/BI/Comp	300.00
1057113	9/19/2022	COMPX MEDICAL MANAGEMENT	21WC00999G	6/15/2021	Med/BI/Comp	625.00
1057210	9/19/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02609R	8/29/2022	Med/BI/Comp	130.30
1057047	9/19/2022	HACKENSACK BOARD OF EDUCATION	22PR00103D	7/20/2022	Ind/PD/Coll	66,049.00
1057046	9/19/2022	Goldman Davis Krumholz & Dillon, P.C.	19WC03917M	11/5/2019	Ind/PD/Coll	5,415.39
1057335	9/19/2022	STRAC Medical, LLC	22WC00652F	2/17/2022	Med/BI/Comp	1,975.00
1057208	9/19/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02590U	8/24/2022	Med/BI/Comp	81.76
1057131	9/19/2022	FASTER URGENT CARE	22WC02394W	7/18/2022	Med/BI/Comp	175.00
1057305	9/19/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1057219	9/19/2022	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC02504U	8/5/2022	Med/BI/Comp	160.00
1057343	9/19/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1057138	9/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01383U	4/8/2022	Med/BI/Comp	166.57
1057096	9/19/2022	Brown, Crystal	18WC01620N	4/26/2018	Ind/PD/Coll	269.92
1057242	9/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01697V	5/9/2022	Med/BI/Comp	485.00
1057130	9/19/2022	EXAMWORKS, INC	21WC03009T	12/20/2021	Legal	850.00
1057123	9/19/2022	Ertz, Daniel	19WC00886P	3/6/2019	Ind/PD/Coll	1,135.56
1057179	9/19/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1057246	9/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02052Y	6/3/2022	Med/BI/Comp	700.00
1057303	9/19/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00044D	2/25/2022	Exp / Reins Refd	117.60
1057318	9/19/2022	SEAVIEW ORTHOPAEDIC	22WC02527T	8/10/2022	Med/BI/Comp	464.40
1057078	9/19/2022	ATLANTICARE PHYSICIAN GROUP	22WC02142U	6/10/2022	Med/BI/Comp	427.87
1057228	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02466W	7/28/2022	Med/BI/Comp	230.79

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057226	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02424W	7/22/2022	Med/BI/Comp	580.61
1057149	9/19/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	595.87
1057188	9/19/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	120.00
1057180	9/19/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1057334	9/19/2022	STRAC Medical, LLC	21WC02083R	10/14/2021	Med/BI/Comp	1,975.00
1057152	9/19/2022	HOME CARE CONNECT LLC	22WC00675T	2/21/2022	Med/BI/Comp	1,128.57
1057145	9/19/2022	Greenblatt, Abbey	19WC03500N	10/11/2019	Ind/PD/Coll	860.00
1057287	9/19/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02391T	7/15/2022	Med/BI/Comp	109.30
1057233	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02431K	7/25/2022	Med/BI/Comp	270.25
1057181	9/19/2022	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
1057161	9/19/2022	INFINITY ORTHOPEDICS, LLC	22WC02352G	7/8/2022	Med/BI/Comp	122.40
1057186	9/19/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,196.72
1057159	9/19/2022	INFINITY ORTHOPEDICS, LLC	22WC02352G	7/8/2022	Med/BI/Comp	122.40
1057259	9/19/2022	PAIN CARE ASSOCIATES	08WC06784P	5/13/2008	Med/BI/Comp	169.00
1057038	9/19/2022	Brown, Leona	10WC08747J	10/29/2010	Ind/PD/Coll	48,554.60
1057237	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02438W	7/25/2022	Med/BI/Comp	211.29
1057101	9/19/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02320T	6/27/2022	Ind/PD/Coll	1,036.54
1057235	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02320T	6/27/2022	Med/BI/Comp	145.07
1057170	9/19/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1057053	9/19/2022	NORTH BERGEN BOARD OF EDUCATION	21PR00116H/02	2/22/2022	Ind/PD/Coll	113,269.00
1057309	9/19/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1057143	9/19/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00981T	3/14/2022	Med/BI/Comp	1,807.97
1057221	9/19/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02330J	7/1/2022	Ind/PD/Coll	519.60
1057084	9/19/2022	BONEL MEDICAL EQUIPMENT, INC	22WC02296K	6/23/2022	Med/BI/Comp	24.78
1057041	9/19/2022	CORRADINO & PAPA LLC	17WC02998A	5/22/2017	Ind/PD/Coll	23,000.00
1057225	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02386B	7/14/2022	Med/BI/Comp	100.10

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057134	9/19/2022	FIRSTCARE MEDICAL GROUP	22WC02339M	7/1/2022	Med/BI/Comp	170.33
1057264	9/19/2022	Pine, Jack	22WC02647K	9/2/2022	Med/BI/Comp	12.99
1057244	9/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01641F	9/17/2021	Med/BI/Comp	485.00
1057144	9/19/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02647K	9/2/2022	Ind/PD/Coll	568.00
1057122	9/19/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	21WC02212U	10/22/2021	Med/BI/Comp	198.15
1057230	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02234K	6/16/2022	Med/BI/Comp	100.10
1057064	9/19/2022	VANTAGE SURGICAL CENTER ASSOCIATES, LLC	21WC01027G	6/18/2021	Med/BI/Comp	9,283.00
1057118	9/19/2022	DR. HARRY GROSSMAN DBA GARDEN STATE EYE PHYSICIANS SURGEONS	07WC01542M	4/24/2007	Med/BI/Comp	142.76
1057074	9/19/2022	Ascend Physical Therapy	18AL00375S	11/21/2018	Other	1,260.00
1057082	9/19/2022	BELLAPIANTA ORTHOPAEDICS SPORTS MEDICINE	18AL00375S	11/21/2018	Other	85.01
1057347	9/19/2022	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	22WC01247Y	3/30/2022	Med/BI/Comp	63.02
1057240	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02457W	7/27/2022	Med/BI/Comp	478.81
1057247	9/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00721K	2/24/2022	Med/BI/Comp	485.00
1057336	9/19/2022	SUMMIT MEDICAL GROUP, PA	22WC00102T	1/13/2022	Med/BI/Comp	212.10
1057355	9/19/2022	WEST, SCHARF, CONTE, BASTIANELLI, PA	22WC00674V	2/21/2022	Med/BI/Comp	96.96
1057232	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02457W	7/27/2022	Med/BI/Comp	185.44
1057332	9/19/2022	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
1057319	9/19/2022	SEAVIEW ORTHOPAEDIC	22WC01763K	5/12/2022	Med/BI/Comp	101.52
1057133	9/19/2022	Fawcett, Jennifer	17WC02242A	3/28/2017	Ind/PD/Coll	1,076.00
1057125	9/19/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC00877M	2/28/2011	Legal	325.00
1057213	9/19/2022	Morristown Pathology Assoc	22WC01171Z	3/25/2022	Med/BI/Comp	21.64
1057063	9/19/2022	Town Of West New York	21AL00287D/01	11/15/2021	Ind/PD/Coll	8,992.89
1057147	9/19/2022	Hackettstown Emer Med Assoc LLC	22WC01525P	4/26/2022	Med/BI/Comp	192.54
1057052	9/19/2022	NORTH BERGEN BOARD OF EDUCATION	21PR00116H	9/2/2021	Ind/PD/Coll	37,464.69

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057189	9/19/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00381T	2/3/2022	Med/BI/Comp	1,440.00
1057110	9/19/2022	COMPX MEDICAL MANAGEMENT	22WC00905M	3/8/2022	Med/BI/Comp	525.00
1057115	9/19/2022	Cop, Alyssa	21WC02282F	10/26/2021	Ind/PD/Coll	1,500.00
1057109	9/19/2022	COMPX MEDICAL MANAGEMENT	22WC00905M	3/8/2022	Med/BI/Comp	1,050.00
1057193	9/19/2022	Little, Wesley	12WC08499I	10/18/2012	Ind/PD/Coll	1,188.00
1057155	9/19/2022	HOME CARE CONNECT LLC	21WC01839T	9/28/2021	Med/BI/Comp	1,800.12
1057103	9/19/2022	CIOX HEALTH, LLC	22WC01738P	5/11/2022	Exp / Reins Refd	20.00
1057311	9/19/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1057310	9/19/2022	Santa Fe Physical Therapy PC	22WC01890W	5/20/2022	Med/BI/Comp	55.00
1057039	9/19/2022	CARTERET BOROUGH BOARD OF EDUCATION	21PR00137L	9/3/2021	Ind/PD/Coll	396,811.49
1057312	9/19/2022	SEAVIEW ORTHOPAEDIC	21WC02543F	11/15/2021	Med/BI/Comp	137.70
1057184	9/19/2022	Jersey Shore University Medical Center	22WC00108Y	1/14/2022	Med/BI/Comp	3,832.57
1057326	9/19/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00765A	2/28/2022	Med/BI/Comp	162.00
1057321	9/19/2022	SEAVIEW ORTHOPAEDIC	22WC01771M	5/12/2022	Med/BI/Comp	199.80
1057301	9/19/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02116F	10/16/2021	Med/BI/Comp	1,471.45
1057132	9/19/2022	FASTER URGENT CARE	22WC02360Y	7/11/2022	Med/BI/Comp	175.00
1057300	9/19/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	21WC02116F	10/16/2021	Med/BI/Comp	707.84
1057127	9/19/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01187T	3/21/2011	Legal	50.00
1057099	9/19/2022	CARTERET BOROUGH BOARD OF EDUCATION	21WC02083R	10/14/2021	Ind/PD/Coll	1,938.00
1057124	9/19/2022	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
1057135	9/19/2022	FLANAGAN, BARONE & O'BRIEN, LLC	21GL00140D	7/16/2021	Legal	148.50
1057104	9/19/2022	CIOX HEALTH, LLC	22WC00571G	2/15/2022	Exp / Reins Refd	50.00
1057330	9/19/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC03035F	12/22/2021	Med/BI/Comp	236.00
1057245	9/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC03035F	12/22/2021	Med/BI/Comp	485.00
1057352	9/19/2022	WEINER LAW GROUP LLP	19AL00299Q	10/7/2019	Legal	561.00
1057280	9/19/2022	QUEST DIAGNOSTICS	22WC01538B	4/26/2022	Med/BI/Comp	66.30
1057252	9/19/2022	ORTHOPAEDICS NEW JERSEY	22WC02290C	6/23/2022	Med/BI/Comp	239.32
1057040	9/19/2022	Chrisp, Loreal	22WC01929J	5/24/2022	Ind/PD/Coll	1,341.90
1057331	9/19/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC03035F	12/22/2021	Med/BI/Comp	360.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057268	9/19/2022	PREMIER ORTHOPAEDIC ASSOCIATES	21WC02759F	12/2/2021	Med/BI/Comp	61.66
1057265	9/19/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01929J	5/24/2022	Ind/PD/Coll	1,024.90
1057351	9/19/2022	WEINER LAW GROUP LLP	16GL02050Q	11/18/2021	Legal	346.50
1057277	9/19/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC05738J	2/19/2014	Med/BI/Comp	1,482.11
1057183	9/19/2022	JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY, P.C.	22WC02492G	8/3/2022	Med/BI/Comp	64.18
1057057	9/19/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	5,011.20
1057325	9/19/2022	SOUTH JERSEY REHAB AND SPINE, INC.	19WC00602J	2/12/2019	Med/BI/Comp	236.00
1057271	9/19/2022	PRINCETON ORTHOPAEDIC ASSOCIATES, P.A.	14WC09657F	12/23/2014	Legal	1,700.00
1057157	9/19/2022	Hutchins, Kennedy	17WC04624T	9/18/2017	Ind/PD/Coll	956.00
1057263	9/19/2022	Phillips, Brian	09WC01385A	3/31/2009	Ind/PD/Coll	1,379.94
1057087	9/19/2022	BROWN & CONNERY, LLP	16WC07777F	9/6/2016	Legal	1,050.00
1057126	9/19/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	18WC01116A	3/15/2018	Legal	2,500.00
1057266	9/19/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC02515V	8/8/2022	Ind/PD/Coll	428.58
1057323	9/19/2022	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
1057054	9/19/2022	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL01108S	2/22/2017	Legal	13,350.00
1057191	9/19/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	19WC04343N	12/9/2019	Legal	1,200.00
1057276	9/19/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC05858G	3/4/2008	Med/BI/Comp	90.68
1057080	9/19/2022	BACHARACH REHAB ASSOCIATES	19WC03225I	9/26/2019	Med/BI/Comp	105.00
1057069	9/19/2022	AFC URGENT CARE	22WC02581B	8/23/2022	Med/BI/Comp	160.00
1057346	9/19/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	22WC02547K	8/16/2022	Med/BI/Comp	91.80
1057328	9/19/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	360.00
1057085	9/19/2022	BONEL MEDICAL EQUIPMENT, INC	22WC00891Y	3/8/2022	Med/BI/Comp	177.30
1057356	9/19/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	21AL00272S	11/8/2021	Ind/PD/Coll	1,000.00
1057348	9/19/2022	VINELAND CITY BOARD OF EDUCATION	22WC00940F	3/10/2022	Ind/PD/Coll	2,130.00
1057211	9/19/2022	MICHAEL CUNNINGHAM, MD DBA WESTFIELD MENTAL HEALTH SPECIALISTS, LLC	19WC04610P	1/10/2020	Med/BI/Comp	375.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057079	9/19/2022	ATLANTICARE SURGERY CENTER	21WC02586P	11/17/2021	Med/BI/Comp	1,367.34
1057114	9/19/2022	COMPX MEDICAL MANAGEMENT	22WC00727A	2/24/2022	Med/BI/Comp	525.00
1057214	9/19/2022	MSC GROUP, INC.	21WC02586P	11/17/2021	Med/BI/Comp	564.54
1057050	9/19/2022	MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)	22PR00026Q	1/28/2022	Ind/PD/Coll	5,000.00
1057142	9/19/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01720A	5/10/2022	Med/BI/Comp	1,747.97
1057279	9/19/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00552F	4/15/2021	Legal	1,920.00
1057086	9/19/2022	BROWN & CONNERY, LLP	18WC04474R	12/10/2018	Legal	1,050.00
1057068	9/19/2022	AFC URGENT CARE	22WC02501T	8/4/2022	Med/BI/Comp	160.00
1057044	9/19/2022	Garrison, Terry	18WC04474R	12/10/2018	Ind/PD/Coll	26,981.00
1057201	9/19/2022	Mascio, Sherry	12WC06090N	3/19/2012	Ind/PD/Coll	200.36
1057203	9/19/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02338B	7/5/2022	Med/BI/Comp	164.80
1057195	9/19/2022	Lopez, Evelyn	17WC02371R	4/5/2017	Ind/PD/Coll	461.86
1057165	9/19/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1057140	9/19/2022	GARFIELD BOARD OF EDUCATION	21WC02302R	10/26/2021	Ind/PD/Coll	1,938.00
1057146	9/19/2022	GUY J. RENZI & ASSOCIATES	19WC03917M	11/5/2019	Legal	74.00
1057106	9/19/2022	COMPREHENSIVE SPINE CARE , PA	22WC02486P	8/2/2022	Med/BI/Comp	200.00
1057308	9/19/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1057307	9/19/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1057207	9/19/2022	MERCER COUNTY SURGERY CENTER, LLC	22WC00703P	2/23/2022	Med/BI/Comp	821.00
1057206	9/19/2022	MEDEQUIP, INC. dba MEDICA	22WC02325U	6/29/2022	Med/BI/Comp	180.00
1057060	9/19/2022	STUART BALL, L.L.C.	16GL00544E	6/27/2016	Legal	19,404.29
1057249	9/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02295U	6/23/2022	Med/BI/Comp	485.00
1057341	9/19/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00868T	3/7/2022	Med/BI/Comp	141.93
1057212	9/19/2022	MIDJERSEY ORTHOPAEDICS	21WC01511G	9/10/2021	Med/BI/Comp	114.82
1057227	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02218W	6/15/2022	Med/BI/Comp	100.10
1057354	9/19/2022	Wenner, Susan	21WC00443N	3/19/2021	Ind/PD/Coll	1,162.00
1057070	9/19/2022	AFC URGENT CARE	22WC02581B	8/23/2022	Med/BI/Comp	160.00
1057056	9/19/2022	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	29,395.44
1057315	9/19/2022	SEAVIEW ORTHOPAEDIC	22WC02046V	6/3/2022	Med/BI/Comp	4,409.32
1057289	9/19/2022	Richart, Deidre	17WC05131N	10/18/2017	Ind/PD/Coll	1,196.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057342	9/19/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02045M	6/3/2022	Med/BI/Comp	140.90
1057062	9/19/2022	SURGICARE OF FREEHOLD, LLC	22WC00254F	1/27/2022	Med/BI/Comp	15,871.74
1057042	9/19/2022	DAVID B. RUBIN, P.C.	22GL00425S	8/12/2022	Legal	6,450.00
1057190	9/19/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	07WC02006I	5/23/2007	Med/BI/Comp	456.00
1057072	9/19/2022	ANDERSON & SHAH, LLC	87GL00004E	8/9/2021	Legal	273.25
1057288	9/19/2022	REHABCLINICS (SPT), INC.	22WC00278F	1/28/2022	Med/BI/Comp	1,176.00
1057216	9/19/2022	NATIONAL FORENSIC CONSULTANTS, INC.	22PR00107S	8/2/2022	Exp / Reins Refd	4,582.26
1057224	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02386B	7/14/2022	Med/BI/Comp	364.26
1057192	9/19/2022	LENOX, SOCEY, FORMIDONI, GIORDANO, LANG, CARRIGG & CASEY, LLC	20GL00189D	8/6/2020	Legal	58.00
1057097	9/19/2022	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
1057340	9/19/2022	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
1057241	9/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02302R	10/26/2021	Med/BI/Comp	485.00
1057222	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02327V	6/30/2022	Med/BI/Comp	145.07
1057338	9/19/2022	THE CARDIOVASCULAR CARE GROUP	22WC00982J	3/14/2022	Med/BI/Comp	54.81
1057075	9/19/2022	Atlantic Physical Therapy Center	21WC02366T	10/29/2021	Med/BI/Comp	800.00
1057360	9/19/2022	WORK COMP PSYCH NET, LLC	21WC01865J	9/29/2021	Med/BI/Comp	170.00
1057045	9/19/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01894F	5/20/2022	Med/BI/Comp	11,082.50
1057049	9/19/2022	Jersey Shore University Medical Center	14WC09507R	12/11/2014	Med/BI/Comp	12,291.52
1057139	9/19/2022	GARFIELD BOARD OF EDUCATION	22WC00969Z	3/14/2022	Ind/PD/Coll	1,065.00
1057282	9/19/2022	RANDOLPH TOWNSHIP BOARD OF EDUCATION	22WC01894F	5/20/2022	Ind/PD/Coll	889.12
1057229	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02234K	6/16/2022	Med/BI/Comp	145.07
1057051	9/19/2022	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	21PR00153D	9/16/2021	Ind/PD/Coll	7,627.60
1057267	9/19/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01770K	5/12/2022	Med/BI/Comp	88.09
1057209	9/19/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02590U	8/24/2022	Med/BI/Comp	130.30

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057164	9/19/2022	INFINITY ORTHOPEDICS, LLC	22WC02536T	8/11/2022	Med/BI/Comp	246.12
1057081	9/19/2022	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
1057339	9/19/2022	THE VALLEY HOSPITAL, INC.	21WC01053G	6/24/2021	Med/BI/Comp	1,360.00
1057243	9/19/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02244Y	6/17/2022	Med/BI/Comp	485.00
1057261	9/19/2022	Parkin, John	19WC00165N	1/16/2019	Ind/PD/Coll	601.86
1057120	9/19/2022	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	22WC02527T	8/10/2022	Ind/PD/Coll	2,099.84
1057137	9/19/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02418U	7/21/2022	Med/BI/Comp	324.03
1057036	9/19/2022	ANDERSON & SHAH, LLC	04GL00003E	12/13/2021	Legal	6,157.00
1057065	9/19/2022	WESTFIELD BOARD OF EDUCATION	22PR00044D	2/25/2022	Ind/PD/Coll	41,339.52
1057220	9/19/2022	NJ DOCTORS URGENT CARE OF SAYREVILLE	22WC02504U	8/5/2022	Med/BI/Comp	160.00
1057160	9/19/2022	INFINITY ORTHOPEDICS, LLC	22WC02614W	8/30/2022	Med/BI/Comp	165.12
1057178	9/19/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1057059	9/19/2022	ST LUKES HOSPITAL- EASTON CAMPUS	22WC00899T	3/8/2022	Med/BI/Comp	10,210.25
1057175	9/19/2022	IVY REHAB NETWORK, INC.	22WC00981T	3/14/2022	Med/BI/Comp	85.00
1057345	9/19/2022	UNIVERSITY RADIOLOGY GROUP	22WC01820T	5/17/2022	Med/BI/Comp	85.66
1057306	9/19/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1057234	9/19/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02431K	7/25/2022	Med/BI/Comp	100.10
Totals for 09/19/2022 - 330 Transactions						
Transaction Date: 09/21/2022						
1047812	9/21/2022	BOGOTA BOARD OF EDUCATION	22WC02221J	6/15/2022	Ind/PD/Coll	-1,747.67
1056608	9/21/2022	BERKELEY TOWNSHIP BOARD OF EDUCATION	22WC01675Z	5/6/2022	Ind/PD/Coll	-692.82
1057272	9/21/2022	PRINCETON PUBLIC SCHOOLS	21WC01426Z	9/1/2021	Ind/PD/Coll	-835.29
1039786	9/21/2022	SKR MEDICAL ADVISORS LLC	22WC00526G	2/11/2022	Med/BI/Comp	-125.00
1055997	9/21/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	-895.32
Totals for 09/21/2022 - 5 Transactions						
Transaction Date: 09/22/2022						
1057578	9/22/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00951G	3/11/2022	Med/BI/Comp	360.00
1057669	9/22/2022	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
1057511	9/22/2022	ORTHOAEDICS NEW JERSEY	21WC02009A	10/7/2021	Med/BI/Comp	58.78
1057446	9/22/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057630	9/22/2022	BROWN & CONNERY, LLP	19WC04660M	2/24/2021	Legal	612.12
1057415	9/22/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1057491	9/22/2022	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	22WC02398M	7/19/2022	Ind/PD/Coll	193.36
1057683	9/22/2022	INFINITY ORTHOPEDICS, LLC	22WC02616K	8/30/2022	Med/BI/Comp	406.83
1057416	9/22/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1057432	9/22/2022	HEWITT PSYCHIATRIC, PC	04WC04607I	4/23/2004	Med/BI/Comp	250.00
1057630	9/22/2022	BROWN & CONNERY, LLP	19WC04660M	2/24/2021	Legal	1,050.00
1057778	9/22/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02536T	8/11/2022	Ind/PD/Coll	1,480.76
1057411	9/22/2022	EMERGENCY PHYSICIAN SERVICES OF NEW JERSEY PROF ASSOC	22WC02255K	6/20/2022	Med/BI/Comp	198.15
1057454	9/22/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1057433	9/22/2022	HOME CARE CONNECT LLC	22WC01978V	5/27/2022	Med/BI/Comp	35.94
1057429	9/22/2022	GUY J. RENZI & ASSOCIATES	16WC06930T	5/20/2016	Legal	74.00
1057616	9/22/2022	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Exp / Reins Refd	36.00
1057729	9/22/2022	Perry, Lawrence	18WC02980N	9/7/2018	Ind/PD/Coll	962.00
1057386	9/22/2022	BRUNSWICK URGENT CARE, P.A.	22WC02390U	7/15/2022	Med/BI/Comp	150.00
1057363	9/22/2022	ACCESS PT WELLNESS	22WC00164R	1/19/2022	Med/BI/Comp	117.89
1057616	9/22/2022	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	2,433.40
1057616	9/22/2022	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	300.40
1057566	9/22/2022	SEAVIEW ORTHOPAEDIC	21WC02366T	10/29/2021	Med/BI/Comp	137.70
1057540	9/22/2022	REDNOR - RISI FAMILY MEDICINE ASSOCIATES	22WC02117B	6/8/2022	Med/BI/Comp	140.00
1057740	9/22/2022	PLEASANTVILLE PUBLIC SCHOOLS	21WC03035F	12/22/2021	Ind/PD/Coll	928.26
1057635	9/22/2022	Carmen Rivera	22AL00244L	7/14/2022	Ind/PD/Coll	1,000.00
1057684	9/22/2022	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	2,404.20
1057717	9/22/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00104H	7/28/2022	Exp / Reins Refd	641.43
1057438	9/22/2022	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	258.77
1057709	9/22/2022	METUCHEN BOARD OF EDUCATION	22WC00764P	2/28/2022	Ind/PD/Coll	2,130.00
1057597	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1057440	9/22/2022	INFINITY ORTHOPEDICS, LLC	22WC00764P	2/28/2022	Med/BI/Comp	312.55
1057547	9/22/2022	RUTGERS HEALTH- RWJ PEDIATRIC CRITICAL CARE DBA RUTGERS HEALTH GROUP	22WC01820T	5/17/2022	Med/BI/Comp	371.75
1057613	9/22/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00571G	2/15/2022	Med/BI/Comp	4,006.50

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057671	9/22/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	22WC02539V	8/12/2022	Ind/PD/Coll	2,130.00
1057382	9/22/2022	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
1057779	9/22/2022	Thomas, Gregory	18WC01306N	4/4/2018	Ind/PD/Coll	1,084.00
1057385	9/22/2022	BRUNSWICK URGENT CARE, P.A.	22WC02278U	6/23/2022	Med/BI/Comp	150.00
1057663	9/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01839T	9/28/2021	Med/BI/Comp	650.00
1057598	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC02347K	7/7/2022	Med/BI/Comp	80.00
1057436	9/22/2022	INFINITY ORTHOPEDICS, LLC	21WC02819Z	12/6/2021	Med/BI/Comp	149.81
1057435	9/22/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22WC02480G	8/1/2022	Ind/PD/Coll	202.26
1057365	9/22/2022	ACCESS PT WELLNESS	22WC00164R	1/19/2022	Med/BI/Comp	117.89
1057674	9/22/2022	HOME CARE CONNECT LLC	21WC02046G	10/8/2021	Med/BI/Comp	4,399.92
1057364	9/22/2022	ACCESS PT WELLNESS	22WC00164R	1/19/2022	Med/BI/Comp	117.89
1057644	9/22/2022	COMPX MEDICAL MANAGEMENT	21WC02588V	11/16/2021	Med/BI/Comp	525.00
1057631	9/22/2022	BROWN & CONNERY, LLP	21WC02282F	10/26/2021	Legal	1,241.00
1057414	9/22/2022	FASTER URGENT CARE	22WC02394W	7/18/2022	Med/BI/Comp	175.00
1057776	9/22/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02536T	8/11/2022	Ind/PD/Coll	1,480.76
1057366	9/22/2022	ACCESS PT WELLNESS	22WC00164R	1/19/2022	Med/BI/Comp	95.82
1057617	9/22/2022	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	18WC01751A	5/4/2018	Med/BI/Comp	2,961.00
1057600	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1057599	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1057777	9/22/2022	TEAM ACADEMY CHARTER SCHOOL	22WC02536T	8/11/2022	Ind/PD/Coll	1,480.76
1057601	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1057626	9/22/2022	BAYONNE BOARD OF EDUCATION	22WC01171Z	3/25/2022	Ind/PD/Coll	1,379.05
1057567	9/22/2022	SEAVIEW ORTHOPAEDIC	22WC00339F	2/2/2022	Med/BI/Comp	81.00
1057487	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	367.43
1057774	9/22/2022	SURGICARE OF FREEHOLD, LLC	22WC00339F	2/2/2022	Med/BI/Comp	448.00
1057517	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1057519	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1057688	9/22/2022	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	14WC09507R	12/11/2014	Med/BI/Comp	3,638.78
1057648	9/22/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01044Z	3/17/2022	Med/BI/Comp	474.00
1057602	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1057633	9/22/2022	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057371	9/22/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC00607B	2/16/2022	Med/BI/Comp	16.04
1057676	9/22/2022	HOME CARE CONNECT LLC	21WC01789M	9/27/2021	Med/BI/Comp	1,800.12
1057509	9/22/2022	ORTHOPAEDICS NEW JERSEY	14WC05124P	1/10/2014	Med/BI/Comp	121.97
1057675	9/22/2022	HOME CARE CONNECT LLC	21WC00331M	3/2/2021	Med/BI/Comp	442.72
1057768	9/22/2022	SPECIALTY ANESTHESIA ASSOC	21WC00331M	3/2/2021	Med/BI/Comp	2,120.46
1057373	9/22/2022	ARIA HEALTH PHYSICIAN SERVICES	22WC01079G	3/21/2022	Med/BI/Comp	190.00
1057596	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1057528	9/22/2022	PREMIER ORTHOPAEDIC ASSOCIATES	22WC01770K	5/12/2022	Med/BI/Comp	338.32
1057725	9/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01894F	5/20/2022	Med/BI/Comp	485.00
1057582	9/22/2022	SUMMIT MEDICAL GROUP, PA	22WC00993M	3/14/2022	Med/BI/Comp	207.62
1057393	9/22/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1057516	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1057473	9/22/2022	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	14WC09507R	12/11/2014	Med/BI/Comp	334.75
1057594	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1057399	9/22/2022	CIOX HEALTH, LLC	14WC09507R	12/11/2014	Exp / Reins Refd	50.00
1057609	9/22/2022	UNIVERSITY RADIOLOGY GROUP	21WC00331M	3/2/2021	Med/BI/Comp	15.01
1057424	9/22/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00981T	3/14/2022	Med/BI/Comp	200.00
1057398	9/22/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1057658	9/22/2022	Flynn-Gray, Kristin	18WC01257N	3/27/2018	Ind/PD/Coll	532.14
1057593	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1057513	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1057447	9/22/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1057515	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1057741	9/22/2022	PRIME HEALTHCARE SERVICES- SAINT CLARES, LLC	22WC02045M	6/3/2022	Med/BI/Comp	714.52
1057397	9/22/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	82.25
1057592	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1057761	9/22/2022	SEAVIEW ORTHOPAEDIC	22WC01716P	5/10/2022	Med/BI/Comp	1,933.20
1057448	9/22/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1057764	9/22/2022	SHREWSBURY SURGERY CENTER	22WC01716P	5/10/2022	Med/BI/Comp	3,086.00
1057499	9/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC00968T	3/12/2022	Med/BI/Comp	100.10
1057585	9/22/2022	Tantillo, Dawn	14WC09507R	12/11/2014	Med/BI/Comp	145.94
1057514	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057595	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1057521	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1057501	9/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02386B	7/14/2022	Med/BI/Comp	100.10
1057766	9/22/2022	Sodano, Donna	18WC04715N	1/28/2019	Ind/PD/Coll	590.00
1057395	9/22/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	82.25
1057649	9/22/2022	ELMWOOD PARK BOARD OF EDUCATION	21WC03020R	12/21/2021	Ind/PD/Coll	1,694.94
1057518	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1057401	9/22/2022	CLIFF GRAY APPRAISAL SERVICE	21AL00180H	9/16/2021	Exp / Reins Refd	115.00
1057520	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1057643	9/22/2022	COMPX MEDICAL MANAGEMENT	22WC00729M	2/24/2022	Med/BI/Comp	525.00
1057760	9/22/2022	SALEM CITY BOARD OF EDUCATION	22WC02622K	8/31/2022	Ind/PD/Coll	1,172.58
1057510	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC02487V	8/2/2022	Med/BI/Comp	204.51
1057531	9/22/2022	PRINCETON RADIOLOGY ASSOCIATES	22WC01849F	5/18/2022	Med/BI/Comp	16.55
1057497	9/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02386B	7/14/2022	Med/BI/Comp	249.64
1057392	9/22/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02406U	7/20/2022	Med/BI/Comp	289.02
1057423	9/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01474C	4/19/2022	Med/BI/Comp	166.57
1057711	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	1,372.98
1057659	9/22/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	875.00
1057486	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	11.88
1057538	9/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02224K	6/15/2022	Med/BI/Comp	109.30
1057666	9/22/2022	Gentry, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1057620	9/22/2022	Atlantic Physical Therapy Center	22WC01338J	4/5/2022	Med/BI/Comp	800.00
1057537	9/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02445K	7/26/2022	Med/BI/Comp	109.30
1057536	9/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02403Z	7/19/2022	Med/BI/Comp	251.77
1057697	9/22/2022	Kurdyla, Nancy	21WC00235F	2/18/2021	Ind/PD/Coll	1,281.70
1057771	9/22/2022	Suazo, Dimas	18WC00395N	1/26/2018	Ind/PD/Coll	788.84

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057505	9/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02424W	7/22/2022	Med/BI/Comp	100.10
1057615	9/22/2022	ANDERSON & SHAH, LLC	19WC02313L	6/17/2019	Legal	836.00
1057561	9/22/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1057710	9/22/2022	MILLENNIUM SURGICAL CENTER	19WC00243J	1/22/2019	Med/BI/Comp	2,600.00
1057562	9/22/2022	Santa Fe Physical Therapy PC	22WC02135F	6/9/2022	Med/BI/Comp	55.00
1057793	9/22/2022	Zambrano, Laura	19WC00188N	1/17/2019	Ind/PD/Coll	1,027.60
1057559	9/22/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1057708	9/22/2022	MENDHAM TOWNSHIP BOARD OF EDUCATION	22AL00034H	2/8/2022	Ind/PD/Coll	4,362.90
1057558	9/22/2022	Santa Fe Physical Therapy PC	22WC02438W	7/25/2022	Med/BI/Comp	55.00
1057459	9/22/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1057496	9/22/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC02215Y	6/15/2022	Med/BI/Comp	15.55
1057784	9/22/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	832.09
1057723	9/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01765C	9/24/2021	Med/BI/Comp	485.00
1057781	9/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	21WC02583F	11/17/2021	Med/BI/Comp	698.13
1057772	9/22/2022	SUMMIT MEDICAL GROUP, PA	21WC01419V	9/1/2021	Legal	1,100.00
1057783	9/22/2022	UNION CITY BOARD OF EDUCATION	21WC02116F	10/16/2021	Ind/PD/Coll	1,664.18
1057656	9/22/2022	EXAMWORKS, INC	21WC01738G	9/23/2021	Legal	1,350.00
1057485	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC03027B	12/21/2021	Med/BI/Comp	23.16
1057788	9/22/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC01543R	4/27/2022	Med/BI/Comp	1,848.00
1057529	9/22/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC01890W	5/20/2022	Med/BI/Comp	139.89
1057653	9/22/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC00290R	1/31/2022	Med/BI/Comp	1,728.00
1057682	9/22/2022	Immediate, Antonio	19WC04426N	12/12/2019	Ind/PD/Coll	860.00
1057664	9/22/2022	GARDEN STATE SURGICAL CENTER, LLC	22WC01486G	4/21/2022	Med/BI/Comp	1,260.00
1057504	9/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01890W	5/20/2022	Med/BI/Comp	145.07
1057639	9/22/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02639V	9/2/2022	Ind/PD/Coll	1,076.92
1057503	9/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC01890W	5/20/2022	Med/BI/Comp	145.07

