

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 08/03/2020						
949809	8/3/2020	Mercado, Gladys	17WC01211N	1/19/2017	Ind/PD/Coll	-545.20
952539	8/3/2020	PERTH AMBOY BOARD OF EDUCATION (00-0210)	18WC00648R	2/12/2018	Ind/PD/Coll	-4,066.98
952787	8/3/2020	PERTH AMBOY BOARD OF EDUCATION (00-0210)	18WC03004T	9/11/2018	Ind/PD/Coll	-1,073.42
952804	8/3/2020	PERTH AMBOY BOARD OF EDUCATION (00-0210)	18WC02807G	8/16/2018	Ind/PD/Coll	-1,806.00
952806	8/3/2020	PERTH AMBOY BOARD OF EDUCATION (00-0210)	18WC02807G	8/16/2018	Ind/PD/Coll	-645.00
952807	8/3/2020	PERTH AMBOY BOARD OF EDUCATION (00-0210)	18WC02807G	8/16/2018	Ind/PD/Coll	-1,806.00
953148	8/3/2020	PERTH AMBOY BOARD OF EDUCATION (00-0210)	19WC04032Z	11/14/2019	Ind/PD/Coll	-1,563.44
974274	8/3/2020	FERNANDO DELASOTTA, MD	19WC02261C	6/13/2019	Med/BI/Comp	6,610.00
974275	8/3/2020	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	11GL04002E	6/17/2019	Legal	7,020.35
974276	8/3/2020	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	08GL02000E	7/1/2019	Legal	6,882.26
974277	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00419E	5/16/2016	Legal	6,841.50
974278	8/3/2020	ANDERSON & SHAH, LLC	18GL00840E	12/23/2019	Legal	5,234.50
974279	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18GL00401S	6/18/2018	Legal	5,089.00
974280	8/3/2020	PETRO COHEN, PC	19WC01509N	4/16/2019	Ind/PD/Coll	9,481.60
974281	8/3/2020	Grabowski, Christine	19WC01509N	4/16/2019	Ind/PD/Coll	14,062.00
974282	8/3/2020	GOLDENBERG, MACKLER & SAYEGH, PA	18WC00002J	1/2/2018	Ind/PD/Coll	7,180.00
974283	8/3/2020	Nurse, Rochelle	18WC00002J	1/2/2018	Ind/PD/Coll	23,333.00
974284	8/3/2020	DIFRANCESCO BATEMAN, P.C.	18GL00188E	4/10/2018	Legal	6,057.73
974285	8/3/2020	Bruzzi, Jennifer	15WC04574M	12/23/2015	Ind/PD/Coll	12,000.00
974286	8/3/2020	FERRO LABELLA & ZUCKER L.L.C.	05GL03241E	4/25/2006	Exp / Reins Refd	5,333.00
974287	8/3/2020	BRIDGETON BOARD OF EDUCATION	20PR00105H	7/13/2020	Ind/PD/Coll	24,401.77
974288	8/3/2020	Pietz, Kathleen	11WC02196C	6/13/2011	Ind/PD/Coll	5,186.61
974289	8/3/2020	Andrews, Michelle	15WC00244T	1/16/2015	Ind/PD/Coll	9,301.00
974290	8/3/2020	Bosmann, Bambi	17WC03474I	6/23/2017	Ind/PD/Coll	6,171.25
974291	8/3/2020	MONROE TOWNSHIP BOARD OF EDUCATION (MIDDLESEX)	19PR00220E	7/21/2020	Ind/PD/Coll	22,448.00
974292	8/3/2020	EXPONENT, INC	18AL00243E	8/1/2018	Exp / Reins Refd	21,203.82
974293	8/3/2020	AHS HOSPITAL CORP	19WC03533C	10/14/2019	Med/BI/Comp	14,558.73

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974294	8/3/2020	Dipoalo, Colleen	06WC07002P	11/28/2006	Ind/PD/Coll	18,800.00
974295	8/3/2020	DRAZIN & WARSHAW	06WC07002P	11/28/2006	Ind/PD/Coll	6,200.00
974296	8/3/2020	SEASIDE HEIGHTS BOROUGH BOARD OF EDUCATION	20PR00093H	6/24/2020	Ind/PD/Coll	5,729.92
974297	8/3/2020	NORTHERN VALLEY REGIONAL BOARD OF EDUCATION	19PR00175L	10/17/2019	Ind/PD/Coll	26,644.44
974298	8/3/2020	SELIKOFF & COHEN, P.A.	18WC03907N	10/30/2018	Ind/PD/Coll	8,676.53
974299	8/3/2020	Donna M. Ventura-Donadio	18WC03907N	10/30/2018	Ind/PD/Coll	18,873.47
974300	8/3/2020	CORRADINO LAW OFFICES DBA CORRADINO & PAPA, LLC	15WC00785J	2/23/2015	Ind/PD/Coll	19,505.00
974301	8/3/2020	Gordon, John	19WC00803Z	2/27/2019	Ind/PD/Coll	26,200.00
974302	8/3/2020	AHS HOSPITAL CORP	19WC04569M	12/20/2019	Med/BI/Comp	16,499.42
974303	8/3/2020	VIRTUA MEMORIAL HOSPITAL BURLINGTON	20WC00283V	1/24/2020	Med/BI/Comp	10,712.00
974304	8/3/2020	SURROGATE OF CAMDEN COUNTY INTERMINGLED TRUST FUND F/B/O ALEXANDER RIVERA, A MINOR	18GL00323E/01	5/29/2018	Med/BI/Comp	36,498.00
974305	8/3/2020	SURROGATE OF CAMDEN COUNTY INTERMINGLED TRUST FUND F/B/O SERENITY RIVERA, A MINOR	18GL00323E	5/29/2018	Med/BI/Comp	36,498.00
974306	8/3/2020	Cominsky, Wendy	08WC07854J	9/2/2008	Ind/PD/Coll	80,000.00
974307	8/3/2020	JACOBS SCHWALBE & PETRUZZELLI PC	17WC05145C	10/19/2017	Ind/PD/Coll	42,822.50
974308	8/3/2020	Decredico, Steven	17WC05145C	10/19/2017	Ind/PD/Coll	53,159.50
974309	8/3/2020	Inspira Health Network Urgent Care	20WC01191V	7/10/2020	Med/BI/Comp	89.92
974310	8/3/2020	Inspira Health Network Urgent Care	20WC01191V	7/10/2020	Med/BI/Comp	77.75
974311	8/3/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	18WC04431J	12/6/2018	Med/BI/Comp	90.68
974312	8/3/2020	DAVID RUBINFELD, M.D., L.L.C.	18WC04439A	12/7/2018	Legal	875.00
974313	8/3/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00675B	2/19/2020	Med/BI/Comp	66.76
974314	8/3/2020	Union City Medical Supply Inc. D/B/A Bio Dynamic Technologies	20WC01128W	6/10/2020	Med/BI/Comp	82.65
974315	8/3/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01205W	7/15/2020	Med/BI/Comp	80.00
974316	8/3/2020	RWJ PHYSICIAN ENTERPRISE PA	20WC00521W	2/7/2020	Med/BI/Comp	176.34
974317	8/3/2020	Tricarico, Kathryn	16WC06109C	3/22/2016	Med/BI/Comp	600.00
974318	8/3/2020	PERTH AMBOY BOARD OF EDUCATION	19WC04032Z	11/14/2019	Ind/PD/Coll	1,563.44
974319	8/3/2020	SUMMIT RADIOLOGICAL ASSOCIATES, PA	19WC00846B	2/28/2019	Med/BI/Comp	40.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974320	8/3/2020	FASTER URGENT CARE	20WC01150F	6/17/2020	Med/BI/Comp	175.00
974321	8/3/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01134P	6/11/2020	Med/BI/Comp	36.91
974322	8/3/2020	HOME CARE CONNECT LLC	18WC04431J	12/6/2018	Med/BI/Comp	111.06
974323	8/3/2020	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	20WC00303T	1/27/2020	Med/BI/Comp	121.80
974324	8/3/2020	LIXI SOUTH JERSEY INC. DBA STAYBRIDGE SUITES PHILADELPHIA- MOUNT LAUREL	19WC00886C	3/6/2019	Med/BI/Comp	2,790.00
974325	8/3/2020	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	19WC00282J	1/24/2019	Med/BI/Comp	105.24
974326	8/3/2020	FERNANDO DELASOTTA, MD	19WC02261C	6/13/2019	Med/BI/Comp	734.50
974327	8/3/2020	BARRON EMERGENCY PHYSICIANS	19WC04516A	12/18/2019	Med/BI/Comp	161.36
974328	8/3/2020	PERTH AMBOY BOARD OF EDUCATION	18WC00648R	2/12/2018	Ind/PD/Coll	4,066.98
974329	8/3/2020	Donadio, Donna	18WC03907N	10/30/2018	Ind/PD/Coll	590.00
974330	8/3/2020	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
974331	8/3/2020	Dura, Anthony	16WC07405F	6/30/2016	Ind/PD/Coll	942.56
974332	8/3/2020	Morgan, Richard	17WC04401N	9/5/2017	Ind/PD/Coll	545.20
974333	8/3/2020	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
974334	8/3/2020	Hotelling, Thomas	17WC02718N	5/3/2017	Ind/PD/Coll	956.00
974335	8/3/2020	Calmon, Harold	06WC05509N	7/17/2006	Ind/PD/Coll	920.00
974336	8/3/2020	Law, Tamika	17WC01180N	1/17/2017	Ind/PD/Coll	1,076.00
974337	8/3/2020	Macko, Constance	13WC01305A	4/10/2013	Ind/PD/Coll	382.70
974338	8/3/2020	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
974339	8/3/2020	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
974340	8/3/2020	Decredico, Steven	17WC05145C	10/19/2017	Ind/PD/Coll	1,792.00
974341	8/3/2020	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
974342	8/3/2020	Freedman, Melissa	18WC00116N	1/10/2018	Ind/PD/Coll	568.84
974343	8/3/2020	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	900.00
974344	8/3/2020	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
974345	8/3/2020	Cruz, Ramon	18WC02637N	7/19/2018	Ind/PD/Coll	549.20
974346	8/3/2020	Gianetti, Karen	18WC04000N	11/2/2018	Ind/PD/Coll	508.74
974347	8/3/2020	Rudden, Patrick	18WC00211N	1/17/2018	Ind/PD/Coll	532.14
974348	8/3/2020	Delibero, Stephen	18WC01219N	3/26/2018	Ind/PD/Coll	532.14
974349	8/3/2020	Favaro, Silvia	16WC06001N	3/15/2016	Ind/PD/Coll	812.00
974350	8/3/2020	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	956.00
974351	8/3/2020	Chilton, Megan	18WC02123N	5/30/2018	Ind/PD/Coll	508.74

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974352	8/3/2020	Grosman, Daria	17WC05595N	11/21/2017	Ind/PD/Coll	528.14
974353	8/3/2020	Mitchell, James	16WC07831N	8/31/2016	Ind/PD/Coll	529.60
974354	8/3/2020	Taylor, Brittany	13WC04083N	11/22/2013	Ind/PD/Coll	791.68
974355	8/3/2020	Toth, Tibor	15WC01544N	4/13/2015	Ind/PD/Coll	1,140.00
974356	8/3/2020	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
974357	8/3/2020	Jones, Warren	07WC00152A	1/17/2007	Ind/PD/Coll	664.00
974358	8/3/2020	Pettit, Rita	18WC00437N	1/30/2018	Ind/PD/Coll	549.20
974359	8/3/2020	Williamson, Ronald	17WC04307N	8/21/2017	Ind/PD/Coll	545.20
974360	8/3/2020	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
974361	8/3/2020	Borges, Michele	18WC00425N	1/30/2018	Ind/PD/Coll	532.12
974362	8/3/2020	Walton, John	18WC01607N	4/26/2018	Ind/PD/Coll	544.20
974363	8/3/2020	Valeri, Magady	17WC05407N	11/3/2017	Ind/PD/Coll	564.66
974364	8/3/2020	Scanga, Giuseppe	11WC04376I	12/21/2011	Ind/PD/Coll	349.86
974365	8/3/2020	Rubiera, Anna	15WC04417N	12/11/2015	Ind/PD/Coll	558.20
974366	8/3/2020	MSC GROUP, INC.	19WC03827T	10/30/2019	Med/BI/Comp	4,140.00
974367	8/3/2020	BURLINGTON COUNTY SPECIAL SERVICES	20WC00848T	3/3/2020	Ind/PD/Coll	1,285.71
974368	8/3/2020	Masi, Anne	13WC00549A	2/11/2013	Ind/PD/Coll	137.95
974369	8/3/2020	Deluca, Colin	17WC05940T	12/13/2017	Ind/PD/Coll	520.90
974370	8/3/2020	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	20WC01193Y	7/10/2020	Med/BI/Comp	76.96
974371	8/3/2020	WORK COMP PSYCH NET	19WC03311P	10/1/2019	Med/BI/Comp	200.00
974372	8/3/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC00146R	1/14/2020	Med/BI/Comp	164.90
974373	8/3/2020	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	20WC01193Y	7/10/2020	Med/BI/Comp	253.15
974374	8/3/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC00146R	1/14/2020	Med/BI/Comp	73.90
974375	8/3/2020	REHABCLINICS (SPT), INC.	20WC00206Y	1/17/2020	Med/BI/Comp	95.00
974376	8/3/2020	RWJ PHYSICIAN ENTERPRISE PA	19WC04565Y	12/20/2019	Med/BI/Comp	77.06
974377	8/3/2020	EXAMWORKS, INC	17WC06177J	12/21/2018	Legal	1,575.00
974378	8/3/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	19WC04280A	12/4/2019	Med/BI/Comp	50.00
974379	8/3/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC04343I	12/9/2019	Med/BI/Comp	100.77
974380	8/3/2020	MEDIKINE GROUP, LLC	19WC03225I	9/26/2019	Med/BI/Comp	504.00
974381	8/3/2020	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC01150F	6/17/2020	Ind/PD/Coll	970.08

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974382	8/3/2020	STATE SHORTHAND REPORTING SERVICE, INC.	20WC00721R	2/24/2020	Legal	75.00
974383	8/3/2020	John P. Rosa Jr., & Kotlar, Hernandez & Cohen	20WC00721R	2/24/2020	Ind/PD/Coll	600.00
974384	8/3/2020	Polk, Danielle	20WC00721R	2/24/2020	Ind/PD/Coll	2,400.00
974385	8/3/2020	SCARINCI & HOLLENBECK, LLC	17GL01108E	2/22/2017	Legal	1,297.50
974386	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL03003E	5/17/2018	Legal	2,349.50
974387	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00409E	5/12/2016	Legal	2,693.00
974388	8/3/2020	ALEXANDER IOFIN, M.D. dba ADVANCE PSYCHIATRIC CARE, PA	14WC07661J	7/3/2014	Med/BI/Comp	127.54
974389	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03931E	5/9/2016	Legal	1,087.50
974390	8/3/2020	EXAMWORKS, INC	19WC01517R	3/18/2019	Legal	850.00
974391	8/3/2020	SOUTH JERSEY PHYSICIAN ASSOCIATES	11WC00322P	1/24/2011	Legal	700.00
974392	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00166E	2/8/2016	Legal	3,438.50
974393	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15GL03069E	2/24/2015	Legal	3,668.50
974394	8/3/2020	Lutes, Coleen	20WC00450M	2/5/2020	Ind/PD/Coll	479.57
974395	8/3/2020	HACKENSACK BOARD OF EDUCATION	20WC01218T	7/20/2020	Ind/PD/Coll	1,786.50
974396	8/3/2020	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	09WC04271C	12/3/2009	Other	1,040.00
974397	8/3/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00069Z	1/8/2020	Med/BI/Comp	80.00
974398	8/3/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00069Z	1/8/2020	Med/BI/Comp	80.00
974399	8/3/2020	NORTH BERGEN BOARD OF EDUCATION	20WC01174M	7/1/2020	Ind/PD/Coll	1,262.14
974400	8/3/2020	SOUTH JERSEY PHYSICIAN ASSOCIATES	16WC09386Z	12/19/2016	Legal	700.00
974401	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00565L	7/15/2016	Legal	1,807.50
974402	8/3/2020	INSPIRA MEDICAL CENTER WOODBURY, INC.	19WC03158W	9/23/2019	Med/BI/Comp	781.10
974403	8/3/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	1,790.00
974404	8/3/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	1,016.00
974405	8/3/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC02541J	7/22/2019	Med/BI/Comp	500.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974406	8/3/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16WC05774P	2/25/2016	Legal	1,530.00
974407	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14GL01003E	2/19/2019	Legal	755.50
974408	8/3/2020	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	20WC01203V	7/14/2020	Ind/PD/Coll	2,112.34
974409	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	18GL00149S	3/19/2018	Legal	2,110.00
974410	8/3/2020	Birchmeier & Powell, LLC	17GL04449S	12/16/2019	Legal	586.25
974411	8/3/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	19WC03329C	10/2/2019	Legal	900.00
974412	8/3/2020	BURLINGTON COUNTY SPECIAL SERVICES	20WC00283V	1/24/2020	Ind/PD/Coll	915.40
974413	8/3/2020	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	14WC05313M	1/23/2014	Legal	1,050.00
974414	8/3/2020	RISK ASSISTANCE, INC	20PR00056H	4/14/2020	Exp / Reins Refd	1,218.85
974415	8/3/2020	Janetta, Teresa	19WC00306N	1/24/2019	Ind/PD/Coll	521.42
974416	8/3/2020	Dambrose, Pasquale	17WC02318N	4/3/2017	Ind/PD/Coll	956.00
974417	8/3/2020	Felmey, Donna	16WC08016N	9/19/2016	Ind/PD/Coll	776.90
974418	8/3/2020	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
974419	8/3/2020	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
974420	8/3/2020	Kotwicki, Sharon	17WC01077N	1/10/2017	Ind/PD/Coll	956.00
974421	8/3/2020	PETRO COHEN, PC	19WC01509N	4/16/2019	Ind/PD/Coll	1,000.00
974422	8/3/2020	Grabowski, Christine	19WC01509N	4/16/2019	Ind/PD/Coll	4,000.00
974423	8/3/2020	GUY J. RENZI & ASSOCIATES	19WC01509N	4/16/2019	Legal	74.00
974424	8/3/2020	Outpatient USA	16WC07748N	9/1/2016	Med/BI/Comp	2,632.50
974425	8/3/2020	AHS HOSP CORP	19WC02072Y	6/3/2019	Med/BI/Comp	302.61
974426	8/3/2020	SUMMIT RADIOLOGICAL ASSOCIATES, PA	19WC02072Y	6/3/2019	Med/BI/Comp	30.00
974427	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	14GL00226E	4/3/2014	Legal	4,497.00
974428	8/3/2020	DIFRANCESCO BATEMAN, P.C.	16GL02038E	2/20/2020	Legal	3,879.17
974429	8/3/2020	METHFESSEL & WERBEL PA	19AL00237D	7/15/2019	Legal	203.00
974430	8/3/2020	KENT AND MCBRIDE P.C.	18WC00002J	1/2/2018	Legal	1,050.00
974431	8/3/2020	STATE SHORTHAND REPORTING SERVICE, INC.	18WC00002J	1/2/2018	Legal	75.00
974432	8/3/2020	DIFRANCESCO BATEMAN, P.C.	16GL00992E	5/2/2017	Legal	710.95
974433	8/3/2020	Guevara, Margarita	20AL00093D	6/12/2020	Ind/PD/Coll	350.00
974434	8/3/2020	ARTHUR T. CANARIO, M.D., PA	20WC00053I	1/8/2020	Legal	700.00
974435	8/3/2020	SCARINCI & HOLLENBECK, LLC	18AL00243E	8/1/2018	Legal	4,946.47

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974436	8/3/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	11WC00372I	1/28/2011	Legal	895.00
974437	8/3/2020	CHS, INC - HOPEWELL	20WC00250I	1/22/2020	Med/BI/Comp	3,229.10
974438	8/3/2020	MONMOUTH MEDICAL CENTER	14WC09215I	11/19/2014	Med/BI/Comp	293.20
974439	8/3/2020	DAVID ZYKORIE, M.D	05WC00934I	3/4/2005	Med/BI/Comp	280.00
974440	8/3/2020	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
974441	8/3/2020	BAYSHORE COMMUNITY HOSPITAL	20WC00471R	2/5/2020	Med/BI/Comp	2,725.27
974442	8/3/2020	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	20WC01155V	6/18/2020	Med/BI/Comp	138.47
974443	8/3/2020	AMBULATORY SURGICAL ASSOCAITES DBA THE CENTER FOR AMBULATORY SURGERY	18WC01402J	4/12/2018	Med/BI/Comp	296.00
974444	8/3/2020	CALM AND SENSE LLC	19WC04610P	1/10/2020	Med/BI/Comp	150.00
974445	8/3/2020	Bennett, Cheryl	16WC08610T	10/25/2016	Ind/PD/Coll	1,062.44
974446	8/3/2020	GUY J. RENZI & ASSOCIATES	15WC04574M	12/23/2015	Legal	74.00
974447	8/3/2020	HACKENSACK BOARD OF EDUCATION	20WC01183T	7/6/2020	Ind/PD/Coll	1,475.28
974448	8/3/2020	EXAMWORKS, INC	19WC02703T	8/15/2019	Legal	1,485.00
974449	8/3/2020	AMBULATORY SURGICAL ASSOCAITES DBA THE CENTER FOR AMBULATORY SURGERY	19WC03365T	10/3/2019	Med/BI/Comp	2,671.00
974450	8/3/2020	RWJUH HAMILTON	18WC04650B	12/20/2018	Med/BI/Comp	1,965.83
974451	8/3/2020	WYSOKER, GLASSNER, WIENGARTNER, GONZALEZ, & LOCKSPEISER, P.A.	15WC04574M	12/23/2015	Ind/PD/Coll	3,000.00
974452	8/3/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	15WC01692C	4/23/2015	Med/BI/Comp	73.90
974453	8/3/2020	PREMIER PAIN CENTERS LLC	01WC02669C	6/25/2001	Med/BI/Comp	68.48
974454	8/3/2020	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	09WC04271C	12/3/2009	Other	744.00
974455	8/3/2020	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOC	19WC03225I	9/26/2019	Med/BI/Comp	458.66
974456	8/3/2020	UNION CITY BOARD OF EDUCATION	20WC00083Z	1/10/2020	Ind/PD/Coll	1,855.11
974457	8/3/2020	BURLINGTON COUNTY SPECIAL SERVICES	20WC00552V	2/11/2020	Ind/PD/Coll	652.58
974458	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04420L	10/2/2018	Legal	4,962.00
974459	8/3/2020	VICTOR REYES C/O WESTFIELD BOE	20WC01118V	6/5/2020	Ind/PD/Coll	1,485.00
974460	8/3/2020	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOC	19WC03225I	9/26/2019	Med/BI/Comp	170.36

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974461	8/3/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	15AL03411L	11/10/2015	Legal	1,354.50
974462	8/3/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01167B	6/26/2020	Med/BI/Comp	211.29
974463	8/3/2020	SUZANNE WRIGHT dba WRIGHT CONSULTING LLC	09WC04271C	12/3/2009	Other	400.00
974464	8/3/2020	Caring Neurology LLC	20WC00455Z	2/5/2020	Med/BI/Comp	164.47
974465	8/3/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
974466	8/3/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	90.00
974467	8/3/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
974468	8/3/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
974469	8/3/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
974470	8/3/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
974471	8/3/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	19WC03242Z	9/25/2019	Med/BI/Comp	3,922.89
974472	8/3/2020	RED BANK ANESTHESIA LLC.	18WC03023Z	9/11/2018	Med/BI/Comp	3,150.27
974473	8/3/2020	JLS PAIN MGT LLC	19WC04562Z	12/20/2019	Med/BI/Comp	90.00
974474	8/3/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	19WC04398R	12/11/2019	Med/BI/Comp	83.61

Totals for 08/03/2020 - 208 Transactions

Transaction Date: 08/05/2020

775534	8/5/2020	RADIOLOGY AFFILIATES OF CENTRAL	16WC07808W	9/6/2016	Med/BI/Comp	-12.90
952907	8/5/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00022H	1/27/2020	Exp / Reins Refd	-231.30
953596	8/5/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	19AL00367D	11/26/2019	Exp / Reins Refd	-180.00
953824	8/5/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	19AL00427H	1/27/2020	Exp / Reins Refd	-180.00
955117	8/5/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00020H	1/23/2020	Exp / Reins Refd	-123.00
955118	8/5/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00020H	1/23/2020	Exp / Reins Refd	-218.00
955599	8/5/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00037S	2/10/2020	Exp / Reins Refd	-199.00
955830	8/5/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	19AL00409H	12/20/2019	Exp / Reins Refd	-93.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
961315	8/5/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00061L	3/6/2020	Exp / Reins Refd	-217.30
Totals for 08/05/2020 - 9 Transactions						
Transaction Date: 08/06/2020						
974475	8/6/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	19AL00427H	1/27/2020	Exp / Reins Refd	180.00
974476	8/6/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00022H	1/27/2020	Exp / Reins Refd	231.30
974477	8/6/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	19AL00409H	12/20/2019	Exp / Reins Refd	93.00
974478	8/6/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00020H	1/23/2020	Exp / Reins Refd	123.00
974479	8/6/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00020H	1/23/2020	Exp / Reins Refd	218.00
974480	8/6/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00037S	2/10/2020	Exp / Reins Refd	199.00
974481	8/6/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	19AL00367D	11/26/2019	Exp / Reins Refd	180.00
974482	8/6/2020	JOSEPH B. MILLS	18PR00061S	3/8/2018	Exp / Reins Refd	1,660.00
974483	8/6/2020	THE LAW OFFICES OF CHRISTOPHER J. DASTI, P.C.	20GL00030E	1/23/2020	Ind/PD/Coll	4,713.90
974484	8/6/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	19WC04450R	12/13/2019	Med/BI/Comp	96.96
974485	8/6/2020	MILLENNIUM EYE CARE, LLC	20WC01190B	7/10/2020	Med/BI/Comp	112.00
974486	8/6/2020	ASSOCIATED RETINAL CONSULTANTS LLC	20WC00569Y	2/12/2020	Med/BI/Comp	161.22
974487	8/6/2020	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	20WC01211U	7/16/2020	Med/BI/Comp	148.81
974488	8/6/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00206Y	1/17/2020	Med/BI/Comp	441.98
974489	8/6/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC04603B	1/6/2020	Med/BI/Comp	485.00
974490	8/6/2020	RWJ PHYSICIAN ENTERPRISE PA	19WC04496Y	12/17/2019	Med/BI/Comp	126.60
974491	8/6/2020	ELECTROSTIM MEDICAL SERVICES, INC.	16WC05758A	2/29/2016	Med/BI/Comp	226.61
974492	8/6/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	08WC06768A	5/12/2008	Med/BI/Comp	182.61
974493	8/6/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC00611W	2/13/2020	Med/BI/Comp	125.12
974494	8/6/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01026B	3/13/2020	Med/BI/Comp	569.22

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974495	8/6/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00367T	1/29/2020	Med/BI/Comp	485.00
974496	8/6/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00284I	1/24/2020	Med/BI/Comp	75.00
974497	8/6/2020	JAMES A. CHARLES, MD, FAAN	19WC04343I	12/9/2019	Med/BI/Comp	302.74
974498	8/6/2020	Tricarico, Kathryn	16WC06109C	3/22/2016	Med/BI/Comp	120.00
974499	8/6/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC02421I	7/1/2019	Med/BI/Comp	182.61
974500	8/6/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC09215I	11/19/2014	Med/BI/Comp	51.04
974501	8/6/2020	VIRTUA MEDICAL GROUP, PA	18WC00434T	1/30/2018	Med/BI/Comp	185.57
974502	8/6/2020	Strive Physical Therapy and Sports Rehabilitation, LLC	19WC04092F	11/19/2019	Med/BI/Comp	80.00
974503	8/6/2020	Strive Physical Therapy and Sports Rehabilitation, LLC	19WC04092F	11/19/2019	Med/BI/Comp	80.00
974504	8/6/2020	Strive Physical Therapy and Sports Rehabilitation, LLC	19WC04092F	11/19/2019	Med/BI/Comp	80.00
974505	8/6/2020	WORK COMP PSYCH NET	19WC00980F	3/11/2019	Med/BI/Comp	170.00
974506	8/6/2020	THE URGENT CARE GROUP,PA	20WC00153B	1/14/2020	Med/BI/Comp	170.00
974507	8/6/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	19WC02703T	8/15/2019	Med/BI/Comp	73.90
974508	8/6/2020	BELLE MEAD PHYSICAL THERAPY, PA	19WC03365T	10/3/2019	Med/BI/Comp	63.00
974509	8/6/2020	BELLE MEAD PHYSICAL THERAPY, PA	19WC03365T	10/3/2019	Med/BI/Comp	63.00
974510	8/6/2020	The Radiology Group of New Jersey LLC	19WC01662A	4/30/2019	Med/BI/Comp	546.00
974511	8/6/2020	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	19WC02704P	8/15/2019	Med/BI/Comp	74.22
974512	8/6/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
974513	8/6/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
974514	8/6/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00
974515	8/6/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00853M	3/2/2020	Med/BI/Comp	109.30
974516	8/6/2020	JOHN F. TRAINOR, INC.	08WC07274I	6/13/2008	Legal	73.52
974517	8/6/2020	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
974518	8/6/2020	Ramirez, Guillermo	19WC00415N	2/1/2019	Ind/PD/Coll	528.20
974519	8/6/2020	Regas, George	18WC02641N	7/19/2018	Ind/PD/Coll	549.20
974520	8/6/2020	Metallo, Jennifer	18WC00145N	1/12/2018	Ind/PD/Coll	532.14

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974521	8/6/2020	Disalvo, Mary Jayne	17WC04712M	9/22/2017	Ind/PD/Coll	545.20
974522	8/6/2020	Brown, David	19WC01953N	5/22/2019	Ind/PD/Coll	492.00
974523	8/6/2020	GUY J. RENZI & ASSOCIATES	16WC05758A	2/29/2016	Legal	74.00
974524	8/6/2020	WILLIAM WASSERSTROM MD	18WC04174A	11/19/2018	Med/BI/Comp	63.22
974525	8/6/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	19WC04570R	12/23/2019	Legal	325.00
974526	8/6/2020	PAULA SJOLUND, D.O. LLC	17WC02717R	5/3/2017	Legal	100.00
974527	8/6/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
974528	8/6/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
974529	8/6/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	121.81
974530	8/6/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
974531	8/6/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
974532	8/6/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00291R	1/24/2020	Med/BI/Comp	75.00
974533	8/6/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831S/01	2/23/2015	Legal	250.25
974534	8/6/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831S	9/19/2014	Legal	194.25
974535	8/6/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	13GL02831S/03	5/15/2017	Legal	197.75
974536	8/6/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC00178P	1/15/2020	Med/BI/Comp	166.76
974537	8/6/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	20WC00846R	3/2/2020	Med/BI/Comp	96.96
974538	8/6/2020	PHYSICIAN BILLING	20WC00249K	1/22/2020	Med/BI/Comp	63.22
974539	8/6/2020	PHYSICIAN BILLING	20WC00249K	1/22/2020	Med/BI/Comp	73.22
974540	8/6/2020	PHYSICIAN BILLING	20WC00249K	1/22/2020	Med/BI/Comp	118.06
974541	8/6/2020	Freeman Pain Institute	18WC01625T	4/26/2018	Med/BI/Comp	300.23
974542	8/6/2020	Freeman Pain Institute	19WC04080I	11/18/2019	Med/BI/Comp	444.08
974543	8/6/2020	Heenan, Arthur	16WC06779N	5/12/2016	Ind/PD/Coll	542.00
974544	8/6/2020	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
974545	8/6/2020	RTA PEDIATRIC CARE DBA FAMILY MEDICAL EQUIPMENT	16WC07914T	9/12/2016	Med/BI/Comp	95.00
974546	8/6/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	20WC00169T	1/15/2020	Med/BI/Comp	90.68

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974547	8/6/2020	Medarbor Diagnostics	20WC00169T	1/15/2020	Med/BI/Comp	110.00
974548	8/6/2020	METROPOLITAN NEUROSURGERY ASSOC., PA	16WC09432M	12/21/2016	Med/BI/Comp	73.90
974549	8/6/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC09432M	12/21/2016	Med/BI/Comp	376.92
974550	8/6/2020	INTEGRATED PHYSIATRY SERVICES	20WC00779G	2/26/2020	Med/BI/Comp	370.00
974551	8/6/2020	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	19WC01907G	5/20/2019	Med/BI/Comp	435.45
974552	8/6/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00611W	2/13/2020	Med/BI/Comp	80.00
974553	8/6/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC04592T	1/2/2020	Med/BI/Comp	364.60
974554	8/6/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC01708T	5/3/2019	Med/BI/Comp	420.18
974555	8/6/2020	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	20WC00912F	3/6/2020	Med/BI/Comp	139.49
974556	8/6/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC00205J	1/14/2015	Med/BI/Comp	151.85
974557	8/6/2020	ARTHUR T. CANARIO, M.D., PA	19WC02718I	8/19/2019	Legal	250.00
974558	8/6/2020	HOME CARE CONNECT LLC	19WC00886C	3/6/2019	Med/BI/Comp	37.70
974559	8/6/2020	ATLANTIC DIAGNOSTIC LABORATORIES, LLC	19WC02949Z	9/11/2019	Med/BI/Comp	100.00
974560	8/6/2020	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	19WC04151G	11/22/2019	Med/BI/Comp	244.57
974561	8/6/2020	J. J. L. & W. INC. T/A KOMFORT & KARE	18WC04028I	11/6/2018	Med/BI/Comp	205.67
974562	8/6/2020	JLS PAIN MGT LLC	19WC03365T	10/3/2019	Med/BI/Comp	90.00
974563	8/6/2020	KESSLER PROFESSIONAL SERVICES LLC	09WC04271C	12/3/2009	Med/BI/Comp	150.95
974564	8/6/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	15WC04370A	12/8/2015	Exp / Reins Refd	325.00
974565	8/6/2020	SPECIALTY ANESTHESIA ASSOC	11WC02983C	9/16/2011	Med/BI/Comp	564.00
974566	8/6/2020	OCM FN, LLC	20WC01110G	6/2/2020	Med/BI/Comp	350.00
974567	8/6/2020	COMPX MEDICAL MANAGEMENT	19WC00886C	3/6/2019	Med/BI/Comp	472.00
974568	8/6/2020	ATLANTIC SPINE SPECIALISTS	20WC00809G	2/27/2020	Med/BI/Comp	139.69
974569	8/6/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01110G	6/2/2020	Med/BI/Comp	485.00
974570	8/6/2020	TARIQ S. SIDDIQI, MD	20WC01136M	6/12/2020	Med/BI/Comp	320.83
974571	8/6/2020	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	20WC00472M	2/6/2020	Med/BI/Comp	101.36
974572	8/6/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974573	8/6/2020	Jag-One Physical Therapy LLC	19WC02259C	6/12/2019	Med/BI/Comp	63.00
974574	8/6/2020	MONMOUTH MEDICAL IMAGING PA	20WC00383K	1/30/2020	Med/BI/Comp	9.87
974575	8/6/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00573E	7/19/2016	Legal	232.50
974576	8/6/2020	MCLARENS, INC. DBA NORCROSS CLAIMS SERVICE	19PR00057E	4/10/2019	Exp / Reins Refd	534.24
974577	8/6/2020	AFC URGENT CARE	20WC01123M	6/8/2020	Med/BI/Comp	160.00
974578	8/6/2020	STATE SHORTHAND REPORTING SERVICE, INC.	18WC00086N	1/10/2018	Legal	30.00
974579	8/6/2020	STATE SHORTHAND REPORTING SERVICE, INC.	18WC00086N	1/10/2018	Legal	75.00
974580	8/6/2020	RALPH G. CATALDO, D.O P.A.	18WC00086N	1/10/2018	Ind/PD/Coll	300.00
974581	8/6/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	20WC01043Y	3/16/2020	Med/BI/Comp	63.22
974582	8/6/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00689Y	2/20/2020	Med/BI/Comp	475.77
974583	8/6/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01216V	7/20/2020	Med/BI/Comp	214.00
974584	8/6/2020	PRIORITY CARE SOLUTIONS LLC	08WC07019M	5/30/2008	Med/BI/Comp	13.29
974585	8/6/2020	PRIORITY CARE SOLUTIONS LLC	08WC07019M	5/30/2008	Med/BI/Comp	39.10
974586	8/6/2020	REHABCLINICS (SPT), INC.	20WC01159F	6/23/2020	Med/BI/Comp	95.00
974587	8/6/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC02481G	6/21/2018	Med/BI/Comp	90.00
974588	8/6/2020	Galloping Hill Orthopedics, LLC	19WC03610G	10/17/2019	Med/BI/Comp	63.22
974589	8/6/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	16WC06541G	4/27/2016	Med/BI/Comp	485.00
974590	8/6/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00779G	2/26/2020	Med/BI/Comp	111.00
974591	8/6/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00779G	2/26/2020	Med/BI/Comp	111.00
974592	8/6/2020	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC00450M	2/5/2020	Med/BI/Comp	103.00
974593	8/6/2020	MONMOUTH MEDICAL IMAGING PA	19WC04213W	11/26/2019	Med/BI/Comp	12.34
974594	8/6/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00611W	2/13/2020	Med/BI/Comp	80.00
974595	8/6/2020	UNIVERSITY RADIOLOGY GROUP	20WC00974V	3/11/2020	Med/BI/Comp	15.54
974596	8/6/2020	UNIVERSITY RADIOLOGY GROUP	20WC00974V	3/11/2020	Med/BI/Comp	28.82
974597	8/6/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC03225I	9/26/2019	Med/BI/Comp	90.68
974598	8/6/2020	STATE SHORTHAND REPORTING SERVICE, INC.	13WC02572F	7/25/2013	Legal	75.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974599	8/6/2020	RTA PEDIATRIC CARE DBA FAMILY MEDICAL EQUIPMENT	18WC01551T	4/23/2018	Med/BI/Comp	63.00
974600	8/6/2020	LISA MASSING	14WC05100N	1/10/2014	Ind/PD/Coll	295.96
974601	8/6/2020	Grabowski, Christine	19WC01509N	4/16/2019	Ind/PD/Coll	560.08
974602	8/6/2020	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
974603	8/6/2020	Bennett, Noel	18WC00332N	1/24/2018	Ind/PD/Coll	548.00
974604	8/6/2020	Pandolfini, Michael	18WC04285N	11/28/2018	Ind/PD/Coll	482.00
974605	8/6/2020	Kuzel, Shari	19WC00333N	1/28/2019	Ind/PD/Coll	492.00
974606	8/6/2020	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
974607	8/6/2020	Mangeruga, Anthony	17WC04864N	10/3/2017	Ind/PD/Coll	545.20
974608	8/6/2020	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
974609	8/6/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	20WC00377T	1/30/2020	Med/BI/Comp	166.57
974610	8/6/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04469T	12/13/2019	Med/BI/Comp	111.00
974611	8/6/2020	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01211U	7/16/2020	Med/BI/Comp	196.00
974612	8/6/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01192U	7/13/2020	Med/BI/Comp	217.10
974613	8/6/2020	ATLANTIC SPINE SPECIALISTS	18WC01402J	4/12/2018	Med/BI/Comp	71.55
974614	8/6/2020	JAMES A. CHARLES, MD, FAAN	19WC02695J	8/13/2019	Med/BI/Comp	302.74
974615	8/6/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	121.81
974616	8/6/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	133.15
974617	8/6/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	17WC06140M	1/23/2018	Med/BI/Comp	107.34
974618	8/6/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	365.43
974619	8/6/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	121.81
974620	8/6/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	20WC00930F	3/9/2020	Med/BI/Comp	90.68
974621	8/6/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01134P	6/11/2020	Med/BI/Comp	283.01
974622	8/6/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	121.81
974623	8/6/2020	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	20WC00178P	1/15/2020	Med/BI/Comp	474.00
974624	8/6/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
974625	8/6/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	340.96
974626	8/6/2020	ID ASSOCIATES, PA	13WC01763P	5/13/2013	Med/BI/Comp	204.49