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057786	9/22/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC01935U	5/24/2022	Med/BI/Comp	1,848.00
1057691	9/22/2022	Kennedy University Hospital	22WC01067U	3/18/2022	Med/BI/Comp	1,860.06
1057545	9/22/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02053M	10/12/2021	Med/BI/Comp	339.00
1057476	9/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	240.00
1057704	9/22/2022	Medina, Danielle	21WC00861A	5/27/2021	Ind/PD/Coll	1,192.16
1057650	9/22/2022	EMER PHY ASSOC OF NORTH JERSEY	22WC00770V	2/28/2022	Med/BI/Comp	1,536.00
1057719	9/22/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	16WC08026I	9/20/2016	Med/BI/Comp	3,187.50
1057647	9/22/2022	DURAMED LLC	22WC01786C	5/13/2022	Med/BI/Comp	540.00
1057660	9/22/2022	Garcia, Alvaro	20WC00244N	1/22/2020	Ind/PD/Coll	509.20
1057434	9/22/2022	HOME CARE CONNECT LLC	22WC01488C	4/21/2022	Med/BI/Comp	311.63
1057494	9/22/2022	Neurosurgical & Spine Specialist	22WC00307J	1/31/2022	Med/BI/Comp	300.00
1057608	9/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1057724	9/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00022T	1/5/2022	Med/BI/Comp	485.00
1057380	9/22/2022	BIANCAMANO & DI STEFANO, P.C.	18WC04721P	2/11/2019	Legal	164.00
1057419	9/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC03201P	3/15/2022	Med/BI/Comp	113.86
1057753	9/22/2022	REHABCLINICS (SPT), INC.	22WC00243K	1/26/2022	Med/BI/Comp	784.00
1057733	9/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC02698F	9/8/2022	Ind/PD/Coll	982.42
1057605	9/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1057409	9/22/2022	EMEDICAL OFFICES	22WC02440U	7/25/2022	Med/BI/Comp	202.15
1057750	9/22/2022	REHABCLINICS (SPT), INC.	21WC00866K	5/27/2021	Med/BI/Comp	392.00
1057418	9/22/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC02327V	6/30/2022	Med/BI/Comp	16.84
1057379	9/22/2022	BIANCAMANO & DI STEFANO, P.C.	21WC02761F	12/2/2021	Legal	90.00
1057410	9/22/2022	EMEDICAL OFFICES	22WC01783C	5/13/2022	Med/BI/Comp	202.15
1057507	9/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC00550F	2/14/2022	Med/BI/Comp	75.00
1057732	9/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	2,340.16
1057535	9/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC00614G	4/26/2021	Med/BI/Comp	109.30

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057606	9/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02327V	6/30/2022	Med/BI/Comp	80.00
1057738	9/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	2,340.16
1057734	9/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	2,340.16
1057387	9/22/2022	BRUNSWICK URGENT CARE, P.A.	22WC02278U	6/23/2022	Med/BI/Comp	150.00
1057737	9/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	2,340.16
1057735	9/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	2,340.16
1057736	9/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	2,340.16
1057591	9/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00978R	3/14/2022	Med/BI/Comp	293.76
1057482	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01800Z	5/16/2022	Med/BI/Comp	272.92
1057696	9/22/2022	Knighton, Monique	21WC00529N	4/13/2021	Ind/PD/Coll	516.00
1057629	9/22/2022	BOUND BROOK BOARD OF EDUCATION	21WC02738C	12/1/2021	Ind/PD/Coll	1,938.00
1057782	9/22/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	2,079.80
1057632	9/22/2022	BROWN & CONNERY, LLP	21WC00239M	2/19/2021	Legal	1,050.00
1057563	9/22/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1057565	9/22/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1057564	9/22/2022	Santa Fe Physical Therapy PC	22WC02218W	6/15/2022	Med/BI/Comp	55.00
1057718	9/22/2022	NORTHERN MONMOUTH REGIONAL SURGERY CENTER	22WC02258C	6/21/2022	Med/BI/Comp	3,718.00
1057474	9/22/2022	JERSEY SHORE NEUROLOGY	15WC03905I	10/29/2015	Med/BI/Comp	167.08
1057557	9/22/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1057555	9/22/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1057742	9/22/2022	PRIME SOURCE INVESTIGATIONS LLC	21WC02289G	10/26/2021	Exp / Reins Refd	499.00
1057698	9/22/2022	Leon, Jaime Cesar	22AL00259H	7/29/2022	Ind/PD/Coll	831.29
1057556	9/22/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1057554	9/22/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1057785	9/22/2022	UNIVERSTIY CENTER FOR AMBULATORY SUGERGY, LLC	21WC02359C	10/29/2021	Med/BI/Comp	3,257.50
1057553	9/22/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1057775	9/22/2022	SYNERGY ORTHOPEDICS LLC	22WC01718K	5/10/2022	Med/BI/Comp	390.89
1057763	9/22/2022	SHREWSBURY SURGERY CENTER	21WC02173F	10/20/2021	Med/BI/Comp	4,781.25

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057690	9/22/2022	Jersey Shore University Medical Center	21WC02173F	10/20/2021	Med/BI/Comp	2,815.30
1057715	9/22/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	1,273.76
1057728	9/22/2022	Parks, Sharon	21WC00237N	2/18/2021	Ind/PD/Coll	544.98
1057574	9/22/2022	SOUTH JERSEY REHAB AND SPINE, INC.	19WC03225I	9/26/2019	Med/BI/Comp	360.00
1057685	9/22/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1057701	9/22/2022	Mcdavid-Whitland, Chalyse	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
1057546	9/22/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	73.37
1057756	9/22/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01576T	4/29/2022	Med/BI/Comp	1,228.08
1057376	9/22/2022	BAYFRONT URGENT CARE P.A.	22WC02515V	8/8/2022	Med/BI/Comp	140.00
1057539	9/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02035T	10/8/2021	Med/BI/Comp	109.30
1057524	9/22/2022	ORTHOPAEDICS NEW JERSEY	18WC02361F	6/13/2018	Med/BI/Comp	312.63
1057573	9/22/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00355C	2/2/2022	Med/BI/Comp	267.00
1057374	9/22/2022	Arias, Daniel	22WC01774Z	5/12/2022	Ind/PD/Coll	240.00
1057618	9/22/2022	Arias, Daniel	22WC01774Z	5/12/2022	Ind/PD/Coll	1,120.00
1057431	9/22/2022	GUY J. RENZI & ASSOCIATES	10WC05566T	2/12/2010	Legal	74.00
1057377	9/22/2022	BHMG- CORPORATE CARE	22WC02271K	6/22/2022	Med/BI/Comp	112.00
1057533	9/22/2022	RADIOLOGY ASSOCIATES OF RIDGEWOOD PA	22WC01720A	5/10/2022	Med/BI/Comp	18.59
1057492	9/22/2022	MRO CORPORATION	22WC02589C	8/24/2022	Exp / Reins Refd	10.00
1057714	9/22/2022	MONMOUTH OCEAN NEUROLOGY PC	06WC04131F	3/21/2006	Med/BI/Comp	2,000.00
1057672	9/22/2022	Holland-Bard, Traci	19WC00602J	2/12/2019	Ind/PD/Coll	580.18
1057702	9/22/2022	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
1057687	9/22/2022	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	06WC04131F	3/21/2006	Med/BI/Comp	1,071.20
1057747	9/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00380P	1/30/2019	Legal	750.00
1057754	9/22/2022	RICCI & FAVA LLC	21WC00778V	5/17/2021	Ind/PD/Coll	3,200.00
1057396	9/22/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	82.25
1057727	9/22/2022	ORTHOPAEDICS NEW JERSEY	16WC07364F	6/20/2016	Med/BI/Comp	400.31
1057587	9/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01860Z	5/18/2022	Med/BI/Comp	294.05
1057590	9/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01860Z	5/18/2022	Med/BI/Comp	300.22

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057589	9/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01860Z	5/18/2022	Med/BI/Comp	151.40
1057588	9/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01860Z	5/18/2022	Med/BI/Comp	151.40
1057721	9/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01860Z	5/18/2022	Med/BI/Comp	485.00
1057550	9/22/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01739F	5/11/2022	Med/BI/Comp	106.67
1057490	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01830J	5/17/2022	Med/BI/Comp	184.96
1057787	9/22/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02572U	8/19/2022	Med/BI/Comp	1,848.00
1057641	9/22/2022	COLLEGIATE ORTHOPAEDICS AND SPORTS MEDICINE INSTITUTE DBA COLLEGIATE SPORTS CARE, LLC	22WC02374T	7/13/2022	Med/BI/Comp	1,099.00
1057551	9/22/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01580G	4/29/2022	Med/BI/Comp	106.67
1057425	9/22/2022	GENEX SERVICES	07WC04325P	12/7/2007	Med/BI/Comp	270.75
1057477	9/22/2022	KESSLER PROFESSIONAL SERVICES LLC	09WC04271P	12/3/2009	Med/BI/Comp	158.17
1057548	9/22/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01831B	5/17/2022	Med/BI/Comp	181.09
1057549	9/22/2022	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	22WC01771M	5/12/2022	Med/BI/Comp	106.67
1057479	9/22/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00244L	7/14/2022	Exp / Reins Refd	339.70
1057384	9/22/2022	BRUNSWICK URGENT CARE	22WC00619K	2/16/2022	Med/BI/Comp	63.22
1057773	9/22/2022	SUMMIT MEDICAL GROUP, PA	22WC00238C	1/26/2022	Med/BI/Comp	704.80
1057530	9/22/2022	PREMIER PAIN CENTERS LLC	01WC02669F	6/25/2001	Med/BI/Comp	294.65
1057488	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02669F	6/25/2001	Med/BI/Comp	38.48
1057575	9/22/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC01571I	9/14/2021	Med/BI/Comp	360.00
1057508	9/22/2022	ORTHOAEDIC AND SPINE INSTITUTE OF NJ P C	22WC00578F	2/15/2022	Med/BI/Comp	91.93
1057619	9/22/2022	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
1057716	9/22/2022	NEW JERSEY CLAIMS ASSOCIATES, LLC	22PR00112S	8/16/2022	Exp / Reins Refd	585.32
1057420	9/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02588V	11/16/2021	Med/BI/Comp	166.57
1057642	9/22/2022	COMPREHENSIVE ORTHOPAEDICS, PA	22WC00652F	2/17/2022	Med/BI/Comp	1,764.91

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057681	9/22/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	21PR00133L	9/2/2021	Ind/PD/Coll	776.16
1057532	9/22/2022	PRO ORTHOTICS LLC	21WC02787F	12/2/2021	Med/BI/Comp	234.34
1057543	9/22/2022	RENZI LEGAL RESOURCES- WC	17WC01529I	2/8/2017	Legal	74.00
1057525	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC02049Z	6/3/2022	Med/BI/Comp	98.58
1057765	9/22/2022	SIMA C. MILGRAUM, LLC	17WC01529I	2/8/2017	Ind/PD/Coll	2,056.00
1057607	9/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1057437	9/22/2022	INFINITY ORTHOPEDICS, LLC	21WC03207M	4/4/2022	Med/BI/Comp	122.40
1057471	9/22/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1057762	9/22/2022	SEAVIEW ORTHOPAEDIC	22WC02491Z	8/3/2022	Med/BI/Comp	1,289.80
1057472	9/22/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1057713	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	2,030.34
1057667	9/22/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1057457	9/22/2022	Jag-One Physical Therapy LLC	22WC00642C	2/17/2022	Med/BI/Comp	63.00
1057381	9/22/2022	Birchmeier & Powell, LLC	19GL00778Q	12/3/2020	Legal	264.00
1057694	9/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01364U	4/7/2022	Med/BI/Comp	1,440.00
1057654	9/22/2022	EXAMWORKS, INC	16WC09120G	11/30/2016	Legal	775.00
1057452	9/22/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1057523	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01388M	4/8/2022	Med/BI/Comp	90.61
1057670	9/22/2022	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
1057369	9/22/2022	AFC URGENT CARE	22WC02096Y	6/7/2022	Med/BI/Comp	160.00
1057572	9/22/2022	SKR MEDICAL ADVISORS LLC	21WC02260B	10/25/2021	Med/BI/Comp	125.00
1057484	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01458T	9/7/2021	Med/BI/Comp	57.03
1057394	9/22/2022	CENTER FOR EMOTIONAL FITNESS	12WC08499I	10/18/2012	Med/BI/Comp	150.00
1057755	9/22/2022	Rivera, Maritza	19WC03606N	10/17/2019	Ind/PD/Coll	601.86
1057580	9/22/2022	SUMMIT MEDICAL GROUP, PA	22WC00488U	2/10/2022	Med/BI/Comp	207.62
1057668	9/22/2022	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
1057579	9/22/2022	SUMMIT MEDICAL GROUP, PA	22WC00488U	2/10/2022	Med/BI/Comp	207.62
1057722	9/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC02079R	10/14/2021	Med/BI/Comp	485.00
1057455	9/22/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	234.00
1057541	9/22/2022	REGIONAL INDEPENDENT MEDICAL EVALUATION	10WC05566T	2/12/2010	Ind/PD/Coll	300.00
1057412	9/22/2022	Equian, LLC	10WC05566T	2/12/2010	Med/BI/Comp	214.52

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057444	9/22/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1057576	9/22/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	267.00
1057378	9/22/2022	BIANCAMANO & DI STEFANO, P.C.	20WC01448R	9/16/2020	Legal	378.06
1057584	9/22/2022	SUMMIT MEDICAL GROUP, PA	21WC01880K	9/30/2021	Med/BI/Comp	207.62
1057603	9/22/2022	TWIN BORO PHYSICAL THERAPY	22WC01359W	4/6/2022	Med/BI/Comp	80.00
1057770	9/22/2022	Stewart, Kenneth	17WC02927N	5/16/2017	Ind/PD/Coll	911.40
1057442	9/22/2022	Inspira Health Network Urgent Care	22WC01728W	5/10/2022	Med/BI/Comp	227.81
1057512	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC01044Z	3/17/2022	Med/BI/Comp	68.00
1057695	9/22/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01532K	4/26/2022	Med/BI/Comp	720.00
1057652	9/22/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC01780K	5/13/2022	Med/BI/Comp	1,127.00
1057430	9/22/2022	GUY J. RENZI & ASSOCIATES	21WC00778V	5/17/2021	Legal	74.00
1057483	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC02859B	8/28/2018	Med/BI/Comp	36.59
1057466	9/22/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057406	9/22/2022	DAVID B. RUBIN, P.C.	22GL00386D	7/1/2022	Legal	250.00
1057752	9/22/2022	REHABCLINICS (SPT), INC.	21WC02035T	10/8/2021	Med/BI/Comp	1,274.00
1057502	9/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02135F	6/9/2022	Med/BI/Comp	145.07
1057552	9/22/2022	Santa Fe Physical Therapy PC	22WC01808W	5/16/2022	Med/BI/Comp	55.00
1057621	9/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,161.50
1057475	9/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC00182J	2/10/2021	Med/BI/Comp	240.00
1057498	9/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02218W	6/15/2022	Med/BI/Comp	100.10
1057640	9/22/2022	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
1057417	9/22/2022	GARDEN STATE HEALTHCARE ASSOCIATES LLC	22WC02327V	6/30/2022	Med/BI/Comp	16.84
1057468	9/22/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057441	9/22/2022	Inspira Health Network UC	20WC01105V	5/27/2020	Med/BI/Comp	260.59
1057388	9/22/2022	BRUNSWICK URGENT CARE, P.A.	22WC02390U	7/15/2022	Med/BI/Comp	150.00
1057583	9/22/2022	SUMMIT MEDICAL GROUP, PA	22WC00681C	2/22/2022	Med/BI/Comp	207.62
1057403	9/22/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00138S/01	4/18/2022	Exp / Reins Refd	35.00
1057500	9/22/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02326W	6/30/2022	Med/BI/Comp	100.10

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057662	9/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01486G	4/21/2022	Med/BI/Comp	430.00
1057693	9/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02359C	10/29/2021	Med/BI/Comp	1,440.00
1057460	9/22/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1057367	9/22/2022	ACE AUTO APPRAISAL	22AL00155H	5/2/2022	Exp / Reins Refd	235.70
1057624	9/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,176.00
1057571	9/22/2022	SEAVIEW ORTHOPAEDIC	12WC09087I	12/6/2012	Med/BI/Comp	51.04
1057625	9/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1057673	9/22/2022	Holmes, Jordan	22AL00308H	9/6/2022	Ind/PD/Coll	1,000.00
1057506	9/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01605Z	10/12/2020	Med/BI/Comp	75.00
1057467	9/22/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057461	9/22/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1057527	9/22/2022	Pesh Medical Equipment, LLC	22WC01196Y	3/28/2022	Med/BI/Comp	108.58
1057657	9/22/2022	EXAMWORKS, INC	17WC04401R	9/5/2017	Legal	1,250.00
1057456	9/22/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	90.00
1057462	9/22/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	90.00
1057544	9/22/2022	RMG URGENT CARE	21WC01997T	10/7/2021	Med/BI/Comp	160.00
1057458	9/22/2022	Jag-One Physical Therapy LLC	22WC01526P	4/26/2022	Med/BI/Comp	63.00
1057577	9/22/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC03035F	12/22/2021	Med/BI/Comp	267.00
1057791	9/22/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22AL00155H	5/2/2022	Ind/PD/Coll	1,383.71
1057375	9/22/2022	BAYFRONT URGENT CARE P.A.	22WC01929J	5/24/2022	Med/BI/Comp	140.00
1057636	9/22/2022	CENTRAL REGIONAL BOARD OF EDUCATION	22WC02422G	7/21/2022	Ind/PD/Coll	768.83
1057568	9/22/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1057637	9/22/2022	Chapman, Lawyer	19WC01329P	4/3/2019	Ind/PD/Coll	1,474.00
1057463	9/22/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057638	9/22/2022	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	22WC02624F	8/31/2022	Ind/PD/Coll	1,042.52
1057743	9/22/2022	PRIME SOURCE INVESTIGATIONS LLC	21WC02713A	11/29/2021	Exp / Reins Refd	2,475.00
1057470	9/22/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057391	9/22/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	22WC01845V	5/18/2022	Med/BI/Comp	95.00
1057699	9/22/2022	Levance, Luann	11WC01043M	3/10/2011	Ind/PD/Coll	587.50
1057402	9/22/2022	CLIFF GRAY APPRAISAL SERVICE	22AL00247S	7/19/2022	Exp / Reins Refd	285.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057489	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	119.39
1057746	9/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC01032T	1/5/2017	Legal	750.00
1057665	9/22/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02272A	6/22/2022	Med/BI/Comp	1,739.52
1057362	9/22/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00407D	1/13/2022	Legal	1,558.88
1057372	9/22/2022	ANCILLARY SERVICES OF PRACTICE ASSOCIATES, PA	22WC00607B	2/16/2022	Med/BI/Comp	16.55
1057749	9/22/2022	REHABCLINICS (SPT), INC.	22WC01845V	5/18/2022	Med/BI/Comp	980.00
1057751	9/22/2022	REHABCLINICS (SPT), INC.	22WC01686P	5/9/2022	Med/BI/Comp	784.00
1057560	9/22/2022	Santa Fe Physical Therapy PC	22WC02455W	7/27/2022	Med/BI/Comp	55.00
1057628	9/22/2022	BOGOTA BOARD OF EDUCATION	22WC02221J	6/15/2022	Ind/PD/Coll	1,747.67
1057614	9/22/2022	AMERICA EMERGENCY SQUAD	22WC02267C	6/22/2022	Med/BI/Comp	774.00
1057390	9/22/2022	BRUNSWICK URGENT CARE, P.A.	22WC02429K	7/22/2022	Med/BI/Comp	150.00
1057646	9/22/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00218L	10/4/2021	Legal	510.75
1057407	9/22/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00161L	8/11/2021	Legal	67.50
1057645	9/22/2022	DAVID B. RUBIN, P.C.	19GL00734D/01	2/20/2020	Legal	875.00
1057464	9/22/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057706	9/22/2022	MEHLING ORTHOPEDICS, LLC	22WC02221J	6/15/2022	Med/BI/Comp	1,875.00
1057651	9/22/2022	EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC	22WC00587V	2/15/2022	Med/BI/Comp	718.00
1057493	9/22/2022	MRO CORPORATION	22WC00999C	3/15/2022	Exp / Reins Refd	35.00
1057769	9/22/2022	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	1,962.45
1057726	9/22/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC01574P	9/15/2021	Med/BI/Comp	485.00
1057790	9/22/2022	WINSLOW TOWNSHIP BOARD OF EDUCATION	22WC01746Z	5/12/2022	Ind/PD/Coll	1,056.22
1057422	9/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC02302R	10/26/2021	Med/BI/Comp	166.57
1057465	9/22/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057413	9/22/2022	EXAMWORKS, INC	19GL00566Q	10/23/2019	Legal	143.75
1057469	9/22/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057720	9/22/2022	OLD BRIDGE BOARD OF EDUCATION	22WC00467Z	2/9/2022	Ind/PD/Coll	1,688.97
1057707	9/22/2022	Mejia, Maria	19WC04484N	12/16/2019	Ind/PD/Coll	580.18
1057495	9/22/2022	NORTH AMERICAN PARTNERS IN PAIN MANAGEMENT NEW JERSEY LLC	17WC04334J	8/25/2017	Med/BI/Comp	87.74

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057744	9/22/2022	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	22WC01122F	3/23/2022	Med/BI/Comp	2,005.25
1057570	9/22/2022	SEAVIEW ORTHOPAEDIC	22WC01092M	3/21/2022	Med/BI/Comp	199.80
1057616	9/22/2022	ANDERSON & SHAH, LLC	86GL00004E	11/12/2021	Legal	367.00
1057449	9/22/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1057368	9/22/2022	ADAM KAPLAN DBA WARREN E. KAPLAN DPM	16WC06593J	5/2/2016	Med/BI/Comp	167.19
1057679	9/22/2022	Hric, Caren	16WC06593J	5/2/2016	Ind/PD/Coll	1,138.28
1057680	9/22/2022	HUDSON PREMIER MEDICAL PC	21WC02581M	11/17/2021	Med/BI/Comp	567.00
1057453	9/22/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1057712	9/22/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983F	9/16/2011	Med/BI/Comp	2,600.45
1057757	9/22/2022	RWJBH EMERGENCY MEDICINE ASSOCIATES LLC	22WC01329A	4/5/2022	Med/BI/Comp	410.89
1057421	9/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00302M	1/31/2022	Med/BI/Comp	166.57
1057655	9/22/2022	EXAMWORKS, INC	21WC01489A	9/9/2021	Legal	1,200.00
1057400	9/22/2022	CIOX HEALTH, LLC	22WC01172P	3/25/2022	Exp / Reins Refd	4.88
1057731	9/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00978R	3/14/2022	Ind/PD/Coll	2,340.16
1057370	9/22/2022	ALL-CARE PHYSICAL THERAPY & SPORTS TRAINING, LLC	22WC02374T	7/13/2022	Med/BI/Comp	55.00
1057443	9/22/2022	INTEGRATED MEDICINE ALLIANCE, P.A.	22WC02404Y	7/19/2022	Med/BI/Comp	68.60
1057730	9/22/2022	PERTH AMBOY BOARD OF EDUCATION	22WC00550F	2/14/2022	Ind/PD/Coll	1,257.58
1057522	9/22/2022	ORTHOPAEDICS NEW JERSEY	21WC00873G	5/27/2021	Med/BI/Comp	375.78
1057686	9/22/2022	Jastrzebski, Michele	21WC00640A	4/27/2021	Ind/PD/Coll	516.00
1057426	9/22/2022	GENEX SERVICES	03WC04079A	11/17/2003	Med/BI/Comp	266.00
1057581	9/22/2022	SUMMIT MEDICAL GROUP, PA	22WC00488U	2/10/2022	Med/BI/Comp	207.62
1057445	9/22/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1057526	9/22/2022	ORTHOPAEDICS NEW JERSEY	22WC02049Z	6/3/2022	Med/BI/Comp	98.58
1057661	9/22/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01760M	5/12/2022	Med/BI/Comp	688.00
1057677	9/22/2022	HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT	22WC02480G	8/1/2022	Ind/PD/Coll	809.01
1057700	9/22/2022	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
1057767	9/22/2022	SOUTH JERSEY PHYSICIAN ASSOCIATES	14WC06311F	3/21/2014	Legal	800.00
1057612	9/22/2022	WORK COMP PSYCH NET,LLC	22WC00451R	2/8/2022	Med/BI/Comp	170.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057383	9/22/2022	BROWNE MEDICAL, LLC dba DOCTORS EXPRESS	22WC01213B	3/28/2022	Med/BI/Comp	160.00
1057404	9/22/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	22WC02269T	6/22/2022	Med/BI/Comp	42.25
1057678	9/22/2022	Hoyos, Carlos	19WC00724F	2/21/2019	Ind/PD/Coll	1,261.76
1057604	9/22/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1057451	9/22/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1057705	9/22/2022	Megan Lodge	21GL00414Q	1/24/2022	Other	1,302.39
1057481	9/22/2022	METHFESSEL & WERBEL PA	13GL02647D	11/18/2013	Legal	21.75
1057427	9/22/2022	GREGORY S. GALLICK, M.D.	22WC01520F	4/26/2022	Med/BI/Comp	73.75
1057792	9/22/2022	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
1057627	9/22/2022	BLOOMFIELD TOWNSHIP BOARD OF EDUCATION	22AL00123H	4/6/2022	Ind/PD/Coll	1,000.00
1057692	9/22/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01981P	10/6/2021	Med/BI/Comp	1,080.00
1057759	9/22/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22GL00405S	7/21/2022	Exp / Reins Refd	910.60
1057534	9/22/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	21WC02676B	11/22/2021	Med/BI/Comp	332.33
1057634	9/22/2022	Caring Neurology LLC	19WC02695J	8/13/2019	Med/BI/Comp	1,678.81
1057745	9/22/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19AL00192S/01	5/29/2019	Legal	425.00
1057478	9/22/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00034H	2/8/2022	Exp / Reins Refd	158.50
1057611	9/22/2022	WORK COMP PSYCH NET, LLC	22WC01093M	3/21/2022	Med/BI/Comp	170.00
1057758	9/22/2022	RWJUH HAMILTON	22WC01197T	3/25/2022	Med/BI/Comp	504.57
1057389	9/22/2022	BRUNSWICK URGENT CARE, P.A.	21WC03226Y	7/26/2022	Med/BI/Comp	150.00
1057622	9/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1057610	9/22/2022	UNIVERSITY RADIOLOGY GROUP	21WC02173F	10/20/2021	Med/BI/Comp	14.41
1057623	9/22/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	696.00
1057586	9/22/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02339M	7/1/2022	Med/BI/Comp	100.77
1057689	9/22/2022	Jersey Shore University Medical Center	22WC01105W	3/22/2022	Med/BI/Comp	2,179.43
1057450	9/22/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1057748	9/22/2022	REHABCLINICS (SPT), INC.	22WC01487G	4/21/2022	Med/BI/Comp	784.00
1057542	9/22/2022	REHABCLINICS (SPT), INC.	22WC01428F	4/12/2022	Med/BI/Comp	98.00
1057703	9/22/2022	MCLARENS NORCROSS	22PR00103D	7/20/2022	Exp / Reins Refd	1,025.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057780	9/22/2022	TOMS RIVER AMBULATORY ANESTHESIA, LLC	22WC00362V	2/3/2022	Med/BI/Comp	1,500.00
1057739	9/22/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	2,640.22
1057569	9/22/2022	SEAVIEW ORTHOPAEDIC	21WC00394B	3/12/2021	Med/BI/Comp	137.70
1057439	9/22/2022	INFINITY ORTHOPEDICS, LLC	22WC02254C	6/20/2022	Med/BI/Comp	39.96
1057405	9/22/2022	COOPER UNIVERSITY PHYSICIANS DBA COOPER UNIVERSITY RADIOLOGY, P.C.	22WC02269T	6/22/2022	Med/BI/Comp	169.00
1057428	9/22/2022	GUY J. RENZI & ASSOCIATES	20WC00348G	1/28/2020	Legal	74.00
1057480	9/22/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC02174A	6/13/2022	Med/BI/Comp	168.04
1057789	9/22/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02500K	8/4/2022	Med/BI/Comp	1,848.00
1057408	9/22/2022	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	22WC01760M	5/12/2022	Med/BI/Comp	237.00

Totals for 09/22/2022 - 436 Transactions

Transaction Date: 09/26/2022

1057844	9/26/2022	QualCare, Inc.	22WC02898K	9/20/2022	Exp / Reins Refd	265.00
1058248	9/26/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1057844	9/26/2022	QualCare, Inc.	22WC02777Y	9/13/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02968W	9/23/2022	Exp / Reins Refd	265.00
1057948	9/26/2022	Inspira Health Network Urgent Care	18WC01324Z	4/9/2018	Med/BI/Comp	193.88
1057844	9/26/2022	QualCare, Inc.	22WC02835Y	9/16/2022	Exp / Reins Refd	265.00
1058236	9/26/2022	SOUTH JERSEY REHAB AND SPINE, INC.	19WC00602J	2/12/2019	Med/BI/Comp	360.00
1057844	9/26/2022	QualCare, Inc.	22WC02846V	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02747Z	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02832B	9/16/2022	Exp / Reins Refd	265.00
1058226	9/26/2022	SEAVIEW ORTHOPAEDIC	22WC02422G	7/21/2022	Med/BI/Comp	199.80
1057844	9/26/2022	QualCare, Inc.	22WC02775W	9/13/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02881Y	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02938Y	9/21/2022	Exp / Reins Refd	265.00
1058205	9/26/2022	REHABCLINICS (SPT), INC.	22WC00788J	3/1/2022	Med/BI/Comp	980.00
1058147	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	10.64
1057903	9/26/2022	EMEDICAL OFFICES	22WC02399U	7/19/2022	Med/BI/Comp	202.15
1057901	9/26/2022	EMEDICAL OFFICES	20WC01785K	11/9/2020	Med/BI/Comp	202.15
1057963	9/26/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058019	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	303.38
1057949	9/26/2022	Inspira Health Network Urgent Care	22WC00009Z	1/5/2022	Med/BI/Comp	129.39
1057844	9/26/2022	QualCare, Inc.	22WC02816W	9/15/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02902Y	9/20/2022	Exp / Reins Refd	265.00
1057978	9/26/2022	Manocchio, Karen	19WC01588N	4/23/2019	Ind/PD/Coll	1,106.00
1057844	9/26/2022	QualCare, Inc.	22WC02844M	9/16/2022	Exp / Reins Refd	1,300.00
1057844	9/26/2022	QualCare, Inc.	22WC02744Z	9/12/2022	Exp / Reins Refd	265.00
1058121	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03940P	11/6/2019	Med/BI/Comp	1,678.97
1057965	9/26/2022	JFK COMMUNITY MEDICAL GROUP	22WC02251T	6/17/2022	Med/BI/Comp	63.22
1057967	9/26/2022	Joughin, Maurice	22AL00313S	9/12/2022	Ind/PD/Coll	1,000.00
1057878	9/26/2022	CENTRASTATE MEDICAL CENTER	22WC02456Y	7/27/2022	Med/BI/Comp	1,039.00
1057889	9/26/2022	COOPER UNIVERSITY PHYSICIANS dba COOPER UNIVERSITY TRAUMA PHYSICIANS, P.C.	22WC02269T	6/22/2022	Med/BI/Comp	212.40
1057916	9/26/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02330J	7/1/2022	Med/BI/Comp	166.57
1057844	9/26/2022	QualCare, Inc.	22WC02731Y	9/9/2022	Exp / Reins Refd	265.00
1057961	9/26/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057908	9/26/2022	EXAMWORKS, INC	21WC00972G	6/11/2021	Legal	850.00
1057804	9/26/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q/03	9/2/2021	Ind/PD/Coll	346,475.34
1058238	9/26/2022	SOUTH JERSEY REHAB AND SPINE, INC.	16WC08555Z	10/21/2016	Med/BI/Comp	236.00
1057962	9/26/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1058060	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	945.00
1057844	9/26/2022	QualCare, Inc.	22WC02850Z	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02888K	9/20/2022	Exp / Reins Refd	265.00
1057803	9/26/2022	BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION	21PR00121Q	9/2/2021	Ind/PD/Coll	295,353.54
1057844	9/26/2022	QualCare, Inc.	22WC02966M	9/23/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02963G	9/23/2022	Exp / Reins Refd	265.00
1058194	9/26/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02632U	9/1/2022	Med/BI/Comp	164.13
1057985	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008Z	8/10/2001	Med/BI/Comp	1,963.89
1058073	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01032F	3/17/2022	Med/BI/Comp	32.85

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058142	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01968Y	5/25/2022	Med/BI/Comp	163.17
1058199	9/26/2022	REHABCLINICS (SPT), INC.	22WC01455T	4/14/2022	Med/BI/Comp	980.00
1058202	9/26/2022	REHABCLINICS (SPT), INC.	22WC01032F	3/17/2022	Med/BI/Comp	882.00
1057830	9/26/2022	PREMIER ORTHOPAEDIC SURGICAL CENTER	22WC01032F	3/17/2022	Med/BI/Comp	14,003.75
1058239	9/26/2022	SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION	22WC02694F	9/8/2022	Ind/PD/Coll	2,130.00
1057844	9/26/2022	QualCare, Inc.	22WC02847U	9/19/2022	Exp / Reins Refd	265.00
1057796	9/26/2022	Amit V Patel MD	21WC00235F	2/18/2021	Med/BI/Comp	46,891.50
1057945	9/26/2022	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	22WC02491Z	8/3/2022	Med/BI/Comp	140.00
1058152	9/26/2022	Murphy, August	19WC00889N	3/6/2019	Ind/PD/Coll	860.00
1057794	9/26/2022	Ahmad, Abdul Azeem	13WC04328J	12/12/2013	Ind/PD/Coll	5,782.00
1058184	9/26/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	57.26
1057820	9/26/2022	Maccloud, Bruce	20WC00348G	1/28/2020	Ind/PD/Coll	39,882.13
1057844	9/26/2022	QualCare, Inc.	22WC02967U	9/23/2022	Exp / Reins Refd	265.00
1057834	9/26/2022	SAMRA PLASTIC & RECONSTRUCTIVE SURGERY	11WC02101A	6/3/2011	Med/BI/Comp	8,550.00
1058235	9/26/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02759F	12/2/2021	Med/BI/Comp	360.00
1057844	9/26/2022	QualCare, Inc.	22WC02823W	9/16/2022	Exp / Reins Refd	265.00
1057813	9/26/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01760M	5/12/2022	Med/BI/Comp	5,772.46
1058090	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02212B	6/15/2022	Med/BI/Comp	20.60
1057844	9/26/2022	QualCare, Inc.	22WC02921B	9/21/2022	Exp / Reins Refd	265.00
1058030	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06768A	5/12/2008	Med/BI/Comp	401.13
1058219	9/26/2022	RWJUH SOMERSET	22WC00581T	2/15/2022	Med/BI/Comp	652.84
1057844	9/26/2022	QualCare, Inc.	22WC02839Y	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02736B	9/9/2022	Exp / Reins Refd	265.00
1057936	9/26/2022	Guardian First Assistants	20WC00333M	1/28/2020	Med/BI/Comp	1,096.00
1057931	9/26/2022	GENESIS ORTHOPAEDIC AND SPINE	21WC02527M	11/12/2021	Med/BI/Comp	204.52
1057808	9/26/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00218L	10/4/2021	Legal	6,238.80
1057944	9/26/2022	IGEA BRAIN & SPINE , PA	22WC01960G	5/26/2022	Med/BI/Comp	595.47
1057844	9/26/2022	QualCare, Inc.	22WC02748P	9/12/2022	Exp / Reins Refd	1,035.00
1057844	9/26/2022	QualCare, Inc.	22WC02748P	9/12/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057844	9/26/2022	QualCare, Inc.	22WC02782W	9/13/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02778K	9/13/2022	Exp / Reins Refd	265.00
1058072	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01697U	10/23/2020	Med/BI/Comp	24.75
1058135	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02090M	6/7/2022	Med/BI/Comp	0.15
1057844	9/26/2022	QualCare, Inc.	22WC02891W	9/20/2022	Exp / Reins Refd	265.00
1058018	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976J	8/8/2001	Med/BI/Comp	140.04
1058218	9/26/2022	RWJUH HAMILTON	22WC02416Z	7/21/2022	Med/BI/Comp	2,366.00
1057844	9/26/2022	QualCare, Inc.	22WC02931U	9/21/2022	Exp / Reins Refd	265.00
1058114	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02470I	4/13/2017	Med/BI/Comp	538.36
1057844	9/26/2022	QualCare, Inc.	22WC02960B	9/22/2022	Exp / Reins Refd	265.00
1058193	9/26/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC00543T	2/14/2022	Med/BI/Comp	1,101.52
1057844	9/26/2022	QualCare, Inc.	22WC02734W	9/9/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02944U	9/22/2022	Exp / Reins Refd	265.00
1057923	9/26/2022	Gaynor, Kim	20WC01572N	10/7/2020	Ind/PD/Coll	617.80
1057844	9/26/2022	QualCare, Inc.	22WC02766K	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02964W	9/22/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02846V	9/16/2022	Exp / Reins Refd	1,035.00
1057844	9/26/2022	QualCare, Inc.	22WC02747Z	9/12/2022	Exp / Reins Refd	1,035.00
1058220	9/26/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22AL00197Q	6/3/2022	Exp / Reins Refd	1,045.05
1057844	9/26/2022	QualCare, Inc.	22WC02792Y	9/14/2022	Exp / Reins Refd	265.00
1058107	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC03905I	10/29/2015	Med/BI/Comp	1,268.88
1058028	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02115U	6/8/2022	Med/BI/Comp	14.31
1058247	9/26/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC02450K	7/26/2022	Med/BI/Comp	59.78
1057899	9/26/2022	EAR NOSE THROAT OF NEW JERSEY, P.A.	22WC02450K	7/26/2022	Med/BI/Comp	115.00
1057844	9/26/2022	QualCare, Inc.	22WC02636M	9/1/2022	Exp / Reins Refd	1,035.00
1057844	9/26/2022	QualCare, Inc.	22WC02857U	9/19/2022	Exp / Reins Refd	265.00
1058269	9/26/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02638U	9/2/2022	Med/BI/Comp	139.04
1057893	9/26/2022	Decredico, Steven	17WC05145I	10/19/2017	Ind/PD/Coll	1,683.72