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974627	8/6/2020	ST LUKES PHYSICIAN GROUP, INC	20WC00354F	1/29/2020	Med/BI/Comp	158.00
974628	8/6/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
974629	8/6/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01162G	6/24/2020	Med/BI/Comp	485.00
974630	8/6/2020	WORK COMP PSYCH NET	20WC01052C	3/17/2020	Med/BI/Comp	170.00
974631	8/6/2020	WORK COMP PSYCH NET	20WC01052C	3/17/2020	Med/BI/Comp	170.00
974632	8/6/2020	BAYADA HOME HEALTH CARE	20WC00643C	2/18/2020	Med/BI/Comp	330.00
974633	8/6/2020	Jag-One Physical Therapy LLC	19WC02259C	6/12/2019	Med/BI/Comp	63.00
974634	8/6/2020	Jag-One Physical Therapy LLC	19WC02259C	6/12/2019	Med/BI/Comp	63.00
974635	8/6/2020	QUINTANA PSYCHIATRIC CARE/ JORGE QUINTANA MD	18WC04043C	11/7/2018	Med/BI/Comp	85.40
974636	8/6/2020	WORK COMP PSYCH NET	18WC04043C	11/7/2018	Med/BI/Comp	170.00
974637	8/6/2020	WORK COMP PSYCH NET	17WC05494C	11/13/2017	Med/BI/Comp	170.00
974638	8/6/2020	PROTOUCH PHYSICAL THERAPY GROUP, LLC	17WC05494C	11/13/2017	Med/BI/Comp	570.00
974639	8/6/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	82.50
974640	8/6/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	170.00
974641	8/6/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	150.00
974642	8/6/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	150.00
974643	8/6/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	150.00
974644	8/6/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	150.00
974645	8/6/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	82.50
974646	8/6/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	150.00
974647	8/6/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794C	7/1/2009	Med/BI/Comp	108.19
974648	8/6/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794C	7/1/2009	Med/BI/Comp	149.99
974649	8/6/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794C	7/1/2009	Med/BI/Comp	110.20
974650	8/6/2020	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	19WC03607C	10/17/2019	Legal	299.00
974651	8/6/2020	EXAMWORKS, INC	18WC01946F	5/17/2018	Legal	300.00
974652	8/6/2020	HOME CARE CONNECT LLC	19WC00886C	3/6/2019	Med/BI/Comp	56.34
974653	8/6/2020	HOME CARE CONNECT LLC	19WC00886C	3/6/2019	Med/BI/Comp	178.57
974654	8/6/2020	HOME CARE CONNECT LLC	19WC00886C	3/6/2019	Med/BI/Comp	210.28
974655	8/6/2020	HOME CARE CONNECT LLC	19WC00886C	3/6/2019	Med/BI/Comp	273.22
974656	8/6/2020	ONE CALL CARE TRANSPORT & TRANSLATE	19WC00886C	3/6/2019	Med/BI/Comp	98.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974657	8/6/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	17GL04445H	8/7/2019	Legal	84.00
974658	8/6/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01090Z	5/13/2020	Med/BI/Comp	61.94
974659	8/6/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01090Z	5/13/2020	Med/BI/Comp	61.94
974660	8/6/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
974661	8/6/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
974662	8/6/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00069Z	1/8/2020	Med/BI/Comp	80.00
974663	8/6/2020	HOME CARE CONNECT LLC	20WC00083Z	1/10/2020	Med/BI/Comp	71.74
974664	8/6/2020	Alexander P. Russoniello, MD dba New Jersey Orthopedics Sports and Spine Institute, PA	20WC00083Z	1/10/2020	Med/BI/Comp	57.55
974665	8/6/2020	Alexander P. Russoniello, MD dba New Jersey Orthopedics Sports and Spine Institute, PA	20WC00083Z	1/10/2020	Med/BI/Comp	57.55
974666	8/6/2020	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	20WC00904U	3/5/2020	Med/BI/Comp	199.78
974667	8/6/2020	KIRSHNER SPINE INSTITUTE	20WC00798W	2/27/2020	Med/BI/Comp	149.00
974668	8/6/2020	TARIQ S. SIDDIQI, MD	20WC00848T	3/3/2020	Med/BI/Comp	119.17
974669	8/6/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	19WC02248T	6/13/2019	Med/BI/Comp	278.10
974670	8/6/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04469T	12/13/2019	Med/BI/Comp	111.00
974671	8/6/2020	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	20WC01183T	7/6/2020	Med/BI/Comp	282.80
974672	8/6/2020	Advocare, LLC	10WC09119T	11/30/2010	Med/BI/Comp	321.37
974673	8/6/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00367T	1/29/2020	Med/BI/Comp	222.00
974674	8/6/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC02753T	8/23/2019	Med/BI/Comp	38.32
974675	8/6/2020	INTEGRATED MEDICINE ALLIANCE, P.A.	19WC04275T	12/4/2019	Med/BI/Comp	160.00
974676	8/6/2020	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.50
974677	8/6/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00
974678	8/6/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00
974679	8/6/2020	SUMMIT MEDICAL GROUP, PA	19WC02373A	6/24/2019	Med/BI/Comp	74.27
974680	8/6/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00
974681	8/6/2020	EXCEL URGENT CARE OF NJ, LLC	20WC00765K	2/26/2020	Med/BI/Comp	160.00
974682	8/6/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC03116A	9/20/2019	Med/BI/Comp	66.76

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974683	8/6/2020	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	20WC01159F	6/23/2020	Med/BI/Comp	139.04
974684	8/6/2020	IMMEDICENTER- BLOOMFIELD	20WC01197B	7/14/2020	Med/BI/Comp	96.96
974685	8/6/2020	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	20WC01161B	6/24/2020	Med/BI/Comp	166.06
974686	8/6/2020	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00828B	3/2/2020	Med/BI/Comp	96.96
974687	8/6/2020	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	20WC01204U	7/15/2020	Med/BI/Comp	150.07
974688	8/6/2020	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	20WC00404B	2/3/2020	Med/BI/Comp	91.80
974689	8/6/2020	UNIVERSITY RADIOLOGY GROUP	20WC00974V	3/11/2020	Med/BI/Comp	66.87
974690	8/6/2020	REHABCLINICS (SPT), INC.	17WC03319V	6/13/2017	Med/BI/Comp	380.00
974691	8/6/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01192U	7/13/2020	Med/BI/Comp	308.63
974692	8/6/2020	REHABCLINICS (SPT), INC.	18WC03113V	9/14/2018	Med/BI/Comp	95.00
974693	8/6/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01176U	7/1/2020	Med/BI/Comp	81.76
974694	8/6/2020	WORK COMP PSYCH NET	20WC00566V	2/11/2020	Med/BI/Comp	200.00
974695	8/6/2020	Mercado, Gladys	17WC01211N	1/19/2017	Ind/PD/Coll	545.20
974696	8/6/2020	WORK COMP PSYCH NET	20WC00566V	2/11/2020	Med/BI/Comp	200.00
974697	8/6/2020	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	20WC01163V	6/24/2020	Med/BI/Comp	171.51
974698	8/6/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01191V	7/10/2020	Med/BI/Comp	154.01
974699	8/6/2020	TRENTON BOARD OF EDUCATION	20WC01234R	7/23/2020	Ind/PD/Coll	1,890.00
974700	8/6/2020	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
974701	8/6/2020	EDITH HERNANDEZ	13WC00683P	2/19/2013	Ind/PD/Coll	747.28
974702	8/6/2020	Webster, Colleen	18WC03636N	10/15/2018	Ind/PD/Coll	590.00
974703	8/6/2020	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
974704	8/6/2020	Courter, Edwin	15WC02645C	6/30/2015	Ind/PD/Coll	809.12
974705	8/6/2020	Trofi, Patience	17WC02211N	3/27/2017	Ind/PD/Coll	836.00
974706	8/6/2020	Perih, Janice	06WC06985C	11/27/2006	Ind/PD/Coll	722.30
974707	8/6/2020	Smith, Kathryn	16WC09485N	1/4/2017	Ind/PD/Coll	928.00
974708	8/6/2020	Boehm, Erika	16WC08713N	10/31/2016	Ind/PD/Coll	812.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974709	8/6/2020	Canzano, Gina	14WC05124N	1/10/2014	Ind/PD/Coll	1,348.00
974710	8/6/2020	Rebollo, Cristina	14WC06852N	5/6/2014	Ind/PD/Coll	900.00
974711	8/6/2020	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
974712	8/6/2020	Pfund, James	15WC00966N	3/4/2015	Ind/PD/Coll	890.34
974713	8/6/2020	Fioretto, Frank	12WC08979N	11/29/2012	Ind/PD/Coll	1,620.00
974714	8/6/2020	Vicchio, Ambrogio	00WC05532C	10/12/2000	Ind/PD/Coll	1,182.00
974715	8/6/2020	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
974716	8/6/2020	MORRIS HORWITZ M.D., P.A.	16WC05758A	2/29/2016	Ind/PD/Coll	600.00
974717	8/6/2020	Sowers, Deborah	14WC06126I	3/10/2014	Ind/PD/Coll	683.94
974718	8/6/2020	JLS PAIN MGT LLC	19WC03892P	11/4/2019	Med/BI/Comp	1,325.82
974719	8/6/2020	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	16WC05324P	2/1/2016	Med/BI/Comp	1,474.61
974720	8/6/2020	GILL & CHAMAS LLC	18WC03705T	10/18/2018	Ind/PD/Coll	2,221.70
974721	8/6/2020	EXAMWORKS, INC	17WC02371R	4/5/2017	Legal	1,150.00
974722	8/6/2020	PERTH AMBOY BOARD OF EDUCATION	18WC03004T	9/11/2018	Ind/PD/Coll	1,073.42
974723	8/6/2020	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18GL00637E	11/2/2018	Legal	3,045.00
974724	8/6/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14WC08497G	10/2/2014	Legal	1,097.50
974725	8/6/2020	NJ CHILD SUPPORT ENFORCEMENT PAYMENT CENTER	13WC02572F	7/25/2013	Ind/PD/Coll	1,481.02
974726	8/6/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC03992J	11/12/2019	Med/BI/Comp	900.00
974727	8/6/2020	MSC GROUP, INC.	19WC04274R	12/4/2019	Med/BI/Comp	855.50
974728	8/6/2020	Hudson, Therese	13WC03968P	11/15/2013	Ind/PD/Coll	775.66
974729	8/6/2020	Kessler, Mary	16WC08964N	11/17/2016	Ind/PD/Coll	702.84
974730	8/6/2020	Broschard, Nicole	16WC08540N	10/20/2016	Ind/PD/Coll	928.00
974731	8/6/2020	Kaiserman, Claudia	16WC07769Z	9/6/2016	Ind/PD/Coll	812.00
974732	8/6/2020	Devarti, Camille	15WC00652J	2/12/2015	Ind/PD/Coll	588.06
974733	8/6/2020	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
974734	8/6/2020	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
974735	8/6/2020	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	20WC01087W	5/11/2020	Med/BI/Comp	1,169.00
974736	8/6/2020	METROPOLITAN NEUROSURGERY ASSOC., PA	16WC09432M	12/21/2016	Med/BI/Comp	2,203.35
974737	8/6/2020	EXAMWORKS, INC	17WC04247G	8/9/2017	Legal	1,050.00
974738	8/6/2020	EXAMWORKS, INC	14WC08023G	9/3/2014	Legal	1,250.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974739	8/6/2020	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	19WC02695J	8/13/2019	Ind/PD/Coll	1,842.00
974740	8/6/2020	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	06WC03584C	2/10/2006	Legal	2,175.00
974741	8/6/2020	REHABCLINICS (SPT), INC.	20WC00141B	1/14/2020	Med/BI/Comp	665.00
974742	8/6/2020	REHABCLINICS (SPT), INC.	17WC05940T	12/13/2017	Med/BI/Comp	1,235.00
974743	8/6/2020	DAVID RUBINFELD, M.D., L.L.C.	18WC02354T	6/14/2018	Legal	875.00
974744	8/6/2020	Ambulatory Care Center	19WC02753T	8/23/2019	Med/BI/Comp	2,125.00
974745	8/6/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	4,205.00
974746	8/6/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	681.50
974747	8/6/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	696.00
974748	8/6/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	1,450.81
974749	8/6/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	1,416.00
974750	8/6/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	4,147.00
974751	8/6/2020	BROWN & CONNERY, LLP	20WC00721R	2/24/2020	Legal	1,050.00
974752	8/6/2020	BROWN & CONNERY, LLP	17WC02242N	3/28/2017	Legal	1,050.00
974753	8/6/2020	BROWN & CONNERY, LLP	18WC00086N	1/10/2018	Legal	1,084.20
974754	8/6/2020	BROWN & CONNERY, LLP	11WC02196C	6/13/2011	Legal	1,050.00
974755	8/6/2020	STARK & STARK	18WC00086N	1/10/2018	Ind/PD/Coll	1,500.00
974756	8/6/2020	CITY OF WILDWOOD	20WC01096Y	5/19/2020	Med/BI/Comp	998.00
974757	8/6/2020	PERTH AMBOY BOARD OF EDUCATION	18WC02807G	8/16/2018	Ind/PD/Coll	1,806.00
974758	8/6/2020	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	20WC01097V	5/19/2020	Ind/PD/Coll	1,515.34
974759	8/6/2020	REHABCLINICS (SPT), INC.	20WC00237I	1/21/2020	Med/BI/Comp	950.00
974760	8/6/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC04232M	11/27/2019	Med/BI/Comp	1,789.40
974761	8/6/2020	BROWN & CONNERY, LLP	13WC02572F	7/25/2013	Legal	1,050.00
974762	8/6/2020	GOLDENBERG, MACKLER & SAYEGH, PA	13WC02572F	7/25/2013	Ind/PD/Coll	4,935.00
974763	8/6/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC09215I	11/19/2014	Med/BI/Comp	1,766.67
974764	8/6/2020	FREDERICK BRENNER	13WC02387N	6/27/2013	Ind/PD/Coll	917.42
974765	8/6/2020	MARIA SPANO	13WC04464P	12/19/2013	Ind/PD/Coll	841.70
974766	8/6/2020	LORI FERGUSON	06WC06687A	10/31/2006	Ind/PD/Coll	981.74
974767	8/6/2020	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
974768	8/6/2020	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
974769	8/6/2020	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974770	8/6/2020	Rosa, Denise	11WC04482N	4/26/2012	Ind/PD/Coll	846.00
974771	8/6/2020	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	772.00
974772	8/6/2020	Clark, Addison	16WC05178N	1/20/2016	Ind/PD/Coll	1,742.00
974773	8/6/2020	Geronimo, Deyanira	15WC01334J	3/24/2015	Ind/PD/Coll	649.22
974774	8/6/2020	Damolfetta, Mauro	16WC05451N	2/5/2016	Ind/PD/Coll	812.00
974775	8/6/2020	Hernandez, Jesus	15WC02723N	7/14/2015	Ind/PD/Coll	1,026.00
974776	8/6/2020	Hosford, Margaret	15WC01102C	3/10/2015	Ind/PD/Coll	1,492.06
974777	8/6/2020	PRINCETON ORTHOPAEDIC ASSOCIATES, P.A.	14WC05012A	1/4/2014	Legal	1,600.00
974778	8/6/2020	MILLVILLE BOARD OF EDUCATION	19WC02753T	8/23/2019	Ind/PD/Coll	747.16
974779	8/6/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC03992J	11/12/2019	Med/BI/Comp	697.94
974780	8/6/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01134P	6/11/2020	Med/BI/Comp	2,176.99
974781	8/6/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	692.83
974782	8/6/2020	BROWN & CONNERY, LLP	13WC03278P	10/1/2013	Legal	1,050.00
974783	8/6/2020	BROWN & CONNERY, LLP	17WC01865P	3/6/2017	Legal	1,050.00
974784	8/6/2020	BROWN & CONNERY, LLP	06WC07002P	11/28/2006	Legal	1,050.00
974785	8/6/2020	SHREWSBURY SURGERY CENTER	15WC00190F	1/14/2015	Med/BI/Comp	2,194.50
974786	8/6/2020	REHABCLINICS (SPT), INC.	17WC03423P	6/19/2017	Med/BI/Comp	950.00
974787	8/6/2020	REHABCLINICS (SPT), INC.	18WC04690P	1/4/2019	Med/BI/Comp	1,045.00
974788	8/6/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00953L	2/7/2017	Legal	1,695.50
974789	8/6/2020	Morristown ER Med Assoc, LLC	20WC01073G	4/20/2020	Med/BI/Comp	815.57
974790	8/6/2020	BIANCAMANO & DI STEFANO, P.C.	20WC00250I	1/22/2020	Legal	1,057.35
974791	8/6/2020	PARKER MCCAY P.A.	15GL03537L	8/25/2015	Legal	1,199.87
974792	8/6/2020	NORTHERN VALLEY ANESTHESIOLOGY PA	17WC01047C	1/6/2017	Med/BI/Comp	1,961.98
974793	8/6/2020	PROTOUCH PHYSICAL THERAPY GROUP, LLC	17WC05494C	11/13/2017	Med/BI/Comp	570.00
974794	8/6/2020	PROTOUCH PHYSICAL THERAPY GROUP, LLC	17WC05494C	11/13/2017	Med/BI/Comp	570.00
974795	8/6/2020	PROTOUCH PHYSICAL THERAPY GROUP, LLC	17WC05494C	11/13/2017	Med/BI/Comp	570.00
974796	8/6/2020	EXAMWORKS, INC	04WC07626J	4/27/2006	Legal	3,100.00
974797	8/6/2020	HOME CARE CONNECT LLC	20WC00083Z	1/10/2020	Med/BI/Comp	867.81
974798	8/6/2020	SHORE AMBULATORY SURGICAL CENTER d/b/a/ Jersey Shore Ambulatory Surgery Center	16WC05515Z	2/11/2016	Med/BI/Comp	3,904.00
974799	8/6/2020	HOME CARE CONNECT LLC	16WC05627T	2/19/2016	Med/BI/Comp	1,242.46