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058252	9/26/2022	Tomasso, Phillip	16WC07550N	7/25/2016	Ind/PD/Coll	812.00
1057844	9/26/2022	QualCare, Inc.	22WC02859V	9/19/2022	Exp / Reins Refd	265.00
1058125	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02290C	6/23/2022	Med/BI/Comp	0.92
1057844	9/26/2022	QualCare, Inc.	22WC02862B	9/19/2022	Exp / Reins Refd	265.00
1058224	9/26/2022	SEAVIEW ORTHOPAEDIC	22WC02369B	7/12/2022	Med/BI/Comp	137.70
1058196	9/26/2022	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	22WC01459T	4/14/2022	Med/BI/Comp	146.03
1058124	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01658C	5/5/2022	Med/BI/Comp	18.55
1057980	9/26/2022	Matouk, Shaher	17WC03097N	5/26/2017	Ind/PD/Coll	1,196.00
1058185	9/26/2022	PREMIER ORTHOPAEDIC SPINE ASSOCIATES, LLC	17WC05832Z	12/7/2017	Med/BI/Comp	57.26
1057844	9/26/2022	QualCare, Inc.	22WC02694F	9/8/2022	Exp / Reins Refd	1,035.00
1058120	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02308B	6/27/2022	Med/BI/Comp	9.50
1058161	9/26/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02531F	8/10/2022	Med/BI/Comp	284.10
1057964	9/26/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1057844	9/26/2022	QualCare, Inc.	22WC02864K	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02853U	9/19/2022	Exp / Reins Refd	265.00
1058014	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	324.40
1057844	9/26/2022	QualCare, Inc.	22WC02894K	9/20/2022	Exp / Reins Refd	265.00
1058006	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023J	9/11/2018	Med/BI/Comp	1,969.73
1057844	9/26/2022	QualCare, Inc.	22WC02895V	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02907K	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02843U	9/16/2022	Exp / Reins Refd	265.00
1057940	9/26/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC01545M	4/27/2022	Med/BI/Comp	2,665.12
1057844	9/26/2022	QualCare, Inc.	22WC02794Y	9/14/2022	Exp / Reins Refd	265.00
1057845	9/26/2022	Ahmad, Abdul Azeem	15WC00205N	1/14/2015	Ind/PD/Coll	1,026.00
1057995	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	181.40
1057844	9/26/2022	QualCare, Inc.	22WC02906B	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02927U	9/21/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02948W	9/22/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057844	9/26/2022	QualCare, Inc.	22WC02940W	9/21/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02939Y	9/21/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02873U	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02865U	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02811U	9/15/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02779U	9/13/2022	Exp / Reins Refd	265.00
1057917	9/26/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02245K	6/17/2022	Med/BI/Comp	166.57
1057977	9/26/2022	MACHADO LAW GROUP	21GL00365D	12/16/2021	Legal	1,412.00
1057844	9/26/2022	QualCare, Inc.	22WC02953Y	9/22/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02889U	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02735A	9/9/2022	Exp / Reins Refd	265.00
1037792	9/26/2022	BRUNSWICK URGENT CARE, P.A.	22WC00619K	2/16/2022	Med/BI/Comp	-15.00
1057844	9/26/2022	QualCare, Inc.	22WC02838B	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02806W	9/15/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02785U	9/13/2022	Exp / Reins Refd	265.00
1057827	9/26/2022	Palisades Medical Center	22WC01475R	4/19/2022	Med/BI/Comp	9,057.37
1057919	9/26/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC00905M	3/8/2022	Med/BI/Comp	166.57
1057844	9/26/2022	QualCare, Inc.	22WC02796M	9/14/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02774U	9/13/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02849W	9/19/2022	Exp / Reins Refd	265.00
1058096	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02053T	6/3/2022	Med/BI/Comp	69.73
1057844	9/26/2022	QualCare, Inc.	22WC02914B	9/20/2022	Exp / Reins Refd	265.00
1057880	9/26/2022	CIOX HEALTH, LLC	22WC01799C	5/16/2022	Exp / Reins Refd	45.00
1058139	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00899T	3/1/2011	Med/BI/Comp	157.86
1058163	9/26/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01890W	5/20/2022	Med/BI/Comp	485.00
1057844	9/26/2022	QualCare, Inc.	22WC02878K	9/20/2022	Exp / Reins Refd	265.00
1057990	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	323.44
1057991	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	20.78
1057844	9/26/2022	QualCare, Inc.	22WC02776B	9/13/2022	Exp / Reins Refd	265.00
1058045	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02598Z	11/17/2021	Med/BI/Comp	1,423.96
1057853	9/26/2022	Anderson, Julie	22WC00764P	2/28/2022	Med/BI/Comp	29.74

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057915	9/26/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC02288V	6/23/2022	Med/BI/Comp	113.86
1057844	9/26/2022	QualCare, Inc.	22WC02765Y	9/12/2022	Exp / Reins Refd	265.00
1057895	9/26/2022	DONALD T. WU, M.D DBA WU REHABILITATION ASSOCIATES	22WC00325I	2/1/2022	Med/BI/Comp	450.00
1058155	9/26/2022	NORTH BERGEN BOARD OF EDUCATION	22WC02562F	8/18/2022	Ind/PD/Coll	3,544.16
1057844	9/26/2022	QualCare, Inc.	22WC02723Y	9/9/2022	Exp / Reins Refd	265.00
1058192	9/26/2022	QUALITAS PHARMACY SERVICES	21WC02116F	10/16/2021	Med/BI/Comp	128.00
1057844	9/26/2022	QualCare, Inc.	22WC02764B	9/12/2022	Exp / Reins Refd	265.00
1057947	9/26/2022	Inspira Health Network Urgent Care	21WC02882W	12/9/2021	Med/BI/Comp	193.88
1057844	9/26/2022	QualCare, Inc.	22WC02866C	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02872K	9/19/2022	Exp / Reins Refd	265.00
1057988	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	26.38
1058189	9/26/2022	QUALITAS PHARMACY SERVICES	21WC02116F	10/16/2021	Med/BI/Comp	128.00
1057844	9/26/2022	QualCare, Inc.	22WC02858Y	9/19/2022	Exp / Reins Refd	265.00
1058191	9/26/2022	QUALITAS PHARMACY SERVICES	21WC02116F	10/16/2021	Med/BI/Comp	128.00
1057844	9/26/2022	QualCare, Inc.	22WC02957B	9/22/2022	Exp / Reins Refd	265.00
1057883	9/26/2022	COASTAL NEUROSCIENCES, PC, DBA	16WC08555Z	10/21/2016	Med/BI/Comp	89.82
1058086	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02253K	10/25/2021	Med/BI/Comp	19.32
1058017	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00788J	3/1/2022	Med/BI/Comp	91.13
1058190	9/26/2022	QUALITAS PHARMACY SERVICES	21WC02116F	10/16/2021	Med/BI/Comp	128.00
1057857	9/26/2022	ATLANTICARE PHYSICIAN GROUP	21WC00053Z	1/21/2021	Med/BI/Comp	98.23
1057989	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02586P	11/17/2021	Med/BI/Comp	323.44
1057973	9/26/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	21WC02116F	10/16/2021	Med/BI/Comp	116.00
1057844	9/26/2022	QualCare, Inc.	22WC02932T	9/21/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02915U	9/21/2022	Exp / Reins Refd	265.00
1058271	9/26/2022	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	22WC02246T	6/17/2022	Med/BI/Comp	1,848.00
1057844	9/26/2022	QualCare, Inc.	22WC02797W	9/14/2022	Exp / Reins Refd	265.00
1058162	9/26/2022	OLD BRIDGE BOARD OF EDUCATION	22WC01092M	3/21/2022	Ind/PD/Coll	786.30
1057844	9/26/2022	QualCare, Inc.	22WC02845K	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02802Y	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02798K	9/14/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057926	9/26/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC02231M	6/16/2022	Med/BI/Comp	1,807.97
1057844	9/26/2022	QualCare, Inc.	22WC02721Y	9/9/2022	Exp / Reins Refd	265.00
1057868	9/26/2022	BRIAN M WILLARD	22WC02405K	7/20/2022	Med/BI/Comp	140.00
1057920	9/26/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01410Z	4/11/2022	Med/BI/Comp	113.86
1058217	9/26/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02301M	6/24/2022	Med/BI/Comp	269.63
1057844	9/26/2022	QualCare, Inc.	22WC02936B	9/21/2022	Exp / Reins Refd	265.00
1057890	9/26/2022	COREY M. NOTIS, M.D. P.A. DBA ASSOCIATES IN EYECARE	21WC01307W	8/9/2021	Med/BI/Comp	78.12
1058011	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	255.66
1058029	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01308U	4/1/2022	Med/BI/Comp	41.05
1057844	9/26/2022	QualCare, Inc.	22WC02900I	9/20/2022	Exp / Reins Refd	1,035.00
1057844	9/26/2022	QualCare, Inc.	22WC02887B	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02597Z	8/25/2022	Exp / Reins Refd	1,035.00
1057844	9/26/2022	QualCare, Inc.	22WC02883U	9/20/2022	Exp / Reins Refd	265.00
1057952	9/26/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1057844	9/26/2022	QualCare, Inc.	22WC02769B	9/13/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02742U	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02771K	9/13/2022	Exp / Reins Refd	265.00
1057869	9/26/2022	BROWN & CONNERY, LLP	08WC05196T	1/15/2008	Legal	1,050.00
1058262	9/26/2022	TWIN BORO PHYSICAL THERAPY	21GL00287D	11/15/2021	Other	774.26
1057844	9/26/2022	QualCare, Inc.	22WC02941B	9/22/2022	Exp / Reins Refd	265.00
1057825	9/26/2022	ORTHOPAEDICS NEW JERSEY	22WC01296J	4/1/2022	Med/BI/Comp	5,288.53
1058151	9/26/2022	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	22WC01296J	4/1/2022	Ind/PD/Coll	2,130.00
1058129	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01783C	9/27/2021	Med/BI/Comp	168.49
1058027	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02163U	6/13/2022	Med/BI/Comp	20.64
1057844	9/26/2022	QualCare, Inc.	22WC02935W	9/21/2022	Exp / Reins Refd	265.00
1057801	9/26/2022	Berry, Havana	08WC05196T	1/15/2008	Ind/PD/Coll	6,000.00
1058171	9/26/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02339M	7/1/2022	Med/BI/Comp	485.00
1057844	9/26/2022	QualCare, Inc.	22WC02768W	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02804U	9/14/2022	Exp / Reins Refd	265.00
1057887	9/26/2022	COMPX MEDICAL MANAGEMENT	22WC02223Z	6/15/2022	Med/BI/Comp	429.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057933	9/26/2022	GOLDENBERG, MACKLER, SAYEGH, MINTZ ET AL.	08WC05196T	1/15/2008	Ind/PD/Coll	1,500.00
1057844	9/26/2022	QualCare, Inc.	22WC02954K	9/22/2022	Exp / Reins Refd	265.00
1058258	9/26/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC02037G	6/2/2022	Med/BI/Comp	100.77
1057844	9/26/2022	QualCare, Inc.	22WC02870B	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02745B	9/12/2022	Exp / Reins Refd	265.00
1057970	9/26/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1057844	9/26/2022	QualCare, Inc.	22WC02724W	9/9/2022	Exp / Reins Refd	265.00
1058169	9/26/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	21WC00855Z	5/26/2021	Med/BI/Comp	75.00
1057844	9/26/2022	QualCare, Inc.	21WC02033Z	10/8/2021	Exp / Reins Refd	1,015.00
1057844	9/26/2022	QualCare, Inc.	22WC02868W	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02740U	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02897Y	9/20/2022	Exp / Reins Refd	265.00
1057909	9/26/2022	FASTER URGENT CARE	22WC01389W	3/29/2022	Med/BI/Comp	175.00
1057844	9/26/2022	QualCare, Inc.	22WC02730K	9/9/2022	Exp / Reins Refd	265.00
1057821	9/26/2022	MALAPERO, PRISCO, KLAUBER & LICATA, LLP	15GL03548L	9/3/2015	Legal	7,376.50
1058181	9/26/2022	Pekarsky, Joyce	19WC02268N	6/14/2019	Ind/PD/Coll	982.00
1058095	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,331.07
1058261	9/26/2022	TWIN BORO PHYSICAL THERAPY	22WC01190W	3/25/2022	Med/BI/Comp	80.00
1057844	9/26/2022	QualCare, Inc.	22WC02754U	9/12/2022	Exp / Reins Refd	265.00
1057935	9/26/2022	Greschuk, Judith	19WC00421N	2/1/2019	Ind/PD/Coll	384.18
1057844	9/26/2022	QualCare, Inc.	22WC02770W	9/13/2022	Exp / Reins Refd	265.00
1058056	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	1,033.92
1057844	9/26/2022	QualCare, Inc.	22WC02950Y	9/22/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02942Y	9/22/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02884W	9/20/2022	Exp / Reins Refd	265.00
1057922	9/26/2022	Garrigo, Jose	19WC04081J	11/18/2019	Ind/PD/Coll	580.18
1057855	9/26/2022	Atlantic Physical Therapy Center	21WC01027G	6/18/2021	Med/BI/Comp	800.00
1057844	9/26/2022	QualCare, Inc.	22WC02949B	9/22/2022	Exp / Reins Refd	265.00
1058111	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	164.49
1057844	9/26/2022	QualCare, Inc.	22WC02807B	9/15/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02937Y	9/21/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058168	9/26/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02395U	7/18/2022	Med/BI/Comp	485.00
1057810	9/26/2022	DENVILLE SURGERY CENTER LLC	19WC00724F	2/21/2019	Med/BI/Comp	7,972.00
1058140	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01732T	5/11/2022	Med/BI/Comp	272.52
1057844	9/26/2022	QualCare, Inc.	22WC02795Y	9/14/2022	Exp / Reins Refd	265.00
1057799	9/26/2022	BELLEVILLE BOARD OF EDUCATION	21PR00118D	9/2/2021	Ind/PD/Coll	148,133.03
1057844	9/26/2022	QualCare, Inc.	22WC02827K	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02761K	9/12/2022	Exp / Reins Refd	265.00
1057829	9/26/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	123.99
1057829	9/26/2022	PETER W. TILL DBA LAW OFFICES OF PETER W. TILL	13GL03004E	1/20/2020	Legal	5,595.22
1057844	9/26/2022	QualCare, Inc.	22WC02955U	9/22/2022	Exp / Reins Refd	265.00
1058100	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	79.84
1057864	9/26/2022	BHMG- CORPORATE CARE	22WC01997R	5/31/2022	Med/BI/Comp	59.80
1057844	9/26/2022	QualCare, Inc.	22WC02842R	9/16/2022	Exp / Reins Refd	265.00
1057798	9/26/2022	BELLEVILLE BOARD OF EDUCATION	21PR00118D/02	2/8/2022	Ind/PD/Coll	109,773.39
1058131	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01740M	5/11/2022	Med/BI/Comp	59.06
1057844	9/26/2022	QualCare, Inc.	22WC02969B	9/23/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02821M	9/15/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02876V	9/20/2022	Exp / Reins Refd	265.00
1057874	9/26/2022	CAPEHART & SCATCHARD, PA	06WC03584P	2/10/2006	Legal	671.00
1057844	9/26/2022	QualCare, Inc.	22WC02814U	9/15/2022	Exp / Reins Refd	265.00
1058188	9/26/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	21WC00592Z	4/21/2021	Legal	750.00
1058122	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01470V	4/15/2022	Med/BI/Comp	1.75
1057795	9/26/2022	AHS HOSPITAL CORP	21WC02583F	11/17/2021	Med/BI/Comp	10,480.14
1058264	9/26/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1058180	9/26/2022	Owens, Connie	19WC03311P	10/1/2019	Ind/PD/Coll	1,842.00
1058183	9/26/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	4,260.00
1057994	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01322P	4/5/2022	Med/BI/Comp	20.06
1057844	9/26/2022	QualCare, Inc.	22WC02824U	9/16/2022	Exp / Reins Refd	265.00
1057953	9/26/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	234.00
1058242	9/26/2022	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057844	9/26/2022	QualCare, Inc.	22WC02861T	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02784K	9/13/2022	Exp / Reins Refd	265.00
1058230	9/26/2022	SHORE MEMORIAL HOSPITAL dba SHORE MEDICAL CENTER	22WC01505G	4/25/2022	Med/BI/Comp	1,409.85
1058079	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00526G	2/11/2022	Med/BI/Comp	31.57
1057844	9/26/2022	QualCare, Inc.	22WC02928U	9/21/2022	Exp / Reins Refd	265.00
1058156	9/26/2022	Northeast Neurosurgical Assocs	22WC01960G	5/26/2022	Med/BI/Comp	400.00
1058249	9/26/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1057904	9/26/2022	EMEDICAL OFFICES	22WC02393B	7/18/2022	Med/BI/Comp	202.15
1058099	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00741T	2/24/2020	Med/BI/Comp	138.26
1058101	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03331T	10/2/2019	Med/BI/Comp	76.98
1057846	9/26/2022	AHS HOSP CORP	22WC02210K	6/15/2022	Med/BI/Comp	892.00
1058250	9/26/2022	THEODORE J. BATLUS, PSY.D dba NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	19WC03331T	10/2/2019	Med/BI/Comp	54.22
1057902	9/26/2022	EMEDICAL OFFICES	22WC01472K	4/18/2022	Med/BI/Comp	202.15
1058104	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03825R	10/25/2018	Med/BI/Comp	67.50
1058187	9/26/2022	PRINCETON BRAIN AND SPINE CARE, LLC	22WC00467Z	2/9/2022	Med/BI/Comp	97.31
1058257	9/26/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC00390M	2/4/2022	Med/BI/Comp	100.77
1057873	9/26/2022	BRUNSWICK URGENT CARE, P.A.	21WC02600B	11/17/2021	Med/BI/Comp	150.00
1058115	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01571I	9/14/2021	Med/BI/Comp	87.20
1058221	9/26/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21GL00437S	2/16/2022	Exp / Reins Refd	352.80
1057807	9/26/2022	DAVID B. RUBIN, P.C.	19GL00760D	6/17/2020	Legal	5,450.00
1057844	9/26/2022	QualCare, Inc.	22WC02763W	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02961Y	9/22/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02657T	9/6/2022	Exp / Reins Refd	1,035.00
1057844	9/26/2022	QualCare, Inc.	22WC02882U	9/20/2022	Exp / Reins Refd	265.00
1058005	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	455.08
1058175	9/26/2022	ORTHOPAEDICS NEW JERSEY	22WC02003V	5/31/2022	Med/BI/Comp	125.59
1057959	9/26/2022	Jag-One Physical Therapy LLC	22WC01829Z	5/17/2022	Med/BI/Comp	63.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058145	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	21.27
1057844	9/26/2022	QualCare, Inc.	22WC02793B	9/14/2022	Exp / Reins Refd	265.00
1058055	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	92.07
1057844	9/26/2022	QualCare, Inc.	22WC02875W	9/20/2022	Exp / Reins Refd	265.00
1058004	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858G	3/4/2008	Med/BI/Comp	90.45
1058251	9/26/2022	Timmerman, Laura	17WC02288Z	3/30/2017	Ind/PD/Coll	956.00
1057984	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC02209Z	6/5/2018	Med/BI/Comp	1,131.73
1058091	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01502B	4/25/2022	Med/BI/Comp	24.66
1058167	9/26/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02493U	8/3/2022	Med/BI/Comp	485.00
1058002	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02859P	12/8/2021	Med/BI/Comp	140.04
1057844	9/26/2022	QualCare, Inc.	22WC02958Y	9/22/2022	Exp / Reins Refd	265.00
1057983	9/26/2022	MEDICAL ASSOCIATES OF ENGLEWOOD, PC DBA- MD PARTNERS OF ENGLEWOOD HOSPITAL AND MEDICAL CENTER	22WC02327V	6/30/2022	Med/BI/Comp	366.39
1058166	9/26/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02327V	6/30/2022	Med/BI/Comp	485.00
1058003	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC02859P	12/8/2021	Med/BI/Comp	140.04
1057844	9/26/2022	QualCare, Inc.	22WC02828B	9/16/2022	Exp / Reins Refd	265.00
1057894	9/26/2022	DONALD T. WU, M.D DBA WU REHABILITATION ASSOCIATES	22WC00325I	2/1/2022	Med/BI/Comp	896.00
1058158	9/26/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02345V	7/7/2022	Med/BI/Comp	145.07
1058270	9/26/2022	Vinson-Hardy, Johnnye	19WC01024N	3/13/2019	Ind/PD/Coll	492.00
1058098	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	259.16
1058137	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01845V	5/18/2022	Med/BI/Comp	87.21
1058200	9/26/2022	REHABCLINICS (SPT), INC.	21WC02404Z	11/2/2021	Med/BI/Comp	490.00
1058267	9/26/2022	UNION CITY BOARD OF EDUCATION	22WC02327V	6/30/2022	Ind/PD/Coll	2,079.80
1057844	9/26/2022	QualCare, Inc.	22WC02962B	9/22/2022	Exp / Reins Refd	265.00
1058077	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01317F	4/4/2022	Med/BI/Comp	105.03

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057844	9/26/2022	QualCare, Inc.	22WC02788Y	9/14/2022	Exp / Reins Refd	265.00
1058050	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01902Z	12/3/2020	Med/BI/Comp	35.01
1058210	9/26/2022	REHABCLINICS (SPT), INC.	17WC02371R	4/5/2017	Med/BI/Comp	196.00
1057871	9/26/2022	BRUNSWICK URGENT CARE, P.A.	22WC02429K	7/22/2022	Med/BI/Comp	150.00
1057844	9/26/2022	QualCare, Inc.	22WC02863Y	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02733Z	9/9/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02819Y	9/15/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02801B	9/14/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02930K	9/21/2022	Exp / Reins Refd	265.00
1057941	9/26/2022	HMH HOSPITALS CORPORATION DBA JFK UNIVERSITY MEDICAL CENTER	22WC01539Y	4/26/2022	Med/BI/Comp	2,230.37
1057844	9/26/2022	QualCare, Inc.	22WC02834Z	9/16/2022	Exp / Reins Refd	265.00
1058211	9/26/2022	RESTORATION ORTHOPAEDICS	22WC00969Z	3/14/2022	Med/BI/Comp	128.00
1058051	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02281W	6/22/2022	Med/BI/Comp	42.43
1058154	9/26/2022	New Jersey Healthcare Specialists, PC	21WC02043T	10/8/2021	Med/BI/Comp	1,494.00
1057921	9/26/2022	GARFIELD BOARD OF EDUCATION	22WC02768W	9/12/2022	Ind/PD/Coll	665.58
1058093	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04405A	12/22/2011	Med/BI/Comp	164.68
1058237	9/26/2022	SOUTH JERSEY REHAB AND SPINE, INC.	18WC03775M	10/23/2018	Med/BI/Comp	360.00
1057809	9/26/2022	DeFilippo & DeFilippo LLC and Maureen DiFalco	17GL01173E	3/24/2017	Med/BI/Comp	100,000.00
1057844	9/26/2022	QualCare, Inc.	22WC02830B	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02607V	8/29/2022	Exp / Reins Refd	1,035.00
1057888	9/26/2022	COMPX MEDICAL MANAGEMENT	21WC01908Z	10/1/2021	Med/BI/Comp	625.00
1057939	9/26/2022	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	22WC02539V	8/12/2022	Ind/PD/Coll	2,130.00
1057844	9/26/2022	QualCare, Inc.	22WC02750U	9/12/2022	Exp / Reins Refd	265.00
1058032	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01909A	10/1/2021	Med/BI/Comp	5.80
1058127	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02290C	6/23/2022	Med/BI/Comp	0.92
1058092	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01463A	4/15/2022	Med/BI/Comp	46.62
1058012	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02695J	8/13/2019	Med/BI/Comp	1,657.98
1058043	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01313Z	8/10/2021	Med/BI/Comp	66.43

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058228	9/26/2022	SEAVIEW ORTHOPAEDIC	21WC01313Z	8/10/2021	Med/BI/Comp	199.80
1058160	9/26/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02335K	7/1/2022	Med/BI/Comp	100.10
1057866	9/26/2022	BOGOTA BOARD OF EDUCATION	22WC02221J	6/15/2022	Ind/PD/Coll	1,864.18
1057913	9/26/2022	FREEHOLD PSYCHOLOGY GROUP	17WC04982Z	10/10/2017	Med/BI/Comp	175.00
1058116	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	10.62
1058117	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	132.48
1057976	9/26/2022	LONG BRANCH BOARD OF EDUCATION	22WC02538C	8/11/2022	Ind/PD/Coll	3,118.56
1058112	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607I	4/23/2004	Med/BI/Comp	5.29
1057854	9/26/2022	ANGELA SHUSTERMAN DBA PSYCHIATRIC AND BEHAVIORAL HEALTH SOLUTIONS	13WC00074J	1/9/2013	Med/BI/Comp	150.00
1057843	9/26/2022	YUFIT ORTHOPEDICS LLC	22WC02221J	6/15/2022	Med/BI/Comp	9,375.00
1057892	9/26/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	22GL00166D	4/1/2022	Legal	1,377.30
1057844	9/26/2022	QualCare, Inc.	22WC02727G	9/9/2022	Exp / Reins Refd	265.00
1058227	9/26/2022	SEAVIEW ORTHOPAEDIC	22WC02000F	5/31/2022	Med/BI/Comp	199.80
1058204	9/26/2022	REHABCLINICS (SPT), INC.	09WC01278J	3/25/2009	Med/BI/Comp	98.00
1058208	9/26/2022	REHABCLINICS (SPT), INC.	22WC00817Z	3/2/2022	Med/BI/Comp	1,274.00
1057876	9/26/2022	CENTRASTATE MEDICAL CENTER	22WC01849F	5/18/2022	Med/BI/Comp	880.00
1058143	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01981Y	5/26/2022	Med/BI/Comp	19.49
1057844	9/26/2022	QualCare, Inc.	22WC02923Y	9/21/2022	Exp / Reins Refd	265.00
1057841	9/26/2022	WATERFORD TOWNSHIP BOARD OF EDUCATION	21AL00180H	9/16/2021	Ind/PD/Coll	7,548.05
1057844	9/26/2022	QualCare, Inc.	22WC02903U	9/20/2022	Exp / Reins Refd	265.00
1057860	9/26/2022	BAYONNE BOARD OF EDUCATION	21WC01686J	9/21/2021	Ind/PD/Coll	1,400.55
1057842	9/26/2022	WEINER LAW GROUP LLP	22GL00320Q	6/9/2022	Legal	5,807.20
1057844	9/26/2022	QualCare, Inc.	22WC02787U	9/14/2022	Exp / Reins Refd	265.00
1057906	9/26/2022	ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION	22WC02645R	9/2/2022	Ind/PD/Coll	2,130.00
1058038	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	347.37
1058040	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	127.91
1057844	9/26/2022	QualCare, Inc.	22WC02809Y	9/15/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057844	9/26/2022	QualCare, Inc.	22WC02808B	9/15/2022	Exp / Reins Refd	265.00
1057838	9/26/2022	SURGICARE OF FREEHOLD, LLC	22WC02046V	6/3/2022	Med/BI/Comp	14,413.00
1058036	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	53.09
1057844	9/26/2022	QualCare, Inc.	22WC02799U	9/14/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02756K	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02746Y	9/12/2022	Exp / Reins Refd	265.00
1058133	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00853M	3/4/2022	Med/BI/Comp	714.34
1058134	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02045M	6/3/2022	Med/BI/Comp	12.45
1058150	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	597.59
1058070	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	225.76
1058080	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	596.58
1058066	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637F	8/3/2006	Med/BI/Comp	225.39
1058246	9/26/2022	THE NEW JERSEY IMAGING NETWORK, LLC	22WC01798Z	5/16/2022	Med/BI/Comp	72.62
1058263	9/26/2022	TWIN BORO PHYSICAL THERAPY	22WC01830J	5/17/2022	Med/BI/Comp	80.00
1057986	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008Z	8/10/2001	Med/BI/Comp	1,963.89
1058044	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC03008Z	8/10/2001	Med/BI/Comp	271.52
1057844	9/26/2022	QualCare, Inc.	22WC02917G	9/21/2022	Exp / Reins Refd	265.00
1057993	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	91.23
1058144	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	233.92
1058010	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	2,071.72
1057823	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385J	12/21/2011	Med/BI/Comp	9,096.80
1057992	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	1,313.44
1058094	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	130.38
1058083	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00765A	2/28/2022	Med/BI/Comp	121.54
1057863	9/26/2022	BHMG- CORPORATE CARE	22WC01771M	5/12/2022	Med/BI/Comp	59.80

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057951	9/26/2022	IVY REHAB NETWORK, INC.	18WC01599I	4/25/2018	Med/BI/Comp	85.00
1058025	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	202.69
1058241	9/26/2022	STATE SHORTHAND REPORTING SERVICE, INC.	08WC05196T	1/15/2008	Legal	75.00
1058031	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	180.76
1057969	9/26/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	240.00
1057971	9/26/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC01938P	10/4/2021	Med/BI/Comp	120.00
1058016	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	689.12
1057891	9/26/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00470D	7/28/2022	Legal	412.50
1058015	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	405.82
1057844	9/26/2022	QualCare, Inc.	22WC02773K	9/13/2022	Exp / Reins Refd	265.00
1058128	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01926C	5/23/2022	Med/BI/Comp	164.17
1058244	9/26/2022	SUMMIT MEDICAL GROUP, PA	22WC01926C	5/23/2022	Med/BI/Comp	207.62
1057850	9/26/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	22WC00571G	2/15/2022	Med/BI/Comp	4,006.50
1057910	9/26/2022	FASTER URGENT CARE	22WC02347K	7/7/2022	Med/BI/Comp	175.00
1057997	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00448F	2/8/2022	Med/BI/Comp	20.06
1058266	9/26/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1058069	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC00190F	1/14/2015	Med/BI/Comp	21.65
1058173	9/26/2022	ORTHOPAEDICS NEW JERSEY	22WC02657T	9/6/2022	Med/BI/Comp	232.42
1057811	9/26/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	21PR00203H	1/6/2022	Ind/PD/Coll	35,571.76
1057844	9/26/2022	QualCare, Inc.	22WC02925B	9/21/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02527T	8/10/2022	Exp / Reins Refd	1,035.00
1057844	9/26/2022	QualCare, Inc.	22WC02852K	9/19/2022	Exp / Reins Refd	265.00
1058222	9/26/2022	SEAVIEW ORTHOPAEDIC	22WC01927M	5/23/2022	Med/BI/Comp	199.80
1057972	9/26/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00134Z	1/18/2022	Med/BI/Comp	1,320.00
1057812	9/26/2022	EDISON TOWNSHIP PUBLIC SCHOOLS	22PR00104H	7/28/2022	Ind/PD/Coll	7,467.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058064	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	1,421.80
1058109	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	18.01
1058035	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	98.33
1058026	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385A	3/31/2009	Med/BI/Comp	39.20
1057844	9/26/2022	QualCare, Inc.	22WC02919R	9/21/2022	Exp / Reins Refd	265.00
1057797	9/26/2022	Barbarise, Jill	16WC06930T	5/20/2016	Ind/PD/Coll	23,727.00
1058182	9/26/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01505G	4/25/2022	Ind/PD/Coll	2,130.00
1058097	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02053T	6/3/2022	Med/BI/Comp	19.27
1057826	9/26/2022	Otuwa, Christiana	20WC01964I	12/23/2020	Ind/PD/Coll	5,670.00
1057879	9/26/2022	CIOX HEALTH, LLC	22WC01799C	5/16/2022	Exp / Reins Refd	12.00
1057957	9/26/2022	IVY REHAB NETWORK, INC.	21WC01563M	9/14/2021	Med/BI/Comp	85.00
1057815	9/26/2022	GARDEN STATE SURGICAL CENTER, LLC	21WC01839T	9/28/2021	Med/BI/Comp	7,488.00
1057814	9/26/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	21WC01839T	9/28/2021	Med/BI/Comp	5,000.00
1058148	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	42.89
1057844	9/26/2022	QualCare, Inc.	22WC02738K	9/11/2022	Exp / Reins Refd	265.00
1058126	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01635C	5/4/2022	Med/BI/Comp	12.45
1057819	9/26/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01635C	5/4/2022	Med/BI/Comp	12,436.38
1058007	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	948.46
1058022	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	255.59
1058201	9/26/2022	REHABCLINICS (SPT), INC.	22WC01635C	5/4/2022	Med/BI/Comp	1,078.00
1058138	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02046V	6/3/2022	Med/BI/Comp	14.31
1057844	9/26/2022	QualCare, Inc.	22WC02751B	9/12/2022	Exp / Reins Refd	265.00
1058177	9/26/2022	ORTHOAEDICS NEW JERSEY	22WC00307J	1/31/2022	Med/BI/Comp	121.97
1058008	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	282.66
1058159	9/26/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02485B	8/2/2022	Med/BI/Comp	441.17
1057896	9/26/2022	Drozdowski, Elizabeth	18WC03314N	9/27/2018	Ind/PD/Coll	577.18

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057844	9/26/2022	QualCare, Inc.	22WC02916K	9/21/2022	Exp / Reins Refd	265.00
1058113	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	104.98
1058105	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	33.43
1058106	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	231.86
1058203	9/26/2022	REHABCLINICS (SPT), INC.	22WC00278F	1/28/2022	Med/BI/Comp	980.00
1058165	9/26/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01675Z	5/6/2022	Med/BI/Comp	750.00
1058206	9/26/2022	REHABCLINICS (SPT), INC.	22WC01675Z	5/6/2022	Med/BI/Comp	882.00
1058053	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	945.00
1058059	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	945.00
1057844	9/26/2022	QualCare, Inc.	22WC02856B	9/19/2022	Exp / Reins Refd	265.00
1058197	9/26/2022	REHABCLINICS (SPT), INC.	19WC00271F	1/23/2019	Med/BI/Comp	98.00
1058232	9/26/2022	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
1058170	9/26/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02200M	6/14/2022	Med/BI/Comp	485.00
1058216	9/26/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02634Z	11/19/2021	Med/BI/Comp	108.25
1058176	9/26/2022	ORTHOPAEDICS NEW JERSEY	22WC02201U	6/14/2022	Med/BI/Comp	85.32
1058231	9/26/2022	SOCIETY HILL ANESTHESIA CONSULTANTS OF NEW JERSEY PC	21WC02009A	10/7/2021	Med/BI/Comp	909.00
1058118	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02044B	6/3/2022	Med/BI/Comp	1.39
1057844	9/26/2022	QualCare, Inc.	22WC02826W	9/16/2022	Exp / Reins Refd	265.00
1058119	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02044B	6/3/2022	Med/BI/Comp	48.59
1058057	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	189.78
1058178	9/26/2022	ORTHOPAEDICS NEW JERSEY	17WC05387Z	11/2/2017	Med/BI/Comp	220.41
1057882	9/26/2022	Civiletto, Salvatore	19WC04151N	11/22/2019	Ind/PD/Coll	560.08
1058245	9/26/2022	THE BUSCH LAW GROUP, LLC	19GL00748D	3/11/2020	Legal	883.50
1058068	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	500.39
1058023	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	221.86
1058071	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	941.35

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058067	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	984.96
1057996	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	15.92
1057912	9/26/2022	Figel, Frances	20WC01187N	7/9/2020	Ind/PD/Coll	560.08
1058076	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426F	7/29/2003	Med/BI/Comp	492.32
1057981	9/26/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01615U	5/2/2022	Med/BI/Comp	164.80
1058081	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00561T	2/15/2022	Med/BI/Comp	42.93
1057885	9/26/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	1,100.00
1057884	9/26/2022	COASTAL SPINE, P.C.	18WC01324Z	4/9/2018	Med/BI/Comp	2,142.00
1057844	9/26/2022	QualCare, Inc.	22WC02803K	9/12/2022	Exp / Reins Refd	265.00
1057900	9/26/2022	Echevarria, Javier	17WC05559N	11/17/2017	Ind/PD/Coll	781.78
1058233	9/26/2022	SOUTH JERSEY REHAB AND SPINE, INC.	16WC08555Z	10/21/2016	Med/BI/Comp	1,912.00
1058102	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00224R	1/25/2022	Med/BI/Comp	24.60
1058039	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	376.07
1057974	9/26/2022	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	10WC08747J	10/29/2010	Legal	950.00
1057999	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06784P	5/13/2008	Med/BI/Comp	60.30
1057844	9/26/2022	QualCare, Inc.	22WC02645R	9/2/2022	Exp / Reins Refd	1,035.00
1058047	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02074Z	6/7/2022	Med/BI/Comp	19.43
1058260	9/26/2022	TWIN BORO PHYSICAL THERAPY	22WC02352G	7/8/2022	Med/BI/Comp	80.00
1057956	9/26/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	234.00
1058037	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	533.80
1058272	9/26/2022	WESTFIELD BOARD OF EDUCATION	22WC00762R	2/28/2022	Ind/PD/Coll	2,130.00
1057924	9/26/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00762R	2/28/2022	Med/BI/Comp	204.52
1057930	9/26/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00762R	2/28/2022	Med/BI/Comp	65.00
1057955	9/26/2022	IVY REHAB NETWORK, INC.	22WC02074Z	6/7/2022	Med/BI/Comp	85.00
1057844	9/26/2022	QualCare, Inc.	22WC02908Y	9/20/2022	Exp / Reins Refd	265.00
1057932	9/26/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00762R	2/28/2022	Med/BI/Comp	65.00
1057844	9/26/2022	QualCare, Inc.	22WC02791B	9/14/2022	Exp / Reins Refd	265.00
1057925	9/26/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00762R	2/28/2022	Med/BI/Comp	65.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058195	9/26/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02074Z	6/7/2022	Med/BI/Comp	43.47
1058174	9/26/2022	ORTHOPAEDICS NEW JERSEY	22WC02406U	7/20/2022	Med/BI/Comp	125.59
1057844	9/26/2022	QualCare, Inc.	22WC02913Y	9/20/2022	Exp / Reins Refd	265.00
1058172	9/26/2022	ORTHOPAEDICS NEW JERSEY	22WC00278F	1/28/2022	Med/BI/Comp	125.59
1057844	9/26/2022	QualCare, Inc.	22WC02860U	9/19/2022	Exp / Reins Refd	265.00
1058212	9/26/2022	RICHARD J. CLAPS, M.D. & ASSOCIATES, P.A. DBA IMAGING CENTER AT MORRISTOWN	22WC02398M	7/19/2022	Med/BI/Comp	43.26
1057960	9/26/2022	Jag-One Physical Therapy LLC	22WC01829Z	5/17/2022	Med/BI/Comp	63.00
1058063	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC03804I	10/22/2015	Med/BI/Comp	491.28
1057950	9/26/2022	IVY REHAB NETWORK, INC.	22WC01560G	4/28/2022	Med/BI/Comp	85.00
1058041	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	627.42
1058033	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC01751A	5/4/2018	Med/BI/Comp	131.90
1058132	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	75.77
1058141	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	21.89
1057844	9/26/2022	QualCare, Inc.	22WC02899U	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02946K	9/22/2022	Exp / Reins Refd	265.00
1058256	9/26/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01446Z	9/16/2020	Med/BI/Comp	61.94
1057844	9/26/2022	QualCare, Inc.	22WC02829P	9/16/2022	Exp / Reins Refd	265.00
1058273	9/26/2022	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
1058110	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	854.81
1058054	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	120.93
1057844	9/26/2022	QualCare, Inc.	22WC02729B	9/9/2022	Exp / Reins Refd	265.00
1058061	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	811.67
1057979	9/26/2022	Massimino, Cosimo	19WC01574N	4/23/2019	Ind/PD/Coll	580.18
1058058	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575I	10/11/2018	Med/BI/Comp	531.91
1058062	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	255.59
1058074	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423F	4/16/2008	Med/BI/Comp	1,008.02

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058021	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020II	11/6/1985	Med/BI/Comp	1,487.16
1057831	9/26/2022	RICCI & FAVA LLC	16WC06930T	5/20/2016	Ind/PD/Coll	5,495.00
1057844	9/26/2022	QualCare, Inc.	22WC02789K	9/14/2022	Exp / Reins Refd	265.00
1057943	9/26/2022	HOME CARE CONNECT LLC	14WC09507R	12/11/2014	Med/BI/Comp	385.14
1057862	9/26/2022	BHMG- CORPORATE CARE	22WC02152K	6/10/2022	Med/BI/Comp	59.80
1058209	9/26/2022	REHABCLINICS (SPT), INC.	22WC01079G	3/21/2022	Med/BI/Comp	882.00
1057844	9/26/2022	QualCare, Inc.	22WC02867R	9/19/2022	Exp / Reins Refd	265.00
1058046	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01886Z	9/30/2021	Med/BI/Comp	970.76
1058042	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	331.06
1057844	9/26/2022	QualCare, Inc.	22WC02909W	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02871Y	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02836Y	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02741K	9/12/2022	Exp / Reins Refd	265.00
1057946	9/26/2022	INFINITY ORTHOPEDICS, LLC	21WC02601G	11/17/2021	Med/BI/Comp	300.00
1057844	9/26/2022	QualCare, Inc.	22WC02920W	9/21/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02812G	9/15/2022	Exp / Reins Refd	265.00
1057918	9/26/2022	GARDEN STATE ORTHOPAEDIC ASSOCIATES	22WC01176T	3/25/2022	Med/BI/Comp	2,015.00
1057837	9/26/2022	SUMMIT SURGICAL CENTER, LLC	22WC00003R	1/4/2022	Med/BI/Comp	6,550.91
1058213	9/26/2022	Robert Wood Johnson Health Network, Inc.	22WC01114Z	3/22/2022	Med/BI/Comp	738.00
1057844	9/26/2022	QualCare, Inc.	22WC02943B	9/22/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02959W	9/22/2022	Exp / Reins Refd	265.00
1057802	9/26/2022	BOUND BROOK FAMILY CHIROPRACTIC CENTER	21AL00333Q	12/21/2021	Other	5,116.94
1058225	9/26/2022	SEAVIEW ORTHOPAEDIC	22WC02453C	7/27/2022	Med/BI/Comp	137.70
1057851	9/26/2022	ANDERSON & SHAH, LLC	04GL00001E	3/10/2020	Legal	1,875.00
1058229	9/26/2022	SEAVIEW ORTHOPAEDIC	22WC02565K	8/19/2022	Med/BI/Comp	137.70
1057800	9/26/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22PR00063H	4/11/2022	Ind/PD/Coll	61,693.73
1057844	9/26/2022	QualCare, Inc.	22WC02880B	9/20/2022	Exp / Reins Refd	265.00
1058223	9/26/2022	SEAVIEW ORTHOPAEDIC	22WC02059B	6/3/2022	Med/BI/Comp	137.70
1057844	9/26/2022	QualCare, Inc.	22WC02926J	9/21/2022	Exp / Reins Refd	1,300.00
1057844	9/26/2022	QualCare, Inc.	22WC02918Z	9/21/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02855Y	9/19/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057861	9/26/2022	BERNARDS TOWNSHIP BOARD OF EDUCATION	22AL00240H	7/8/2022	Ind/PD/Coll	1,000.00
1057858	9/26/2022	Ball, Brian	18WC01227Z	3/26/2018	Ind/PD/Coll	962.00
1058084	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	658.39
1058052	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,356.20
1057844	9/26/2022	QualCare, Inc.	22WC02780B	9/13/2022	Exp / Reins Refd	265.00
1058000	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01460G	4/14/2022	Med/BI/Comp	30.38
1057844	9/26/2022	QualCare, Inc.	22WC02837W	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02833Y	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02817Z	9/15/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02786K	9/14/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02639V	9/2/2022	Exp / Reins Refd	1,035.00
1058265	9/26/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02577W	8/22/2022	Med/BI/Comp	80.00
1058254	9/26/2022	Toth, Tibor	15WC01544P	4/13/2015	Ind/PD/Coll	1,140.00
1057844	9/26/2022	QualCare, Inc.	22WC02735A	9/9/2022	Exp / Reins Refd	1,035.00
1058085	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01653K	10/20/2020	Med/BI/Comp	177.50
1057844	9/26/2022	QualCare, Inc.	22WC02753K	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02767U	9/12/2022	Exp / Reins Refd	265.00
1058049	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01886Z	9/30/2021	Med/BI/Comp	1,268.88
1058186	9/26/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	21WC02116F	10/16/2021	Med/BI/Comp	182.69
1057844	9/26/2022	QualCare, Inc.	22WC02929W	9/21/2022	Exp / Reins Refd	265.00
1057966	9/26/2022	JFK JOHNSON REHAB INSTITUTE	21WC01584P	9/15/2021	Med/BI/Comp	1,055.00
1058048	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02182Z	6/14/2022	Med/BI/Comp	3.61
1057844	9/26/2022	QualCare, Inc.	22WC02722T	9/9/2022	Exp / Reins Refd	1,300.00
1057844	9/26/2022	QualCare, Inc.	22WC02896F	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02759B	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02877Y	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02851G	9/19/2022	Exp / Reins Refd	265.00
1057859	9/26/2022	BARRON EMERGENCY PHYSICIANS	22WC02561T	8/17/2022	Med/BI/Comp	394.22
1057852	9/26/2022	ANDERSON & SHAH, LLC	04GL00001E/01	6/7/2021	Legal	500.00
1057844	9/26/2022	QualCare, Inc.	22WC02726B	9/9/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057844	9/26/2022	QualCare, Inc.	22WC00896R	3/8/2022	Exp / Reins Refd	1,015.00
1058198	9/26/2022	REHABCLINICS (SPT), INC.	22WC01229V	3/29/2022	Med/BI/Comp	1,274.00
1058215	9/26/2022	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
1057897	9/26/2022	DUNELLEN BOARD OF EDUCATION	22WC02487V	8/2/2022	Ind/PD/Coll	1,694.82
1057958	9/26/2022	Jacob, Fay	18WC02481N	6/21/2018	Ind/PD/Coll	450.34
1058001	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01486G	4/21/2022	Med/BI/Comp	36.86
1057844	9/26/2022	QualCare, Inc.	22WC02934U	9/21/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02945Y	9/22/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02970Y	9/23/2022	Exp / Reins Refd	265.00
1058214	9/26/2022	Roberts, Keith	17WC02828P	5/9/2017	Ind/PD/Coll	583.04
1058078	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01486G	4/21/2022	Med/BI/Comp	22.00
1057844	9/26/2022	QualCare, Inc.	22WC02886K	9/20/2022	Exp / Reins Refd	265.00
1057847	9/26/2022	AHS HOSP CORP	22WC00982J	3/14/2022	Med/BI/Comp	1,350.00
1057844	9/26/2022	QualCare, Inc.	22WC02755W	9/12/2022	Exp / Reins Refd	265.00
1058157	9/26/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	22WC02045M	6/3/2022	Med/BI/Comp	13.40
1058108	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02059B	6/3/2022	Med/BI/Comp	6.88
1058268	9/26/2022	UNIVERSITY RADIOLOGY GROUP	22WC00630Z	2/17/2022	Med/BI/Comp	66.87
1057844	9/26/2022	QualCare, Inc.	22WC02739U	9/11/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02783M	9/13/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02760Y	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02800V	9/14/2022	Exp / Reins Refd	1,300.00
1057844	9/26/2022	QualCare, Inc.	22WC02901C	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02752Y	9/12/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02911Y	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02737Y	9/9/2022	Exp / Reins Refd	265.00
1057822	9/26/2022	Menlo Park Surgery Center	22WC01786C	5/13/2022	Med/BI/Comp	6,381.68
1057938	9/26/2022	Hammond, Jennifer	19WC03331T	10/2/2019	Ind/PD/Coll	1,829.76
1057844	9/26/2022	QualCare, Inc.	22WC02892B	9/20/2022	Exp / Reins Refd	265.00
1057937	9/26/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC00840U	3/3/2022	Med/BI/Comp	972.00
1057911	9/26/2022	FERRO, LABELLA & WEISS, LLC	18GL00594D	10/5/2018	Legal	1,367.60
1058164	9/26/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC01383U	4/8/2022	Med/BI/Comp	800.00
1057844	9/26/2022	QualCare, Inc.	22WC02732K	9/9/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1057844	9/26/2022	QualCare, Inc.	22WC02762U	9/12/2022	Exp / Reins Refd	265.00
1057905	9/26/2022	EMER PHY ASSOC OF NORTH JERSEY	21WC00878Y	5/28/2021	Med/BI/Comp	1,056.00
1057886	9/26/2022	Collier, Carolyn	19WC02859N	9/6/2019	Ind/PD/Coll	982.00
1057844	9/26/2022	QualCare, Inc.	22WC02641G	9/2/2022	Exp / Reins Refd	1,035.00
1057907	9/26/2022	EXAMWORKS COMPLIANCE SOLUTIONS, LLC	11WC01543A	4/18/2011	Legal	300.00
1057844	9/26/2022	QualCare, Inc.	22WC02890W	9/20/2022	Exp / Reins Refd	265.00
1057968	9/26/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02832Z	12/7/2021	Med/BI/Comp	116.00
1058089	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC00377B	2/3/2022	Med/BI/Comp	49.12
1057872	9/26/2022	BRUNSWICK URGENT CARE, P.A.	21WC02600B	11/17/2021	Med/BI/Comp	150.00
1057844	9/26/2022	QualCare, Inc.	22WC02825Y	9/16/2022	Exp / Reins Refd	265.00
1057833	9/26/2022	Rozo, Enrique	19WC03917M	11/5/2019	Ind/PD/Coll	18,384.61
1057844	9/26/2022	QualCare, Inc.	22WC02781Y	9/13/2022	Exp / Reins Refd	265.00
1058153	9/26/2022	New Jersey Healthcare Specialists, PC	22WC00652F	2/17/2022	Med/BI/Comp	3,646.82
1057806	9/26/2022	COMPREHENSIVE ORTHOPAEDICS, PA	22WC00652F	2/17/2022	Med/BI/Comp	8,992.51
1057844	9/26/2022	QualCare, Inc.	22WC02965B	9/22/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02905W	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02879K	9/20/2022	Exp / Reins Refd	265.00
1057817	9/26/2022	Herzig, Lori	17WC01529I	2/8/2017	Ind/PD/Coll	7,944.00
1057877	9/26/2022	CENTRASTATE MEDICAL CENTER	22WC00956M	3/11/2022	Med/BI/Comp	999.20
1057844	9/26/2022	QualCare, Inc.	22WC02813K	9/15/2022	Exp / Reins Refd	265.00
1058149	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	933.78
1058065	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	498.03
1057914	9/26/2022	FUSION HEALTHCARE SOLUTIONS	21WC00757R	5/13/2021	Med/BI/Comp	1,188.00
1058075	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794F	7/1/2009	Med/BI/Comp	464.62
1057844	9/26/2022	QualCare, Inc.	22WC02910R	9/20/2022	Exp / Reins Refd	1,300.00
1057844	9/26/2022	QualCare, Inc.	22WC02951U	9/22/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02810U	9/15/2022	Exp / Reins Refd	265.00
1057836	9/26/2022	SUMMIT INTRAOPERATIVE NEUROMONITORING	22WC01171Z	3/25/2022	Med/BI/Comp	10,781.00
1057987	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC00504Z	4/1/2021	Med/BI/Comp	146.61
1057832	9/26/2022	Riverview Medical Center	11WC02101A	6/3/2011	Med/BI/Comp	52,587.91

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058009	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05124P	1/10/2014	Med/BI/Comp	527.28
1057875	9/26/2022	CAPEHART & SCATCHARD, PA	17WC02182P	3/24/2017	Legal	1,673.00
1058103	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	21WC01850R	9/29/2021	Med/BI/Comp	28.89
1057982	9/26/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01615U	5/2/2022	Med/BI/Comp	164.80
1057816	9/26/2022	Hanus & Parsons, LLC	20WC00348G	1/28/2020	Ind/PD/Coll	14,793.00
1057934	9/26/2022	Goscinski, Michael	14WC05008N	1/6/2014	Ind/PD/Coll	747.92
1058013	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	392.69
1057870	9/26/2022	BROWN & CONNERY, LLP	21WC01850R	9/29/2021	Legal	1,394.52
1057942	9/26/2022	HOME CARE CONNECT LLC	22WC01774Z	5/12/2022	Med/BI/Comp	981.60
1057881	9/26/2022	CIOX HEALTH, LLC	21WC02460B	11/10/2021	Exp / Reins Refd	2.00
1058024	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC00029P	1/5/2011	Med/BI/Comp	1,941.53
1057849	9/26/2022	AHS HOSPITAL CORP	22WC01171Z	3/25/2022	Med/BI/Comp	978.03
1057929	9/26/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1057844	9/26/2022	QualCare, Inc.	22WC02790K	9/14/2022	Exp / Reins Refd	265.00
1057928	9/26/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1057818	9/26/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	20WC01506R	9/24/2020	Med/BI/Comp	7,692.20
1057867	9/26/2022	BRIAN M WILLARD	22WC02405K	7/20/2022	Med/BI/Comp	105.00
1058146	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02096Y	6/7/2022	Med/BI/Comp	18.01
1057927	9/26/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1057844	9/26/2022	QualCare, Inc.	22WC02947K	9/22/2022	Exp / Reins Refd	265.00
1058243	9/26/2022	STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	22WC02403Z	7/19/2022	Med/BI/Comp	80.00
1057856	9/26/2022	ATLANTIC SPINE SPECIALISTS	22WC01171Z	3/25/2022	Med/BI/Comp	70.53
1057824	9/26/2022	NORTH BERGEN BOARD OF EDUCATION	21PR00116H/01	9/16/2021	Ind/PD/Coll	234,372.40
1058240	9/26/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	22WC00563A	2/14/2022	Med/BI/Comp	41.51
1058234	9/26/2022	SOUTH JERSEY REHAB AND SPINE, INC.	22WC00765A	2/28/2022	Med/BI/Comp	360.00
1057805	9/26/2022	Buglione, Jonathan	21WC00778V	5/17/2021	Ind/PD/Coll	8,662.00
1058087	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02204K	6/14/2022	Med/BI/Comp	19.52
1057844	9/26/2022	QualCare, Inc.	22WC02900I	9/20/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058179	9/26/2022	ORTHOPAEDICS NEW JERSEY LLC	22WC01778F	5/13/2022	Legal	750.00
1057835	9/26/2022	SOUTHERN OCEAN MEDICAL CENTER	22WC01296J	4/1/2022	Med/BI/Comp	9,487.34
1057898	9/26/2022	Eagle, Patricia	21GL00287D	11/15/2021	Other	460.00
1057844	9/26/2022	QualCare, Inc.	22WC02841B	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02757U	9/12/2022	Exp / Reins Refd	265.00
1058034	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC01751A	5/4/2018	Med/BI/Comp	20.89
1057840	9/26/2022	Walter Heim on behalf of Angela Heim	10WC05566T	2/12/2010	Ind/PD/Coll	33,203.48
1057844	9/26/2022	QualCare, Inc.	22WC02820B	9/15/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02749K	9/12/2022	Exp / Reins Refd	265.00
1058255	9/26/2022	TRENTON BOARD OF EDUCATION	22WC02659R	9/6/2022	Ind/PD/Coll	2,130.00
1057828	9/26/2022	PELLETTIERI, RABSTEIN & ALTMAN	10WC05566T	2/12/2010	Ind/PD/Coll	10,500.00
1058088	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02219K	6/15/2022	Med/BI/Comp	73.76
1058253	9/26/2022	Tomsky, Jodi	22WC02659R	9/6/2022	Med/BI/Comp	48.99
1057954	9/26/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1057844	9/26/2022	QualCare, Inc.	22WC02854U	9/19/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02840B	9/16/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02956W	9/22/2022	Exp / Reins Refd	265.00
1057848	9/26/2022	AHS HOSP CORP	22WC01886T	5/19/2022	Med/BI/Comp	1,350.00
1058020	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271P	12/3/2009	Med/BI/Comp	718.48
1057865	9/26/2022	BHMG- CORPORATE CARE	22WC01997R	5/31/2022	Med/BI/Comp	59.80
1058136	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02090M	6/7/2022	Med/BI/Comp	88.19
1057844	9/26/2022	QualCare, Inc.	22WC02893Y	9/20/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02848T	9/19/2022	Exp / Reins Refd	1,300.00
1057839	9/26/2022	THE VALLEY HOSPITAL, INC.	22WC02139C	6/10/2022	Med/BI/Comp	21,172.42
1058207	9/26/2022	REHABCLINICS (SPT), INC.	21WC02404Z	11/2/2021	Med/BI/Comp	196.00
1058130	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC01910C	5/23/2022	Med/BI/Comp	16.90
1058123	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22WC02139C	6/10/2022	Med/BI/Comp	12.45
1058082	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208G	3/13/2003	Med/BI/Comp	62.65
1057844	9/26/2022	QualCare, Inc.	22WC02772Y	9/13/2022	Exp / Reins Refd	265.00
1057844	9/26/2022	QualCare, Inc.	22WC02952W	9/22/2022	Exp / Reins Refd	265.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058259	9/26/2022	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	22WC01910C	5/23/2022	Med/BI/Comp	100.77
1057975	9/26/2022	Logan, Jay	19WC04343N	12/9/2019	Ind/PD/Coll	982.00
1057998	9/26/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	919.15
Totals for 09/26/2022 - 730 Transactions						
Transaction Date: 09/29/2022						
1058417	9/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	21WC02637B	11/19/2021	Med/BI/Comp	340.99
1058312	9/29/2022	CARE STATION MEDICAL GROUP	22WC02027K	6/1/2022	Med/BI/Comp	240.92
1058346	9/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1058274	9/29/2022	ORTHOPAEDICS NEW JERSEY	20WC01964I	12/23/2020	Med/BI/Comp	700.00
1058575	9/29/2022	New Jersey Healthcare Specialists, PC	22WC01978V	5/27/2022	Med/BI/Comp	1,162.00
1058568	9/29/2022	LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)	22WC00703P	2/23/2022	Ind/PD/Coll	1,101.18
1058437	9/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	22WC01097A	3/21/2022	Legal	895.00
1058580	9/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC07903A	9/13/2016	Legal	1,175.00
1058439	9/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC04077F	7/17/2017	Legal	895.00
1058449	9/29/2022	REHABCLINICS (SPT), INC.	21WC02543F	11/15/2021	Med/BI/Comp	980.00
1058583	9/29/2022	REHABCLINICS (SPT), INC.	22WC02044B	6/3/2022	Med/BI/Comp	1,176.00
1058404	9/29/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01607K	5/2/2022	Med/BI/Comp	164.80
1058322	9/29/2022	CARE STATION MEDICAL GROUP	22WC02299Y	6/24/2022	Med/BI/Comp	247.04
1058562	9/29/2022	HOME CARE CONNECT LLC	22WC00217J	1/25/2022	Med/BI/Comp	1,414.20
1058299	9/29/2022	BROWN & CONNERY, LLP	10WC05910I	3/4/2010	Legal	437.00
1058319	9/29/2022	CARE STATION MEDICAL GROUP	22WC01940B	5/25/2022	Med/BI/Comp	179.66
1058450	9/29/2022	REHABCLINICS (SPT), INC.	22WC02072V	6/6/2022	Med/BI/Comp	686.00
1058448	9/29/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1058328	9/29/2022	CIOX HEALTH, LLC	22WC00580B	2/15/2022	Exp / Reins Refd	71.00
1058286	9/29/2022	BIANCAMANO & DI STEFANO, P.C.	21WC00095T	1/28/2021	Legal	841.15
1058420	9/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02503B	8/5/2022	Med/BI/Comp	446.56
1058305	9/29/2022	Cape Regional Urgent Care, LLC dba Cape Regional Urgent Care	22WC02080W	6/7/2022	Med/BI/Comp	233.07
1058502	9/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058318	9/29/2022	CARE STATION MEDICAL GROUP	22WC01757Y	5/12/2022	Med/BI/Comp	179.66
1058426	9/29/2022	ORTHOPAEDICS NEW JERSEY	22WC02301M	6/24/2022	Med/BI/Comp	85.32
1058371	9/29/2022	HOME CARE CONNECT LLC	22WC00217J	1/25/2022	Med/BI/Comp	42.86
1058396	9/29/2022	Martinez, Elizabeth	21WC00262G	2/23/2021	Ind/PD/Coll	585.92
1058499	9/29/2022	TWIN BORO PHYSICAL THERAPY	22WC02394W	7/18/2022	Med/BI/Comp	80.00
1058451	9/29/2022	REHABCLINICS (SPT), INC.	22WC01630U	5/4/2022	Med/BI/Comp	98.00
1058410	9/29/2022	Miller, Kristin	19WC04517N	12/18/2019	Ind/PD/Coll	560.08
1058296	9/29/2022	BROWN & CONNERY, LLP	09WC02454I	6/18/2009	Legal	347.24
1058303	9/29/2022	Cagle, William	19WC02743N	8/21/2019	Ind/PD/Coll	486.74
1058565	9/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02244Y	6/17/2022	Med/BI/Comp	1,080.00
1058520	9/29/2022	WORK COMP PSYCH NET,LLC	22WC00192P	1/24/2022	Med/BI/Comp	179.12
1058430	9/29/2022	Perez, Reinaldo	20WC01748R	10/29/2020	Ind/PD/Coll	575.04
1058447	9/29/2022	REHABCLINICS (SPT), INC.	22WC00521Z	2/11/2022	Med/BI/Comp	294.00
1058492	9/29/2022	STATE SHORTHAND REPORTING SERVICE, INC.	19WC04092F	11/19/2019	Legal	75.00
1058594	9/29/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	2,210.00
1058503	9/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02585W	8/23/2022	Med/BI/Comp	80.00
1058281	9/29/2022	ATLANTIC SPINE SPECIALISTS	22WC02291F	6/23/2022	Med/BI/Comp	151.09
1058486	9/29/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC02519K	8/9/2022	Med/BI/Comp	814.00
1058415	9/29/2022	NORTH JERSEY SPORTS MEDICINE & ORTHO CTR	22WC01813F	5/16/2022	Med/BI/Comp	142.89
1058546	9/29/2022	DAVID B. RUBIN, P.C.	21GL00461L	4/13/2022	Legal	1,250.00
1058462	9/29/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC01263R	8/2/2021	Med/BI/Comp	108.25
1058464	9/29/2022	RUTGERS HEALTH RWJ SCLERODERMA	10WC06511I	4/23/2010	Med/BI/Comp	925.89
1058586	9/29/2022	RWJ UNIV HOSPITAL	22WC02588K	8/24/2022	Med/BI/Comp	2,992.00
1058536	9/29/2022	BROWN & CONNERY, LLP	13WC04523T	12/24/2013	Legal	1,050.00
1058496	9/29/2022	THE PLASTIC SURGERY CENTER	09WC01385A	3/31/2009	Med/BI/Comp	170.00
1058424	9/29/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	09WC01385A	3/31/2009	Med/BI/Comp	39.41
1058293	9/29/2022	BROWN & CONNERY, LLP	14WC07965J	8/25/2014	Legal	114.00
1058295	9/29/2022	BROWN & CONNERY, LLP	15WC01321J	3/24/2015	Legal	28.50
1058354	9/29/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	21WC02232F	10/22/2021	Med/BI/Comp	972.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058390	9/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02195K	6/14/2022	Med/BI/Comp	720.00
1058495	9/29/2022	TARIQ S. SIDDIQI, MD	21WC02713A	11/29/2021	Med/BI/Comp	119.17
1058488	9/29/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC02955A	11/17/2021	Med/BI/Comp	4.75
1058291	9/29/2022	BROWN & CONNERY, LLP	13WC00155I	1/16/2013	Legal	332.50
1058599	9/29/2022	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
1058285	9/29/2022	BERGEN ARTS & SCIENCE CHARTER SCHOOL	22WC02544U	8/16/2022	Ind/PD/Coll	935.79
1058500	9/29/2022	TWIN BORO PHYSICAL THERAPY	22WC01492F	4/21/2022	Med/BI/Comp	80.00
1058340	9/29/2022	Elliott, Keir	19WC00110N	1/11/2019	Ind/PD/Coll	860.00
1058432	9/29/2022	PLEASANTVILLE PUBLIC SCHOOLS	22WC01929J	5/24/2022	Ind/PD/Coll	1,024.90
1058352	9/29/2022	Griscom, Diane	16WC08641N	10/26/2016	Ind/PD/Coll	1,044.00
1058459	9/29/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC01626B	5/3/2022	Med/BI/Comp	108.25
1058593	9/29/2022	SOUTH JERSEY REHAB AND SPINE, INC.	21WC02586P	11/17/2021	Med/BI/Comp	3,067.00
1058457	9/29/2022	REHABCLINICS (SPT), INC.	21WC03035F	12/22/2021	Med/BI/Comp	1,029.93
1058466	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	352.80
1058473	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	911.40
1058470	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	147.00
1058582	9/29/2022	REHABCLINICS (SPT), INC.	19WC03968A	11/11/2019	Med/BI/Comp	1,274.00
1058474	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	1,043.60
1058471	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	264.60
1058472	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	450.80
1058465	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	460.60
1058392	9/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC01978V	5/27/2022	Med/BI/Comp	120.00
1058589	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	1,058.40
1058467	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	284.20
1058428	9/29/2022	ORTHOPAEDICS NEW JERSEY	22WC02538C	8/11/2022	Med/BI/Comp	105.93

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058571	9/29/2022	MONMOUTH MEDICAL CENTER	22WC02538C	8/11/2022	Med/BI/Comp	2,010.00
1058395	9/29/2022	LONG BRANCH BOARD OF EDUCATION	22WC02538C	8/11/2022	Ind/PD/Coll	1,039.52
1058485	9/29/2022	SPORTS MEDICINE CENTER OF BERGEN, PA DBA EXCEL ORTHOPEDIC REHABILITATION	22WC00448F	2/8/2022	Med/BI/Comp	507.00
1058550	9/29/2022	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	2,183.57
1058524	9/29/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1058376	9/29/2022	HOME CARE CONNECT LLC	10WC05910I	3/4/2010	Med/BI/Comp	818.57
1058436	9/29/2022	PREMIER PAIN CENTERS LLC	10WC05910I	3/4/2010	Med/BI/Comp	105.04
1058335	9/29/2022	Courter, Edwin	15WC02645T	6/30/2015	Ind/PD/Coll	809.12
1058325	9/29/2022	Carroll, Kay	11WC02983F	9/16/2011	Ind/PD/Coll	630.00
1058323	9/29/2022	CARE STATION MEDICAL GROUP	22WC02346U	7/7/2022	Med/BI/Comp	148.97
1058324	9/29/2022	CARE STATION MEDICAL GROUP	22WC02027K	6/1/2022	Med/BI/Comp	104.39
1058320	9/29/2022	CARE STATION MEDICAL GROUP	22WC01940B	5/25/2022	Med/BI/Comp	122.81
1058443	9/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02572U	8/19/2022	Med/BI/Comp	164.13
1058444	9/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02703U	9/8/2022	Med/BI/Comp	202.45
1058321	9/29/2022	CARE STATION MEDICAL GROUP	22WC01757Y	5/12/2022	Med/BI/Comp	179.66
1058317	9/29/2022	CARE STATION MEDICAL GROUP	22WC01757Y	5/12/2022	Med/BI/Comp	122.81
1039548	9/29/2022	HEALTHCARE ADMINSTRATIVE PARTNERS	22WC00447K	2/8/2022	Med/BI/Comp	-39.63
1058338	9/29/2022	DR. BRETT J PRINCE	22WC00334A	2/2/2022	Med/BI/Comp	225.00
1058379	9/29/2022	Hutchins, Kennedy	17WC04624T	9/18/2017	Ind/PD/Coll	956.00
1058351	9/29/2022	GREGORY S. GALLICK, M.D.	22WC02718K	9/9/2022	Med/BI/Comp	268.14
1058382	9/29/2022	INSPIRA HEALTH NETWORK MEDICAL GROUP, PC	22WC02388W	7/15/2022	Med/BI/Comp	123.34
1058394	9/29/2022	LABORATORY CORPORATION OF AMERICA HOLDINGS	22WC01338J	4/5/2022	Med/BI/Comp	413.84
1058304	9/29/2022	CAPE REGIONAL MEDICAL CENTER	06WC04131F	3/21/2006	Med/BI/Comp	317.25
1058327	9/29/2022	Chapes, Jessica	22WC02865U	9/19/2022	Med/BI/Comp	99.91
1058347	9/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC01059C	3/18/2022	Med/BI/Comp	65.00
1058422	9/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02457W	7/27/2022	Med/BI/Comp	100.10
1058458	9/29/2022	Roddy, Heather	19WC04601N	1/6/2020	Ind/PD/Coll	580.18
1058429	9/29/2022	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	21AL00240L/01	12/16/2021	Ind/PD/Coll	1,000.00
1058348	9/29/2022	GENESIS ORTHOPAEDIC AND SPINE	22WC00963M	3/11/2022	Med/BI/Comp	90.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058537	9/29/2022	BROWN & CONNERY, LLP	20WC00348G	1/28/2020	Legal	1,050.00
1058393	9/29/2022	KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION	22WC01576T	4/29/2022	Ind/PD/Coll	607.69
1058441	9/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02540K	8/12/2022	Med/BI/Comp	109.30
1058380	9/29/2022	Hwang, Haeran	22AL00262H	8/4/2022	Ind/PD/Coll	120.53
1058276	9/29/2022	AFC URGENT CARE	22WC02547K	8/16/2022	Med/BI/Comp	160.00
1058567	9/29/2022	Lakatos, Jeffrey	17WC04257I	8/10/2017	Ind/PD/Coll	1,076.00
1058329	9/29/2022	CIOX HEALTH, LLC	22WC02377U	7/13/2022	Exp / Reins Refd	50.00
1058573	9/29/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	1,273.76
1058384	9/29/2022	IVY REHAB NETWORK, INC.	22WC02139C	6/10/2022	Med/BI/Comp	85.00
1058421	9/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02446M	7/26/2022	Med/BI/Comp	100.10
1058332	9/29/2022	COMPREHENSIVE SPINE CARE , PA	22WC00967R	3/12/2022	Med/BI/Comp	143.75
1058408	9/29/2022	MEDTOX LABORATORIES, INC.	12WC06893I	5/18/2012	Med/BI/Comp	280.00
1058596	9/29/2022	TRENTON BOARD OF EDUCATION	22WC01185T	3/25/2022	Ind/PD/Coll	1,174.92
1058355	9/29/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC01851W	5/18/2022	Med/BI/Comp	972.00
1058581	9/29/2022	RANOCAS ANESTHESIOLOGY, PA	22WC00290R	1/31/2022	Med/BI/Comp	1,402.50
1058275	9/29/2022	AFC URGENT CARE	22WC02608W	8/29/2022	Med/BI/Comp	160.00
1058515	9/29/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01229V	3/29/2022	Med/BI/Comp	95.40
1058518	9/29/2022	WOODBURY SPINE	19WC03320G	10/2/2019	Med/BI/Comp	105.04
1058386	9/29/2022	Jag-One Physical Therapy LLC	22WC02267C	6/22/2022	Med/BI/Comp	63.00
1058326	9/29/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC02735A	9/9/2022	Ind/PD/Coll	494.58
1058540	9/29/2022	CARTERET BOROUGH BOARD OF EDUCATION	22WC02735A	9/9/2022	Ind/PD/Coll	1,384.82
1058559	9/29/2022	HMH HOSPITALS CORPORATION DBA BAYSHORE MEDICAL CENTER	22WC02066V	6/6/2022	Med/BI/Comp	1,527.50
1058576	9/29/2022	New Jersey Healthcare Specialists, PC	21WC02083R	10/14/2021	Med/BI/Comp	1,743.00
1058527	9/29/2022	AMBULATORY SURGICAL ASSOCIATES DBA THE CENTER FOR AMBULATORY SURGERY	21WC02083R	10/14/2021	Med/BI/Comp	2,747.00
1058416	9/29/2022	NORTHWEST RADIOLOGY ASSOCIATES PA	22WC02351K	7/8/2022	Med/BI/Comp	62.04
1058418	9/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02485B	8/2/2022	Med/BI/Comp	100.10