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974800	8/6/2020	AHS HOSPITAL CORP	19WC02237T	6/12/2019	Med/BI/Comp	1,038.73
974801	8/6/2020	PERTH AMBOY BOARD OF EDUCATION	18WC02807G	8/16/2018	Ind/PD/Coll	645.00
974802	8/6/2020	LONG BRANCH BOARD OF EDUCATION	20WC01231W	7/22/2020	Ind/PD/Coll	757.83
974803	8/6/2020	PERTH AMBOY BOARD OF EDUCATION	18WC02807G	8/16/2018	Ind/PD/Coll	1,806.00
974804	8/6/2020	HOLMDEL TOWNSHIP BOARD OF EDUCATION	19WC00446A	1/31/2019	Ind/PD/Coll	1,842.00
974805	8/6/2020	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	20AL00071L	3/16/2020	Ind/PD/Coll	1,000.00
974806	8/6/2020	CHRISTOPHER BARRAGAN AND THE LAW OFFICE OF JOHN R. SCHWARTZ, AS ATTORNEY	11GL03743E	3/23/2012	Med/BI/Comp	57,500.00

Totals for 08/06/2020 - 332 Transactions

Transaction Date: 08/10/2020

923931	8/10/2020	UNIVERSITY RADIOLOGY GROUP, PC	19WC01026K	3/13/2019	Med/BI/Comp	-24.89
974807	8/10/2020	QualCare, Inc.	20WC01208B	7/16/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01195B	7/14/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01251B	7/29/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01204U	7/15/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01155V	6/18/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	17WC06120Z	1/2/2018	Exp / Reins Refd	1,193.00
974807	8/10/2020	QualCare, Inc.	20WC01234R	7/23/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01234R	7/23/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01210U	7/16/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01214A	7/20/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01229W	7/22/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01248K	7/29/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01211U	7/16/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	19WC00834T	2/28/2019	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01203V	7/14/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01189K	7/10/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01192U	7/13/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01253W	7/29/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01247Y	7/28/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01240A	7/27/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01149J	6/17/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01258Y	7/31/2020	Exp / Reins Refd	250.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974807	8/10/2020	QualCare, Inc.	20WC01227W	7/22/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01222K	7/21/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01196P	7/14/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01196P	7/14/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01239K	7/27/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01256A	7/30/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01193Y	7/10/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01206B	7/15/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01215U	7/20/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01245K	7/28/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01213B	7/17/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01224Z	7/22/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01220W	7/20/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	19WC04647Y	7/14/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01236W	7/24/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01219Y	7/20/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01228Y	7/22/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01242R	7/27/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01231W	7/22/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01217K	7/20/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01221K	7/21/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01250K	7/29/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01190B	7/10/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01237Y	7/24/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01226T	7/22/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01254B	7/29/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC00846R	3/2/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01243Y	7/28/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01244K	7/28/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01183T	7/6/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01241Z	7/27/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01218T	7/20/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01252Y	7/29/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01255B	7/30/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01218T	7/20/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01209K	7/16/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01203V	7/14/2020	Exp / Reins Refd	250.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974807	8/10/2020	QualCare, Inc.	20WC01235U	7/24/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01216V	7/20/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01216V	7/20/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01249B	7/29/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01232B	7/23/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01212M	7/17/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01205W	7/15/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01246U	7/28/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01191V	7/10/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01191V	7/10/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01201Y	7/14/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01223V	7/21/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01233U	7/23/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01238U	7/27/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01225U	7/22/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01230G	7/22/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01257W	7/30/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01202Y	7/14/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01198W	7/14/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC00237I	1/21/2020	Exp / Reins Refd	975.00
974807	8/10/2020	QualCare, Inc.	20WC01200K	7/14/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01226T	7/22/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01194W	7/13/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01207W	7/15/2020	Exp / Reins Refd	250.00
974807	8/10/2020	QualCare, Inc.	20WC01197B	7/14/2020	Exp / Reins Refd	250.00
974808	8/10/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC05929I	3/9/2016	Med/BI/Comp	19,258.04
974809	8/10/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC09215I	11/19/2014	Med/BI/Comp	14,784.74
974810	8/10/2020	THE TASHJY LAW FIRM, LLC	17WC04875R	10/3/2017	Ind/PD/Coll	12,374.00
974811	8/10/2020	NORTHERN VALLEY ANESTHESIOLOGY PA	16WC09432M	12/21/2016	Med/BI/Comp	5,740.00
974812	8/10/2020	WEST CAPE MAY BOARD OF EDUCATION	20PR00066H	5/11/2020	Ind/PD/Coll	20,000.00
974813	8/10/2020	UNIVERSITY PHYSICIAN ASSOC.	19GL00763D	7/13/2020	Other	5,000.00
974814	8/10/2020	JAY W. NASH ESQUIRE	16WC05758A	2/29/2016	Ind/PD/Coll	15,000.00
974815	8/10/2020	BROMEDICON, LLC	14WC09215I	11/19/2014	Med/BI/Comp	5,433.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974816	8/10/2020	METROPOLITAN NEUROSURGERY ASSOC., PA	16WC09432M	12/21/2016	Med/BI/Comp	9,047.68
974817	8/10/2020	NEUROPHYSIOLOGIC INTERPRETIVE SPECIALISTS, LLC	16WC09432M	12/21/2016	Med/BI/Comp	12,700.00
974818	8/10/2020	ANDERSON & SHAH, LLC	19GL00110E/01	2/28/2019	Legal	5,530.32
974819	8/10/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	8,496.00
974820	8/10/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	8,496.00
974821	8/10/2020	Alter, Charles	18WC00086N	1/10/2018	Ind/PD/Coll	6,000.00
974822	8/10/2020	STARK & STARK	18WC00086N	1/10/2018	Ind/PD/Coll	6,240.00
974823	8/10/2020	Alter, Charles	18WC00086N	1/10/2018	Ind/PD/Coll	17,869.12
974824	8/10/2020	DENVILLE SURGERY CENTER LLC	19WC04232M	11/27/2019	Med/BI/Comp	6,567.00
974825	8/10/2020	Palmer, Paul	13WC02572F	7/25/2013	Ind/PD/Coll	13,883.98
974826	8/10/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	10GL01001S	3/5/2020	Legal	5,280.25
974827	8/10/2020	VILLAGE CHARTER SCHOOL	20PR00073L	5/29/2020	Ind/PD/Coll	5,200.00
974828	8/10/2020	ROY WILSON, TRACY PROVOST AND SHEFFET & DVORIN, P.C.	16GL00419E	5/16/2016	Med/BI/Comp	60,000.00
974829	8/10/2020	VICTORIA S KAVANAGH, ESQUIRE	17WC02242N	3/28/2017	Ind/PD/Coll	29,469.75
974830	8/10/2020	Fawcett, Jennifer	17WC02242N	3/28/2017	Ind/PD/Coll	47,140.25
974831	8/10/2020	Defendini, Reinaldo	15WC00785J	2/23/2015	Ind/PD/Coll	46,740.64
974832	8/10/2020	ESSEX COUNTY VOCATIONAL BOARD OF EDUCATION	18PR00105E	5/8/2018	Ind/PD/Coll	58.50
974833	8/10/2020	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	20WC00687Z	2/20/2020	Med/BI/Comp	6,217.00
974834	8/10/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04501Z	12/17/2019	Med/BI/Comp	111.00
974835	8/10/2020	Ramtown Medical Center	19WC03242Z	9/25/2019	Med/BI/Comp	238.53
974836	8/10/2020	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	19WC02640Z	8/5/2019	Med/BI/Comp	130.40
974837	8/10/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	17WC02837Z	5/9/2017	Med/BI/Comp	63.22
974838	8/10/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023Z	9/11/2018	Med/BI/Comp	3,347.20
974839	8/10/2020	BROWN & CONNERY, LLP	15WC04665C	5/25/2016	Legal	3,150.00
974840	8/10/2020	Jack, Jennifer	13WC00851I	3/4/2013	Ind/PD/Coll	727.44
974841	8/10/2020	MORRIS HORWITZ M.D., P.A.	15WC04665C	5/25/2016	Ind/PD/Coll	300.00
974842	8/10/2020	LEON WALLER	15WC04665C	5/25/2016	Ind/PD/Coll	600.00
974843	8/10/2020	New Jersey Healthcare Specialist, PC	20WC00083Z	1/10/2020	Med/BI/Comp	3,154.00
974844	8/10/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
974845	8/10/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974846	8/10/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC00857K	3/3/2020	Med/BI/Comp	73.90
974847	8/10/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01189K	7/10/2020	Med/BI/Comp	276.79
974848	8/10/2020	UNIVERSITY PHYSICIAN ASSOC.	16WC08127R	9/23/2016	Med/BI/Comp	12.90
974849	8/10/2020	MERCER COUNTY SURGERY CENTER	20WC00352F	1/29/2020	Med/BI/Comp	760.50
974850	8/10/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC05929I	3/9/2016	Med/BI/Comp	2,503.55
974851	8/10/2020	CAPEHART & SCATCHARD, PA	03WC04802P	7/21/2015	Legal	487.00
974852	8/10/2020	Cornerstone Foot and Ankle	19WC01300F	4/1/2019	Med/BI/Comp	134.15
974853	8/10/2020	CAPEHART & SCATCHARD, PA	19WC04610P	1/10/2020	Legal	477.00
974854	8/10/2020	AMBULATORY SURGICAL ASSOCAITES DBA THE CENTER FOR AMBULATORY SURGERY	19WC03892P	11/4/2019	Med/BI/Comp	2,148.00
974855	8/10/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	1,950.85
974856	8/10/2020	COMPX MEDICAL MANAGEMENT	20WC01134P	6/11/2020	Med/BI/Comp	274.00
974857	8/10/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
974858	8/10/2020	METROPOLITAN NEUROSURGERY ASSOC., PA	16WC09432M	12/21/2016	Med/BI/Comp	116.20
974859	8/10/2020	AT HOME MEDICAL, INC.	16WC09432M	12/21/2016	Med/BI/Comp	167.11
974860	8/10/2020	MERCER COUNTY SURGERY CENTER	20WC00352F	1/29/2020	Med/BI/Comp	3,370.00
974861	8/10/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00
974862	8/10/2020	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	20WC00930F	3/9/2020	Med/BI/Comp	4,132.50
974863	8/10/2020	VIRTUA CENTER FOR SURGERY	15WC02839F	7/30/2015	Med/BI/Comp	2,479.50
974864	8/10/2020	Fletcher, Edward	19WC02216F	6/12/2019	Ind/PD/Coll	1,663.04
974865	8/10/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	19WC02714R	8/16/2019	Legal	50.00
974866	8/10/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC04444G	12/12/2019	Med/BI/Comp	201.94
974867	8/10/2020	REHABCLINICS (SPT), INC.	16WC07529F	7/21/2016	Med/BI/Comp	186.00
974868	8/10/2020	HAND & TRAUMA INSTITUTE LLC	19WC04080I	11/18/2019	Med/BI/Comp	44.04
974869	8/10/2020	INFINITY ORTHOPEDICS, LLC	20WC00324U	1/27/2020	Med/BI/Comp	300.00
974870	8/10/2020	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60
974871	8/10/2020	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974872	8/10/2020	Kieffer, Patricia	18WC02500N	6/25/2018	Ind/PD/Coll	441.00
974873	8/10/2020	Hayes, Alexis	17WC04749N	9/26/2017	Ind/PD/Coll	393.66
974874	8/10/2020	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
974875	8/10/2020	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
974876	8/10/2020	Cruzado, Virgelina	18WC00592N	2/7/2018	Ind/PD/Coll	549.20
974877	8/10/2020	Helper, Theresa	18WC00820N	2/23/2018	Ind/PD/Coll	568.84
974878	8/10/2020	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
974879	8/10/2020	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
974880	8/10/2020	Mcnamara, Kevin	18WC01089N	3/14/2018	Ind/PD/Coll	554.32
974881	8/10/2020	Wyman, Richard	18WC00232N	1/17/2018	Ind/PD/Coll	549.20
974882	8/10/2020	Johnson, Mack	17WC02689N	5/2/2017	Ind/PD/Coll	545.20
974883	8/10/2020	Davis-Huff, Julie	15WC04431C	12/11/2015	Ind/PD/Coll	489.60
974884	8/10/2020	Siben, Susan	15WC04098N	11/16/2015	Ind/PD/Coll	558.20
974885	8/10/2020	Kazar, Ellen	16WC08979N	11/18/2016	Ind/PD/Coll	548.62
974886	8/10/2020	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
974887	8/10/2020	Kelly, Joseph	15WC00861C	2/25/2015	Ind/PD/Coll	798.00
974888	8/10/2020	Montgomery, Sylvia	13WC02562N	7/25/2013	Ind/PD/Coll	1,102.00
974889	8/10/2020	Badtorff, Linda	17WC04399N	9/5/2017	Ind/PD/Coll	478.00
974890	8/10/2020	Crispin, Hilario	18WC01752N	5/4/2018	Ind/PD/Coll	548.32
974891	8/10/2020	Pariso, Joanne	17WC04126M	7/24/2017	Ind/PD/Coll	544.76
974892	8/10/2020	Sanders, Johnnie	18WC00988N	3/8/2018	Ind/PD/Coll	511.38
974893	8/10/2020	Ertz, Daniel	19WC00886C	3/6/2019	Ind/PD/Coll	1,810.12
974894	8/10/2020	Delibero, Stephen	16WC07636N	8/10/2016	Ind/PD/Coll	812.00
974895	8/10/2020	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
974896	8/10/2020	Almeyda, Elizabeth	16WC05107C	1/7/2016	Ind/PD/Coll	638.50
974897	8/10/2020	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	742.20
974898	8/10/2020	Massaro, Steven	96WC06692I	7/1/2009	Ind/PD/Coll	368.24
974899	8/10/2020	Aguirre-Deherrera, Margoth	15WC01703T	4/23/2015	Ind/PD/Coll	607.60
974900	8/10/2020	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC04875R	10/3/2017	Legal	1,050.00
974901	8/10/2020	GUY J. RENZI & ASSOCIATES	17WC04875R	10/3/2017	Legal	74.00
974902	8/10/2020	Fawcett, Jennifer	17WC02242N	3/28/2017	Ind/PD/Coll	1,076.00
974903	8/10/2020	Knapp, Karen	17WC02533N	4/20/2017	Ind/PD/Coll	776.44
974904	8/10/2020	Salazar, Rosa	19WC00172N	1/16/2019	Ind/PD/Coll	595.00
974905	8/10/2020	Laposta, Christine	18WC00200N	1/16/2018	Ind/PD/Coll	518.00
974906	8/10/2020	Ross, Patricia	17WC05387N	11/2/2017	Ind/PD/Coll	1,076.00
974907	8/10/2020	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974908	8/10/2020	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
974909	8/10/2020	Buono, Janice	16WC09291J	12/13/2016	Ind/PD/Coll	812.00
974910	8/10/2020	Santora, Donna	18WC00140N	1/11/2018	Ind/PD/Coll	532.14
974911	8/10/2020	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
974912	8/10/2020	RALPH G. CATALDO, D.O	18WC02853R	8/27/2018	Ind/PD/Coll	600.00
974913	8/10/2020	STATE SHORTHAND REPORTING SERVICE, INC.	18WC02853R	8/27/2018	Legal	75.00
974914	8/10/2020	Kotlar, Hernandez and Cohen, LLC	18WC02853R	8/27/2018	Ind/PD/Coll	1,135.00
974915	8/10/2020	Mccall, Jasmine	18WC02853R	8/27/2018	Ind/PD/Coll	4,773.00
974916	8/10/2020	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05932R	12/13/2017	Legal	1,050.00
974917	8/10/2020	MEDICARE MSPRC NGHP	13WC03158M	9/24/2013	Med/BI/Comp	1,180.72
974918	8/10/2020	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	20WC01040T	3/16/2020	Med/BI/Comp	1,762.47
974919	8/10/2020	Rios-Thomas, Maria	14WC05502I	2/4/2014	Ind/PD/Coll	1,500.00
974920	8/10/2020	STATE SHORTHAND REPORTING SERVICE, INC.	14WC05502I	2/4/2014	Legal	75.00
974921	8/10/2020	RONE, HUGHES & KOWALSKI, LLC	14WC05502I	2/4/2014	Ind/PD/Coll	500.00
974922	8/10/2020	RONE, HUGHES & KOWALSKI, LLC	14WC05502I	2/4/2014	Ind/PD/Coll	500.00
974923	8/10/2020	IVY REHAB NETWORK, INC.	09WC01278J	3/25/2009	Med/BI/Comp	85.00
974924	8/10/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00
974925	8/10/2020	CARE STATION PHYSICIANS, PA	18WC02772F	8/8/2018	Med/BI/Comp	250.61
974926	8/10/2020	SUMMIT MEDICAL GROUP, PA	18WC00751F	2/20/2018	Med/BI/Comp	75.00
974927	8/10/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	18WC03113V	9/14/2018	Med/BI/Comp	109.30
974928	8/10/2020	VIRTUA MEDICAL GROUP, PA	20WC01038P	3/16/2020	Med/BI/Comp	130.91
974929	8/10/2020	COMMUNITY MEDICAL CENTER	20WC01102V	5/26/2020	Med/BI/Comp	2,174.00
974930	8/10/2020	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	13WC02964T	9/12/2013	Med/BI/Comp	70.27
974931	8/10/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01176U	7/1/2020	Med/BI/Comp	130.30
974932	8/10/2020	ARTHUR T. CANARIO, M.D., PA	18WC02826G	8/20/2018	Legal	700.00
974933	8/10/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01145U	6/15/2020	Med/BI/Comp	81.76
974934	8/10/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	17WC05940T	12/13/2017	Med/BI/Comp	54.32
974935	8/10/2020	WORK COMP PSYCH NET	19WC03331T	10/2/2019	Med/BI/Comp	650.00
974936	8/10/2020	ATLANTIC MEDICAL PHYSICIANS LLC	20WC01170Y	6/29/2020	Med/BI/Comp	91.93