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058572	9/29/2022	MORRIS-UNION JOINTURE COMMISSION	22WC02489A	8/2/2022	Ind/PD/Coll	2,130.00
1058584	9/29/2022	REHABCLINICS (SPT), INC.	21WC01059I	6/25/2021	Med/BI/Comp	1,176.00
1058433	9/29/2022	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC00172F	1/16/2019	Med/BI/Comp	103.00
1058381	9/29/2022	INDIVIDUAL PHYSICAL THERAPY AND WELLNESS DBA INDIVIDUAL PHYSICAL THERAPY	21WC02476G	11/10/2021	Med/BI/Comp	255.00
1058445	9/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02044B	6/3/2022	Med/BI/Comp	109.30
1058561	9/29/2022	HOME CARE CONNECT LLC	18WC02918J	9/5/2018	Med/BI/Comp	4,571.43
1058566	9/29/2022	Kotlar, Hernandez and Cohen, LLC	20WC00283G	1/24/2020	Ind/PD/Coll	2,000.00
1058491	9/29/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00283G	1/24/2020	Legal	75.00
1058350	9/29/2022	Gibbs, Leslie	21WC00489N	3/30/2021	Ind/PD/Coll	516.00
1058479	9/29/2022	SEAVIEW ORTHOPAEDIC	21WC01924G	10/1/2021	Med/BI/Comp	128.87
1058539	9/29/2022	Canzano, Gina	14WC05124P	1/10/2014	Ind/PD/Coll	1,348.00
1058358	9/29/2022	HOME CARE CONNECT LLC	22WC01635C	5/4/2022	Med/BI/Comp	197.14
1058361	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	371.80
1058373	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	333.80
1058359	9/29/2022	HOME CARE CONNECT LLC	22WC01474C	4/19/2022	Med/BI/Comp	7.08
1058412	9/29/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	58.90
1058372	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	129.21
1058316	9/29/2022	CARE STATION MEDICAL GROUP	22WC01683M	5/6/2022	Med/BI/Comp	179.66
1058315	9/29/2022	CARE STATION MEDICAL GROUP	22WC01683M	5/6/2022	Med/BI/Comp	179.66
1058309	9/29/2022	CARE STATION MEDICAL GROUP	22WC01683M	5/6/2022	Med/BI/Comp	279.96
1058532	9/29/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	2,284.00
1058313	9/29/2022	CARE STATION MEDICAL GROUP	22WC01683M	5/6/2022	Med/BI/Comp	122.81
1058391	9/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC02345V	7/7/2022	Med/BI/Comp	360.00
1058287	9/29/2022	BOUND BROOK BOARD OF EDUCATION	21WC02738C	12/1/2021	Ind/PD/Coll	415.29
1058367	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	337.15
1058533	9/29/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	3,152.00
1058369	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	906.30
1058363	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	680.10
1058489	9/29/2022	ST. MARYS MEDICAL PARK PHARMACY DBA MANAGED PHARMACY PROGRAM	21WC02955A	11/17/2021	Med/BI/Comp	41.51

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058529	9/29/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,964.00
1058362	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	337.15
1058364	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	738.04
1058528	9/29/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,648.00
1058549	9/29/2022	EXAMWORKS, INC	19WC04662I	3/9/2021	Legal	1,500.00
1058405	9/29/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01607K	5/2/2022	Med/BI/Comp	216.11
1058403	9/29/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01607K	5/2/2022	Med/BI/Comp	164.80
1058368	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	486.95
1058531	9/29/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,724.00
1058366	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	891.42
1058560	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	1,843.15
1058374	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	300.32
1058535	9/29/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,733.00
1058413	9/29/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886P	3/6/2019	Med/BI/Comp	5.25
1058365	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	279.24
1058579	9/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	12WC09359M	1/25/2013	Legal	1,150.00
1058534	9/29/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	4,728.00
1058530	9/29/2022	BAYADA HOME HEALTH CARE	19WC00886P	3/6/2019	Med/BI/Comp	1,180.00
1058375	9/29/2022	HOME CARE CONNECT LLC	19WC00886P	3/6/2019	Med/BI/Comp	984.76
1058339	9/29/2022	Eckwerth, Toniann	21WC00053Z	1/21/2021	Ind/PD/Coll	686.91
1058570	9/29/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01278J	3/25/2009	Med/BI/Comp	1,095.80
1058547	9/29/2022	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	21GL00261L	10/25/2021	Legal	1,784.70
1058411	9/29/2022	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	690.27
1058483	9/29/2022	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
1058345	9/29/2022	Garufi, Joanne	19WC01856N	5/15/2019	Ind/PD/Coll	94.36
1058383	9/29/2022	INSPIRA MEDICAL CENTERS, INC.	22WC01463A	4/15/2022	Med/BI/Comp	18.46
1058497	9/29/2022	THE VALLEY HOSPITAL, INC.	22WC02233C	6/16/2022	Med/BI/Comp	89.60
1058330	9/29/2022	CIOX HEALTH, LLC	22WC01738P	5/11/2022	Exp / Reins Refd	36.00
1058469	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	911.40
1058475	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	225.40

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058344	9/29/2022	Gappa, Lisa	17WC02717J	5/3/2017	Ind/PD/Coll	350.08
1058468	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	735.00
1058598	9/29/2022	WAYNE TOWNSHIP BOARD OF EDUCATION	22WC02452C	7/27/2022	Ind/PD/Coll	1,570.28
1058482	9/29/2022	SEAVIEW ORTHOPAEDIC	22WC00254F	1/27/2022	Med/BI/Comp	172.80
1058526	9/29/2022	Alston, James	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
1058588	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	1,117.20
1058407	9/29/2022	MEDEQUIP, INC. dba MEDICA	22WC02361W	7/11/2022	Med/BI/Comp	299.00
1058490	9/29/2022	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00283G	1/24/2020	Legal	75.00
1058387	9/29/2022	Kay, Tina	13WC01763P	5/13/2013	Med/BI/Comp	244.80
1058564	9/29/2022	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	1,764.00
1058463	9/29/2022	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
1058342	9/29/2022	EMEDICAL OFFICES	22WC02425K	7/22/2022	Med/BI/Comp	202.15
1058310	9/29/2022	CARE STATION MEDICAL GROUP	22WC01077B	3/18/2022	Med/BI/Comp	122.81
1058434	9/29/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02436M	7/25/2022	Med/BI/Comp	61.66
1058388	9/29/2022	KESSLER INSTITUTE FOR REHABILITATION	22WC00224R	1/25/2022	Med/BI/Comp	240.00
1058435	9/29/2022	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	22WC02436M	7/25/2022	Med/BI/Comp	95.48
1058406	9/29/2022	MEDEMERGE MEDICAL ASSOC. PA	22WC01207B	3/27/2022	Med/BI/Comp	90.96
1058341	9/29/2022	EMEDICAL OFFICES	22WC02441W	7/25/2022	Med/BI/Comp	202.15
1058484	9/29/2022	SKR MEDICAL ADVISORS LLC	22WC00526G	2/11/2022	Med/BI/Comp	125.00
1058280	9/29/2022	ATLANTIC HEALTH PARTNERS, LLC	21WC00999G	6/15/2021	Med/BI/Comp	329.75
1058569	9/29/2022	LINDEN BOARD OF EDUCATION	22WC02748P	9/12/2022	Ind/PD/Coll	2,130.00
1058307	9/29/2022	CARE STATION MEDICAL GROUP	22WC02241C	6/16/2022	Med/BI/Comp	152.71
1058507	9/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1058508	9/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC01488C	4/21/2022	Med/BI/Comp	80.00
1058385	9/29/2022	IVY REHAB NETWORK, INC.	21WC02411V	11/3/2021	Med/BI/Comp	85.00
1058460	9/29/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	21WC02411V	11/3/2021	Med/BI/Comp	108.25
1058541	9/29/2022	CLIFFSIDE PARK BOARD OF EDUCATION	21WC02411V	11/3/2021	Ind/PD/Coll	1,126.80
1058456	9/29/2022	REHABCLINICS (SPT), INC.	21WC00123F	2/3/2021	Med/BI/Comp	882.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058378	9/29/2022	Hulse, Cynthia	21WC00432Z	3/18/2021	Ind/PD/Coll	645.96
1058556	9/29/2022	HACKETTSTOWN ANESTHESIA	19WC00724F	2/21/2019	Med/BI/Comp	1,778.97
1058278	9/29/2022	AFC URGENT CARE	22WC02738K	9/11/2022	Med/BI/Comp	160.00
1058455	9/29/2022	REHABCLINICS (SPT), INC.	22WC01306K	4/4/2022	Med/BI/Comp	784.00
1058480	9/29/2022	SEAVIEW ORTHOPAEDIC	21WC01161M	7/15/2021	Med/BI/Comp	188.09
1058551	9/29/2022	GARFIELD BOARD OF EDUCATION	21WC01783C	9/27/2021	Ind/PD/Coll	2,062.56
1058290	9/29/2022	BROWN & CONNERY, LLP	10WC09614P	8/19/2019	Legal	1,050.00
1058314	9/29/2022	CARE STATION MEDICAL GROUP	22WC01683M	5/6/2022	Med/BI/Comp	179.66
1058595	9/29/2022	TEANECK COMMUNITY CHARTER SCHOOL	21WC02751Z	12/1/2021	Ind/PD/Coll	2,261.52
1058279	9/29/2022	Arellano, Jeannet G.	19WC04274N	12/4/2019	Ind/PD/Coll	542.66
1058454	9/29/2022	REHABCLINICS (SPT), INC.	14WC05702M	2/18/2014	Med/BI/Comp	98.00
1058282	9/29/2022	ATLANTICARE PHYSICIAN GROUP	22WC00706W	2/23/2022	Med/BI/Comp	203.41
1058427	9/29/2022	ORTHOPAEDICS NEW JERSEY	22WC01697V	5/9/2022	Med/BI/Comp	85.32
1058477	9/29/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1058337	9/29/2022	DOMENIC PASTORE, MD	22WC02483W	8/2/2022	Med/BI/Comp	161.74
1058288	9/29/2022	BROWN & CONNERY, LLP	05WC01712P	5/5/2005	Legal	494.00
1058478	9/29/2022	Santa Fe Physical Therapy PC	22WC02040W	6/2/2022	Med/BI/Comp	55.00
1058389	9/29/2022	KESSLER INSTITUTE FOR REHABILITATION	21WC02235R	10/22/2021	Med/BI/Comp	240.00
1058481	9/29/2022	SEAVIEW ORTHOPAEDIC	22WC00467Z	2/9/2022	Med/BI/Comp	137.70
1058284	9/29/2022	Berg, Shelley	17WC06018A	12/18/2017	Ind/PD/Coll	956.00
1058519	9/29/2022	WORK COMP PSYCH NET,LLC	22WC00788J	3/1/2022	Med/BI/Comp	170.00
1058423	9/29/2022	OCCUPATIONAL MEDICAL ASSOCIATES, INC	22WC02465U	7/28/2022	Med/BI/Comp	224.08
1058494	9/29/2022	TARIQ S. SIDDIQI, MD	22WC00788J	3/1/2022	Med/BI/Comp	119.17
1058498	9/29/2022	Torres, Modesto	19WC00583T	2/11/2019	Ind/PD/Coll	860.00
1058377	9/29/2022	HOME CARE CONNECT LLC	09WC01278J	3/25/2009	Med/BI/Comp	126.00
1058577	9/29/2022	OLENA MEDICAL NEW JERSEY LLC	22WC02273C	6/22/2022	Med/BI/Comp	3,960.00
1058597	9/29/2022	UNION CITY BOARD OF EDUCATION	22WC02273C	6/22/2022	Ind/PD/Coll	2,130.00
1058476	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	22PR00082H	5/31/2022	Exp / Reins Refd	833.00
1058336	9/29/2022	DOCTORS OFFICE OF BRICK, LLC	19WC01288B	4/1/2019	Med/BI/Comp	160.00
1058308	9/29/2022	CARE STATION MEDICAL GROUP	22WC02520W	8/9/2022	Med/BI/Comp	277.52
1058487	9/29/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	22WC02509Y	8/8/2022	Med/BI/Comp	814.00
1058306	9/29/2022	CARE STATION MEDICAL GROUP	22WC02362U	7/12/2022	Med/BI/Comp	690.04

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058402	9/29/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC02217B	6/15/2022	Med/BI/Comp	164.80
1058557	9/29/2022	Haddad, Elias	22WC02606Z	8/29/2022	Ind/PD/Coll	1,939.16
1058440	9/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	20WC01100G	5/19/2020	Legal	550.00
1058552	9/29/2022	GLEN RIDGE BOARD OF EDUCATION	22WC02339M	7/1/2022	Ind/PD/Coll	1,405.02
1058277	9/29/2022	AFC URGENT CARE	22WC02703U	9/8/2022	Med/BI/Comp	160.00
1058419	9/29/2022	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	22WC02490B	8/2/2022	Med/BI/Comp	100.10
1038899	9/29/2022	HEALTHCARE ADMINSTRATIVE PARTNERS	22WC00447K	2/8/2022	Med/BI/Comp	-43.54
1058333	9/29/2022	COMPX MEDICAL MANAGEMENT	16WC06779A	5/12/2016	Med/BI/Comp	286.00
1058431	9/29/2022	Perih, Janice	06WC06985P	11/27/2006	Ind/PD/Coll	722.30
1058587	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00186H	11/12/2021	Exp / Reins Refd	1,283.80
1058452	9/29/2022	REHABCLINICS (SPT), INC.	21WC02127V	10/18/2021	Med/BI/Comp	686.00
1058574	9/29/2022	NEPTUNE TOWNSHIP BOARD OF EDUCATION	22WC00956M	3/11/2022	Ind/PD/Coll	1,273.76
1058554	9/29/2022	HACKENSACK BOARD OF EDUCATION	22WC01176T	3/25/2022	Ind/PD/Coll	1,585.42
1058553	9/29/2022	HACKENSACK BOARD OF EDUCATION	22WC01176T	3/25/2022	Ind/PD/Coll	1,585.42
1058301	9/29/2022	BROWN & CONNERY, LLP	19WC04643F	6/25/2020	Legal	38.00
1058300	9/29/2022	BROWN & CONNERY, LLP	19WC04644F	6/26/2020	Legal	199.50
1058401	9/29/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01972W	5/26/2022	Med/BI/Comp	164.80
1058414	9/29/2022	Morristown ER Med Assoc, LLC	22WC02419W	7/21/2022	Med/BI/Comp	541.64
1058555	9/29/2022	HACKENSACK UNIVERSITY MEDICAL CENTER	22WC02609R	8/29/2022	Med/BI/Comp	4,933.00
1058409	9/29/2022	MERIDIAN OCCUPATIONAL HEALTH, P.C. DBA HMH OCCUPATIONAL HEALTH	22WC02609R	8/29/2022	Med/BI/Comp	86.67
1058592	9/29/2022	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	18WC02682R	7/25/2018	Exp / Reins Refd	1,500.00
1058343	9/29/2022	EXAMWORKS, INC	19GL00566Q	10/23/2019	Legal	725.00
1058591	9/29/2022	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
1058563	9/29/2022	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION	20WC01919Z	12/8/2020	Ind/PD/Coll	1,318.95
1058289	9/29/2022	BROWN & CONNERY, LLP	10WC09615P	8/19/2019	Legal	1,050.00
1058538	9/29/2022	BROWN & CONNERY, LLP	10WC09613P	8/14/2019	Legal	1,050.00

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058370	9/29/2022	HOME CARE CONNECT LLC	22WC00982J	3/14/2022	Med/BI/Comp	17.82
1058353	9/29/2022	GUY J. RENZI & ASSOCIATES	16WC07748Z	9/1/2016	Legal	74.00
1058514	9/29/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC00972B	3/13/2022	Med/BI/Comp	166.95
1058298	9/29/2022	BROWN & CONNERY, LLP	15WC04087J	11/13/2015	Legal	252.50
1058400	9/29/2022	MED EXPRESS URGENT CARE OF NEW JERSEY	22WC01972W	5/26/2022	Med/BI/Comp	164.80
1058453	9/29/2022	REHABCLINICS (SPT), INC.	22WC01479C	4/20/2022	Med/BI/Comp	98.00
1058446	9/29/2022	REHABCLINICS (SPT), INC.	22WC01334F	4/5/2022	Med/BI/Comp	98.00
1058543	9/29/2022	COOPER UNIVERSITY HOSPITAL	22WC02439Y	7/25/2022	Med/BI/Comp	2,905.50
1058513	9/29/2022	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	22WC01339K	4/5/2022	Med/BI/Comp	184.85
1058509	9/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1058504	9/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1058516	9/29/2022	Waldron, Susan M	19WC03533N	10/14/2019	Ind/PD/Coll	747.08
1058512	9/29/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02638U	9/2/2022	Med/BI/Comp	298.29
1058501	9/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02174A	6/13/2022	Med/BI/Comp	80.00
1058356	9/29/2022	HEALTHMARK MEDICAL GROUP LLC	21WC01765C	9/24/2021	Exp / Reins Refd	67.95
1058544	9/29/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	2,502.50
1058425	9/29/2022	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	22WC02353B	7/8/2022	Med/BI/Comp	485.00
1058510	9/29/2022	URGENT CARE PHYSICIANS OF NEW JERSEY,LLC DBA IMMEDIATE CARE MEDICAL WALK IN OF RED BANK	22WC02494U	8/3/2022	Med/BI/Comp	231.75
1058302	9/29/2022	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	19WC00471J	2/4/2019	Med/BI/Comp	145.00
1058548	9/29/2022	Duncan, Pamela	17WC05832Z	12/7/2017	Ind/PD/Coll	1,792.00
1058334	9/29/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	22GL00122Q	3/17/2022	Legal	66.00
1058438	9/29/2022	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17WC04712M	9/22/2017	Legal	895.00
1058525	9/29/2022	Ahmad, Abdul Azeem	13WC04328J	12/12/2013	Ind/PD/Coll	1,416.00
1058578	9/29/2022	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
1058442	9/29/2022	RECONSTRUCTIVE ORTHOPEDICS, P.A.	22WC02661K	9/7/2022	Med/BI/Comp	148.10

09/01/2022 to 09/30/2022

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
1058349	9/29/2022	Gentry, Tara	21WC01426Z	9/1/2021	Ind/PD/Coll	835.29
1058505	9/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	22WC02577W	8/22/2022	Med/BI/Comp	80.00
1058585	9/29/2022	REHABCLINICS (SPT), INC.	22WC00261R	1/27/2022	Med/BI/Comp	1,078.00
1058297	9/29/2022	BROWN & CONNERY, LLP	15WC00746I	2/20/2015	Legal	57.00
1058493	9/29/2022	STEVE J. PARAGIUDAKIS, MD DBA ORTHOPAEDIC SPINE SPECIALIST OF NJ, LLC	21WC00620F	4/26/2021	Med/BI/Comp	164.08
1058397	9/29/2022	MATTHEW RICCARDI DBA NJ ACCURATE AUTO APPRAISAL	22AL00316L	9/12/2022	Exp / Reins Refd	260.50
1058398	9/29/2022	Mcdonough, Jennifer	19WC01481N	4/12/2019	Ind/PD/Coll	860.00
1058360	9/29/2022	HOME CARE CONNECT LLC	22WC02267C	6/22/2022	Med/BI/Comp	54.29
1058521	9/29/2022	WORK COMP PSYCH NET,LLC	22WC01093M	3/21/2022	Med/BI/Comp	170.00
1058523	9/29/2022	WORK COMP PSYCH NET,LLC	21WC02615M	11/18/2021	Med/BI/Comp	170.00
1058506	9/29/2022	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	21WC03153R	1/14/2022	Med/BI/Comp	80.00
1058590	9/29/2022	S.I. RAPHAEL LIMITED INC T/A RAPHAEL & ASSOCIATES	21PR00144H	9/3/2021	Exp / Reins Refd	1,264.20
1058522	9/29/2022	WORK COMP PSYCH NET,LLC	22WC01093M	3/21/2022	Med/BI/Comp	170.00
1058545	9/29/2022	CORNELL, MERLINO, MCKEEVER & OSBORNE, LLC	21GL00193L	9/17/2021	Legal	1,785.00
1058311	9/29/2022	CARE STATION MEDICAL GROUP	22WC01924B	5/23/2022	Med/BI/Comp	179.66
1058511	9/29/2022	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	22WC02750U	9/12/2022	Med/BI/Comp	298.29
1058542	9/29/2022	COMMUNITY MEDICAL CENTER	21WC01909A	10/1/2021	Med/BI/Comp	1,968.00
1058331	9/29/2022	COASTAL IMAGING, LLC	22WC02258C	6/21/2022	Med/BI/Comp	15.18
1058357	9/29/2022	Hitchner, Donald	19WC03290N	10/1/2019	Ind/PD/Coll	560.08
1058399	9/29/2022	Mcmaster, Michele	20WC01097N	5/19/2020	Ind/PD/Coll	617.80
1058461	9/29/2022	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDIC INSTITUTE	22WC02143B	6/10/2022	Med/BI/Comp	108.25
1058558	9/29/2022	HAMBURG BOROUGH BOARD OF EDUCATION	21WC01985C	10/6/2021	Ind/PD/Coll	3,266.88
1058283	9/29/2022	Babcock, Fred	22GL00478S	9/23/2022	Ind/PD/Coll	50.00
1058294	9/29/2022	BROWN & CONNERY, LLP	09WC04320I	12/7/2009	Legal	142.50
1058292	9/29/2022	BROWN & CONNERY, LLP	07WC03290J	9/27/2007	Legal	351.50
1058517	9/29/2022	Webster, Colleen	18WC03636R	10/15/2018	Ind/PD/Coll	590.00

Totals for 09/29/2022 - 328 Transactions

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 09/30/2022						
1056429	9/30/2022	SIDNEY TOBIAS, MD PA	15WC04588J	12/28/2015	Ind/PD/Coll	-600.00
883783	9/30/2022	Salcedo, Melissa	11WC02402R	7/7/2011	Ind/PD/Coll	-11.28
Totals for 09/30/2022 - 2 Transactions						
Grand Totals - 3,537 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 09/01/2022 and 09/30/2022
- Groups:** Transaction Date Daily
- Sorts:** No Sorts
- Options:** None
- Run Date:** 10/12/2022

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: ALEXANDRIA TOWNSHIP BOARD OF EDUCATION						
Location: ALEXANDRIA MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02849W	ALEXANDRIA MS	(11) WORKERS' COMP MEDICAL ONLY	8/25/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALEXANDRIA MS - 1 Claim						
Location: ALEXANDRIA TWP BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00491X	ALEXANDRIA TWP BOE	GENERAL LIABILITY - RECORD ONLY	9/28/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ALEXANDRIA TWP BOE - 1 Claim						
Totals for ALEXANDRIA TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: ALLAMUCHY TOWNSHIP BOARD OF EDUCATION						
Location: ALLAMUCHY TWP ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02990Y	ALLAMUCHY TWP ES	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALLAMUCHY TWP ES - 1 Claim						
Totals for ALLAMUCHY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: ANDOVER REGIONAL BOARD OF EDUCATION						
Location: FLORENCE M. BURD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03021U	FLORENCE M. BURD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
22WC02744Z	FLORENCE M. BURD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FLORENCE M. BURD SCHOOL - 2 Claims						
Totals for ANDOVER REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: ATLANTIC CITY BOARD OF EDUCATION						
Location: ATLANTIC CITY BOE						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: PROPERTY						
22PR00120S	ATLANTIC CITY BOE	PROPERTY	8/22/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for ATLANTIC CITY BOE - 1 Claim						
Totals for ATLANTIC CITY BOARD OF EDUCATION - 1 Claim						
Member: ATLANTIC COMMUNITY CHARTER SCHOOL						
Location: Atlantic Community Charter School - Leased						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02820B	Atlantic Community Charter School - Leased	(11) WORKERS' COMP MEDICAL ONLY	9/1/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Atlantic Community Charter School - Leased - 1 Claim						
Totals for ATLANTIC COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: ATLANTIC HIGHLANDS BOARD OF EDUCATION						
Location: ATLANTIC HIGHLANDS BOARD OF ED.						
Coverage: ERRORS AND OMISSIONS						
QN-4647	ATLANTIC HIGHLANDS BOARD OF ED.	ERRORS AND OMISSIONS	7/13/2022	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ATLANTIC HIGHLANDS BOARD OF ED. - 1 Claim						
Totals for ATLANTIC HIGHLANDS BOARD OF EDUCATION - 1 Claim						
Member: BAYONNE BOARD OF EDUCATION						
Location: HENRY E. HARRIS PS 1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02808B	HENRY E. HARRIS PS 1	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Closed	STRUCK BY	265.00
22WC02756K	HENRY E. HARRIS PS 1	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HENRY E. HARRIS PS 1 - 2 Claims						
Location: MIDTOWN COMMUNITY SCHOOL PS 8						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02903U	MIDTOWN COMMUNITY SCHOOL PS 8	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MIDTOWN COMMUNITY SCHOOL PS 8 - 1 Claim						
Location: PHILIP VROOM SCHOOL PS 2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02809Y	PHILIP VROOM SCHOOL PS 2	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PHILIP VROOM SCHOOL PS 2 - 1 Claim						
Location: WALTER F. ROBINSON SCHOOL PS 3						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03048B	WALTER F. ROBINSON SCHOOL PS 3	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WALTER F. ROBINSON SCHOOL PS 3 - 1 Claim						
Location: WOODROW WILSON SCHOOL PS 10						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03007W	WOODROW WILSON SCHOOL PS 10	(11) WORKERS' COMP MEDICAL ONLY	9/26/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODROW WILSON SCHOOL PS 10 - 1 Claim						
Totals for BAYONNE BOARD OF EDUCATION - 6 Claims						
Member: BELLEVILLE BOARD OF EDUCATION						
Location: BELLEVILLE BOARD OF EDUCATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02834Z	BELLEVILLE BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	9/13/2022	Open	OVEREXERTION - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 1 Claim						
Location: Hornblower Early Childhood Annex						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02973Y	Hornblower Early Childhood Annex	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Hornblower Early Childhood Annex - 1 Claim						
Location: SCHOOL 7						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02662U	SCHOOL 7	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL 7 - 1 Claim						
Totals for BELLEVILLE BOARD OF EDUCATION - 3 Claims						
Member: BERKELEY TOWNSHIP BOARD OF EDUCATION						
Location: BAYVILLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02810U	BAYVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC02951U	BAYVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00449X	BAYVILLE ES	GENERAL LIABILITY - RECORD ONLY	9/7/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BAYVILLE ES - 3 Claims						
Location: BERKELEY TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02780B	BERKELEY TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERKELEY TRANSPORTATION - 1 Claim						
Location: BERKLEY TWP. BOE						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00490X	BERKLEY TWP. BOE	GENERAL LIABILITY - RECORD ONLY	9/29/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for BERKLEY TWP. BOE - 1 Claim						
Totals for BERKELEY TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: BERLIN BOROUGH BOARD OF EDUCATION						
Location: BERLIN BOROUGH BOARD OF EDUCATION						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4656	BERLIN BOROUGH BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/6/2022	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BERLIN BOROUGH BOARD OF EDUCATION - 1 Claim						
Location: BERLIN COMMUNITY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02751B	BERLIN COMMUNITY ES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BERLIN COMMUNITY ES - 1 Claim						
Totals for BERLIN BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: BERNARDS TOWNSHIP BOARD OF EDUCATION						
Location: MOUNT PROSPECT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03013Y	MOUNT PROSPECT ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MOUNT PROSPECT ES - 1 Claim						
Location: OAK ST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02880B	OAK ST ES	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OAK ST ES - 1 Claim						
Location: RIDGE HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02918Z	RIDGE HS	(10) WORKERS' COMP LOST TIME- IND	9/21/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	1,300.00
22WC02926J	RIDGE HS	(10) WORKERS' COMP LOST TIME- IND	9/21/2022	Open	FALL SAME LEVEL - ???	3,031.10
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02855Y	RIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIDGE HS - 3 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BERNARDS TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION						
Location: HIGHLAND HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02832B	HIGHLAND HS	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGHLAND HS - 1 Claim						
Totals for BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA						
Location: MAYS LANDING CAMPUS (SPECIAL)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02821M	MAYS LANDING CAMPUS (SPECIAL)	(10) WORKERS' COMP LOST TIME- IND	9/13/2022	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02969B	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03083B	MAYS LANDING CAMPUS (SPECIAL)	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MAYS LANDING CAMPUS (SPECIAL) - 3 Claims						
Location: VOTECH VS (VOC)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03074K	VOTECH VS (VOC)	(11) WORKERS' COMP MEDICAL ONLY	9/26/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VOTECH VS (VOC) - 1 Claim						
Totals for BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA - 4 Claims						
Member: BOGOTA BOARD OF EDUCATION						
Location: BOGOTA HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02669U	BOGOTA HS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BOGOTA HS - 1 Claim						
Totals for BOGOTA BOARD OF EDUCATION - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: BOONTON TOWN BOARD OF EDUCATION						
Location: JOHN HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02915U	JOHN HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN HILL ES - 1 Claim						
Totals for BOONTON TOWN BOARD OF EDUCATION - 1 Claim						
Member: BOUND BROOK BOARD OF EDUCATION						
Location: BOUND BROOK BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4646	BOUND BROOK BORO BOE	ERRORS AND OMISSIONS	9/9/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BOUND BROOK BORO BOE - 1 Claim						
Location: COMM. MIDDLE SCHOOL						
Coverage: PROPERTY						
22PR00136L	COMM. MIDDLE SCHOOL	PROPERTY	9/12/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for COMM. MIDDLE SCHOOL - 1 Claim						
Location: LAMONTE ANNEX SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02828B	LAMONTE ANNEX SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/15/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAMONTE ANNEX SCHOOL - 1 Claim						
Location: LAMONTE SCHOOL						
Coverage: PROPERTY						
22PR00119H	LAMONTE SCHOOL	PROPERTY	3/10/2022	Open	IMPROPER MAINTENANCE	0.00
Totals for PROPERTY - 1 Claim						
Totals for LAMONTE SCHOOL - 1 Claim						
Totals for BOUND BROOK BOARD OF EDUCATION - 4 Claims						
Member: BRICK TOWNSHIP BOARD OF EDUCATION						
Location: BRICK TWP. BOARD OF EDUCATION						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4629	BRICK TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/2/2022	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BRICK TWP. BOARD OF EDUCATION - 1 Claim						
Location: LANES MILL ES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00459L	LANES MILL ES	GENERAL LIABILITY BODILY INJURY	9/13/2022	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for LANES MILL ES - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00313S	TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	9/6/2022	Open	NON INTERSECTION - HIT BY	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00339S	TRANSPORTATION DEPT	AUTO PHYSICAL DAMAGE	9/23/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION DEPT - 2 Claims						
Totals for BRICK TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: BRIDGETON BOARD OF EDUCATION						
Location: BRIDGETON						
Coverage: ERRORS AND OMISSIONS						
QN-4638	BRIDGETON	ERRORS AND OMISSIONS	7/17/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for BRIDGETON - 1 Claim						
Location: CHERRY STREET E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02997R	CHERRY STREET E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/22/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CHERRY STREET E.S. - 1 Claim						
Location: GERALDINE O. FOSTER EARLY CHILD						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02963G	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
22WC03017U	GERALDINE O. FOSTER EARLY CHILD	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00452S	GERALDINE O. FOSTER EARLY CHILD	GENERAL LIABILITY BODILY INJURY	7/19/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GERALDINE O. FOSTER EARLY CHILD - 3 Claims						
Location: INDIAN AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02684K	INDIAN AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Closed	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for INDIAN AVENUE E.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00309H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	7/21/2022	Open	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: WEST AVENUE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02632U	WEST AVENUE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/1/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	538.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEST AVENUE E.S. - 1 Claim						
Totals for BRIDGETON BOARD OF EDUCATION - 8 Claims						
Member: BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION						
Location: BRADLEY GARDENS PRIMARY E S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02888K	BRADLEY GARDENS PRIMARY E S	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BRADLEY GARDENS PRIMARY E S - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BRIDGEWATER-RARITAN MS						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00464Q	BRIDGEWATER-RARITAN MS	GENERAL LIABILITY PREMISES MED PAYMENTS	9/14/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for BRIDGEWATER-RARITAN MS - 1 Claim						
Location: CRIM PRIMARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02850Z	CRIM PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CRIM PRIMARY - 1 Claim						
Location: VAN HOLTEN PRIMARY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02719U	VAN HOLTEN PRIMARY	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VAN HOLTEN PRIMARY - 1 Claim						
Totals for BRIDGEWATER-RARITAN REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: BRIELLE BOROUGH BOARD OF EDUCATION						
Location: BRIELLE E. S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02848T	BRIELLE E. S.	(10) WORKERS' COMP LOST TIME- IND	9/15/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for BRIELLE E. S. - 1 Claim						
Totals for BRIELLE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: BUENA REGIONAL SCHOOL DISTRICT						
Location: COLLINGS LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02994U	COLLINGS LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLLINGS LAKE ES - 1 Claim						
Totals for BUENA REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: BURLINGTON COUNTY SPECIAL SERVICES						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BURLINGTON COUNTY SPECIAL SERVICES						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00445Q	BURLINGTON COUNTY SPECIAL SERVICES	GENERAL LIABILITY BODILY INJURY	7/30/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Totals for BURLINGTON COUNTY SPECIAL SERVICES - 1 Claim						
Member: BUTLER BOARD OF EDUCATION						
Location: AARON DECKER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03094K	AARON DECKER ES	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for AARON DECKER ES - 1 Claim						
Totals for BUTLER BOARD OF EDUCATION - 1 Claim						
Member: CAMDEN CITY SCHOOL DISTRICT						
Location: CAMDEN CITY SCH DIST						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00320L	CAMDEN CITY SCH DIST	AUTO PHYSICAL DAMAGE	9/17/2022	Open	NON COLLISION - THEFT	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for CAMDEN CITY SCH DIST - 1 Claim						
Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim						
Member: CAMDEN COUNTY TECHNICAL SCHOOLS						
Location: CAMDEN CO. VOC-TECH V.S. (GLO.)						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02817Z	CAMDEN CO. VOC-TECH V.S. (GLO.)	(10) WORKERS' COMP LOST TIME- IND	9/9/2022	Open	OVEREXERTION - PUSH/PULL	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02851G	CAMDEN CO. VOC-TECH V.S. (GLO.)	(11) WORKERS' COMP MEDICAL ONLY	8/25/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
22WC02893Y	CAMDEN CO. VOC-TECH V.S. (GLO.)	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 3 Claims						
Totals for CAMDEN COUNTY TECHNICAL SCHOOLS - 3 Claims						
Member: CAMDEN'S PROMISE CHARTER SCHOOL						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: CAMDEN'S PROMISE CHARTER BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02858Y	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	STRUCK BY	265.00
22WC02631K	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	8/31/2022	Closed	STRUCK AGAINST	425.00
22WC02655U	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	STRUCK AGAINST	265.00
22WC02680B	CAMDEN'S PROMISE CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02725T	CAMDEN'S PROMISE CHARTER BOE	(14) WORKERS' COMP NO MANAGED CARE - MO	9/8/2022	Open	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CAMDEN'S PROMISE CHARTER BOE - 5 Claims						
Totals for CAMDEN'S PROMISE CHARTER SCHOOL - 5 Claims						
Member: CAPE MAY CITY BOARD OF EDUCATION						
Location: CAPE MAY CITY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03091Y	CAPE MAY CITY E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CITY E.S. - 1 Claim						
Totals for CAPE MAY CITY BOARD OF EDUCATION - 1 Claim						
Member: CAPE MAY COUNTY SPECIAL SERVICES						
Location: CAPE MAY CTY SPEC SERVICES HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02961Y	CAPE MAY CTY SPEC SERVICES HS	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY CTY SPEC SERVICES HS - 1 Claim						
Location: GEORGE E BAILEY M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02875W	GEORGE E BAILEY M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/15/2022	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02713W	GEORGE E BAILEY M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GEORGE E BAILEY M.S. - 2 Claims						
Location: OCEAN ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02882U	OCEAN ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN ACADEMY - 1 Claim						
Totals for CAPE MAY COUNTY SPECIAL SERVICES - 4 Claims						
Member: CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT						
Location: CAPE MAY COUNTY BRD OF VOC ED						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02721Y	CAPE MAY COUNTY BRD OF VOC ED	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CAPE MAY COUNTY BRD OF VOC ED - 1 Claim						
Location: TECHNICAL HIGH SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02976R	TECHNICAL HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/12/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TECHNICAL HIGH SCHOOL - 1 Claim						
Totals for CAPE MAY COUNTY TECHNICAL SCHOOL DISTRICT - 2 Claims						
Member: CARTERET BOROUGH BOARD OF EDUCATION						
Location: ABRAHAM LINCOLN E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02735A	ABRAHAM LINCOLN E.S.	(10) WORKERS' COMP LOST TIME- IND	9/9/2022	Open	SPECIAL ED ACTING OUT	3,179.40
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ABRAHAM LINCOLN E.S. - 1 Claim						
Location: COLUMBUS SCHOOL						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02785U	COLUMBUS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	OVEREXERTION - HOLD/CARRY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLUMBUS SCHOOL - 1 Claim						
Location: NATHAN HALE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02754U	NATHAN HALE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NATHAN HALE SCHOOL - 1 Claim						
Totals for CARTERET BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: CENTRAL REGIONAL BOARD OF EDUCATION						
Location: CENTRAL REGIONAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02750U	CENTRAL REGIONAL HS	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	OVEREXERTION - LIFT/LOWER	563.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL REGIONAL HS - 1 Claim						
Totals for CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: CHERRY HILL TOWNSHIP BOARD OF EDUCATION						
Location: CHERRY HILL HS EAST						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03059G	CHERRY HILL HS EAST	(14) WORKERS' COMP NO MANAGED CARE - MO	9/19/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CHERRY HILL HS EAST - 1 Claim						
Location: ESTELLE V. MALBERG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02639V	ESTELLE V. MALBERG	(10) WORKERS' COMP LOST TIME- IND	9/2/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	3,453.84
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ESTELLE V. MALBERG - 1 Claim						
Location: J. F. COOPER ES						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02726B	J. F. COOPER ES	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Closed	SPECIAL ED ACTING OUT	506.07
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J. F. COOPER ES - 1 Claim						
Location: JOHN A. CARUSI MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02970Y	JOHN A. CARUSI MS	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN A. CARUSI MS - 1 Claim						
Location: KINGSTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02766K	KINGSTON ES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSTON ES - 1 Claim						
Location: RICHARD STOCKTON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02982B	RICHARD STOCKTON ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RICHARD STOCKTON ES - 1 Claim						
Location: ROSA INTERNATIONAL MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02734W	ROSA INTERNATIONAL MS	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03063I	ROSA INTERNATIONAL MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/20/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ROSA INTERNATIONAL MS - 2 Claims						
Totals for CHERRY HILL TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: CHESTER BOARD OF EDUCATION						
Location: BLACK RIVER MS						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02679W	BLACK RIVER MS	(11) WORKERS' COMP MEDICAL ONLY	5/10/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BLACK RIVER MS - 1 Claim						
Location: DICKERSON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03073R	DICKERSON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/29/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02932T	DICKERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DICKERSON SCHOOL - 2 Claims						
Totals for CHESTER BOARD OF EDUCATION - 3 Claims						
Member: CLEARVIEW REGIONAL BOARD OF EDUCATION						
Location: CLEARVIEW REGIONAL M S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02955U	CLEARVIEW REGIONAL M S	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CLEARVIEW REGIONAL M S - 1 Claim						
Totals for CLEARVIEW REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: CLIFFSIDE PARK BOARD OF EDUCATION						
Location: CLIFFSIDE PARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02668K	CLIFFSIDE PARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	ATHLETICS	514.87
22WC03081U	CLIFFSIDE PARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CLIFFSIDE PARK HIGH SCHOOL - 2 Claims						
Location: MIDDLE SCHOOL						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4633	MIDDLE SCHOOL	ERRORS AND OMISSIONS	11/23/2021	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MIDDLE SCHOOL - 1 Claim						
Location: SCHOOL #4 ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03050K	SCHOOL #4 ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #4 ES - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00311H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/8/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 5 Claims						
Member: CLINTON TOWNSHIP BOARD OF EDUCATION						
Location: PATRICK MCGAHERAN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02962B	PATRICK MCGAHERAN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
22WC03088W	PATRICK MCGAHERAN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PATRICK MCGAHERAN SCHOOL - 2 Claims						
Totals for CLINTON TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: COLTS NECK TOWNSHIP BOARD OF EDUCATION						
Location: CONOVER ROAD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02761K	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
22WC02827K	CONOVER ROAD ES	(11) WORKERS' COMP MEDICAL ONLY	4/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CONOVER ROAD ES - 2 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for COLTS NECK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: COMMERCIAL TOWNSHIP BOARD OF EDUCATION						
Location: HALEYVILLE-MAURICETOWN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03031B	HALEYVILLE-MAURICETOWN E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HALEYVILLE-MAURICETOWN E.S. - 1 Claim						
Totals for COMMERCIAL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: CUMBERLAND REGIONAL BOARD OF EDUCATION						
Location: CUMBERLAND REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02840B	CUMBERLAND REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
22WC02674Y	CUMBERLAND REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CUMBERLAND REG HS - 2 Claims						
Totals for CUMBERLAND REGIONAL BOARD OF EDUCATION - 2 Claims						
Member: EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION						
Location: ADMINISTRATION BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02637W	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/2/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
22WC02791B	ADMINISTRATION BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/2/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ADMINISTRATION BLDG - 2 Claims						
Location: CENTRAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02899U	CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL E.S. - 1 Claim						
Location: E BRUNSWICK TRANSPORTATION						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00326X	E BRUNSWICK TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	9/21/2022	Closed	NON- OWNED/CONTRACTED	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Totals for E BRUNSWICK TRANSPORTATION - 1 Claim						
Location: EAST BRUNSWICK H.S.						
Coverage: PROPERTY RECORD ONLY						
22PR00132X	EAST BRUNSWICK H.S.	PROPERTY RECORD ONLY	9/2/2022	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for EAST BRUNSWICK H.S. - 1 Claim						
Location: HAMMARSKJOLD M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02946K	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02729B	HAMMARSKJOLD M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HAMMARSKJOLD M.S. - 2 Claims						
Location: WARNSDORFER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02860U	WARNSDORFER E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARNSDORFER E.S. - 1 Claim						
Totals for EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: EAST HANOVER BOARD OF EDUCATION						
Location: EAST HANOVER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02691Y	EAST HANOVER MS	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Closed	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST HANOVER MS - 1 Claim						
Totals for EAST HANOVER BOARD OF EDUCATION - 1 Claim						
Member: EAST ORANGE BOARD OF EDUCATION						
Location: EAST ORANGE BOARD OF EDUCATION						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00474X	EAST ORANGE BOARD OF EDUCATION	GENERAL LIABILITY - RECORD ONLY	9/20/2022	Closed	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim						
Member: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Location: EAST ORANGE COMMUNITY CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02673B	EAST ORANGE COMMUNITY CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim						
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim						
Member: EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION						
Location: MILDRED MAGOWAN ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02675K	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	6,650.00
22WC02936B	MILDRED MAGOWAN ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 2 Claims						
Totals for EDGEWATER PARK TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: EDISON TOWNSHIP PUBLIC SCHOOLS						
Location: EDISON TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4642	EDISON TWP BOE	ERRORS AND OMISSIONS	9/16/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for EDISON TWP BOE - 1 Claim						
Location: LINDENEAU ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02927U	LINDENEAU ES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02794Y	LINDENEAU ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LINDENEAU ES - 2 Claims						
Location: MARTIN LUTHER KING ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02688U	MARTIN LUTHER KING ES	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MARTIN LUTHER KING ES - 1 Claim						
Totals for EDISON TOWNSHIP PUBLIC SCHOOLS - 4 Claims						
Member: EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY						
Location: ACADAMY LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02782W	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02778K	ACADAMY LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ACADAMY LEARNING CENTER - 2 Claims						
Location: CENTER FOR LIF LONG LEARNING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02712W	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02921B	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03046U	CENTER FOR LIF LONG LEARNING	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02874G	CENTER FOR LIF LONG LEARNING	(14) WORKERS' COMP NO MANAGED CARE - MO	9/6/2022	Open	OVEREXERTION - OTHER	0.00
22WC02644K	CENTER FOR LIF LONG LEARNING	(14) WORKERS' COMP NO MANAGED CARE - MO	7/21/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Totals for CENTER FOR LIF LONG LEARNING - 5 Claims						
Location: CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02823W	CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL OFFICE/BRIGHT BEGINNING LEARNING CTR - 1 Claim						
Location: Future Foundation Academy						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02839Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
22WC02653Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02707Y	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03045K	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03040U	Future Foundation Academy	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for Future Foundation Academy - 5 Claims						
Totals for EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY - 13 Claims						
Member: ELYSIAN CHARTER SCHOOL OF HOBOKEN						
Location: ELYSIAN CHTR SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00455X	ELYSIAN CHTR SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/12/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for ELYSIAN CHTR SCHOOL - 1 Claim						
Totals for ELYSIAN CHARTER SCHOOL OF HOBOKEN - 1 Claim						
Member: ENGLEWOOD ON THE PALISADES CHARTER SCHOOL						
Location: ENGLEWOOD ON THE PALISADES CHARTER SCHO						
Coverage: ERRORS AND OMISSIONS						
QN-4626	ENGLEWOOD ON THE PALISADES CHARTER SCHO	ERRORS AND OMISSIONS	5/13/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for ENGLEWOOD ON THE PALISADES CHARTER SCHO - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for ENGLEWOOD ON THE PALISADES CHARTER SCHOOL - 1 Claim						
Member: ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: PAYNE SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02645R	PAYNE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/1/2022	Open	OVEREXERTION - OTHER	5,560.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02787U	PAYNE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
22WC03047W	PAYNE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: PROPERTY						
22PR00134H	PAYNE SCHOOL	PROPERTY	9/27/2022	Open		0.00
Totals for PROPERTY - 1 Claim						
Totals for PAYNE SCHOOL - 4 Claims						
Totals for ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION - 4 Claims						
Member: ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03043B	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: UNION AVE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02802Y	UNION AVE MS	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNION AVE MS - 1 Claim						
Totals for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: FAIR HAVEN BOARD OF EDUCATION						
Location: KNOLLWOOD SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03011B	KNOLLWOOD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	STRUCK BY	265.00

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02862B	KNOLLWOOD SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/1/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for KNOLLWOOD SCHOOL - 2 Claims						
Totals for FAIR HAVEN BOARD OF EDUCATION - 2 Claims						
Member: FAIR LAWN BOARD OF EDUCATION						
Location: FAIR LAWN H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02985U	FAIR LAWN H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIR LAWN H.S. - 1 Claim						
Location: WARREN POINT E. S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02910R	WARREN POINT E. S.	(10) WORKERS' COMP LOST TIME- IND	9/19/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WARREN POINT E. S. - 1 Claim						
Totals for FAIR LAWN BOARD OF EDUCATION - 2 Claims						
Member: FAIRFIELD TOWNSHIP BOARD OF EDUCATION						
Location: ADLAI E. STEVENSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02717Y	ADLAI E. STEVENSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADLAI E. STEVENSON E.S. - 1 Claim						
Location: WINSTON CHURCHILL E.S.						
Coverage: PROPERTY						
22PR00127H	WINSTON CHURCHILL E.S.	PROPERTY	9/9/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for WINSTON CHURCHILL E.S. - 1 Claim						
Totals for FAIRFIELD TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: FAIRVIEW BOARD OF EDUCATION						
Location: LINCOLN SCHOOL						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02883U	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN SCHOOL - 1 Claim						
Totals for FAIRVIEW BOARD OF EDUCATION - 1 Claim						
Member: FARMINGDALE BOROUGH BOARD OF EDUCATION						
Location: FARMINGDALE E.S.						
Coverage: PROPERTY						
22PR00128H	FARMINGDALE E.S.	PROPERTY	9/12/2022	Open	MOLD REMEDIATION ONLY	0.00
Totals for PROPERTY - 1 Claim						
Totals for FARMINGDALE E.S. - 1 Claim						
Totals for FARMINGDALE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: FLORHAM PARK BOARD OF EDUCATION						
Location: FLORHAM PARK BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4658	FLORHAM PARK BOE	ERRORS AND OMISSIONS	9/21/2022	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for FLORHAM PARK BOE - 1 Claim						
Totals for FLORHAM PARK BOARD OF EDUCATION - 1 Claim						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02980B	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 1 Claim						
Member: FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: FRANKLIN TWP E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03003W	FRANKLIN TWP E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for FRANKLIN TWP E.S. - 1 Claim						
Totals for FRANKLIN TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: FREEDOM PREP CHARTER SCHOOL						
Location: FREEDOM PREP CHARTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02935W	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02703U	FREEDOM PREP CHARTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	STRUCK BY	627.45
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for FREEDOM PREP CHARTER SCHOOL - 2 Claims						
Totals for FREEDOM PREP CHARTER SCHOOL - 2 Claims						
Member: FREEHOLD TOWNSHIP BOARD OF EDUCATION						
Location: FREEHOLD TRANSPORTATION DEPT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03020T	FREEHOLD TRANSPORTATION DEPT	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FREEHOLD TRANSPORTATION DEPT - 1 Claim						
Totals for FREEHOLD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: GARFIELD BOARD OF EDUCATION						
Location: GARFIELD HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02904C	GARFIELD HS	(10) WORKERS' COMP LOST TIME- IND	9/16/2022	Open	STRUCK AGAINST	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02769B	GARFIELD HS	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
22WC02771K	GARFIELD HS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for GARFIELD HS - 3 Claims						
Location: JAMES A. GARFIELD EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02804U	JAMES A. GARFIELD EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02954K	JAMES A. GARFIELD EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC02768W	JAMES A. GARFIELD EARLY CHILDHOOD	(18) NO LOST TIME MC FEE	9/12/2022	Open	FALL SAME LEVEL - OTHER	1,155.58
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for JAMES A. GARFIELD EARLY CHILDHOOD - 3 Claims						
Totals for GARFIELD BOARD OF EDUCATION - 6 Claims						

Member: GARWOOD PUBLIC SCHOOLS

Location: GARWOOD BOARD OF EDUCATION

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC02854U	GARWOOD BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GARWOOD BOARD OF EDUCATION - 1 Claim						
Totals for GARWOOD PUBLIC SCHOOLS - 1 Claim						

Member: GCSSSD & BOE OF SSSD & VSDCG

Location: ADMIN BUILDING

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

22WC02709P	ADMIN BUILDING	(14) WORKERS' COMP NO MANAGED CARE - MO	8/30/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ADMIN BUILDING - 1 Claim						

Location: BANKBRIDGE DEVELOPMENT CENTER

Coverage: (11) WORKERS' COMP MEDICAL ONLY

22WC02889U	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02953Y	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	ANIMAL/INSECT/PLANT	265.00
22WC03036K	BANKBRIDGE DEVELOPMENT CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for BANKBRIDGE DEVELOPMENT CENTER - 3 Claims						

Location: BANKBRIDGE ELEMENTRY

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02948W	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02939Y	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02940W	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02873U	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	SPECIAL ED ACTING OUT	541.18
22WC02865U	BANKBRIDGE ELEMENTRY	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	OVEREXERTION - LIFT/LOWER	364.91
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for BANKBRIDGE ELEMENTRY - 5 Claims						
Location: BANKRIDGE REGIONAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02988B	BANKRIDGE REGIONAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BANKRIDGE REGIONAL SCHOOL - 1 Claim						
Location: GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02979W	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT - 1 Claim						
Totals for GCSSSD & BOE OF SSSD & VSDCG - 11 Claims						
Member: GIBBSBORO BOARD OF EDUCATION						
Location: GIBBSBORO E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03042Y	GIBBSBORO E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GIBBSBORO E.S. - 1 Claim						
Totals for GIBBSBORO BOARD OF EDUCATION - 1 Claim						
Member: GLASSBORO BOARD OF EDUCATION						
Location: BULLOCK SCHOOL						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03009B	BULLOCK SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BULLOCK SCHOOL - 1 Claim						
Totals for GLASSBORO BOARD OF EDUCATION - 1 Claim						
Member: GLEN RIDGE BOARD OF EDUCATION						
Location: GLENN RIDGE HS						
Coverage: (18) NO LOST TIME MC FEE						
22WC02647K	GLENN RIDGE HS	(18) NO LOST TIME MC FEE	8/17/2022	Open	STRUCK BY	845.99
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for GLENN RIDGE HS - 1 Claim						
Totals for GLEN RIDGE BOARD OF EDUCATION - 1 Claim						
Member: HACKENSACK BOARD OF EDUCATION						
Location: FAIRMOUNT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02781Y	FAIRMOUNT ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FAIRMOUNT ES - 1 Claim						
Location: HACKENSACK BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4628	HACKENSACK BOE	ERRORS AND OMISSIONS	5/27/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HACKENSACK BOE - 1 Claim						
Location: HACKENSACK HS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03072J	HACKENSACK HS	(10) WORKERS' COMP LOST TIME- IND	9/30/2022	Open	TEMPERATURE EXTREME - HOT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02672V	HACKENSACK HS	(11) WORKERS' COMP MEDICAL ONLY	9/2/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02758F	HACKENSACK HS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/7/2022	Open	FALL SAME LEVEL - ???	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC02890W	HACKENSACK HS	(18) NO LOST TIME MC FEE	9/20/2022	Open	STRUCK BY	2,326.47
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for HACKENSACK HS - 4 Claims						
Totals for HACKENSACK BOARD OF EDUCATION - 6 Claims						
Member: HACKETTSTOWN BOARD OF EDUCATION						
Location: HATCHERY HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02825Y	HATCHERY HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HATCHERY HILL ES - 1 Claim						
Totals for HACKETTSTOWN BOARD OF EDUCATION - 1 Claim						
Member: HAMBURG BOROUGH BOARD OF EDUCATION						
Location: HAMBURG ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02816W	HAMBURG ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	ATHLETICS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00478S	HAMBURG ES	GENERAL LIABILITY PROPERTY DAMAGE	9/14/2022	Closed	DAMAGE/STOLEN PERSON PROP	50.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HAMBURG ES - 2 Claims						
Totals for HAMBURG BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: HAMILTON TOWNSHIP BOARD OF EDUCATION						
Location: HAMILTON H.S. NORTH - NOTTHINGHAM						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02628U	HAMILTON H.S. NORTH - NOTTHINGHAM	(11) WORKERS' COMP MEDICAL ONLY	9/1/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for HAMILTON H.S. NORTH - NOTTHINGHAM - 1 Claim						
Location: HAMILTON TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4634	HAMILTON TWP BOE	ERRORS AND OMISSIONS	9/9/2022	Open	SEXUAL HARASSMENT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HAMILTON TWP BOE - 1 Claim						
Location: KUSER E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02891W	KUSER E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KUSER E.S. - 1 Claim						
Location: LALOR E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03066B	LALOR E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LALOR E.S. - 1 Claim						
Location: MERCERVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03057K	MERCERVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MERCERVILLE E.S. - 1 Claim						
Location: ROBINSON E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02981P	ROBINSON E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/23/2022	Open	SPECIAL ED ACTING OUT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ROBINSON E.S. - 1 Claim						
Location: SUNNYBRAE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02975Y	SUNNYBRAE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SUNNYBRAE E.S. - 1 Claim						
Totals for HAMILTON TOWNSHIP BOARD OF EDUCATION - 7 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: HAMPTON TOWNSHIP BOARD OF EDUCATION						
Location: MARION MCKEOWN ES						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00472X	MARION MCKEOWN ES	GENERAL LIABILITY - RECORD ONLY	9/21/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MARION MCKEOWN ES - 1 Claim						
Totals for HAMPTON TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT						
Location: WHIPPANY PARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02702U	WHIPPANY PARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY RECORD ONLY						
22PR00122X	WHIPPANY PARK HIGH SCHOOL	PROPERTY RECORD ONLY	9/6/2022	Closed	WATER DAMAGE - BUILD LEAK	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim						
Totals for WHIPPANY PARK HIGH SCHOOL - 2 Claims						
Totals for HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT - 2 Claims						
Member: HARRISON BOARD OF EDUCATION						
Location: LINCOLN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03052W	LINCOLN ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN ES - 1 Claim						
Totals for HARRISON BOARD OF EDUCATION - 1 Claim						
Member: HENRY HUDSON REGIONAL SCHOOL BOARD OF EDUCATION						
Location: HENRY HUDSON REGIONAL SCHOOL						
Coverage: ERRORS AND OMISSIONS						
QN-4641	HENRY HUDSON REGIONAL SCHOOL	ERRORS AND OMISSIONS	7/13/2022	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HENRY HUDSON REGIONAL SCHOOL - 1 Claim						
Totals for HENRY HUDSON REGIONAL SCHOOL BOARD OF EDUCATION - 1 Claim						
Member: HIGHLAND PARK BOARD OF EDUCATION						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: BARTLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02999K	BARTLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02822Z	BARTLE SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/16/2022	Open	ATHLETICS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BARTLE SCHOOL - 2 Claims						
Totals for HIGHLAND PARK BOARD OF EDUCATION - 2 Claims						
Member: HIGHLANDS BOARD OF EDUCATION						
Location: HIGHLANDS BORO BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4655	HIGHLANDS BORO BOE	ERRORS AND OMISSIONS	6/15/2022	Open	NON-MONETARY DEFENSE	0.00
QN-4643	HIGHLANDS BORO BOE	ERRORS AND OMISSIONS	7/13/2022	Open	NON-MONETARY DEFENSE	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						
Totals for HIGHLANDS BORO BOE - 2 Claims						
Totals for HIGHLANDS BOARD OF EDUCATION - 2 Claims						
Member: HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION						
Location: HILLSBOROUGH ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02856B	HILLSBOROUGH ES	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	FALL DIFFERENT LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSBOROUGH ES - 1 Claim						
Totals for HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HILLSIDE TOWNSHIP BOARD OF EDUCATION						
Location: ABRAM P. MORRIS ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02887B	ABRAM P. MORRIS ECC	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02885A	ABRAM P. MORRIS ECC	(14) WORKERS' COMP NO MANAGED CARE - MO	9/13/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for ABRAM P. MORRIS ECC - 2 Claims						
Location: ADMINISTRATION BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03092B	ADMINISTRATION BUILDING	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION BUILDING - 1 Claim						
Location: HILLSIDE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03025U	HILLSIDE HS	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HILLSIDE HS - 1 Claim						
Totals for HILLSIDE TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HOBOKEN BOARD OF EDUCATION						
Location: HOBOKEN BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4662	HOBOKEN BOARD OF EDUCATION	ERRORS AND OMISSIONS	8/20/2020	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 1 Claim						
Location: JOSEPH F. BRANDT SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00484E	JOSEPH F. BRANDT SCHOOL	GENERAL LIABILITY BODILY INJURY	9/1/2022	Open	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JOSEPH F. BRANDT SCHOOL - 1 Claim						
Totals for HOBOKEN BOARD OF EDUCATION - 2 Claims						
Member: HOLMDEL TOWNSHIP BOARD OF EDUCATION						
Location: VILLAGE E.S.						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03078G	VILLAGE E.S.	(10) WORKERS' COMP LOST TIME- IND	9/29/2022	Open	OVEREXERTION - LIFT/LOWER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00457X	VILLAGE E.S.	GENERAL LIABILITY - RECORD ONLY	9/14/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for VILLAGE E.S. - 2 Claims						
Location: WILLIAM R. SATZ M.S.						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00453X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	9/13/2022	Closed	STRUCK BY	0.00
22GL00473X	WILLIAM R. SATZ M.S.	GENERAL LIABILITY - RECORD ONLY	9/20/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for WILLIAM R. SATZ M.S. - 2 Claims						
Totals for HOLMDEL TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: HOPEWELL TOWNSHIP BOARD OF EDUCATION						
Location: HOPEWELL CREST ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02937Y	HOPEWELL CREST ES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HOPEWELL CREST ES - 1 Claim						
Totals for HOPEWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT						
Location: BEAR TAVERN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03033W	BEAR TAVERN ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BEAR TAVERN ES - 1 Claim						
Totals for HOPEWELL VALLEY REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: HOWELL TOWNSHIP BOARD OF EDUCATION						
Location: GRIEBLING SCHOOL						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02920W	GRIEBLING SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GRIEBLING SCHOOL - 1 Claim						
Location: HOWELL MS NORTH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02677U	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03087U	HOWELL MS NORTH	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for HOWELL MS NORTH - 2 Claims						
Location: RAMTOWN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02905V	RAMTOWN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	OVEREXERTION - OTHER	265.00
22WC02879K	RAMTOWN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for RAMTOWN SCHOOL - 2 Claims						
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 5 Claims						
Member: HUDSON COUNTY SCHOOLS OF TECHNOLOGY						
Location: HCST SECAUCUS CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02708K	HCST SECAUCUS CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HCST SECAUCUS CENTER - 1 Claim						
Location: TRANSPORTATION/BUS LOT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00333H	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	9/14/2022	Open	NON INTERSECTION - HIT BY	0.00
22AL00328L	TRANSPORTATION/BUS LOT	AUTO LIABILITY PROPERTY DAMAGE	9/13/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO PHYSICAL DAMAGE						
22AL00325H	TRANSPORTATION/BUS LOT	AUTO PHYSICAL DAMAGE	9/23/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION/BUS LOT - 3 Claims						
Totals for HUDSON COUNTY SCHOOLS OF TECHNOLOGY - 4 Claims						
Member: HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION						
Location: HUNTERDON CENTRAL REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03039B	HUNTERDON CENTRAL REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	TEMPERATURE EXTREME - HOT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HUNTERDON CENTRAL REG HS - 1 Claim						
Totals for HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: HUNTERDON TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00312H	HUNTERDON TRANSPORTATION DEPT	AUTO LIABILITY PROPERTY DAMAGE	9/2/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for HUNTERDON TRANSPORTATION DEPT - 1 Claim						
Totals for HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION - 1 Claim						
Member: INTERNATIONAL CHARTER SCHOOL OF TRENTON						
Location: INTERNATIONAL CHARTER SCHOOL OF TRENTON						
Coverage: PROPERTY						
22PR00133H	INTERNATIONAL CHARTER SCHOOL OF TRENTON	PROPERTY	8/30/2022	Closed	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for INTERNATIONAL CHARTER SCHOOL OF TRENTON - 1 Claim						
Totals for INTERNATIONAL CHARTER SCHOOL OF TRENTON - 1 Claim						
Member: JERSEY CITY BOARD OF EDUCATION						
Location: CHRISTA MCAULIFFE PS #28						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00492X	CHRISTA MCAULIFFE PS #28	GENERAL LIABILITY - RECORD ONLY	9/28/2022	Closed	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for CHRISTA MCAULIFFE PS #28 - 1 Claim						
Location: JAMES J FERRIS HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00808Q	JAMES J FERRIS HS	GENERAL LIABILITY BODILY INJURY	5/3/2019	Closed	SEXUAL ASSAULT	0.00
19GL00808Q/01	JAMES J FERRIS HS	GENERAL LIABILITY BODILY INJURY	5/9/2019	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 2 Claims						
Totals for JAMES J FERRIS HS - 2 Claims						
Location: JERSEY CITY PUBLIC SCHOOLS						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00336H	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	9/16/2022	Open	BACKING UP	0.00
22AL00337H	JERSEY CITY PUBLIC SCHOOLS	AUTO LIABILITY PROPERTY DAMAGE	9/23/2022	Open	INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Coverage: ERRORS AND OMISSIONS						
QN-4653	JERSEY CITY PUBLIC SCHOOLS	ERRORS AND OMISSIONS	12/7/2021	Open	Civil Rights	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
17GL04467D	JERSEY CITY PUBLIC SCHOOLS	GENERAL LIABILITY BODILY INJURY	9/1/2017	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for JERSEY CITY PUBLIC SCHOOLS - 4 Claims						
Location: REVEREND DR. ERCEL F. WEBB PS #22						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00442Q	REVEREND DR. ERCEL F. WEBB PS #22	GENERAL LIABILITY BODILY INJURY	6/6/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for REVEREND DR. ERCEL F. WEBB PS #22 - 1 Claim						
Totals for JERSEY CITY BOARD OF EDUCATION - 8 Claims						

Member: KENILWORTH BOARD OF EDUCATION

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: HARDING E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02776B	HARDING E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/31/2022	Closed	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HARDING E.S. - 1 Claim						
Totals for KENILWORTH BOARD OF EDUCATION - 1 Claim						
Member: KINGSWAY REGIONAL HIGH BOARD OF EDUCATION						
Location: KINGSWAY REG. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02797W	KINGSWAY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KINGSWAY REG. HS - 1 Claim						
Totals for KINGSWAY REGIONAL HIGH BOARD OF EDUCATION - 1 Claim						
Member: KINGWOOD TOWNSHIP BOARD OF EDUCATION						
Location: KINGWOOD TWP ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02895V	KINGWOOD TWP ES	(10) WORKERS' COMP LOST TIME- IND	9/20/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for KINGWOOD TWP ES - 1 Claim						
Totals for KINGWOOD TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION						
Location: KIPP COOPER NORCROSS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02798K	KIPP COOPER NORCROSS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY - 1 Claim						
Totals for KIPP COOPER NORCROSS ACADEMY, A NEW JERSEY CORPORATION - 1 Claim						
Member: LACEY TOWNSHIP BOARD OF EDUCATION						
Location: CEDAR CREEK E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02737Y	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Closed	SPECIAL ED ACTING OUT	265.00