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974937	8/10/2020	NORTHWEST RADIOLOGY ASSOCIATES PA	20WC00873Y	3/4/2020	Med/BI/Comp	36.80
974938	8/10/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01206B	7/15/2020	Med/BI/Comp	147.90
974939	8/10/2020	CARE STATION PHYSICIANS, PA	20WC01202Y	7/14/2020	Med/BI/Comp	168.58
974940	8/10/2020	CARE STATION PHYSICIANS, PA	20WC01202Y	7/14/2020	Med/BI/Comp	96.96
974941	8/10/2020	IVY REHAB NETWORK, INC.	13WC00074J	1/9/2013	Med/BI/Comp	39.39
974942	8/10/2020	IVY REHAB NETWORK, INC.	13WC00074J	1/9/2013	Med/BI/Comp	85.00
974943	8/10/2020	Cleary Giacobbe Alfieri & Jacobs, LLC	18GL00843Q	1/16/2020	Legal	3,495.80
974944	8/10/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01111Y	6/3/2020	Med/BI/Comp	100.10
974945	8/10/2020	IVY REHAB NETWORK, INC.	13WC00074J	1/9/2013	Med/BI/Comp	85.00
974946	8/10/2020	CALM AND SENSE LLC	19WC04610P	1/10/2020	Med/BI/Comp	150.00
974947	8/10/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
974948	8/10/2020	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	20WC00343M	1/28/2020	Exp / Reins Refd	325.00
974949	8/10/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00333M	1/28/2020	Med/BI/Comp	600.00
974950	8/10/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00333M	1/28/2020	Med/BI/Comp	550.00
974951	8/10/2020	REHABCLINICS (SPT), INC.	18WC03113V	9/14/2018	Med/BI/Comp	95.00
974952	8/10/2020	REHABCLINICS (SPT), INC.	18WC03113V	9/14/2018	Med/BI/Comp	95.00
974953	8/10/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	17WC06140M	1/23/2018	Med/BI/Comp	2,123.15
974954	8/10/2020	REHABCLINICS (SPT), INC.	18WC03113V	9/14/2018	Med/BI/Comp	95.00
974955	8/10/2020	REHABCLINICS (SPT), INC.	18WC03113V	9/14/2018	Med/BI/Comp	95.00
974956	8/10/2020	Lifestar St Lukes Emergency & Transport Svcs	16WC06593C	5/2/2016	Med/BI/Comp	2,340.00
974957	8/10/2020	Jag-One Physical Therapy LLC	19WC02259C	6/12/2019	Med/BI/Comp	63.00
974958	8/10/2020	LOUIS MORELLI, MD, PC	04WC03737P	2/20/2004	Med/BI/Comp	193.86
974959	8/10/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC04468V	12/13/2019	Med/BI/Comp	300.00
974960	8/10/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00397V	1/31/2020	Med/BI/Comp	109.30
974961	8/10/2020	GORDON M. KAPLAN dba THE KAPLAN CENTER FOR PLASTIC & RECONSTRUCTIVE SURGERY PC	19WC04553V	12/20/2019	Med/BI/Comp	530.00
974962	8/10/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC00348V	1/28/2020	Med/BI/Comp	182.61

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974963	8/10/2020	UNIVERSITY RADIOLOGY GROUP	20WC00974V	3/11/2020	Med/BI/Comp	15.54
974964	8/10/2020	Shore Psychological Healthcare, LLC	18WC03575C	10/11/2018	Med/BI/Comp	150.00
974965	8/10/2020	Jag-One Physical Therapy LLC	18WC03575C	10/11/2018	Med/BI/Comp	90.00
974966	8/10/2020	Shore Psychological Healthcare, LLC	18WC03575C	10/11/2018	Med/BI/Comp	150.00
974967	8/10/2020	Jag-One Physical Therapy LLC	18WC03575C	10/11/2018	Med/BI/Comp	63.00
974968	8/10/2020	ORTHOAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	20WC01212M	7/17/2020	Med/BI/Comp	368.64
974969	8/10/2020	REHABCLINICS (SPT), INC.	20WC01159F	6/23/2020	Med/BI/Comp	95.00
974970	8/10/2020	REHABCLINICS (SPT), INC.	20WC01159F	6/23/2020	Med/BI/Comp	95.00
974971	8/10/2020	Robert Wood Johnson Health Net	20WC01158K	6/22/2020	Med/BI/Comp	603.00
974972	8/10/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	20WC00740K	2/24/2020	Med/BI/Comp	63.22
974973	8/10/2020	BRUNSWICK URGENT CARE, P.A.	20WC01129K	6/10/2020	Med/BI/Comp	150.00
974974	8/10/2020	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
974975	8/10/2020	PHYSICIAN BILLING	20WC00921U	3/6/2020	Med/BI/Comp	63.22
974976	8/10/2020	PHYSICIAN BILLING	20WC00921U	3/6/2020	Med/BI/Comp	63.22
974977	8/10/2020	PHYSICIAN BILLING	20WC00921U	3/6/2020	Med/BI/Comp	118.06
974978	8/10/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00269J	1/23/2020	Med/BI/Comp	61.94
974979	8/10/2020	NATURE'S RX	17WC06140M	1/23/2018	Med/BI/Comp	321.00
974980	8/10/2020	SUMMIT MEDICAL GROUP, PA	16WC05408J	2/3/2016	Med/BI/Comp	141.91
974981	8/10/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	19WC04576G	12/23/2019	Med/BI/Comp	183.90
974982	8/10/2020	CARE STATION PHYSICIANS, PA	18WC02772F	8/8/2018	Med/BI/Comp	165.89
974983	8/10/2020	KESSLER INSTITUTE FOR REHABILITATION	16WC09432M	12/21/2016	Med/BI/Comp	666.00
974984	8/10/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC09432M	12/21/2016	Med/BI/Comp	328.84
974985	8/10/2020	KESSLER INSTITUTE FOR REHABILITATION	16WC09432M	12/21/2016	Med/BI/Comp	295.38
974986	8/10/2020	Storms, William	19WC02742M	8/22/2019	Ind/PD/Coll	1,025.20
974987	8/10/2020	JAMES L. HEWITT, MD PA	19WC01117J	3/20/2019	Med/BI/Comp	390.00
974988	8/10/2020	DR. PAULA SJOLUND DBA PAULA SJOLUND, DD, LLC	17WC02717R	5/3/2017	Legal	100.00
974989	8/10/2020	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC00645R	2/18/2020	Ind/PD/Coll	1,504.00
974990	8/10/2020	ORTHOAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	19WC04319V	12/6/2019	Med/BI/Comp	250.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
974991	8/10/2020	RONALD S. KAISER DBA RONALD S. KAISER, PH.D	18WC03575C	10/11/2018	Med/BI/Comp	485.00
974992	8/10/2020	Bena-Schaul, Elizabeth	15WC00502N	2/5/2015	Ind/PD/Coll	354.62
974993	8/10/2020	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
974994	8/10/2020	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
974995	8/10/2020	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
974996	8/10/2020	Little, Wesley	12WC08499C	10/18/2012	Ind/PD/Coll	1,188.00
974997	8/10/2020	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
974998	8/10/2020	Sproviero, Michael	15WC03029T	9/2/2015	Ind/PD/Coll	519.36
974999	8/10/2020	VERITEXT	00GL00353E	10/19/2017	Exp / Reins Refd	841.50
975000	8/10/2020	MCLARENS, INC. DBA NORCROSS CLAIMS SERVICE	19PR00130E	8/12/2019	Exp / Reins Refd	3,802.06
975001	8/10/2020	JERSEY CITY BOARD OF EDUCATION	19AL00373L	12/2/2019	Ind/PD/Coll	300.00
975002	8/10/2020	CIOX HEALTH	20WC01162G	6/24/2020	Exp / Reins Refd	23.60
975003	8/10/2020	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	20WC00643C	2/18/2020	Ind/PD/Coll	1,104.10
975004	8/10/2020	Nias, Lonjete	15WC00388F	1/29/2015	Ind/PD/Coll	2,687.14
975005	8/10/2020	Xin, Xiuqiang	16AL00488H01	10/26/2016	Ind/PD/Coll	700.00
975006	8/10/2020	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	20WC01005V	3/12/2020	Ind/PD/Coll	1,027.16
975007	8/10/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	15WC00652J	2/12/2015	Med/BI/Comp	182.61
975008	8/10/2020	PHYSICIAN BILLING	20WC00472M	2/6/2020	Med/BI/Comp	118.06
975009	8/10/2020	PHYSICIAN BILLING	20WC00472M	2/6/2020	Med/BI/Comp	63.22
975010	8/10/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00069Z	1/8/2020	Med/BI/Comp	80.00
975011	8/10/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00069Z	1/8/2020	Med/BI/Comp	80.00
975012	8/10/2020	SHREWSBURY AMBULATORY ANESTHESIA, LLC	20WC00190Z	1/16/2020	Med/BI/Comp	1,678.75
975013	8/10/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	17WC01053Z	1/6/2017	Med/BI/Comp	246.59
975014	8/10/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC01275Z	3/29/2019	Med/BI/Comp	229.35
975015	8/10/2020	REHABCLINICS (SPT), INC.	19WC03902Z	11/4/2019	Med/BI/Comp	95.00
975016	8/10/2020	ROWAN SOM DEPT OF GENERAL INTERNAL MEDICINE	19WC02414J	6/28/2019	Med/BI/Comp	279.80
975017	8/10/2020	REHABCLINICS (SPT), INC.	19WC03902Z	11/4/2019	Med/BI/Comp	95.00
975018	8/10/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01126B	6/10/2020	Med/BI/Comp	496.24

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975019	8/10/2020	CAMDEN COUNTY TECHNICAL SCHOOLS	20WC01134P	6/11/2020	Ind/PD/Coll	1,890.00
975020	8/10/2020	TOWNSHIP OF UNION BOARD OF EDUCATION	20WC01196P	7/14/2020	Ind/PD/Coll	1,890.00
975021	8/10/2020	MSC GROUP, INC.	19WC03242Z	9/25/2019	Med/BI/Comp	1,232.50
975022	8/10/2020	SHREWSBURY AMBULATORY ANESTHESIA, LLC	19WC03242Z	9/25/2019	Med/BI/Comp	1,100.00
975023	8/10/2020	HOME CARE CONNECT LLC	16WC05515Z	2/11/2016	Med/BI/Comp	89.57
975024	8/10/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
975025	8/10/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01128W	6/10/2020	Med/BI/Comp	111.00
975026	8/10/2020	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	18WC03808C	10/25/2018	Legal	2,100.00
975027	8/10/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	20WC01093G	5/15/2020	Med/BI/Comp	96.96
Totals for 08/10/2020 - 305 Transactions						
Transaction Date: 08/11/2020						
928373	8/11/2020	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	19WC02318W	6/18/2019	Med/BI/Comp	-77.75
Totals for 08/11/2020 - 1 Transaction						
Transaction Date: 08/12/2020						
961472	8/12/2020	REGIONAL INDEPENDENT MEDICAL EVALUATION	18WC03705T	10/18/2018	Ind/PD/Coll	-600.00
961673	8/12/2020	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	-532.14
963480	8/12/2020	CHERRY HILL TOWNSHIP BOARD OF EDUCATION	20WC01038P	3/16/2020	Ind/PD/Coll	-1,745.10
965159	8/12/2020	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	20AL00085H	4/16/2020	Ind/PD/Coll	-3,812.12
Totals for 08/12/2020 - 4 Transactions						
Transaction Date: 08/13/2020						
975028	8/13/2020	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	18WC03575C	10/11/2018	Med/BI/Comp	1,762.47
975029	8/13/2020	ALEXANDER IOFIN, M.D. dba ADVANCE PSYCHIATRIC CARE, PA	18WC03575C	10/11/2018	Legal	19.00
975030	8/13/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01222K	7/21/2020	Med/BI/Comp	308.63
975031	8/13/2020	CLIFFSIDE PARK BOARD OF EDUCATION	19WC04553V	12/20/2019	Ind/PD/Coll	997.26
975032	8/13/2020	JLS PAIN MGT LLC	19WC03892P	11/4/2019	Med/BI/Comp	90.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975033	8/13/2020	Hensel, James	19WC03320V	10/2/2019	Ind/PD/Coll	1,504.16
975034	8/13/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
975035	8/13/2020	CIOX HEALTH	03WC04802P	7/21/2015	Legal	127.04
975036	8/13/2020	THE URGENT CARE GROUP,PA	20WC01231W	7/22/2020	Med/BI/Comp	170.00
975037	8/13/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01247Y	7/28/2020	Med/BI/Comp	164.13
975038	8/13/2020	MEDEXPRESS URGENT CARE NORTHERN NEW JERSEY P.C.	19WC03969Y	11/11/2019	Med/BI/Comp	160.00
975039	8/13/2020	Galloping Hill Orthopedics, LLC	19WC04527I	12/18/2019	Med/BI/Comp	63.22
975040	8/13/2020	SHIRLEY MASON RANDALL M.D.	08WC08695I	10/29/2008	Med/BI/Comp	328.74
975041	8/13/2020	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	20WC00083Z	1/10/2020	Med/BI/Comp	237.00
975042	8/13/2020	HOME CARE CONNECT LLC	20WC00083Z	1/10/2020	Med/BI/Comp	1,928.70
975043	8/13/2020	EXAMWORKS, INC	18WC01401J	4/12/2018	Legal	1,150.00
975044	8/13/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00069Z	1/8/2020	Med/BI/Comp	80.00
975045	8/13/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01214A	7/20/2020	Med/BI/Comp	328.59
975046	8/13/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	20WC01186U	7/8/2020	Med/BI/Comp	506.60
975047	8/13/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01192U	7/13/2020	Med/BI/Comp	100.10
975048	8/13/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01189K	7/10/2020	Med/BI/Comp	100.10
975049	8/13/2020	HOLY NAME MEDICAL CENTER DBA HOLY NAME HOSPITAL	19WC00834T	2/28/2019	Med/BI/Comp	354.75
975050	8/13/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	20WC00269J	1/23/2020	Med/BI/Comp	68.00
975051	8/13/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	16GL00999S	10/25/2016	Legal	1,181.45
975052	8/13/2020	YAMILLE THOMPSON	15WC01327N	3/23/2015	Ind/PD/Coll	889.06
975053	8/13/2020	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
975054	8/13/2020	Gutierrez-Ramos, Maria	18WC02719N	7/31/2018	Ind/PD/Coll	534.00
975055	8/13/2020	Stewart, Raquel	15WC02281C	5/29/2015	Ind/PD/Coll	1,026.00
975056	8/13/2020	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
975057	8/13/2020	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
975058	8/13/2020	Cleveland, Star	18WC04041N	11/7/2018	Ind/PD/Coll	482.00
975059	8/13/2020	Mackey, Nancy	18WC02052N	5/23/2018	Ind/PD/Coll	568.84

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975060	8/13/2020	Vanmeter, Donna	18WC00531G	2/5/2018	Ind/PD/Coll	518.00
975061	8/13/2020	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
975062	8/13/2020	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
975063	8/13/2020	Douglas, Shadera	18WC01854N	5/10/2018	Ind/PD/Coll	507.18
975064	8/13/2020	King, Larry	17WC05163N	10/20/2017	Ind/PD/Coll	545.20
975065	8/13/2020	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
975066	8/13/2020	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
975067	8/13/2020	Moyer, John	17WC05111J	10/17/2017	Ind/PD/Coll	528.14
975068	8/13/2020	Diaz, David	15WC00937N	3/3/2015	Ind/PD/Coll	1,026.00
975069	8/13/2020	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
975070	8/13/2020	Deluca, Colin	17WC05940T	12/13/2017	Ind/PD/Coll	520.90
975071	8/13/2020	Moses, Brandee	17WC05706T	11/30/2017	Ind/PD/Coll	545.78
975072	8/13/2020	Moses, Brandee	17WC05706T	11/30/2017	Ind/PD/Coll	545.78
975073	8/13/2020	ROBERT WACKER DBA ACE AUTO APPRAISAL	20AL00069H	3/12/2020	Exp / Reins Refd	38.12
975074	8/13/2020	MANCHESTER TOWNSHIP BOARD OF EDUCATION	20AL00069H	3/12/2020	Ind/PD/Coll	1,678.98
975075	8/13/2020	RADIOLOGY AFFILIATES OF CENTRAL NEW JERSEY, P.C.	16WC07808W	9/6/2016	Med/BI/Comp	12.90
975076	8/13/2020	CLIFFSIDE PARK BOARD OF EDUCATION	20WC01259V	7/31/2020	Ind/PD/Coll	844.02
975077	8/13/2020	EXAMWORKS, INC	18WC02893T	9/4/2018	Legal	200.00
975078	8/13/2020	JLS PAIN MGT LLC	19WC04562Z	12/20/2019	Med/BI/Comp	1,817.88
975079	8/13/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01159F	6/23/2020	Med/BI/Comp	155.21
975080	8/13/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01146W	6/16/2020	Med/BI/Comp	145.07
975081	8/13/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00611W	2/13/2020	Med/BI/Comp	80.00
975082	8/13/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00611W	2/13/2020	Med/BI/Comp	80.00
975083	8/13/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC03345V	9/27/2018	Legal	486.00
975084	8/13/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04501Z	12/17/2019	Med/BI/Comp	111.00
975085	8/13/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04501Z	12/17/2019	Med/BI/Comp	111.00
975086	8/13/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04501Z	12/17/2019	Med/BI/Comp	111.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975087	8/13/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04501Z	12/17/2019	Med/BI/Comp	111.00
975088	8/13/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00611W	2/13/2020	Med/BI/Comp	80.00
975089	8/13/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC01116Y	6/4/2020	Med/BI/Comp	101.05
975090	8/13/2020	ALEXANDER IOFIN, M.D. dba ADVANCE PSYCHIATRIC CARE, PA	14WC07661J	7/3/2014	Med/BI/Comp	127.54
975091	8/13/2020	WORK COMP PSYCH NET	20WC00566V	2/11/2020	Med/BI/Comp	200.00
975092	8/13/2020	FASTER URGENT CARE	20WC01150F	6/17/2020	Med/BI/Comp	175.00
975093	8/13/2020	Tara Franz	19WC04092F	11/19/2019	Med/BI/Comp	160.00
975094	8/13/2020	Tara Franz	19WC04092F	11/19/2019	Med/BI/Comp	110.00
975095	8/13/2020	Neurosurgical & Spine Specialist	15WC02839F	7/30/2015	Med/BI/Comp	144.35
975096	8/13/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	20WC00269J	1/23/2020	Med/BI/Comp	68.00
975097	8/13/2020	ATLANTICARE CENTER FOR ORTHOPEDIC SURGERY LLC	19WC02859J	9/6/2019	Med/BI/Comp	2,297.86
975098	8/13/2020	BELLE MEAD PHYSICAL THERAPY, PA	19WC03365T	10/3/2019	Med/BI/Comp	40.00
975099	8/13/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC02753T	8/23/2019	Med/BI/Comp	38.32
975100	8/13/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	13WC03994T	11/18/2013	Med/BI/Comp	311.70
975101	8/13/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	11WC01187T	3/21/2011	Med/BI/Comp	164.41
975102	8/13/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04469T	12/13/2019	Med/BI/Comp	111.00
975103	8/13/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04469T	12/13/2019	Med/BI/Comp	111.00
975104	8/13/2020	CENTER FOR EMOTIONAL FITNESS	10WC05583A	2/12/2010	Med/BI/Comp	82.50
975105	8/13/2020	SUMMIT MEDICAL GROUP, PA	19WC02373A	6/24/2019	Med/BI/Comp	74.27
975106	8/13/2020	UMDNJ UNIVERSITY HOSP.	16WC08127R	9/23/2016	Med/BI/Comp	157.50
975107	8/13/2020	BROWN & CONNERY, LLP	19WC00904N	3/5/2019	Legal	1,050.00
975108	8/13/2020	GUY J. RENZI & ASSOCIATES	19WC00904N	3/5/2019	Legal	74.00
975109	8/13/2020	BOE OF SPECIAL SERVICES SCHOOL DISTRICT & VO TECH SCHOOL DISTRICT COA	20WC01148R	6/16/2020	Ind/PD/Coll	1,928.67
975110	8/13/2020	GUY J. RENZI & ASSOCIATES	16WC10016I	5/23/2018	Legal	216.92
975111	8/13/2020	AHS CHILTON MEDICAL CENTER	20WC01226T	7/22/2020	Med/BI/Comp	156.73

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975112	8/13/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01207W	7/15/2020	Med/BI/Comp	303.60
975113	8/13/2020	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	20WC01183T	7/6/2020	Med/BI/Comp	826.95
975114	8/13/2020	EXAMWORKS, INC	13WC03691A	10/25/2013	Legal	200.00
975115	8/13/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04501Z	12/17/2019	Med/BI/Comp	111.00
975116	8/13/2020	RINGWOOD BOARD OF EDUCATION	19WC04343I	12/9/2019	Ind/PD/Coll	1,817.30
975117	8/13/2020	SOUTH JERSEY PHYSICIAN ASSOCIATES	20WC00358G	1/29/2020	Legal	700.00
975118	8/13/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC00222G	1/15/2015	Legal	1,180.00
975119	8/13/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04501Z	12/17/2019	Med/BI/Comp	111.00
975120	8/13/2020	AHS HOSP CORP	19WC01981P	5/23/2019	Med/BI/Comp	787.71
975121	8/13/2020	OCEAN HOME HEALTH SUPPLY,LLC	14WC06697P	4/23/2014	Med/BI/Comp	11.82
975122	8/13/2020	OCEAN HOME HEALTH SUPPLY,LLC	14WC06697P	4/23/2014	Med/BI/Comp	11.82
975123	8/13/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	20WC00073U	1/9/2020	Med/BI/Comp	166.57
975124	8/13/2020	EXAMWORKS, INC	10WC08210M	9/27/2010	Legal	325.00
975125	8/13/2020	SOUTH JERSEY PHYSICIAN ASSOCIATES	16WC07016M	5/31/2016	Legal	700.00
975126	8/13/2020	CALM AND SENSE LLC	19WC04610P	1/10/2020	Med/BI/Comp	150.00
975127	8/13/2020	UNIVERSITY RADIOLOGY GROUP	19WC01026K	3/13/2019	Med/BI/Comp	24.89
975128	8/13/2020	KANAWHA VALLEY RADIOLOGISTS, INC.	06NJS89C1105P	6/5/1990	Med/BI/Comp	41.00
975129	8/13/2020	BROWN & CONNERY, LLP	20WC01085N	5/8/2020	Legal	1,050.00
975130	8/13/2020	LYONS & CHVALA NEPHROLOGY & ASSOCIATES	99WC02914C	1/27/2000	Med/BI/Comp	348.80
975131	8/13/2020	LYONS & CHVALA NEPHROLOGY & ASSOCIATES	99WC02914C	1/27/2000	Med/BI/Comp	348.80
975132	8/13/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	15WC02148C	5/26/2015	Med/BI/Comp	428.96
975133	8/13/2020	PREMIER PAIN CENTERS LLC	11WC02983C	9/16/2011	Med/BI/Comp	68.48
975134	8/13/2020	WAYNE J. KERNESS DBA QUALITY ASSURED MEDICAL EVALUATIONS, LLC	16WC06476V	4/22/2016	Legal	250.00
975135	8/13/2020	WAYNE J. KERNESS DBA QUALITY ASSURED MEDICAL EVALUATIONS, LLC	18WC02682R	7/25/2018	Legal	500.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975136	8/13/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	16GL00768H	11/1/2016	Legal	1,850.00
975137	8/13/2020	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	17WC05865P	12/8/2017	Legal	275.00
975138	8/13/2020	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	20WC01110G	6/2/2020	Ind/PD/Coll	1,177.76
975139	8/13/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01205W	7/15/2020	Med/BI/Comp	80.00
975140	8/13/2020	CARE STATION PHYSICIANS, PA	20WC01196P	7/14/2020	Med/BI/Comp	325.59
975141	8/13/2020	COMPX MEDICAL MANAGEMENT	20WC01134P	6/11/2020	Med/BI/Comp	274.00
975142	8/13/2020	COMPX MEDICAL MANAGEMENT	20WC01134P	6/11/2020	Med/BI/Comp	274.00
975143	8/13/2020	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
975144	8/13/2020	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
975145	8/13/2020	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
975146	8/13/2020	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
975147	8/13/2020	Martinez, Andres	17WC04019N	7/6/2017	Ind/PD/Coll	564.64
975148	8/13/2020	Gene Farber	18WC02132N	6/1/2018	Ind/PD/Coll	532.14
975149	8/13/2020	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
975150	8/13/2020	Sims, Laura	18WC00259N	1/18/2018	Ind/PD/Coll	549.20
975151	8/13/2020	Khattari, Laxmi	17WC04743N	9/26/2017	Ind/PD/Coll	836.00
975152	8/13/2020	Thompson, Mark	17WC02825N	5/10/2017	Ind/PD/Coll	585.66
975153	8/13/2020	Sass, Meg	15WC02189N	5/28/2015	Ind/PD/Coll	528.48
975154	8/13/2020	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	110.78
975155	8/13/2020	Doto, Lois	17WC01152N	1/13/2017	Ind/PD/Coll	545.20
975156	8/13/2020	Mcgraw, Sheila	16WC05515Z	2/11/2016	Ind/PD/Coll	445.74
975157	8/13/2020	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
975158	8/13/2020	Bowens, Frank	16WC06487C	4/22/2016	Ind/PD/Coll	569.06
975159	8/13/2020	Bauman, Esther	15WC01834A	5/2/2015	Ind/PD/Coll	912.00
975160	8/13/2020	SOUTHERN BANK EMERGENCY PHYSICIANS	20WC00974V	3/11/2020	Med/BI/Comp	153.01
975161	8/13/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
975162	8/13/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
975163	8/13/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00069Z	1/8/2020	Med/BI/Comp	80.00
975164	8/13/2020	STEVE J. PARAGIOUDAKIS, MD DBA ORTHOPAEDIC SPECIALISTS OF NJ, LLC	19WC00889Z	3/6/2019	Med/BI/Comp	164.08
975165	8/13/2020	REHABCLINICS (SPT), INC.	19WC03902Z	11/4/2019	Med/BI/Comp	95.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975166	8/13/2020	CENTRAL JERSEY URGENT CARE	20WC01210U	7/16/2020	Med/BI/Comp	160.00
975167	8/13/2020	CENTRAL JERSEY URGENT CARE	20WC01210U	7/16/2020	Med/BI/Comp	160.00
975168	8/13/2020	CENTRAL JERSEY URGENT CARE	20WC01210U	7/16/2020	Med/BI/Comp	151.66
975169	8/13/2020	CARE STATION PHYSICIANS, PA	20WC01186U	7/8/2020	Med/BI/Comp	282.52
975170	8/13/2020	ELECTRONIC WAVEFORM LAB, INC.	07WC03802A	10/29/2007	Med/BI/Comp	84.92
975171	8/13/2020	BELLE MEAD PHYSICAL THERAPY, PA	19WC03365T	10/3/2019	Med/BI/Comp	63.00
975172	8/13/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC04469T	12/13/2019	Med/BI/Comp	61.64
975173	8/13/2020	Edison Surgery Center, LLC	18WC01625T	4/26/2018	Med/BI/Comp	2,025.00
975174	8/13/2020	SUMMIT MEDICAL GROUP, PA	18WC00751F	2/20/2018	Med/BI/Comp	137.00
975175	8/13/2020	SUMMIT MEDICAL GROUP, PA	18WC00751F	2/20/2018	Med/BI/Comp	216.18
975176	8/13/2020	SUMMIT MEDICAL GROUP, PA	18WC00751F	2/20/2018	Med/BI/Comp	209.00
975177	8/13/2020	INFINITY ORTHOPEDICS, LLC	20WC01146W	6/16/2020	Med/BI/Comp	165.12
975178	8/13/2020	HACKENSACK BOARD OF EDUCATION	20WC01183T	7/6/2020	Ind/PD/Coll	1,475.28
975179	8/13/2020	SUMMIT MEDICAL GROUP, PA	18WC00751F	2/20/2018	Med/BI/Comp	137.00
975180	8/13/2020	SUMMIT MEDICAL GROUP, PA	18WC00751F	2/20/2018	Med/BI/Comp	216.18
975181	8/13/2020	SUMMIT MEDICAL GROUP, PA	18WC00751F	2/20/2018	Med/BI/Comp	300.00
975182	8/13/2020	SUMMIT MEDICAL GROUP, PA	18WC00751F	2/20/2018	Med/BI/Comp	286.37
975183	8/13/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	15WC00190F	1/14/2015	Med/BI/Comp	577.27
975184	8/13/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	19WC03568F	10/15/2019	Legal	325.00
975185	8/13/2020	IVY REHAB NETWORK, INC.	09WC01278J	3/25/2009	Med/BI/Comp	298.00
975186	8/13/2020	Carver, Jennifer	19WC01117J	3/20/2019	Ind/PD/Coll	520.90
975187	8/13/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	19WC04081J	11/18/2019	Med/BI/Comp	268.69
975188	8/13/2020	IVY REHAB NETWORK, INC.	09WC01278J	3/25/2009	Med/BI/Comp	39.39
975189	8/13/2020	IVY REHAB NETWORK, INC.	13WC00074J	1/9/2013	Med/BI/Comp	85.00
975190	8/13/2020	REHABCLINICS (SPT), INC.	18WC03113V	9/14/2018	Med/BI/Comp	95.00
975191	8/13/2020	IVY REHAB NETWORK, INC.	13WC00074J	1/9/2013	Med/BI/Comp	85.00
975192	8/13/2020	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	20WC00942B	3/9/2020	Med/BI/Comp	409.04
975193	8/13/2020	Edison Surgery Center, LLC	19WC04080I	11/18/2019	Med/BI/Comp	2,025.00
975194	8/13/2020	UNIVERSITY RADIOLOGY GROUP	16WC05929I	3/9/2016	Med/BI/Comp	78.44

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975195	8/13/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC01257V	3/27/2018	Med/BI/Comp	54.32
975196	8/13/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01190B	7/10/2020	Med/BI/Comp	157.13
975197	8/13/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01190B	7/10/2020	Med/BI/Comp	98.37
975198	8/13/2020	HACKENSACK UNIVERSITY MEDICAL GROUP	19WC04553V	12/20/2019	Med/BI/Comp	82.68
975199	8/13/2020	MARK E. MALETSKY, MD., PA	16WC09430M	12/21/2016	Legal	850.00
975200	8/13/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	20WC01174M	7/1/2020	Med/BI/Comp	166.57
975201	8/13/2020	ATLANTIC EMERGENCY ASSOCIATES, PA	19WC03225I	9/26/2019	Med/BI/Comp	1,456.00
975202	8/13/2020	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	19WC02318W	6/18/2019	Med/BI/Comp	77.75
975203	8/13/2020	NEIL S. ROTH MD PC	19WC04274R	12/4/2019	Med/BI/Comp	900.00
975204	8/13/2020	CLIFFSIDE PARK BOARD OF EDUCATION	20WC01100V	5/19/2020	Ind/PD/Coll	805.88
975205	8/13/2020	BURLINGTON COUNTY SPECIAL SERVICES	20WC00283V	1/24/2020	Ind/PD/Coll	915.40
975206	8/13/2020	BIANCAMANO & DI STEFANO, P.C.	13WC00895N	3/7/2013	Legal	1,083.93
975207	8/13/2020	GUY J. RENZI & ASSOCIATES	13WC00895N	3/7/2013	Legal	74.00
975208	8/13/2020	BROWN & CONNERY, LLP	18WC02853R	8/27/2018	Legal	1,050.00
975209	8/13/2020	ROBERT LOEBER	09WC04271C	12/3/2009	Ind/PD/Coll	941.54
975210	8/13/2020	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
975211	8/13/2020	Natale, John	18WC01512J	4/19/2018	Ind/PD/Coll	549.20
975212	8/13/2020	Ocasio, Elviro	19WC00540N	2/7/2019	Ind/PD/Coll	518.74
975213	8/13/2020	Taliaferro, Derric	19WC00802N	2/27/2019	Ind/PD/Coll	518.74
975214	8/13/2020	Thompson, Mark	17WC01913N	3/8/2017	Ind/PD/Coll	836.00
975215	8/13/2020	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
975216	8/13/2020	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
975217	8/13/2020	Ramirez, Guillermo	17WC04291N	8/17/2017	Ind/PD/Coll	585.66
975218	8/13/2020	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24
975219	8/13/2020	Jones, Michael	15WC01603C	4/16/2015	Ind/PD/Coll	1,245.52
975220	8/13/2020	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	1,130.76
975221	8/13/2020	Swain, Robert	12WC05794N	2/28/2012	Ind/PD/Coll	1,296.00
975222	8/13/2020	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
975223	8/13/2020	Keller, Diane	14WC06602N	4/11/2014	Ind/PD/Coll	612.56

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975224	8/13/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00061L	3/6/2020	Exp / Reins Refd	217.30
975225	8/13/2020	ROCKAWAY TOWNSHIP BOARD OF EDUCATION	20WC01090Z	5/13/2020	Ind/PD/Coll	1,270.58
975226	8/13/2020	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
975227	8/13/2020	Valentin, Donna	18WC03023Z	9/11/2018	Ind/PD/Coll	1,230.01
975228	8/13/2020	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18AL00025Q	1/22/2018	Legal	80.00
975229	8/13/2020	HUNTERDON MEDICAL CENTER dba DELAWARE VALLEY FAMILY HEALTH CARE	19WC01502Y	4/15/2019	Med/BI/Comp	1,133.14
975230	8/13/2020	HUNTERDON MEDICAL CENTER dba DELAWARE VALLEY FAMILY HEALTH CARE	19WC01502Y	4/15/2019	Med/BI/Comp	685.14
975231	8/13/2020	HUNTERDON MEDICAL CENTER dba DELAWARE VALLEY FAMILY HEALTH CARE	19WC01502Y	4/15/2019	Med/BI/Comp	448.00
975232	8/13/2020	Jakowlew, Paula	18WC02567R	7/10/2018	Med/BI/Comp	162.00
975233	8/13/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	20WC01174M	7/1/2020	Med/BI/Comp	345.21
975234	8/13/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
975235	8/13/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	383.00
975236	8/13/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
975237	8/13/2020	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	20WC00448B	2/5/2020	Med/BI/Comp	181.04
975238	8/13/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	20WC01098V	5/20/2020	Med/BI/Comp	166.57
975239	8/13/2020	VIRTUA MEDICAL GROUP, PA DBA VIRTUA OCCUPATIONAL HEALTH	20WC01203V	7/14/2020	Med/BI/Comp	130.91
975240	8/13/2020	NORTH BERGEN BOARD OF EDUCATION	20WC01155V	6/18/2020	Ind/PD/Coll	1,181.38
975241	8/13/2020	CLARA MASS MEDICAL CENTER	20WC01269Y	8/5/2020	Med/BI/Comp	1,673.00
975242	8/13/2020	CARE STATION PHYSICIANS, PA	20WC01201Y	7/14/2020	Med/BI/Comp	63.22
975243	8/13/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01173Y	6/30/2020	Med/BI/Comp	81.76
975244	8/13/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01173Y	6/30/2020	Med/BI/Comp	81.76
975245	8/13/2020	REHABCLINICS (SPT), INC.	20WC00206Y	1/17/2020	Med/BI/Comp	95.00
975246	8/13/2020	Inspira Health Network Urgent Care	20WC01217K	7/20/2020	Med/BI/Comp	133.34