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02911Y	CEDAR CREEK E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for CEDAR CREEK E.S. - 2 Claims						
Location: DEPT OF TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00331H	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/6/2022	Open	NON INTERSECTION - HIT BY	0.00
22AL00330L	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/13/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claims						
Totals for DEPT OF TRANSPORTATION - 2 Claims						
Location: LACEY TWP H.S						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02715U	LACEY TWP H.S	(11) WORKERS' COMP MEDICAL ONLY	8/22/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	438.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LACEY TWP H.S - 1 Claim						
Location: LACEY TWP M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02752Y	LACEY TWP M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LACEY TWP M.S. - 1 Claim						
Location: LANOKA HARBOR E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02760Y	LANOKA HARBOR E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LANOKA HARBOR E.S. - 1 Claim						
Totals for LACEY TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER)						
Location: LAWRENCEVILLE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03082U	LAWRENCEVILLE ES	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LAWRENCEVILLE ES - 1 Claim						
Totals for LAWRENCE TOWNSHIP BOARD OF EDUCATION (MERCER) - 1 Claim						
Member: LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC.						
Location: LEAP ACADEMY CHARTER SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02805I	LEAP ACADEMY CHARTER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/3/2022	Open	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00335H	LEAP ACADEMY CHARTER SCHOOL	AUTO PHYSICAL DAMAGE	9/21/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for LEAP ACADEMY CHARTER SCHOOL - 2 Claims						
Location: STEM/STEAM HS CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02965B	STEM/STEAM HS CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STEM/STEAM HS CAMPUS - 1 Claim						
Totals for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL, INC. - 3 Claims						
Member: LEBANON BOROUGH BOARD OF EDUCATION						
Location: LEBANON BORO ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02844M	LEBANON BORO ES	(10) WORKERS' COMP LOST TIME- IND	9/16/2022	Open	STRUCK AGAINST	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for LEBANON BORO ES - 1 Claim						
Totals for LEBANON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LINDEN BOARD OF EDUCATION						
Location: FIELD HOUSE & LOCKER ROOM						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02748P	FIELD HOUSE & LOCKER ROOM	(10) WORKERS' COMP LOST TIME- IND	9/12/2022	Open	STUDENT ALTERCATION - BREAKUP	5,560.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03067K	FIELD HOUSE & LOCKER ROOM	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FIELD HOUSE & LOCKER ROOM - 2 Claims						
Location: LINDEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02695Y	LINDEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINDEN HIGH SCHOOL - 1 Claim						
Location: MCMANUS MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03012Y	MCMANUS MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCMANUS MIDDLE SCHOOL - 1 Claim						
Location: SCHOOL #1						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02938Y	SCHOOL #1	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SCHOOL #1 - 1 Claim						
Location: SCHOOL #2						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02898K	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC02968W	SCHOOL #2	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for SCHOOL #2 - 2 Claims						
Location: SOEHL MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02977K	SOEHL MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	INTERNAL/SUDDEN - EYES	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOEHL MIDDLE SCHOOL - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for LINDEN BOARD OF EDUCATION - 8 Claims						
Member: LITTLE SILVER BOROUGH BOARD OF EDUCATION						
Location: LITTLE SILVER BOROUGH BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4620	LITTLE SILVER BOROUGH BOE	ERRORS AND OMISSIONS	8/26/2022	Open	Creating/Perpet Hostile Envir	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for LITTLE SILVER BOROUGH BOE - 1 Claim						
Totals for LITTLE SILVER BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: LIVINGSTON TOWNSHIP BOARD OF EDUCATION						
Location: CENTRAL OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03061B	CENTRAL OFFICE	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRAL OFFICE - 1 Claim						
Location: LIVINGSTON BOARD OF EDUCATION						
Coverage: PROPERTY						
22PR00121H	LIVINGSTON BOARD OF EDUCATION	PROPERTY	8/23/2022	Closed	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for LIVINGSTON BOARD OF EDUCATION - 1 Claim						
Location: RIKER HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02792Y	RIKER HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RIKER HILL ES - 1 Claim						
Totals for LIVINGSTON TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: LONG BRANCH BOARD OF EDUCATION						
Location: ALTERSCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02852K	ALTERSCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALTERSCHOOL - 1 Claim						
Location: GREGORY SCHOOL						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02992C	GREGORY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/26/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GREGORY SCHOOL - 1 Claim						
Location: HIGH SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02727G	HIGH SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/9/2022	Open	STRUCK AGAINST	1,489.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02986Y	HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	OVEREXERTION - PUSH/PULL	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL - 2 Claims						
Location: JMF EARLY CHILDHOOD LEARNING CTR						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02757U	JMF EARLY CHILDHOOD LEARNING CTR	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	729.40
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JMF EARLY CHILDHOOD LEARNING CTR - 1 Claim						
Location: LONG BRANCH BOARD OF EDUCATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02629K	LONG BRANCH BOARD OF EDUCATION	(11) WORKERS' COMP MEDICAL ONLY	9/1/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Totals for LONG BRANCH BOARD OF EDUCATION - 6 Claims						
Member: MANCHESTER TOWNSHIP BOARD OF EDUCATION						
Location: ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02638U	ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/1/2022	Open	OVEREXERTION - LIFT/LOWER	702.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG - 1 Claim						
Location: DEPT OF TRANSPORTATION						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00332S	DEPT OF TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/23/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: MANCHESTER TWP. ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02660Y	MANCHESTER TWP. ES	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. ES - 1 Claim						
Location: MANCHESTER TWP. MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03070B	MANCHESTER TWP. MS	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MANCHESTER TWP. MS - 1 Claim						
Location: NJ REGIONAL DAY-JACKSON						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02747Z	NJ REGIONAL DAY-JACKSON	(10) WORKERS' COMP LOST TIME- IND	9/12/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
22WC02846V	NJ REGIONAL DAY-JACKSON	(10) WORKERS' COMP LOST TIME- IND	9/15/2022	Open	STRUCK AGAINST	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02944U	NJ REGIONAL DAY-JACKSON	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	STRUCK BY	265.00
22WC02960B	NJ REGIONAL DAY-JACKSON	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NJ REGIONAL DAY-JACKSON - 4 Claims						
Location: RIDGEWAY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03000U	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02983C	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02931U	RIDGEWAY ES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	876.68
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for RIDGEWAY ES - 3 Claims						
Totals for MANCHESTER TOWNSHIP BOARD OF EDUCATION - 11 Claims						
Member: MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN)						
Location: MANSFIELD TWP ES						
Coverage: PROPERTY						
22PR00131L	MANSFIELD TWP ES	PROPERTY	9/24/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for MANSFIELD TWP ES - 1 Claim						
Totals for MANSFIELD TOWNSHIP BOARD OF EDUCATION (WARREN) - 1 Claim						
Member: MANTUA TOWNSHIP BOARD OF EDUCATION						
Location: CENTRE CITY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02807B	CENTRE CITY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTRE CITY SCHOOL - 1 Claim						
Location: J. MASON TOMLIN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02738K	J. MASON TOMLIN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Closed	FALL SAME LEVEL - OTHER	425.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J. MASON TOMLIN SCHOOL - 1 Claim						
Totals for MANTUA TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MARION P. THOMAS CHARTER SCHOOL						
Location: MARION P THOMAS CHARTER SCHOOL						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00480S	MARION P THOMAS CHARTER SCHOOL	GENERAL LIABILITY BODILY INJURY	2/15/2022	Open	WRONGFUL DISCHARGE/ EMPLOYMENT PRACTICE	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MARION P THOMAS CHARTER SCHOOL - 1 Claim						
Totals for MARION P. THOMAS CHARTER SCHOOL - 1 Claim						
Member: MARLBORO TOWNSHIP BOARD OF EDUCATION						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: FRANK DEFINO CENTRAL E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02917G	FRANK DEFINO CENTRAL E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRANK DEFINO CENTRAL E.S. - 1 Claim						
Totals for MARLBORO TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION						
Location: CLIFFWOOD ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03069V	CLIFFWOOD ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/29/2022	Open	FALL DIFFERENT LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for CLIFFWOOD ES - 1 Claim						
Location: MATAWAN REGIONAL HS						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00487S	MATAWAN REGIONAL HS	GENERAL LIABILITY BODILY INJURY	9/22/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MATAWAN REGIONAL HS - 1 Claim						
Location: STRATHMORE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02884W	STRATHMORE ES	(11) WORKERS' COMP MEDICAL ONLY	9/2/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STRATHMORE ES - 1 Claim						
Location: TRANSPORTATION						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02869A	TRANSPORTATION	(14) WORKERS' COMP NO MANAGED CARE - MO	7/22/2022	Open	ASSAULT/BATTERY - BY A NON STUDENT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Totals for MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: MENDHAM BOROUGH BOARD OF EDUCATION						
Location: MENDHAM BORO BOE						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: ERRORS AND OMISSIONS						
QN-4649	MENDHAM BORO BOE	ERRORS AND OMISSIONS	8/24/2022	Open	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MENDHAM BORO BOE - 1 Claim						
Location: MOUNTAIN VIEW MS						
Coverage: GENERAL LIABILITY BODILY INJURY						
21GL00477S	MOUNTAIN VIEW MS	GENERAL LIABILITY BODILY INJURY	9/1/2021	Open	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for MOUNTAIN VIEW MS - 1 Claim						
Totals for MENDHAM BOROUGH BOARD OF EDUCATION - 2 Claims						
Member: MENDHAM TOWNSHIP BOARD OF EDUCATION						
Location: MENDHAM TWP BOE						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00324H	MENDHAM TWP BOE	AUTO LIABILITY PROPERTY DAMAGE	9/15/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for MENDHAM TWP BOE - 1 Claim						
Totals for MENDHAM TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: MIDDLESEX BOROUGH BOARD OF EDUCATION						
Location: HIGH SCHOOL & ADMIN BLDG						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02736B	HIGH SCHOOL & ADMIN BLDG	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HIGH SCHOOL & ADMIN BLDG - 1 Claim						
Location: PARKER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02978U	PARKER ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03056K	PARKER ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PARKER ES - 2 Claims						
Totals for MIDDLESEX BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: MILLVILLE BOARD OF EDUCATION						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: CHILD FAMILY CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03055U	CHILD FAMILY CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CHILD FAMILY CENTER - 1 Claim						
Location: LAKESIDE MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02723Y	LAKESIDE MS	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAKESIDE MS - 1 Claim						
Location: SILVER RUN ES						
Coverage: (18) NO LOST TIME MC FEE						
22WC02765Y	SILVER RUN ES	(18) NO LOST TIME MC FEE	9/12/2022	Open	SPECIAL ED ACTING OUT	2,250.31
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for SILVER RUN ES - 1 Claim						
Totals for MILLVILLE BOARD OF EDUCATION - 3 Claims						
Member: MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION						
Location: COMMUNICATION HS						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00483X	COMMUNICATION HS	GENERAL LIABILITY - RECORD ONLY	9/23/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for COMMUNICATION HS - 1 Claim						
Location: CULINARY ED CENTER						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00481X	CULINARY ED CENTER	GENERAL LIABILITY - RECORD ONLY	9/22/2022	Closed	STRUCK AGAINST	0.00
22GL00477X	CULINARY ED CENTER	GENERAL LIABILITY - RECORD ONLY	9/19/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claims						
Totals for CULINARY ED CENTER - 2 Claims						
Location: MONMOUTH CO. ABERDEEN						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00465X	MONMOUTH CO. ABERDEEN	GENERAL LIABILITY - RECORD ONLY	9/15/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MONMOUTH CO. ABERDEEN - 1 Claim						
Location: MONMOUTH CO. CAREER CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02841B	MONMOUTH CO. CAREER CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00494X	MONMOUTH CO. CAREER CENTER	GENERAL LIABILITY - RECORD ONLY	9/29/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Totals for MONMOUTH CO. CAREER CENTER - 2 Claims						
Location: MONMOUTH COUNTY VOCATIONAL						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00327X	MONMOUTH COUNTY VOCATIONAL	AUTO LIABILITY - RECORD ONLY	9/14/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4661	MONMOUTH COUNTY VOCATIONAL	ERRORS AND OMISSIONS	9/23/2022	Open	STUDENT ACT	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00482S	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY BODILY INJURY	9/23/2022	Open	SEXUAL ASSAULT	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00441S	MONMOUTH COUNTY VOCATIONAL	GENERAL LIABILITY PROPERTY DAMAGE	9/1/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: PROPERTY						
22PR00135S	MONMOUTH COUNTY VOCATIONAL	PROPERTY	9/23/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for MONMOUTH COUNTY VOCATIONAL - 5 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION - 11 Claims						
Member: MONMOUTH REGIONAL HIGH SCHOOL DISTRICT						
Location: MONMOUTH REGIONAL H.S. DISTRICT						
Coverage: ERRORS AND OMISSIONS						
QN-4631	MONMOUTH REGIONAL H.S. DISTRICT	ERRORS AND OMISSIONS	9/12/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONMOUTH REGIONAL H.S. DISTRICT - 1 Claim						
Totals for MONMOUTH REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)						
Location: MILL LAKE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02746Y	MILL LAKE ES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MILL LAKE ES - 1 Claim						
Location: MONROE TWP. BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00447S/01	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/3/2022	Open	TITLE 18A	0.00
22GL00447S/02	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/3/2022	Open	TITLE 18A	0.00
22GL00447S	MONROE TWP. BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	6/3/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 3 Claims						
Totals for MONROE TWP. BOARD OF EDUCATION - 3 Claims						
Totals for MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX) - 4 Claims						
Member: MONTAGUE TOWNSHIP BOARD OF EDUCATION						
Location: MONTAGUE BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4650	MONTAGUE BOE	ERRORS AND OMISSIONS	7/29/2021	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for MONTAGUE BOE - 1 Claim						
Location: MONTAGUE ES						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02650W	MONTAGUE ES	(11) WORKERS' COMP MEDICAL ONLY	9/1/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MONTAGUE ES - 1 Claim						
Totals for MONTAGUE TOWNSHIP BOARD OF EDUCATION - 2 Claims						
Member: MONTCLAIR BOARD OF EDUCATION						
Location: MONTCLAIR BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4660	MONTCLAIR BOE	ERRORS AND OMISSIONS	9/14/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: PROPERTY						
22PR00123S	MONTCLAIR BOE	PROPERTY	8/3/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for MONTCLAIR BOE - 2 Claims						
Totals for MONTCLAIR BOARD OF EDUCATION - 2 Claims						
Member: MONTGOMERY TOWNSHIP BOARD OF EDUCATION						
Location: MONTGOMERY LOWER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02642W	MONTGOMERY LOWER MS	(11) WORKERS' COMP MEDICAL ONLY	9/2/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC02913Y	MONTGOMERY LOWER MS	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
22WC02908Y	MONTGOMERY LOWER MS	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for MONTGOMERY LOWER MS - 3 Claims						
Location: MONTGOMERY TWP. BOARD OF EDUCATION						
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND						
22WC03150G	MONTGOMERY TWP. BOARD OF EDUCATION	(15) WORKERS' COMP NO MANAGED CARE- IND	9/20/2022	Open	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim						
Totals for MONTGOMERY TWP. BOARD OF EDUCATION - 1 Claim						
Location: VILLAGE ES						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02829P	VILLAGE ES	(10) WORKERS' COMP LOST TIME- IND	9/16/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02710K	VILLAGE ES	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VILLAGE ES - 2 Claims						
Totals for MONTGOMERY TOWNSHIP BOARD OF EDUCATION - 6 Claims						
Member: MORRIS SCHOOL DISTRICT BOARD OF EDUCATION						
Location: ALEXANDER HAMILTON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02925B	ALEXANDER HAMILTON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALEXANDER HAMILTON E.S. - 1 Claim						
Location: FRELINGHUYSEN MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02924R	FRELINGHUYSEN MS	(10) WORKERS' COMP LOST TIME- IND	9/6/2022	Open	OVEREXERTION - PUSH/PULL	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03064U	FRELINGHUYSEN MS	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FRELINGHUYSEN MS - 2 Claims						
Location: LAFAYETTE LEARNING CENTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02773K	LAFAYETTE LEARNING CENTER	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LAFAYETTE LEARNING CENTER - 1 Claim						
Location: THOMAS JEFFERSON ES						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03051U	THOMAS JEFFERSON ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS JEFFERSON ES - 1 Claim						
Totals for MORRIS SCHOOL DISTRICT BOARD OF EDUCATION - 5 Claims						
Member: MORRIS-UNION JOINTURE COMMISSION						
Location: DEVEL LC - NEW PROVIDENCE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02777Y	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02775W	DEVEL LC - NEW PROVIDENCE	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DEVEL LC - NEW PROVIDENCE - 2 Claims						
Location: WARREN DEVELOP. LEARNING CTR.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03005A	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	9/26/2022	Open	SPECIAL ED ACTING OUT	2,463.70
22WC03027P	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	9/28/2022	Open	SPECIAL ED ACTING OUT	1,300.00
22WC03029T	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	9/28/2022	Open	SPECIAL ED ACTING OUT	1,300.00
22WC02861T	WARREN DEVELOP. LEARNING CTR.	(10) WORKERS' COMP LOST TIME- IND	9/19/2022	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 4 Claims						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03049C	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC03032K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02784K	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Closed	SPECIAL ED ACTING OUT	265.00
22WC02689W	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02690B	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Closed	SPECIAL ED ACTING OUT	265.00

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC03084Y	WARREN DEVELOP. LEARNING CTR.	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claims						
Totals for WARREN DEVELOP. LEARNING CTR. - 10 Claims						
Totals for MORRIS-UNION JOINTURE COMMISSION - 12 Claims						
Member: MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION						
Location: F.W. HOLBEIN M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02753K	F.W. HOLBEIN M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for F.W. HOLBEIN M.S. - 1 Claim						
Totals for MOUNT HOLLY TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Location: MIDTOWN COMMUNITY ELEMENTARY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03022C	MIDTOWN COMMUNITY ELEMENTARY	(10) WORKERS' COMP LOST TIME- IND	9/26/2022	Open	FALL SAME LEVEL - ???	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MIDTOWN COMMUNITY ELEMENTARY - 1 Claim						
Location: NEPTUNE HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02742U	NEPTUNE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	STRUCK BY	265.00
22WC02714K	NEPTUNE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
22WC03062Y	NEPTUNE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for NEPTUNE HIGH SCHOOL - 3 Claims						
Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4635	NEPTUNE TOWNSHIP BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/12/2022	Open	Employ Related	0.00
QN-4651	NEPTUNE TOWNSHIP BOARD OF EDUCATION	ERRORS AND OMISSIONS	6/22/2022	Open	Creating/Perpet Hostile Envir	0.00
Totals for ERRORS AND OMISSIONS - 2 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00469D	NEPTUNE TOWNSHIP BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	9/8/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: NEW BRUNSWICK BOARD OF EDUCATION (00-0421)						
Location: NEW BRUNSWICK BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00322H	NEW BRUNSWICK BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	9/20/2022	Open	COLLISION - MOVING	2,512.28
22AL00340H	NEW BRUNSWICK BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	9/30/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claims						
Totals for NEW BRUNSWICK BOARD OF EDUCATION - 2 Claims						
Totals for NEW BRUNSWICK BOARD OF EDUCATION (00-0421) - 2 Claims						
Member: NEW PROVIDENCE BOARD OF EDUCATION						
Location: NEW PROVIDENCE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03060W	NEW PROVIDENCE HS	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
22WC02907K	NEW PROVIDENCE HS	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NEW PROVIDENCE HS - 2 Claims						
Totals for NEW PROVIDENCE BOARD OF EDUCATION - 2 Claims						
Member: NORTH BERGEN BOARD OF EDUCATION						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02720W	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Location: HORACE MANN SCHOOL						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03034B	HORACE MANN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HORACE MANN SCHOOL - 1 Claim						
Location: LINCOLN SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02993B	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC02877Y	LINCOLN SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for LINCOLN SCHOOL - 2 Claims						
Location: NORTH BERGEN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02872K	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	SPECIAL ED ACTING OUT	2,233.02
22WC02866C	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	SPECIAL ED ACTING OUT	2,001.79
22WC02957B	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
22WC02764B	NORTH BERGEN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for NORTH BERGEN HIGH SCHOOL - 4 Claims						
Location: ROBERT FULTON SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02722T	ROBERT FULTON SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/8/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	10,554.70
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for ROBERT FULTON SCHOOL - 1 Claim						
Totals for NORTH BERGEN BOARD OF EDUCATION - 9 Claims						
Member: NORTH BRUNSWICK BOARD OF EDUCATION (00-0128)						
Location: N. BRUNSWICK SENIOR HS ATHLETIC FLD.						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY BODILY INJURY						
18GL00877S	N. BRUNSWICK SENIOR HS ATHLETIC FLD.	GENERAL LIABILITY BODILY INJURY	11/26/2018	Closed	HIB OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for N. BRUNSWICK SENIOR HS ATHLETIC FLD. - 1 Claim						
Totals for NORTH BRUNSWICK BOARD OF EDUCATION (00-0128) - 1 Claim						
Member: NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION						
Location: NORTH HUNTERDON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03077B	NORTH HUNTERDON HS	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH HUNTERDON HS - 1 Claim						
Totals for NORTH HUNTERDON/VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION - 1 Claim						
Member: NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK						
Location: LIBERTY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02857U	LIBERTY ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIBERTY ES - 1 Claim						
Location: NORTH STAR ACADEMY BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02696K	NORTH STAR ACADEMY BOE	(11) WORKERS' COMP MEDICAL ONLY	8/30/2022	Closed	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00446D	NORTH STAR ACADEMY BOE	GENERAL LIABILITY BODILY INJURY	9/6/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for NORTH STAR ACADEMY BOE - 2 Claims						
Location: VAILSBURG ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02815R	VAILSBURG ES	(14) WORKERS' COMP NO MANAGED CARE - MO	9/15/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for VAILSBURG ES - 1 Claim						
Location: WEST SIDE PARK ES						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02636M	WEST SIDE PARK ES	(10) WORKERS' COMP LOST TIME- IND	9/1/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	4,759.98
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WEST SIDE PARK ES - 1 Claim						
Totals for NORTH STAR ACADEMY CHARTER SCHOOL OF NEWARK - 5 Claims						
Member: NORTHERN VALLEY REGIONAL BOARD OF EDUCATION						
Location: NORTHERN VALLEY DEMAREST HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02868W	NORTHERN VALLEY DEMAREST HS	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00124D	NORTHERN VALLEY DEMAREST HS	PROPERTY	9/6/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	0.00
Totals for PROPERTY - 1 Claim						
Totals for NORTHERN VALLEY DEMAREST HS - 2 Claims						
Location: NORTHERN VALLEY REG BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4632	NORTHERN VALLEY REG BOE	ERRORS AND OMISSIONS	4/10/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00456Q	NORTHERN VALLEY REG BOE	GENERAL LIABILITY BODILY INJURY	8/29/2022	Open	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00444Q	NORTHERN VALLEY REG BOE	GENERAL LIABILITY PROPERTY DAMAGE	4/10/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for NORTHERN VALLEY REG BOE - 3 Claims						
Location: VALLEY PROGRAM						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02870B	VALLEY PROGRAM	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VALLEY PROGRAM - 1 Claim						
Totals for NORTHERN VALLEY REGIONAL BOARD OF EDUCATION - 6 Claims						
Member: OCEAN CITY BOARD OF EDUCATION						
Location: PRIMARY ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02824U	PRIMARY ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRIMARY ES - 1 Claim						
Totals for OCEAN CITY BOARD OF EDUCATION - 1 Claim						
Member: OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)						
Location: OCEAN TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02867R	OCEAN TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	STRUCK AGAINST	1,312.89
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for OCEAN TWP H.S. - 1 Claim						
Location: OCEAN TWP INTERMEDIATE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02633W	OCEAN TWP INTERMEDIATE M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/30/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00488H	OCEAN TWP INTERMEDIATE M.S.	GENERAL LIABILITY PROPERTY DAMAGE	9/26/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for OCEAN TWP INTERMEDIATE M.S. - 2 Claims						
Location: OCEAN TWP. BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4644	OCEAN TWP. BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/17/2018	Open	Creating/Perpet Hostile Envir	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for OCEAN TWP. BOARD OF EDUCATION - 1 Claim						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00308H	TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/6/2022	Closed	INTERSECTION - HIT BY	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00308H/01	TRANSPORTATION	AUTO PHYSICAL DAMAGE	9/6/2022	Closed	COLLISION - MOVING	5,467.97
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for TRANSPORTATION - 2 Claims						
Totals for OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH) - 6 Claims						
Member: OCEANPORT BOARD OF EDUCATION						
Location: WOLF HILL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02843U	WOLF HILL ES	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOLF HILL ES - 1 Claim						
Totals for OCEANPORT BOARD OF EDUCATION - 1 Claim						
Member: OLD BRIDGE BOARD OF EDUCATION						
Location: JAMES A MCDIVITT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02835Y	JAMES A MCDIVITT ES	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JAMES A MCDIVITT ES - 1 Claim						
Location: JOHN GLENN PRESCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02958Y	JOHN GLENN PRESCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN GLENN PRESCHOOL - 1 Claim						
Location: WILLIAM A MILLER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02795Y	WILLIAM A MILLER ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WILLIAM A MILLER ES - 1 Claim						
Totals for OLD BRIDGE BOARD OF EDUCATION - 3 Claims						
Member: ORANGE (CITY OF) BOARD OF EDUCATION						
Location: LINCOLN AVENUE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02845K	LINCOLN AVENUE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN AVENUE SCHOOL - 1 Claim						
Location: ORANGE HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02685U	ORANGE HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ORANGE HIGH SCHOOL - 1 Claim						
Totals for ORANGE (CITY OF) BOARD OF EDUCATION - 2 Claims						
Member: PASSAIC ARTS & SCIENCES CHARTER SCHOOL						
Location: PASSAIC ARTS & SCIENCES CHARTER						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02878K	PASSAIC ARTS & SCIENCES CHARTER	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER - 1 Claim						
Totals for PASSAIC ARTS & SCIENCES CHARTER SCHOOL - 1 Claim						
Member: PASSAIC CITY BOARD OF EDUCATION						
Location: GEORGE WASHINGTON SCHOOL No. 2						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00450D	GEORGE WASHINGTON SCHOOL No. 2	GENERAL LIABILITY BODILY INJURY	6/8/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GEORGE WASHINGTON SCHOOL No. 2 - 1 Claim						
Location: PASSAIC BOARD OF EDUCATION						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00338D	PASSAIC BOARD OF EDUCATION	AUTO PHYSICAL DAMAGE	9/17/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PASSAIC BOARD OF EDUCATION - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for PASSAIC CITY BOARD OF EDUCATION - 2 Claims						
Member: PASSAIC COUNTY TECHNICAL INSTITUTE						
Location: PASSAIC COUNTY ADULT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02859V	PASSAIC COUNTY ADULT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/2/2022	Open	BODILY REACTION	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PASSAIC COUNTY ADULT SCHOOL - 1 Claim						
Location: PASSAIC COUNTY TECH. INSTITUTE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02643K	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	8/9/2022	Closed	STRUCK BY	265.00
22WC02651W	PASSAIC COUNTY TECH. INSTITUTE	(11) WORKERS' COMP MEDICAL ONLY	8/29/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for PASSAIC COUNTY TECH. INSTITUTE - 2 Claims						
Totals for PASSAIC COUNTY TECHNICAL INSTITUTE - 3 Claims						
Member: PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY						
Location: PCSST 2-6 CAMPUS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02697U	PCSST 2-6 CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PCSST 2-6 CAMPUS - 1 Claim						
Totals for PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY - 1 Claim						
Member: PATERSON PUBLIC SCHOOL DISTRICT						
Location: PATERSON BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00471Q	PATERSON BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	8/18/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for PATERSON BOARD OF EDUCATION - 1 Claim						
Totals for PATERSON PUBLIC SCHOOL DISTRICT - 1 Claim						
Member: PEOPLE'S PREPARATORY CHARTER SCHOOL						
Location: PEOPLE'S PREP CHARTER						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00461L	PEOPLE'S PREP CHARTER	GENERAL LIABILITY PROPERTY DAMAGE	9/16/2022	Open	DAMAGE/STOLEN PERSON PROP	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PEOPLE'S PREP CHARTER - 1 Claim						
Totals for PEOPLE'S PREPARATORY CHARTER SCHOOL - 1 Claim						
Member: PERTH AMBOY BOARD OF EDUCATION						
Location: ADMINISTRATION OFFICE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02945Y	ADMINISTRATION OFFICE	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATION OFFICE - 1 Claim						
Location: DUAL LANGUAGE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02934U	DUAL LANGUAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/26/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
22WC02649U	DUAL LANGUAGE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/1/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for DUAL LANGUAGE SCHOOL - 2 Claims						
Location: EDMUND HMIELESKI EARLY CHILDHOOD						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02687K	EDMUND HMIELESKI EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC03019K	EDMUND HMIELESKI EARLY CHILDHOOD	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for EDMUND HMIELESKI EARLY CHILDHOOD - 2 Claims						
Location: EDWARD J. PATTEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03018W	EDWARD J. PATTEN ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD J. PATTEN ES - 1 Claim						
Location: IGNACIO CRUZ EARLY CHILDHOOD LEARNING						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02783M	IGNACIO CRUZ EARLY CHILDHOOD LEARNING	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for IGNACIO CRUZ EARLY CHILDHOOD LEARNING - 1 Claim						
Location: MCGINNIS M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02699W	MCGINNIS M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MCGINNIS M.S. - 1 Claim						
Location: NUMBER 7 ECC						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02996G	NUMBER 7 ECC	(11) WORKERS' COMP MEDICAL ONLY	9/26/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NUMBER 7 ECC - 1 Claim						
Location: PERTH AMBOY ADMIN BLDG						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02800V	PERTH AMBOY ADMIN BLDG	(10) WORKERS' COMP LOST TIME- IND	9/12/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	3,886.42
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for PERTH AMBOY ADMIN BLDG - 1 Claim						
Location: PERTH AMBOY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02698F	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/2/2022	Open	OVEREXERTION - LIFT/LOWER	2,229.84
22WC02732K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	OVEREXERTION - OTHER	265.00
22WC02998Y	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/26/2022	Open	STRUCK BY	265.00
22WC02987K	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
22WC03054Y	PERTH AMBOY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 5 Claims						
Totals for PERTH AMBOY H.S. - 5 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ROBERT N. WILENTZ ES.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02739U	ROBERT N. WILENTZ ES.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROBERT N. WILENTZ ES. - 1 Claim						
Location: SAMUEL E. SHULL M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02901C	SAMUEL E. SHULL M.S.	(10) WORKERS' COMP LOST TIME- IND	9/16/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	2,686.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SAMUEL E. SHULL M.S. - 1 Claim						
Location: TRANSPORTATION DEPT						
Coverage: AUTO LIABILITY BODILY INJURY						
22AL00315H	TRANSPORTATION DEPT	AUTO LIABILITY BODILY INJURY	4/4/2022	Closed	PAX INJURY FROM MVA	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim						
Totals for TRANSPORTATION DEPT - 1 Claim						
Totals for PERTH AMBOY BOARD OF EDUCATION - 18 Claims						
Member: PINELANDS REGIONAL SCHOOL DISTRICT						
Location: PINELANDS HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02916K	PINELANDS HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PINELANDS HIGH SCHOOL - 1 Claim						
Totals for PINELANDS REGIONAL SCHOOL DISTRICT - 1 Claim						
Member: PISCATAWAY TOWNSHIP BOARD OF EDUCATION						
Location: GRANDVIEW E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03028B	GRANDVIEW E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00479X	GRANDVIEW E.S.	GENERAL LIABILITY - RECORD ONLY	9/19/2022	Closed	STRUCK BY	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GRANDVIEW E.S. - 2 Claims						
Location: PISCATAWAY H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02718K	PISCATAWAY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	533.14
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00316L	PISCATAWAY H.S.	AUTO PHYSICAL DAMAGE	9/9/2022	Closed	COLLISION - MOVING	8,432.12
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for PISCATAWAY H.S. - 2 Claims						
Location: PISCATAWAY TWP BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4657	PISCATAWAY TWP BOE	ERRORS AND OMISSIONS	9/17/2022	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PISCATAWAY TWP BOE - 1 Claim						
Location: THEODORE SCHOR M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02853U	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02864K	THEODORE SCHOR M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THEODORE SCHOR M.S. - 2 Claims						
Totals for PISCATAWAY TOWNSHIP BOARD OF EDUCATION - 7 Claims						
Member: PITTSBORO TOWNSHIP BOARD OF EDUCATION						
Location: ELMER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03014V	ELMER ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELMER ES - 1 Claim						
Totals for PITTSBORO TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: PLAINFIELD BOARD OF EDUCATION						
Location: PLAINFIELD BOARD OF EDUCATION						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00224H/02	PLAINFIELD BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	6/17/2022	Open	FIXED OBJECT	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4648	PLAINFIELD BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/19/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for PLAINFIELD BOARD OF EDUCATION - 2 Claims						
Totals for PLAINFIELD BOARD OF EDUCATION - 2 Claims						
Member: PLEASANTVILLE PUBLIC SCHOOLS						
Location: EARLY CHILDHOOD SCHOOL						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02933J	EARLY CHILDHOOD SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/11/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for EARLY CHILDHOOD SCHOOL - 1 Claim						
Location: NORTH MAIN STREET SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02830B	NORTH MAIN STREET SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/15/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NORTH MAIN STREET SCHOOL - 1 Claim						
Location: PLEASANTVILLE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00493D	PLEASANTVILLE BOARD OF EDUCATION	GENERAL LIABILITY PROPERTY DAMAGE	5/10/2022	Open	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for PLEASANTVILLE BOARD OF EDUCATION - 1 Claim						
Location: PLEASANTVILLE MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02657T	PLEASANTVILLE MS	(10) WORKERS' COMP LOST TIME- IND	9/1/2022	Open	FALL SAME LEVEL - OTHER	4,307.82
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02818G	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/15/2022	Open	OVEREXERTION - OTHER	0.00
22WC02989P	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/16/2022	Closed	COVID-19	0.00
22WC029711	PLEASANTVILLE MS	(14) WORKERS' COMP NO MANAGED CARE - MO	9/23/2022	Open	OCCUPATIONAL ILLNESS - HOSTILE WORK ENVI	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 3 Claims						
Coverage: PROPERTY						
22PR00129H	PLEASANTVILLE MS	PROPERTY	9/19/2022	Open	WATER DAMAGE - PIP/EQUIP LEAK	950.80
Totals for PROPERTY - 1 Claim						
Totals for PLEASANTVILLE MS - 5 Claims						
Location: WASHINGTON AVENUE E.S.						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02922A	WASHINGTON AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/9/2022	Open	COVID-19	0.00
22WC03002P	WASHINGTON AVENUE E.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/12/2022	Closed	COVID-19	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC02912I	WASHINGTON AVENUE E.S.	(18) NO LOST TIME MC FEE	9/9/2022	Closed	COVID-19	912.86
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for WASHINGTON AVENUE E.S. - 3 Claims						
Totals for PLEASANTVILLE PUBLIC SCHOOLS - 11 Claims						
Member: POINT PLEASANT BEACH BOARD OF EDUCATION						
Location: G HAROLD ANTRIM ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02793B	G HAROLD ANTRIM ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for G HAROLD ANTRIM ES - 1 Claim						
Totals for POINT PLEASANT BEACH BOARD OF EDUCATION - 1 Claim						
Member: PRINCETON PUBLIC SCHOOLS						
Location: JOHN WITHERSPOON MS						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02661K	JOHN WITHERSPOON MS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	666.39
22WC02667Y	JOHN WITHERSPOON MS	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	STRUCK AGAINST	265.00
22WC02906B	JOHN WITHERSPOON MS	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for JOHN WITHERSPOON MS - 3 Claims						
Location: PRINCETON HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02811U	PRINCETON HS	(11) WORKERS' COMP MEDICAL ONLY	9/15/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PRINCETON HS - 1 Claim						
Totals for PRINCETON PUBLIC SCHOOLS - 4 Claims						
Member: RAHWAY BOARD OF EDUCATION						
Location: EARL HOAGLAND FIELD HOUSE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02652B	EARL HOAGLAND FIELD HOUSE	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EARL HOAGLAND FIELD HOUSE - 1 Claim						
Location: JUNIOR HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02803K	JUNIOR HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02648M	JUNIOR HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/2/2022	Closed	FALL DIFFERENT LEVEL - STAIRS/STEPS	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for JUNIOR HIGH SCHOOL - 2 Claims						
Location: RAHWAY HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03023B	RAHWAY HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for RAHWAY HIGH SCHOOL - 1 Claim						
Location: ROOSEVELT SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03065W	ROOSEVELT SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ROOSEVELT SCHOOL - 1 Claim						
Totals for RAHWAY BOARD OF EDUCATION - 5 Claims						
Member: RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT						
Location: RANCOCAS VALLEY REG. HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03004K	RANCOCAS VALLEY REG. HS	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANCOCAS VALLEY REG. HS - 1 Claim						
Totals for RANCOCAS VALLEY REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: RANDOLPH TOWNSHIP BOARD OF EDUCATION						
Location: CENTER GROVE ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02892B	CENTER GROVE ES	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for CENTER GROVE ES - 1 Claim						
Location: FERNBROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02762U	FERNBROOK ES	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FERNBROOK ES - 1 Claim						
Location: RANDOLPH MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02786K	RANDOLPH MS	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RANDOLPH MS - 1 Claim						
Totals for RANDOLPH TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: RIDGEFIELD PARK BOARD OF EDUCATION						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: RIDGEFIELD PARK BOARD OF EDUCATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00321H	RIDGEFIELD PARK BOARD OF EDUCATION	AUTO LIABILITY PROPERTY DAMAGE	6/17/2022	Closed	BACKING UP	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Coverage: ERRORS AND OMISSIONS						
QN-4636	RIDGEFIELD PARK BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/7/2022	Open	DUE PROCESS	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 2 Claims						
Totals for RIDGEFIELD PARK BOARD OF EDUCATION - 2 Claims						
Member: RINGWOOD BOARD OF EDUCATION						
Location: RINGWOOD BOARD OF EDUCATION						
Coverage: ERRORS AND OMISSIONS						
QN-4663	RINGWOOD BOARD OF EDUCATION	ERRORS AND OMISSIONS	9/29/2022	Open		0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Totals for RINGWOOD BOARD OF EDUCATION - 1 Claim						
Member: ROCKAWAY BOROUGH BOARD OF EDUCATION						
Location: LINCOLN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02646Y	LINCOLN E.S.	(11) WORKERS' COMP MEDICAL ONLY	8/12/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LINCOLN E.S. - 1 Claim						
Totals for ROCKAWAY BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: ROCKAWAY TOWNSHIP BOARD OF EDUCATION						
Location: BIRCHWOOD ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02671B	BIRCHWOOD ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BIRCHWOOD ES - 1 Claim						
Location: DENNIS B O'BRIEN ES						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02740U	DENNIS B O'BRIEN ES	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DENNIS B O'BRIEN ES - 1 Claim						
Location: STONY BROOK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03030B	STONY BROOK ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STONY BROOK ES - 1 Claim						
Totals for ROCKAWAY TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: ROSELAND BOARD OF EDUCATION						
Location: LESTER NOECKER SCHOOL						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00475X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/21/2022	Closed	OVEREXERTION OTHER	0.00
22GL00476X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/21/2022	Closed	STRUCK BY	0.00
22GL00470X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/20/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00466X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/16/2022	Closed	FALL SAME LEVEL - OTHER	0.00
22GL00467X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/19/2022	Closed	STRUCK BY	0.00
22GL00462X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/16/2022	Closed	STRUCK BY	0.00
22GL00463X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/16/2022	Closed	STRUCK BY	0.00
22GL00451X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/12/2022	Closed	FALL DIFFERENT LEVEL - OTHER	0.00
22GL00458X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/14/2022	Closed	STRUCK BY	0.00
22GL00460X	LESTER NOECKER SCHOOL	GENERAL LIABILITY - RECORD ONLY	9/14/2022	Closed	FALL SAME LEVEL - OTHER	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 10 Claims						
Totals for LESTER NOECKER SCHOOL - 10 Claims						
Totals for ROSELAND BOARD OF EDUCATION - 10 Claims						