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975247	8/13/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01189K	7/10/2020	Med/BI/Comp	273.96
975248	8/13/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01139K	6/12/2020	Med/BI/Comp	145.07
975249	8/13/2020	REHABCLINICS (SPT), INC.	20WC01159F	6/23/2020	Med/BI/Comp	95.00
975250	8/13/2020	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	20WC01159F	6/23/2020	Med/BI/Comp	139.04
975251	8/13/2020	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C .DBA WORKNET OCCUPATIONAL MEDICINE	20WC01159F	6/23/2020	Med/BI/Comp	139.04
975252	8/13/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	16WC06541G	4/27/2016	Med/BI/Comp	98.75
975253	8/13/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	16WC06541G	4/27/2016	Med/BI/Comp	73.90
975254	8/13/2020	CAPEHART & SCATCHARD, PA	16WC08978C	11/17/2016	Legal	573.00
975255	8/13/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	1,380.00
975256	8/13/2020	LYONS & CHVALA NEPHROLOGY & ASSOCIATES	99WC02914C	1/27/2000	Med/BI/Comp	348.80
975257	8/13/2020	ARTHUR T. CANARIO, M.D., PA	17WC04334C	8/25/2017	Legal	850.00
975258	8/13/2020	RISK ASSISTANCE, INC	19GL00739H	2/26/2020	Exp / Reins Refd	3,539.95
975259	8/13/2020	CHARLES H. HELLER, PH.D DBA HELLER CONSULTING GROUP INC.	18AL00243E	8/1/2018	Exp / Reins Refd	4,900.00
975260	8/13/2020	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	20AL00085H	4/16/2020	Ind/PD/Coll	3,812.12
975261	8/13/2020	MSC GROUP, INC.	19WC04274R	12/4/2019	Med/BI/Comp	2,722.50
975262	8/13/2020	HOME CARE CONNECT LLC	20WC00283V	1/24/2020	Med/BI/Comp	3,000.00
975263	8/13/2020	RISK ASSISTANCE, INC	19GL00382D	6/26/2019	Exp / Reins Refd	3,253.90
975264	8/13/2020	PLUMSTED TOWNSHIP BOARD OF EDUCATION	20WC01162G	6/24/2020	Ind/PD/Coll	2,828.76

Totals for 08/13/2020 - 237 Transactions

Transaction Date: 08/17/2020

975265	8/17/2020	Wildcat Neurophysiology, PC	16WC05929I	3/9/2016	Med/BI/Comp	9,169.00
975266	8/17/2020	JFK MEDICAL CENTER	20WC00083Z	1/10/2020	Med/BI/Comp	6,388.26
975267	8/17/2020	Ventura-Bills, Ellie	17WC05757F	12/1/2017	Ind/PD/Coll	12,520.37
975268	8/17/2020	Basse, Heather	18WC03445V	10/3/2018	Ind/PD/Coll	6,066.69

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975269	8/17/2020	WOODBIDGE TOWNSHIP BOARD OF EDUCATION	20AL00099H	7/30/2020	Ind/PD/Coll	5,977.12
975270	8/17/2020	Vega, Bryan	18WC03004T	9/11/2018	Ind/PD/Coll	13,593.96
975271	8/17/2020	JAILYN SANCHEZ AND THE LAW OFFICE OF JOHN R. SCHWARTZ	16GL00313D	4/14/2016	Med/BI/Comp	10,000.00
975272	8/17/2020	GOLDENBERG, MACKLER & SAYEGH, PA	19WC00904N	3/5/2019	Ind/PD/Coll	10,371.00
975273	8/17/2020	AHS HOSPITAL CORP	19WC03422Z	10/7/2019	Med/BI/Comp	18,971.16
975274	8/17/2020	GILL & CHAMAS LLC	13WC00895N	3/7/2013	Ind/PD/Coll	19,307.00
975275	8/17/2020	DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	17AL01181H/01	7/10/2018	Legal	7,598.00
975276	8/17/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023Z	9/11/2018	Med/BI/Comp	17,087.41
975277	8/17/2020	Carugno, Gary	15WC04665C	5/25/2016	Ind/PD/Coll	35,100.00
975278	8/17/2020	PREMIER ORTHOPAEDIC & SPORTS MEDICINE ASSOC OF SOUTHERN NJ, LLC	14WC08176G	9/11/2014	Legal	900.00
975279	8/17/2020	SURGICARE OF FREEHOLD, LLC	15WC00652J	2/12/2015	Med/BI/Comp	1,792.00
975280	8/17/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC03762I	10/28/2019	Med/BI/Comp	444.00
975281	8/17/2020	NORTH BERGEN BOARD OF EDUCATION	20WC01174M	7/1/2020	Ind/PD/Coll	1,262.14
975282	8/17/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04343I	12/9/2019	Med/BI/Comp	666.00
975283	8/17/2020	New Jersey Healthcare Specialist, PC	18WC01402J	4/12/2018	Med/BI/Comp	996.00
975284	8/17/2020	KESSLER INSTITUTE FOR REHABILITATION	13WC04494J	12/20/2013	Med/BI/Comp	111.00
975285	8/17/2020	KESSLER INSTITUTE FOR REHABILITATION	13WC04494J	12/20/2013	Med/BI/Comp	666.00
975286	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	644.08
975287	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	53.27
975288	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC08934P	11/16/2016	Med/BI/Comp	639.40
975289	8/17/2020	Balkanli, Atilla	16WC09432M	12/21/2016	Ind/PD/Coll	1,033.40
975290	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07393P	6/12/2014	Med/BI/Comp	305.38
975291	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	203.06
975292	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	660.95

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975293	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06NJS89C1105P	6/5/1990	Med/BI/Comp	183.40
975294	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC02561P	6/26/2009	Med/BI/Comp	692.14
975295	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC08934P	11/16/2016	Med/BI/Comp	818.53
975296	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	2.83
975297	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01196P	7/14/2020	Med/BI/Comp	89.20
975298	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04610P	1/10/2020	Med/BI/Comp	106.54
975299	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC03012P	9/14/2005	Med/BI/Comp	1,966.93
975300	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC04325P	12/7/2007	Med/BI/Comp	402.56
975301	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03311P	10/1/2019	Med/BI/Comp	15.56
975302	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05674P	2/18/2010	Med/BI/Comp	257.66
975303	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	06WC03916P	3/7/2006	Med/BI/Comp	396.69
975304	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01038P	3/16/2020	Med/BI/Comp	138.46
975305	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05444P	2/2/2012	Med/BI/Comp	275.82
975306	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01981P	5/23/2019	Med/BI/Comp	1,356.80
975307	8/17/2020	EXAMWORKS, INC	19WC00788C	2/26/2019	Legal	875.00
975308	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC09432M	12/21/2016	Med/BI/Comp	78.13
975309	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC09432M	12/21/2016	Med/BI/Comp	186.96
975310	8/17/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
975311	8/17/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	17WC06140M	1/23/2018	Med/BI/Comp	90.68
975312	8/17/2020	ARTHUR T. CANARIO, M.D., PA	18WC02684M	7/25/2018	Legal	700.00
975313	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00450M	2/5/2020	Med/BI/Comp	89.20
975314	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02742M	8/22/2019	Med/BI/Comp	223.70
975315	8/17/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	14WC06923G	5/13/2014	Med/BI/Comp	1,000.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975316	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC07825Z	9/8/2016	Med/BI/Comp	457.08
975317	8/17/2020	KESSLER INSTITUTE FOR REHABILITATION	13WC04494J	12/20/2013	Med/BI/Comp	111.00
975318	8/17/2020	KESSLER INSTITUTE FOR REHABILITATION	13WC04494J	12/20/2013	Med/BI/Comp	111.00
975319	8/17/2020	Medina, Danielle	13WC00895N	3/7/2013	Ind/PD/Coll	994.74
975320	8/17/2020	Brown, David	19WC01953N	5/22/2019	Ind/PD/Coll	492.00
975321	8/17/2020	Donadio, Donna	18WC03907N	10/30/2018	Ind/PD/Coll	590.00
975322	8/17/2020	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
975323	8/17/2020	Dura, Anthony	16WC07405F	6/30/2016	Ind/PD/Coll	942.56
975324	8/17/2020	Morgan, Richard	17WC04401N	9/5/2017	Ind/PD/Coll	545.20
975325	8/17/2020	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
975326	8/17/2020	Hotelling, Thomas	17WC02718N	5/3/2017	Ind/PD/Coll	956.00
975327	8/17/2020	Calmon, Harold	06WC05509N	7/17/2006	Ind/PD/Coll	920.00
975328	8/17/2020	Law, Tamika	17WC01180N	1/17/2017	Ind/PD/Coll	1,076.00
975329	8/17/2020	Macko, Constance	13WC01305A	4/10/2013	Ind/PD/Coll	382.70
975330	8/17/2020	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
975331	8/17/2020	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02
975332	8/17/2020	Decredico, Steven	17WC05145C	10/19/2017	Ind/PD/Coll	1,792.00
975333	8/17/2020	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
975334	8/17/2020	Freedman, Melissa	18WC00116N	1/10/2018	Ind/PD/Coll	568.84
975335	8/17/2020	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	900.00
975336	8/17/2020	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
975337	8/17/2020	Cruz, Ramon	18WC02637N	7/19/2018	Ind/PD/Coll	549.20
975338	8/17/2020	Gianetti, Karen	18WC04000N	11/2/2018	Ind/PD/Coll	508.74
975339	8/17/2020	Rudden, Patrick	18WC00211N	1/17/2018	Ind/PD/Coll	532.14
975340	8/17/2020	Delibero, Stephen	18WC01219N	3/26/2018	Ind/PD/Coll	532.14
975341	8/17/2020	Favaro, Silvia	16WC06001N	3/15/2016	Ind/PD/Coll	812.00
975342	8/17/2020	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	956.00
975343	8/17/2020	Chilton, Megan	18WC02123N	5/30/2018	Ind/PD/Coll	508.74
975344	8/17/2020	Grosman, Daria	17WC05595N	11/21/2017	Ind/PD/Coll	528.14
975345	8/17/2020	Mitchell, James	16WC07831N	8/31/2016	Ind/PD/Coll	529.60
975346	8/17/2020	Taylor, Brittany	13WC04083N	11/22/2013	Ind/PD/Coll	791.68
975347	8/17/2020	Toth, Tibor	15WC01544N	4/13/2015	Ind/PD/Coll	1,140.00
975348	8/17/2020	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
975349	8/17/2020	Jones, Warren	07WC00152A	1/17/2007	Ind/PD/Coll	664.00
975350	8/17/2020	Pettit, Rita	18WC00437N	1/30/2018	Ind/PD/Coll	549.20

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975351	8/17/2020	Williamson, Ronald	17WC04307N	8/21/2017	Ind/PD/Coll	545.20
975352	8/17/2020	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
975353	8/17/2020	Borges, Michele	18WC00425N	1/30/2018	Ind/PD/Coll	532.12
975354	8/17/2020	Walton, John	18WC01607N	4/26/2018	Ind/PD/Coll	544.20
975355	8/17/2020	Valeri, Magady	17WC05407N	11/3/2017	Ind/PD/Coll	564.66
975356	8/17/2020	Rubiera, Anna	15WC04417N	12/11/2015	Ind/PD/Coll	558.20
975357	8/17/2020	MILLVILLE BOARD OF EDUCATION	19WC02753T	8/23/2019	Ind/PD/Coll	747.16
975358	8/17/2020	HACKENSACK BOARD OF EDUCATION	20WC01218T	7/20/2020	Ind/PD/Coll	1,786.50
975359	8/17/2020	Moses, Brandee	17WC05706T	11/30/2017	Ind/PD/Coll	272.89
975360	8/17/2020	ARTHUR T. CANARIO, M.D., PA	19WC03377Z	10/3/2019	Legal	250.00
975361	8/17/2020	ATLANTIC SPINE SPECIALISTS	19WC03422Z	10/7/2019	Med/BI/Comp	65.21
975362	8/17/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
975363	8/17/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
975364	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC01053Z	1/6/2017	Med/BI/Comp	33.93
975365	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00147Z	1/14/2020	Med/BI/Comp	459.12
975366	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00147Z	1/14/2020	Med/BI/Comp	681.37
975367	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023Z	9/11/2018	Med/BI/Comp	51.27
975368	8/17/2020	ARTHUR T. CANARIO, M.D., PA	13WC05002R	12/26/2019	Legal	700.00
975369	8/17/2020	ARTHUR T. CANARIO, M.D., PA	19WC02714R	8/16/2019	Legal	700.00
975370	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023Z	9/11/2018	Med/BI/Comp	67.97
975371	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03023Z	9/11/2018	Med/BI/Comp	22.02
975372	8/17/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	18WC01227Z	3/26/2018	Legal	1,745.00
975373	8/17/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC00205J	1/14/2015	Med/BI/Comp	109.30
975374	8/17/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	09WC02337J	6/11/2009	Legal	325.00
975375	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC03802A	10/29/2007	Med/BI/Comp	139.55
975376	8/17/2020	ARTHUR T. CANARIO, M.D., PA	14WC06488R	4/3/2014	Legal	300.00
975377	8/17/2020	ARTHUR T. CANARIO, M.D., PA	18WC02362R	6/13/2018	Legal	700.00
975378	8/17/2020	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	20WC01259V	7/31/2020	Med/BI/Comp	105.71

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975379	8/17/2020	REHABCLINICS (SPT), INC.	20WC00397V	1/31/2020	Med/BI/Comp	343.00
975380	8/17/2020	TARIQ S. SIDDIQI, MD	19WC03888V	11/1/2019	Med/BI/Comp	1,093.04
975381	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01155V	6/18/2020	Med/BI/Comp	48.67
975382	8/17/2020	DJO, LLC	20WC01200K	7/14/2020	Med/BI/Comp	52.53
975383	8/17/2020	Inspira Health Network Urgent Care	20WC01217K	7/20/2020	Med/BI/Comp	129.39
975384	8/17/2020	HUNTERDON MEDICAL CENTER dba HUNTERDON FAMILY MEDICINE AT DELAWARE	20WC01071Y	4/14/2020	Med/BI/Comp	107.31
975385	8/17/2020	PREMIER PAIN CENTERS LLC	20WC00360R	1/29/2020	Med/BI/Comp	184.52
975386	8/17/2020	CIOX HEALTH	18WC03188C	9/19/2018	Exp / Reins Refd	10.00
975387	8/17/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00206Y	1/17/2020	Med/BI/Comp	164.41
975388	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC03575C	10/11/2018	Med/BI/Comp	1,968.76
975389	8/17/2020	REHABCLINICS (SPT), INC.	20WC01244K	7/28/2020	Med/BI/Comp	95.00
975390	8/17/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01244K	7/28/2020	Med/BI/Comp	100.10
975391	8/17/2020	TARIQ S. SIDDIQI, MD	20WC00848T	3/3/2020	Med/BI/Comp	119.17
975392	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC06930T	5/20/2016	Med/BI/Comp	208.18
975393	8/17/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01209K	7/16/2020	Med/BI/Comp	130.30
975394	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02248T	6/13/2019	Med/BI/Comp	93.04
975395	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC02958T	5/18/2017	Med/BI/Comp	4.02
975396	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04275T	12/4/2019	Med/BI/Comp	95.46
975397	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04576G	12/23/2019	Med/BI/Comp	30.75
975398	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01162G	6/24/2020	Med/BI/Comp	20.01
975399	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC01398G	4/8/2019	Med/BI/Comp	11.04
975400	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01230G	7/22/2020	Med/BI/Comp	56.43
975401	8/17/2020	Inspira Health Network Urgent Care	20WC01230G	7/22/2020	Med/BI/Comp	204.32
975402	8/17/2020	EXAMWORKS, INC	18WC04201T	11/20/2018	Legal	1,000.00
975403	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC05655T	2/11/2014	Med/BI/Comp	274.62

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975404	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04275T	12/4/2019	Med/BI/Comp	64.90
975405	8/17/2020	NEWTON URGENT CARE, LLC	20WC01221K	7/21/2020	Med/BI/Comp	190.00
975406	8/17/2020	NEWTON URGENT CARE, LLC	20WC01221K	7/21/2020	Med/BI/Comp	190.00
975407	8/17/2020	NEWTON URGENT CARE, LLC	20WC01221K	7/21/2020	Med/BI/Comp	190.00
975408	8/17/2020	NEWTON URGENT CARE, LLC	20WC01221K	7/21/2020	Med/BI/Comp	190.00
975409	8/17/2020	AHS CHILTON MEDICAL CENTER	20WC01226T	7/22/2020	Med/BI/Comp	298.84
975410	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01226T	7/22/2020	Med/BI/Comp	11.28
975411	8/17/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	18WC03885G	10/29/2018	Med/BI/Comp	113.86
975412	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04079A	11/17/2003	Med/BI/Comp	1,266.86
975413	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02261C	6/13/2019	Med/BI/Comp	93.04
975414	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00687Z	2/20/2020	Med/BI/Comp	34.85
975415	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886C	3/6/2019	Med/BI/Comp	267.25
975416	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886C	3/6/2019	Med/BI/Comp	42.48
975417	8/17/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC00729G	2/21/2019	Med/BI/Comp	100.77
975418	8/17/2020	BIANCAMANO & DI STEFANO, P.C.	17WC05757F	12/1/2017	Legal	1,088.65
975419	8/17/2020	GUY J. RENZI & ASSOCIATES	17WC05757F	12/1/2017	Legal	74.00
975420	8/17/2020	SALL MYERS MEDICAL ASSOC P.A.	17WC05757F	12/1/2017	Ind/PD/Coll	900.00
975421	8/17/2020	GARCES ,GRABLER & LEBROCQ, P.C.	17WC05757F	12/1/2017	Ind/PD/Coll	1,300.00
975422	8/17/2020	Ventura-Bills, Ellie	17WC05757F	12/1/2017	Ind/PD/Coll	2,800.00
975423	8/17/2020	GUY J. RENZI & ASSOCIATES	17WC05757F	12/1/2017	Legal	74.00
975424	8/17/2020	WARREN M. KLEIN & S. SCANNAPIEGO, MDPA	17WC05757F	12/1/2017	Ind/PD/Coll	350.00
975425	8/17/2020	GARCES ,GRABLER & LEBROCQ, P.C.	17WC05757F	12/1/2017	Ind/PD/Coll	3,789.63
975426	8/17/2020	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	19WC02695J	8/13/2019	Ind/PD/Coll	1,052.57
975427	8/17/2020	Dambrose, Pasquale	17WC02318N	4/3/2017	Ind/PD/Coll	956.00
975428	8/17/2020	Felmey, Donna	16WC08016N	9/19/2016	Ind/PD/Coll	776.90
975429	8/17/2020	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
975430	8/17/2020	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
975431	8/17/2020	Kotwicki, Sharon	17WC01077N	1/10/2017	Ind/PD/Coll	956.00
975432	8/17/2020	BROWN & CONNERY, LLP	18WC03445V	10/3/2018	Legal	1,050.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975433	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886C	3/6/2019	Med/BI/Comp	45.96
975434	8/17/2020	EUGENE E. ERTLE, JR DBA JERSEY SHORE REPORTING, LLC	18WC03445V	10/3/2018	Legal	90.00
975435	8/17/2020	SHIMBERG & FRIEL, P.C.	18WC03445V	10/3/2018	Ind/PD/Coll	2,433.31
975436	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02976C	8/8/2001	Med/BI/Comp	121.94
975437	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983C	9/16/2011	Med/BI/Comp	1,230.72
975438	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC02983C	9/16/2011	Med/BI/Comp	132.39
975439	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	16WC06109C	3/22/2016	Med/BI/Comp	21.21
975440	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05566C	2/12/2010	Med/BI/Comp	25.63
975441	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607C	4/23/2004	Med/BI/Comp	13.88
975442	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC04607C	4/23/2004	Med/BI/Comp	115.68
975443	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04450R	12/13/2019	Med/BI/Comp	54.52
975444	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04450R	12/13/2019	Med/BI/Comp	43.29
975445	8/17/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01207W	7/15/2020	Med/BI/Comp	100.10
975446	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC01037R	3/19/2007	Med/BI/Comp	1,216.40
975447	8/17/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01207W	7/15/2020	Med/BI/Comp	100.10
975448	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01205W	7/15/2020	Med/BI/Comp	16.31
975449	8/17/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01257W	7/30/2020	Med/BI/Comp	100.10
975450	8/17/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01257W	7/30/2020	Med/BI/Comp	522.42
975451	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03706C	10/23/2019	Med/BI/Comp	47.36
975452	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03706C	10/23/2019	Med/BI/Comp	11.04