Member: ROSELLE BOROUGH BOARD OF EDUCATION

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: ABRAHAM CLARK HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03089B	ABRAHAM CLARK HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ABRAHAM CLARK HIGH SCHOOL - 1 Claim						
Location: DR. CHARLES C. POLK ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02814U	DR. CHARLES C. POLK ES	(11) WORKERS' COMP MEDICAL ONLY	9/15/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. CHARLES C. POLK ES - 1 Claim						
Location: GRACE WILDAY JR H.S.						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00489Q	GRACE WILDAY JR H.S.	GENERAL LIABILITY BODILY INJURY	6/10/2022	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for GRACE WILDAY JR H.S. - 1 Claim						
Location: LEONARD V. MOORE M.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02686Y	LEONARD V. MOORE M.S.	(11) WORKERS' COMP MEDICAL ONLY	8/31/2022	Closed	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LEONARD V. MOORE M.S. - 1 Claim						
Totals for ROSELLE BOROUGH BOARD OF EDUCATION - 4 Claims						
Member: ROSELLE PARK BOARD OF EDUCATION						
Location: ERNEST J FINIZIO - ALDENE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02956W	ERNEST J FINIZIO - ALDENE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ERNEST J FINIZIO - ALDENE E.S. - 1 Claim						
Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim						
Member: RUMSON BOROUGH BOARD OF EDUCATION						
Location: FORREST DALE MS						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02749K	FORREST DALE MS	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	STRUCK BY	440.96
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for FORREST DALE MS - 1 Claim						
Totals for RUMSON BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT						
Location: RUMSON-FAIR HAVEN REG HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03090V	RUMSON-FAIR HAVEN REG HS	(14) WORKERS' COMP NO MANAGED CARE - MO	6/14/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RUMSON-FAIR HAVEN REG HS - 1 Claim						
Totals for RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL DISTRICT - 1 Claim						
Member: SALEM CITY BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02863Y	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
Location: JOHN FENWICK ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02972Y	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02801B	JOHN FENWICK ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: (18) NO LOST TIME MC FEE						
22WC02819Y	JOHN FENWICK ACADEMY	(18) NO LOST TIME MC FEE	9/15/2022	Open	SPECIAL ED ACTING OUT	1,786.42
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for JOHN FENWICK ACADEMY - 3 Claims						
Location: SALEM M S						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02733Z	SALEM M S	(10) WORKERS' COMP LOST TIME- IND	9/9/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SALEM M S - 1 Claim						
Totals for SALEM CITY BOARD OF EDUCATION - 5 Claims						
Member: SCOTCH PLAINS FANWOOD BOARD OF EDUCATION						
Location: EVERGREEN ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02799U	EVERGREEN ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EVERGREEN ES - 1 Claim						
Totals for SCOTCH PLAINS FANWOOD BOARD OF EDUCATION - 1 Claim						
Member: SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION						
Location: HUGH J BOYD JR. E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02705V	HUGH J BOYD JR. E.S.	(10) WORKERS' COMP LOST TIME- IND	5/11/2022	Open	SPECIAL ED ACTING OUT	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HUGH J BOYD JR. E.S. - 1 Claim						
Totals for SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SOMERDALE BOROUGH BOARD OF EDUCATION						
Location: SOMERDALE PARK E. S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02745B	SOMERDALE PARK E. S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOMERDALE PARK E. S. - 1 Claim						
Totals for SOMERDALE BOROUGH BOARD OF EDUCATION - 1 Claim						
Member: SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: SOMERSET ACADEMY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02812G	SOMERSET ACADEMY	(10) WORKERS' COMP LOST TIME- IND	9/13/2022	Open	FALL SAME LEVEL - ???	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SOMERSET ACADEMY - 1 Claim						
Location: SOMERSET CNTY ED.SERVICES COMM.						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00314H	SOMERSET CNTY ED.SERVICES COMM.	AUTO LIABILITY PROPERTY DAMAGE	9/8/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOMERSET CNTY ED.SERVICES COMM. - 1 Claim						
Totals for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: SOMERSET HILLS SCHOOL DISTRICT						
Location: BERNARDS HS						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02630J	BERNARDS HS	(14) WORKERS' COMP NO MANAGED CARE - MO	8/15/2022	Closed	OCCUPATIONAL ILLNESS - REPEAT TRAUMA	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for BERNARDS HS - 1 Claim						
Location: SOMERSET HILLS BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4654	SOMERSET HILLS BOE	ERRORS AND OMISSIONS	9/20/2022	Open	DENIAL	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for SOMERSET HILLS BOE - 1 Claim						
Totals for SOMERSET HILLS SCHOOL DISTRICT - 2 Claims						
Member: SOMERVILLE BOARD OF EDUCATION						
Location: VAN DERVEER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02941B	VAN DERVEER ES	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for VAN DERVEER ES - 1 Claim						
Totals for SOMERVILLE BOARD OF EDUCATION - 1 Claim						
Member: SOUTH AMBOY PUBLIC SCHOOLS						
Location: SOUTH AMBOY ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02952W	SOUTH AMBOY ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC02813K	SOUTH AMBOY ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/15/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for SOUTH AMBOY ELEMENTARY SCHOOL - 2 Claims						
Location: SOUTH AMBOY MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02772Y	SOUTH AMBOY MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH AMBOY MIDDLE SCHOOL - 1 Claim						
Totals for SOUTH AMBOY PUBLIC SCHOOLS - 3 Claims						
Member: SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION						
Location: COLUMBIA HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02700B	COLUMBIA HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Closed	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLUMBIA HIGH SCHOOL - 1 Claim						
Location: SETH BOYDEN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02658U	SETH BOYDEN E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SETH BOYDEN E.S. - 1 Claim						
Location: SOUTH MOUNTAIN E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02694F	SOUTH MOUNTAIN E.S.	(10) WORKERS' COMP LOST TIME- IND	9/7/2022	Open	FALL SAME LEVEL - OTHER	5,560.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for SOUTH MOUNTAIN E.S. - 1 Claim						
Location: TUSCAN E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02847U	TUSCAN E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TUSCAN E.S. - 1 Claim						
Totals for SOUTH ORANGE-MAPLEWOOD BOARD OF EDUCATION - 4 Claims						
Member: SOUTH PLAINFIELD BOARD OF EDUCATION						
Location: JOHN E. RILEY E.S.						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02724W	JOHN E. RILEY E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for JOHN E. RILEY E.S. - 1 Claim						
Location: SOUTH PLAINFIELD						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00443D	SOUTH PLAINFIELD	GENERAL LIABILITY PROPERTY DAMAGE	8/26/2022	Closed	TITLE 18A	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for SOUTH PLAINFIELD - 1 Claim						
Location: SOUTH PLAINFIELD H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02897Y	SOUTH PLAINFIELD H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for SOUTH PLAINFIELD H.S. - 1 Claim						
Totals for SOUTH PLAINFIELD BOARD OF EDUCATION - 3 Claims						
Member: SPOTSWOOD BOARD OF EDUCATION						
Location: ADMIN BLDG/MEMORIAL HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02788Y	ADMIN BLDG/MEMORIAL HS	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMIN BLDG/MEMORIAL HS - 1 Claim						
Totals for SPOTSWOOD BOARD OF EDUCATION - 1 Claim						
Member: SPRINGFIELD PUBLIC SCHOOL DISTRICT						
Location: DEPT OF TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03053B	DEPT OF TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DEPT OF TRANSPORTATION - 1 Claim						
Totals for SPRINGFIELD PUBLIC SCHOOL DISTRICT - 1 Claim						
Member: STILLWATER TOWNSHIP BOARD OF EDUCATION						
Location: STILLWATER TWP ES						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03085K	STILLWATER TWP ES	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for STILLWATER TWP ES - 1 Claim						
Totals for STILLWATER TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY						
Location: SUSSEX COUNTY CHARTER						
Coverage: GENERAL LIABILITY BODILY INJURY						
19GL00809S	SUSSEX COUNTY CHARTER	GENERAL LIABILITY BODILY INJURY	10/23/2019	Open	STRUCK BY	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for SUSSEX COUNTY CHARTER - 1 Claim						
Totals for SUSSEX COUNTY CHARTER SCHOOL FOR TECHNOLOGY - 1 Claim						
Member: SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION						
Location: NORTHERN HILLS ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02770W	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
22WC02678K	NORTHERN HILLS ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Closed	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for NORTHERN HILLS ACADEMY - 2 Claims						
Totals for SUSSEX COUNTY EDUCATIONAL SERVICES COMMISSION - 2 Claims						
Member: TEAM ACADEMY CHARTER SCHOOL						
Location: LIFE ACADEMY						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02886K	LIFE ACADEMY	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIFE ACADEMY - 1 Claim						
Location: Newark Collegiate Academy (leased)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02947K	Newark Collegiate Academy (leased)	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02790K	Newark Collegiate Academy (leased)	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	STUDENT ALTERCATION - BREAKUP	585.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for Newark Collegiate Academy (leased) - 2 Claims						
Location: RISE ACADEMY						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02991T	RISE ACADEMY	(14) WORKERS' COMP NO MANAGED CARE - MO	8/5/2022	Open	FALL SAME LEVEL - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for RISE ACADEMY - 1 Claim						
Location: TEAM ACADEMY CHARTER BOE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02676T	TEAM ACADEMY CHARTER BOE	(10) WORKERS' COMP LOST TIME- IND	9/6/2022	Open	CAUGHT IN OR UNDER OBJECT HANDLED	5,500.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02704K	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02730K	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
22WC03010K	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/26/2022	Open	STRUCK BY	265.00
22WC03075U	TEAM ACADEMY CHARTER BOE	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Coverage: GENERAL LIABILITY PROPERTY DAMAGE						
22GL00454S	TEAM ACADEMY CHARTER BOE	GENERAL LIABILITY PROPERTY DAMAGE	8/16/2022	Open		0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for TEAM ACADEMY CHARTER BOE - 6 Claims						
Totals for TEAM ACADEMY CHARTER SCHOOL - 10 Claims						
Member: TOWNSHIP OF UNION BOARD OF EDUCATION						
Location: BATTLE HILL SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02663V	BATTLE HILL SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	3,900.28
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for BATTLE HILL SCHOOL - 1 Claim						
Location: DEPT OF TRANSPORTATION (UNION)						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00323H	DEPT OF TRANSPORTATION (UNION)	AUTO PHYSICAL DAMAGE	9/21/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for DEPT OF TRANSPORTATION (UNION) - 1 Claim						
Location: FRANKLIN SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02641G	FRANKLIN SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/1/2022	Open	STRUCK BY	5,560.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02728M	FRANKLIN SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/9/2022	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for FRANKLIN SCHOOL - 2 Claims						
Location: LIVINGSTON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02755W	LIVINGSTON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for LIVINGSTON SCHOOL - 1 Claim						
Location: UNION HIGH SCHOOL (UNION)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02964W	UNION HIGH SCHOOL (UNION)	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00448Q	UNION HIGH SCHOOL (UNION)	GENERAL LIABILITY BODILY INJURY	6/22/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00448Q/01	UNION HIGH SCHOOL (UNION)	GENERAL LIABILITY BODILY INJURY	6/22/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
22GL00448Q/02	UNION HIGH SCHOOL (UNION)	GENERAL LIABILITY BODILY INJURY	6/22/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 3 Claims						
Totals for UNION HIGH SCHOOL (UNION) - 4 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: UNION TOWNSHIP BOARD OF EDUCATION (UNION)						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02681T	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	(14) WORKERS' COMP NO MANAGED CARE - MO	9/7/2022	Open	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00310H	UNION TOWNSHIP BOARD OF EDUCATION (UNION)	AUTO PHYSICAL DAMAGE	9/7/2022	Closed	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION (UNION) - 2 Claims						
Totals for TOWNSHIP OF UNION BOARD OF EDUCATION - 11 Claims						
Member: TRENTON BOARD OF EDUCATION						
Location: ARTHUR J.HOLLAND MIDDLE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03086U	ARTHUR J.HOLLAND MIDDLE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (18) NO LOST TIME MC FEE						
22WC02881Y	ARTHUR J.HOLLAND MIDDLE SCHOOL	(18) NO LOST TIME MC FEE	9/19/2022	Open	FALL DIFFERENT LEVEL - OTHER	2,395.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim						
Totals for ARTHUR J.HOLLAND MIDDLE SCHOOL - 2 Claims						
Location: HEDGEPEETH/WILLIAMS MIDDLE SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02656C	HEDGEPEETH/WILLIAMS MIDDLE SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/6/2022	Open	FALL SAME LEVEL - OTHER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for HEDGEPEETH/WILLIAMS MIDDLE SCHOOL - 1 Claim						
Location: JEFFERSON SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02949B	JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
22WC02942Y	JEFFERSON SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/19/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for JEFFERSON SCHOOL - 2 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: JOYCE KILMER M.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02842R	JOYCE KILMER M.S.	(10) WORKERS' COMP LOST TIME- IND	9/16/2022	Open	STUDENT ALTERCATION - BREAKUP	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for JOYCE KILMER M.S. - 1 Claim						
Location: MARTIN LUTHER KING E.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02659R	MARTIN LUTHER KING E.S.	(10) WORKERS' COMP LOST TIME- IND	9/6/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	5,608.99
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for MARTIN LUTHER KING E.S. - 1 Claim						
Location: PARKER SCHOOL						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02876V	PARKER SCHOOL	(10) WORKERS' COMP LOST TIME- IND	9/13/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	4,495.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03015Y	PARKER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for PARKER SCHOOL - 2 Claims						
Location: TRANSPORTATION						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00317X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	9/8/2022	Closed	NON INTERSECTION - HIT BY	0.00
22AL00318X	TRANSPORTATION	AUTO LIABILITY - RECORD ONLY	9/8/2022	Closed	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 2 Claims						
Totals for TRANSPORTATION - 2 Claims						
Location: TRENTON BOARD OF EDUCATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02966M	TRENTON BOARD OF EDUCATION	(10) WORKERS' COMP LOST TIME- IND	9/22/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	3,430.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 1 Claim						
Location: TRENTON CENTRAL HS MAIN CAMPUS						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03093Y	TRENTON CENTRAL HS MAIN CAMPUS	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRENTON CENTRAL HS MAIN CAMPUS - 1 Claim						
Totals for TRENTON BOARD OF EDUCATION - 13 Claims						
Member: UNION BEACH BOARD OF EDUCATION						
Location: MEMORIAL SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02701Y	MEMORIAL SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Closed	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for MEMORIAL SCHOOL - 1 Claim						
Totals for UNION BEACH BOARD OF EDUCATION - 1 Claim						
Member: UNION CITY BOARD OF EDUCATION						
Location: ADMINISTRATIVE BUILDING						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02664W	ADMINISTRATIVE BUILDING	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ADMINISTRATIVE BUILDING - 1 Claim						
Location: COLIN POWELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02959W	COLIN POWELL ES	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for COLIN POWELL ES - 1 Claim						
Location: EMERSON MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02929W	EMERSON MS	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	FALL DIFFERENT LEVEL - STAIRS/STEPS	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EMERSON MS - 1 Claim						
Location: ROBERT WATERS ES						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02837W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	OVEREXERTION - OTHER	265.00
22WC03080W	ROBERT WATERS ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for ROBERT WATERS ES - 2 Claims						
Location: THEODORE ROOSEVELT ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03079W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	9/30/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02665W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	OVEREXERTION - OTHER	265.00
22WC02666W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Closed	STRUCK BY	265.00
22WC03006W	THEODORE ROOSEVELT ES	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claims						
Totals for THEODORE ROOSEVELT ES - 4 Claims						
Location: UNION CITY HS & ATHLETIC FACILITY						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02896F	UNION CITY HS & ATHLETIC FACILITY	(10) WORKERS' COMP LOST TIME- IND	9/20/2022	Open	STRUCK BY	2,056.86
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for UNION CITY HS & ATHLETIC FACILITY - 1 Claim						
Location: UNION HILL MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02995J	UNION HILL MS	(10) WORKERS' COMP LOST TIME- IND	9/6/2022	Open	FALL DIFFERENT LEVEL - OTHER	3,430.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for UNION HILL MS - 1 Claim						
Totals for UNION CITY BOARD OF EDUCATION - 11 Claims						
Member: UNION TOWNSHIP BOARD OF EDUCATION						
Location: UNION TWP ES (HUNTERDON)						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02692B	UNION TWP ES (HUNTERDON)	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for UNION TWP ES (HUNTERDON) - 1 Claim						
Totals for UNION TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: UNITY CHARTER SCHOOL						
Location: UNITY CHARTER SCH						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02902Y	UNITY CHARTER SCH	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UNITY CHARTER SCH - 1 Claim						
Totals for UNITY CHARTER SCHOOL - 1 Claim						
Member: UPPER FREEHOLD REGIONAL SCHOOL DISTRICT						
Location: ALLENTOWN HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02943B	ALLENTOWN HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ALLENTOWN HIGH SCHOOL - 1 Claim						
Location: NEWELL ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02767U	NEWELL ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for NEWELL ELEMENTARY SCHOOL - 1 Claim						
Totals for UPPER FREEHOLD REGIONAL SCHOOL DISTRICT - 2 Claims						
Member: UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION						
Location: UPPER PITTSBORO ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03037K	UPPER PITTSBORO ES	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for UPPER PITTSBORO ES - 1 Claim						
Totals for UPPER PITTSBORO TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: VILLAGE CHARTER SCHOOL						
Location: VILLAGE CHARTER SCHOOL						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02831C	VILLAGE CHARTER SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/13/2022	Closed	OVEREXERTION - OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for VILLAGE CHARTER SCHOOL - 1 Claim						
Totals for VILLAGE CHARTER SCHOOL - 1 Claim						
Member: VINELAND CITY BOARD OF EDUCATION						
Location: ANTHONY ROSSI SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02967U	ANTHONY ROSSI SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ANTHONY ROSSI SCHOOL - 1 Claim						
Location: DANE BARSE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02693W	DANE BARSE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANE BARSE E.S. - 1 Claim						
Location: DR. JOHN H. WINSLOW E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02779U	DR. JOHN H. WINSLOW E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DR. JOHN H. WINSLOW E.S. - 1 Claim						
Location: EDWARD JOHNSTONE SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02894K	EDWARD JOHNSTONE SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	ANIMAL/INSECT/PLANT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for EDWARD JOHNSTONE SCHOOL - 1 Claim						
Location: GLORIA SABATER ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02731Y	GLORIA SABATER ES	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	MOTOR VEHICLE ACCIDENT - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GLORIA SABATER ES - 1 Claim						
Location: VINELAND TRANSPORTATION						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03035C	VINELAND TRANSPORTATION	(10) WORKERS' COMP LOST TIME- IND	9/28/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for VINELAND TRANSPORTATION - 1 Claim						
Totals for VINELAND CITY BOARD OF EDUCATION - 6 Claims						
Member: WALLKILL VALLEY REGIONAL BOARD OF EDUCATION						
Location: WALLKILL VALLEY REG HS						
Coverage: PROPERTY						
22PR00130S	WALLKILL VALLEY REG HS	PROPERTY	9/7/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for WALLKILL VALLEY REG HS - 1 Claim						
Totals for WALLKILL VALLEY REGIONAL BOARD OF EDUCATION - 1 Claim						
Member: WANAQUE BOARD OF EDUCATION						
Location: HASKELL ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02670B	HASKELL ES	(11) WORKERS' COMP MEDICAL ONLY	9/1/2022	Open	FALL DIFFERENT LEVEL - LADDER/SCAFFOLD	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HASKELL ES - 1 Claim						
Location: WANAQUE BOE						
Coverage: ERRORS AND OMISSIONS						
QN-4652	WANAQUE BOE	ERRORS AND OMISSIONS	9/19/2022	Closed	NEGLIGENCE	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Coverage: GENERAL LIABILITY - RECORD ONLY						
22GL00468X	WANAQUE BOE	GENERAL LIABILITY - RECORD ONLY	9/19/2022	Closed	NO OTHER CLASS - MISC	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim						
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS						
22GL00440D	WANAQUE BOE	GENERAL LIABILITY PREMISES MED PAYMENTS	5/21/2022	Closed	STRUCK AGAINST	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim						
Totals for WANAQUE BOE - 3 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WANAQUE BOARD OF EDUCATION - 4 Claims						
Member: WARREN COUNTY TECHNICAL SCHOOL						
Location: WARREN COUNTY TECH						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02900I	WARREN COUNTY TECH	(10) WORKERS' COMP LOST TIME- IND	9/20/2022	Open	OVEREXERTION - LIFT/LOWER	2,371.94
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for WARREN COUNTY TECH - 1 Claim						
Totals for WARREN COUNTY TECHNICAL SCHOOL - 1 Claim						
Member: WARREN HILLS REGIONAL BOARD OF EDUCATION						
Location: WARREN HILLS REG HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03058Y	WARREN HILLS REG HS	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WARREN HILLS REG HS - 1 Claim						
Location: WARREN HILLS REG MS						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC03068M	WARREN HILLS REG MS	(10) WORKERS' COMP LOST TIME- IND	9/29/2022	Open	SPECIAL ED ACTING OUT	2,144.62
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03024K	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	OCCUPATIONAL ILLNESS - INHALED	265.00
22WC02634U	WARREN HILLS REG MS	(11) WORKERS' COMP MEDICAL ONLY	8/30/2022	Open	OVEREXERTION - LIFT/LOWER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for WARREN HILLS REG MS - 3 Claims						
Totals for WARREN HILLS REGIONAL BOARD OF EDUCATION - 4 Claims						
Member: WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER)						
Location: BELLS E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03008B	BELLS E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/26/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BELLS E.S. - 1 Claim						
Location: BUNKER HILL M.S.						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03041W	BUNKER HILL M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	FALL SAME LEVEL - HOUSEKEEPING	265.00
22WC02654K	BUNKER HILL M.S.	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Closed	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for BUNKER HILL M.S. - 2 Claims						
Location: GLENLOCH TERR EARLY CHILDHOOD CT.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03026W	GLENLOCH TERR EARLY CHILDHOOD CT.	(11) WORKERS' COMP MEDICAL ONLY	9/28/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GLENLOCH TERR EARLY CHILDHOOD CT. - 1 Claim						
Location: HURFFVILLE E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03001W	HURFFVILLE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/26/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for HURFFVILLE E.S. - 1 Claim						
Location: THOMAS JEFFERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03038W	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/27/2022	Open	SPECIAL ED ACTING OUT	265.00
22WC02928U	THOMAS JEFFERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Totals for THOMAS JEFFERSON E.S. - 2 Claims						
Location: WASHINGTON TOWNSHIP						
Coverage: ERRORS AND OMISSIONS						
QN-4639	WASHINGTON TOWNSHIP	ERRORS AND OMISSIONS	1/31/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WASHINGTON TOWNSHIP - 1 Claim						
Location: WEDGWOOD E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02711U	WEDGWOOD E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/8/2022	Open	STUDENT ALTERCATION - STUDENT ATTACK	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WEDGWOOD E.S. - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for WASHINGTON TOWNSHIP BOARD OF EDUCATION (GLOUCESTER) - 9 Claims						
Member: WATERFORD TOWNSHIP BOARD OF EDUCATION						
Location: THOMAS RICHARDS SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02923Y	THOMAS RICHARDS SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for THOMAS RICHARDS SCHOOL - 1 Claim						
Location: WATERFORD ELEMENTARY SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02640K	WATERFORD ELEMENTARY SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	8/31/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02743Z	WATERFORD ELEMENTARY SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/9/2022	Closed	OCCUPATIONAL/SUDDEN - ALL OTHER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WATERFORD ELEMENTARY SCHOOL - 2 Claims						
Totals for WATERFORD TOWNSHIP BOARD OF EDUCATION - 3 Claims						
Member: WAYNE TOWNSHIP BOARD OF EDUCATION						
Location: RYERSON E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02914B	RYERSON E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for RYERSON E.S. - 1 Claim						
Location: TRANSPORTATION						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02950Y	TRANSPORTATION	(11) WORKERS' COMP MEDICAL ONLY	9/22/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for TRANSPORTATION - 1 Claim						
Location: WAYNE TWP BOE						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02838B	WAYNE TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	SPECIAL ED ACTING OUT	265.00

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
22WC02806W	WAYNE TWP BOE	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claims						
Coverage: ERRORS AND OMISSIONS						
QN-4640	WAYNE TWP BOE	ERRORS AND OMISSIONS	9/9/2022	Open	Employ Related	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim						
Totals for WAYNE TWP BOE - 3 Claims						
Location: WAYNE VALLEY H.S.						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02796M	WAYNE VALLEY H.S.	(10) WORKERS' COMP LOST TIME- IND	9/13/2022	Open	OVEREXERTION - PUSH/PULL	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02774U	WAYNE VALLEY H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	FALL SAME LEVEL - DISREPAIR SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02984I	WAYNE VALLEY H.S.	(14) WORKERS' COMP NO MANAGED CARE - MO	9/12/2022	Open	INTERNAL/SUDDEN - RESPIRATOR/INHAL	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WAYNE VALLEY H.S. - 3 Claims						
Totals for WAYNE TOWNSHIP BOARD OF EDUCATION - 8 Claims						
Member: WEEHAWKEN TOWNSHIP BOARD OF EDUCATION						
Location: DANIEL WEBSTER SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02789K	DANIEL WEBSTER SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Closed	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for DANIEL WEBSTER SCHOOL - 1 Claim						
Totals for WEEHAWKEN TOWNSHIP BOARD OF EDUCATION - 1 Claim						
Member: WEST DEPTFORD BOARD OF EDUCATION						
Location: GREEN-FIELDS ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02833Y	GREEN-FIELDS ES	(11) WORKERS' COMP MEDICAL ONLY	9/14/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Totals for GREEN-FIELDS ES - 1 Claim						
Location: WEST DEPTFORD TWP BOE						
Coverage: AUTO LIABILITY - RECORD ONLY						
22AL00319X	WEST DEPTFORD TWP BOE	AUTO LIABILITY - RECORD ONLY	5/6/2022	Closed	NON-OWNED/CONTRACTED	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim						
Coverage: AUTO PHYSICAL DAMAGE						
22AL00329S	WEST DEPTFORD TWP BOE	AUTO PHYSICAL DAMAGE	9/20/2022	Open	COLLISION - MOVING	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim						
Totals for WEST DEPTFORD TWP BOE - 2 Claims						
Totals for WEST DEPTFORD BOARD OF EDUCATION - 3 Claims						
Member: WEST LONG BRANCH BOARD OF EDUCATION						
Location: BETTY MCELMON ES						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02826W	BETTY MCELMON ES	(11) WORKERS' COMP MEDICAL ONLY	9/13/2022	Open	STRUCK AGAINST	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for BETTY MCELMON ES - 1 Claim						
Totals for WEST LONG BRANCH BOARD OF EDUCATION - 1 Claim						
Member: WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION						
Location: COMMUNITY MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02683K	COMMUNITY MS	(11) WORKERS' COMP MEDICAL ONLY	9/6/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
22WC02741K	COMMUNITY MS	(11) WORKERS' COMP MEDICAL ONLY	9/12/2022	Open	FALL DIFFERENT LEVEL - CHAIR/TABLE	265.00
22WC03076W	COMMUNITY MS	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for COMMUNITY MS - 3 Claims						
Location: GROVER MS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02635W	GROVER MS	(11) WORKERS' COMP MEDICAL ONLY	9/1/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for GROVER MS - 1 Claim						
Totals for WEST WINDSOR-PLAINSBORO BOARD OF EDUCATION - 4 Claims						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Member: WESTFIELD BOARD OF EDUCATION						
Location: FIELD HOUSE						
Coverage: (10) WORKERS' COMP LOST TIME- IND						
22WC02919R	FIELD HOUSE	(10) WORKERS' COMP LOST TIME- IND	9/7/2022	Open	OVEREXERTION - LIFT/LOWER	1,300.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim						
Totals for FIELD HOUSE - 1 Claim						
Location: WESTFIELD HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02974Y	WESTFIELD HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/23/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WESTFIELD HIGH SCHOOL - 1 Claim						
Totals for WESTFIELD BOARD OF EDUCATION - 2 Claims						
Member: WHARTON BOROUGH BOARD OF EDUCATION						
Location: MARIE V. DUFFY E.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02909W	MARIE V. DUFFY E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/20/2022	Open	FALL SAME LEVEL - ???	265.00
22WC02871Y	MARIE V. DUFFY E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	FALL SAME LEVEL - OTHER	265.00
22WC02836Y	MARIE V. DUFFY E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/16/2022	Open	OVEREXERTION - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claims						
Totals for MARIE V. DUFFY E.S. - 3 Claims						
Totals for WHARTON BOROUGH BOARD OF EDUCATION - 3 Claims						
Member: WILDWOOD CITY BOARD OF EDUCATION						
Location: GLENWOOD ES						
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC02706A	GLENWOOD ES	(14) WORKERS' COMP NO MANAGED CARE - MO	6/1/2022	Open	OCCUPATIONAL/SUDDEN - SKIN CONTACT	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for GLENWOOD ES - 1 Claim						
Location: WILDWOOD HIGH SCHOOL						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO						
22WC03044Z	WILDWOOD HIGH SCHOOL	(14) WORKERS' COMP NO MANAGED CARE - MO	9/8/2022	Open	OVEREXERTION - LIFT/LOWER	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim						
Totals for WILDWOOD HIGH SCHOOL - 1 Claim						
Totals for WILDWOOD CITY BOARD OF EDUCATION - 2 Claims						
Member: WINSLOW TOWNSHIP BOARD OF EDUCATION						
Location: ELEMENTARY SCHOOL #4						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03016K	ELEMENTARY SCHOOL #4	(11) WORKERS' COMP MEDICAL ONLY	9/26/2022	Open	SPECIAL ED ACTING OUT	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #4 - 1 Claim						
Location: ELEMENTARY SCHOOL #6						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02763W	ELEMENTARY SCHOOL #6	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for ELEMENTARY SCHOOL #6 - 1 Claim						
Location: WINSLOW TRANSPORTATION						
Coverage: AUTO LIABILITY PROPERTY DAMAGE						
22AL00334L	WINSLOW TRANSPORTATION	AUTO LIABILITY PROPERTY DAMAGE	9/29/2022	Open	NON INTERSECTION - HIT BY	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim						
Totals for WINSLOW TRANSPORTATION - 1 Claim						
Location: WINSLOW TWP H.S.						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC03071U	WINSLOW TWP H.S.	(11) WORKERS' COMP MEDICAL ONLY	9/29/2022	Open	STRUCK BY	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WINSLOW TWP H.S. - 1 Claim						
Totals for WINSLOW TOWNSHIP BOARD OF EDUCATION - 4 Claims						
Member: WOODBINE BOARD OF EDUCATION						
Location: WOODBINE E.S.						

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02682Y	WOODBINE E.S.	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL SAME LEVEL - ???	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Coverage: PROPERTY						
22PR00125S	WOODBINE E.S.	PROPERTY	9/8/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for WOODBINE E.S. - 2 Claims						
Totals for WOODBINE BOARD OF EDUCATION - 2 Claims						
Member: WOODBRIDGE TOWNSHIP BOARD OF EDUCATION						
Location: J.F.K. MEMORIAL HIGH SCHOOL						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02930K	J.F.K. MEMORIAL HIGH SCHOOL	(11) WORKERS' COMP MEDICAL ONLY	9/21/2022	Open	STUDENT ALTERCATION - BREAKUP	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for J.F.K. MEMORIAL HIGH SCHOOL - 1 Claim						
Location: SCHOOL #21 OAK RIDGE HTS						
Coverage: PROPERTY						
22PR00126S	SCHOOL #21 OAK RIDGE HTS	PROPERTY	8/25/2022	Open	ALL OTHER PERILS	0.00
Totals for PROPERTY - 1 Claim						
Totals for SCHOOL #21 OAK RIDGE HTS - 1 Claim						
Location: WOODBRIDGE BOARD OF EDUCATION						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00486Q	WOODBRIDGE BOARD OF EDUCATION	GENERAL LIABILITY BODILY INJURY	9/9/2022	Open	ATHLETIC PARTICIPATION	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for WOODBRIDGE BOARD OF EDUCATION - 1 Claim						
Location: WOODBRIDGE HS						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02716W	WOODBRIDGE HS	(11) WORKERS' COMP MEDICAL ONLY	9/9/2022	Open	FALL SAME LEVEL - OTHER	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for WOODBRIDGE HS - 1 Claim						
Totals for WOODBRIDGE TOWNSHIP BOARD OF EDUCATION - 4 Claims						

Member: WOODLAND PARK BOARD OF EDUCATION

Valued as of 10/12/2022

Claim Number	Location	Coverage	Loss Date	Status	Cause	Total Paid
Location: Charles Olbon School						
Coverage: (11) WORKERS' COMP MEDICAL ONLY						
22WC02759B	Charles Olbon School	(11) WORKERS' COMP MEDICAL ONLY	9/7/2022	Open	FALL SAME LEVEL - WET/SLIP SURF	265.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim						
Totals for Charles Olbon School - 1 Claim						
Location: Woodland Park Boe						
Coverage: GENERAL LIABILITY BODILY INJURY						
22GL00485Q	Woodland Park Boe	GENERAL LIABILITY BODILY INJURY	9/27/2022	Open	MOTOR VEHICLE ACCIDENT - STUD TRANS	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim						
Totals for Woodland Park Boe - 1 Claim						
Totals for WOODLAND PARK BOARD OF EDUCATION - 2 Claims						
Grand Totals - 620 Claims						

Valued as of 10/12/2022

Report Definition

Description: New Claims Reported by Location and Coverage

Filters: Report Date is between 09/01/2022 and 09/30/2022

Groups: Member then Location then Coverage

Sorts: No Sorts

Options: Incurred Formula is Default Formula

Run Date: 10/12/2022