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975453	8/17/2020	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	20WC01131U	6/10/2020	Med/BI/Comp	90.09
975454	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01146W	6/16/2020	Med/BI/Comp	8.33
975455	8/17/2020	CUMBERLAND REGIONAL BOARD OF EDUCATION	20WC01191V	7/10/2020	Ind/PD/Coll	2,832.92
975456	8/17/2020	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	20WC00912F	3/6/2020	Med/BI/Comp	1,347.10
975457	8/17/2020	TARIQ S. SIDDIQI, MD	19WC04092F	11/19/2019	Med/BI/Comp	119.17
975458	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02259C	6/12/2019	Med/BI/Comp	130.35
975459	8/17/2020	REHABCLINICS (SPT), INC.	19WC03606F	10/17/2019	Med/BI/Comp	124.00
975460	8/17/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01225U	7/22/2020	Med/BI/Comp	157.13
975461	8/17/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	09WC01385I	3/31/2009	Med/BI/Comp	116.85
975462	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00930F	3/9/2020	Med/BI/Comp	92.07
975463	8/17/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01225U	7/22/2020	Med/BI/Comp	101.88
975464	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01225U	7/22/2020	Med/BI/Comp	170.49
975465	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03533C	10/14/2019	Med/BI/Comp	6.52
975466	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637C	8/3/2006	Med/BI/Comp	85.09
975467	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	05WC04637C	8/3/2006	Med/BI/Comp	124.27
975468	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01195B	7/14/2020	Med/BI/Comp	28.40
975469	8/17/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
975470	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01120U	6/5/2020	Med/BI/Comp	62.56
975471	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794C	7/1/2009	Med/BI/Comp	18.35
975472	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04794C	7/1/2009	Med/BI/Comp	157.24
975473	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07506A	6/19/2014	Med/BI/Comp	34.57
975474	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02115Y	6/5/2019	Med/BI/Comp	65.34

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975475	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC05583A	2/12/2010	Med/BI/Comp	1,034.77
975476	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01186U	7/8/2020	Med/BI/Comp	67.36
975477	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC05858V	3/4/2008	Med/BI/Comp	457.08
975478	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208V	3/13/2003	Med/BI/Comp	330.54
975479	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC01208V	3/13/2003	Med/BI/Comp	1,397.87
975480	8/17/2020	WILLIAM WASSERSTROM MD	18WC04174A	11/19/2018	Med/BI/Comp	63.22
975481	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271C	12/3/2009	Med/BI/Comp	1,117.09
975482	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC04271C	12/3/2009	Med/BI/Comp	460.72
975483	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC02054J	6/4/2013	Med/BI/Comp	333.88
975484	8/17/2020	IVY REHAB NETWORK, INC.	09WC01278J	3/25/2009	Med/BI/Comp	17.99
975485	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01191V	7/10/2020	Med/BI/Comp	28.38
975486	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01191V	7/10/2020	Med/BI/Comp	58.40
975487	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01149J	6/17/2020	Med/BI/Comp	5.11
975488	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07661J	7/3/2014	Med/BI/Comp	73.86
975489	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	850.98
975490	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC03778J	10/31/2013	Med/BI/Comp	19.33
975491	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04431J	12/6/2018	Med/BI/Comp	371.92
975492	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423C	4/16/2008	Med/BI/Comp	789.71
975493	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423C	4/16/2008	Med/BI/Comp	792.75
975494	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	08WC06423C	4/16/2008	Med/BI/Comp	70.86
975495	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00283V	1/24/2020	Med/BI/Comp	8.49
975496	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00283V	1/24/2020	Med/BI/Comp	53.44

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975497	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04431J	12/6/2018	Med/BI/Comp	94.48
975498	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	69.32
975499	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	15WC01692C	4/23/2015	Med/BI/Comp	81.12
975500	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00928V	3/7/2019	Med/BI/Comp	49.86
975501	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	22020I	11/6/1985	Med/BI/Comp	1,137.57
975502	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	447.82
975503	8/17/2020	Hanus & Parsons, LLC	19GL00580D	10/28/2019	Legal	3,570.00
975504	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC06126I	3/10/2014	Med/BI/Comp	170.49
975505	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	24.88
975506	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01147V	6/16/2020	Med/BI/Comp	45.60
975507	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	173.04
975508	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	30742I	3/21/1989	Med/BI/Comp	267.48
975509	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC04334C	8/25/2017	Med/BI/Comp	993.83
975510	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	17WC04334C	8/25/2017	Med/BI/Comp	993.83
975511	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	463.07
975512	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03225I	9/26/2019	Med/BI/Comp	211.22
975513	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02421I	7/1/2019	Med/BI/Comp	38.95
975514	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	09WC01385I	3/31/2009	Med/BI/Comp	59.04
975515	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426C	7/29/2003	Med/BI/Comp	484.57
975516	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	12WC05222I	1/19/2012	Med/BI/Comp	46.29
975517	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	36.24
975518	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	03WC04044I	11/13/2003	Med/BI/Comp	282.65

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975519	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	54.17
975520	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	93.98
975521	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	221.42
975522	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	318.62
975523	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC09127V	11/13/2014	Med/BI/Comp	515.68
975524	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01193Y	7/10/2020	Med/BI/Comp	30.97
975525	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01256A	7/30/2020	Med/BI/Comp	16.31
975526	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	01WC02030I	5/14/2001	Med/BI/Comp	252.57
975527	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06467I	4/21/2010	Med/BI/Comp	997.65
975528	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01239K	7/27/2020	Med/BI/Comp	50.68
975529	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04376I	12/21/2011	Med/BI/Comp	81.78
975530	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC06511I	4/23/2010	Med/BI/Comp	447.82
975531	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01248K	7/29/2020	Med/BI/Comp	42.69
975532	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00237I	1/21/2020	Med/BI/Comp	63.31
975533	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC03225I	9/26/2019	Med/BI/Comp	110.36
975534	8/17/2020	Vega, Bryan	18WC03004T	9/11/2018	Ind/PD/Coll	4,000.00
975535	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00388C	1/30/2020	Med/BI/Comp	89.21
975536	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00851I	3/4/2013	Med/BI/Comp	804.54
975537	8/17/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	20WC00388C	1/30/2020	Med/BI/Comp	158.60
975538	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	10WC08131I	9/21/2010	Med/BI/Comp	86.58
975539	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC02421I	7/1/2019	Med/BI/Comp	51.27
975540	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01239K	7/27/2020	Med/BI/Comp	297.42

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975541	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01139K	6/12/2020	Med/BI/Comp	22.78
975542	8/17/2020	Rowansom New Jersey Institute For Successful Aging	19WC00886C	3/6/2019	Med/BI/Comp	90.00
975543	8/17/2020	COMPX MEDICAL MANAGEMENT	19WC00886C	3/6/2019	Med/BI/Comp	288.00
975544	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	02WC05426C	7/29/2003	Med/BI/Comp	1,150.23
975545	8/17/2020	Scanga, Giuseppe	11WC04376I	12/21/2011	Ind/PD/Coll	299.88
975546	8/17/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	696.00
975547	8/17/2020	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	20WC01241Z	7/27/2020	Ind/PD/Coll	1,039.23
975548	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886C	3/6/2019	Med/BI/Comp	212.68
975549	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC00886C	3/6/2019	Med/BI/Comp	150.13
975550	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04450R	12/13/2019	Med/BI/Comp	43.29
975551	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	11WC04385C	12/21/2011	Med/BI/Comp	235.93
975552	8/17/2020	PRIORITY CARE SOLUTIONS LLC	11WC04385C	12/21/2011	Med/BI/Comp	330.00
975553	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	19WC04045F	11/15/2019	Med/BI/Comp	44.93
975554	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC00930F	3/9/2020	Med/BI/Comp	50.04
975555	8/17/2020	Birchmeier & Powell, LLC	19GL00214E	4/9/2019	Legal	674.25
975556	8/17/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	20WC00059F	1/8/2020	Legal	325.00
975557	8/17/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794C	7/1/2009	Med/BI/Comp	90.68
975558	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01148R	6/16/2020	Med/BI/Comp	38.43
975559	8/17/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	20WC01238U	7/27/2020	Med/BI/Comp	9.84

Totals for 08/17/2020 - 295 Transactions

Transaction Date: 08/18/2020

957835	8/18/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	-63.00
962388	8/18/2020	METUCHEN BOARD OF EDUCATION	20WC00269J	1/23/2020	Ind/PD/Coll	-1,147.66
974194	8/18/2020	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	20WC01209K	7/16/2020	Ind/PD/Coll	-1,396.31

Totals for 08/18/2020 - 3 Transactions

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 08/20/2020						
975560	8/20/2020	WEEHAWKEN TOWNSHIP BOARD OF EDUCATION	20PR00086H	6/20/2020	Ind/PD/Coll	749,653.70
975561	8/20/2020	REHABCLINICS (SPT), INC.	19WC03902Z	11/4/2019	Med/BI/Comp	95.00
975562	8/20/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
975563	8/20/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
975564	8/20/2020	Jag-One Physical Therapy LLC	18WC03575C	10/11/2018	Med/BI/Comp	63.00
975565	8/20/2020	REHABCLINICS (SPT), INC.	12WC05444P	2/2/2012	Med/BI/Comp	570.00
975566	8/20/2020	REHABCLINICS (SPT), INC.	20WC00925P	3/6/2020	Med/BI/Comp	285.00
975567	8/20/2020	REHABCLINICS (SPT), INC.	20WC01097V	5/19/2020	Med/BI/Comp	665.00
975568	8/20/2020	PRINCETON BRAIN AND SPINE CARE, LLC	19WC04517Z	12/18/2019	Med/BI/Comp	97.31
975569	8/20/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01241Z	7/27/2020	Med/BI/Comp	369.87
975570	8/20/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01241Z	7/27/2020	Med/BI/Comp	100.10
975571	8/20/2020	JAMES A. CHARLES, MD, FAAN	20WC00455Z	2/5/2020	Med/BI/Comp	302.74
975572	8/20/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	19WC04275T	12/4/2019	Med/BI/Comp	577.27
975573	8/20/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	18WC03466V	10/4/2018	Legal	650.00
975574	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01200K	7/14/2020	Med/BI/Comp	210.71
975575	8/20/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01139K	6/12/2020	Med/BI/Comp	100.10
975576	8/20/2020	Neurosurgical & Spine Specialist	20WC00284I	1/24/2020	Med/BI/Comp	300.00
975577	8/20/2020	WORK COMP PSYCH NET	20WC01052C	3/17/2020	Med/BI/Comp	170.00
975578	8/20/2020	CENTER FOR EMOTIONAL FITNESS	11WC04385C	12/21/2011	Med/BI/Comp	170.00
975579	8/20/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	150.00
975580	8/20/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426C	7/29/2003	Med/BI/Comp	108.19
975581	8/20/2020	THE SPINE INSTITUTE OF SOUTHERN NJ, PC	04WC04607C	4/23/2004	Med/BI/Comp	91.93
975582	8/20/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	97WC05519C	9/5/1997	Med/BI/Comp	237.73
975583	8/20/2020	Galloping Hill Orthopedics, LLC	20WC01196P	7/14/2020	Med/BI/Comp	155.23
975584	8/20/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	243.62
975585	8/20/2020	Emergency Med Associates CHS LLC	20WC00395K	1/31/2020	Med/BI/Comp	683.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975586	8/20/2020	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	20WC01132V	6/10/2020	Med/BI/Comp	469.75
975587	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01191V	7/10/2020	Med/BI/Comp	154.01
975588	8/20/2020	UNIVERSITY RADIOLOGY GROUP	19WC01940Z	5/21/2019	Med/BI/Comp	14.41
975589	8/20/2020	CARDIOVASCULAR HEALTH CONSULTANTS PA	20WC01073G	4/20/2020	Med/BI/Comp	15.73
975590	8/20/2020	CARDIOVASCULAR HEALTH CONSULTANTS PA	20WC01073G	4/20/2020	Med/BI/Comp	15.73
975591	8/20/2020	CARDIOVASCULAR HEALTH CONSULTANTS PA	20WC01073G	4/20/2020	Med/BI/Comp	15.73
975592	8/20/2020	EDITH HERNANDEZ	13WC00683P	2/19/2013	Ind/PD/Coll	747.28
975593	8/20/2020	Webster, Colleen	18WC03636N	10/15/2018	Ind/PD/Coll	590.00
975594	8/20/2020	Pepe, Margaret	19WC00667N	2/14/2019	Ind/PD/Coll	560.08
975595	8/20/2020	Courter, Edwin	15WC02645C	6/30/2015	Ind/PD/Coll	809.12
975596	8/20/2020	Ramirez, Guillermo	19WC00415N	2/1/2019	Ind/PD/Coll	528.20
975597	8/20/2020	Regas, George	18WC02641N	7/19/2018	Ind/PD/Coll	549.20
975598	8/20/2020	Perih, Janice	06WC06985C	11/27/2006	Ind/PD/Coll	722.30
975599	8/20/2020	Metallo, Jennifer	18WC00145N	1/12/2018	Ind/PD/Coll	532.14
975600	8/20/2020	Boehm, Erika	16WC08713N	10/31/2016	Ind/PD/Coll	812.00
975601	8/20/2020	Disalvo, Mary Jayne	17WC04712M	9/22/2017	Ind/PD/Coll	545.20
975602	8/20/2020	Runne, Robert	95WC02030I	3/30/1995	Ind/PD/Coll	595.84
975603	8/20/2020	Sproviero, Michael	15WC03029T	9/2/2015	Ind/PD/Coll	519.36
975604	8/20/2020	Restuccio, David	20WC01085N	5/8/2020	Ind/PD/Coll	504.00
975605	8/20/2020	FERASCO, LLC	19PR00130E	8/12/2019	Exp / Reins Refd	174.87
975606	8/20/2020	FERASCO, LLC	19PR00130E	8/12/2019	Exp / Reins Refd	488.81
975607	8/20/2020	IMMEDICENTER- BLOOMFIELD	20WC01233U	7/23/2020	Med/BI/Comp	96.96
975608	8/20/2020	REHABCLINICS (SPT), INC.	20WC00798W	2/27/2020	Med/BI/Comp	665.00
975609	8/20/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	20WC00284I	1/24/2020	Med/BI/Comp	134.71
975610	8/20/2020	REHABCLINICS (SPT), INC.	20WC01084R	5/8/2020	Med/BI/Comp	570.00
975611	8/20/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01229W	7/22/2020	Med/BI/Comp	211.29
975612	8/20/2020	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00828B	3/2/2020	Med/BI/Comp	35.84
975613	8/20/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01223V	7/21/2020	Med/BI/Comp	80.00
975614	8/20/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00611W	2/13/2020	Med/BI/Comp	80.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975615	8/20/2020	DOCTORS MEDI CENTER	20WC01205W	7/15/2020	Med/BI/Comp	63.22
975616	8/20/2020	DOCTORS MEDI CENTER	20WC01205W	7/15/2020	Med/BI/Comp	320.48
975617	8/20/2020	DOCTORS MEDI CENTER	20WC01205W	7/15/2020	Med/BI/Comp	63.22
975618	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC04289B	12/4/2019	Med/BI/Comp	66.76
975619	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC04289B	12/4/2019	Med/BI/Comp	109.30
975620	8/20/2020	Neurosurgical & Spine Specialist	19WC03615Z	10/17/2019	Med/BI/Comp	144.35
975621	8/20/2020	GUY J. RENZI & ASSOCIATES	20WC01085N	5/8/2020	Legal	74.00
975622	8/20/2020	Princeton Healthcare System	19WC04337W	12/9/2019	Med/BI/Comp	764.15
975623	8/20/2020	REHABCLINICS (SPT), INC.	20WC00675B	2/19/2020	Med/BI/Comp	760.00
975624	8/20/2020	SUMMIT MEDICAL GROUP, PA	20WC01089U	5/12/2020	Med/BI/Comp	141.91
975625	8/20/2020	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	20WC01149J	6/17/2020	Med/BI/Comp	199.78
975626	8/20/2020	PETER S. H. CHAN, MD dba HAND SURGERY SPECIALISTS, LLC	20WC01149J	6/17/2020	Med/BI/Comp	81.36
975627	8/20/2020	REHABCLINICS (SPT), INC.	20WC00352F	1/29/2020	Med/BI/Comp	380.00
975628	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01159F	6/23/2020	Med/BI/Comp	109.30
975629	8/20/2020	REHABCLINICS (SPT), INC.	20WC01043Y	3/16/2020	Med/BI/Comp	665.00
975630	8/20/2020	REHABCLINICS (SPT), INC.	18WC03113V	9/14/2018	Med/BI/Comp	95.00
975631	8/20/2020	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	15WC04047J	11/11/2015	Med/BI/Comp	356.20
975632	8/20/2020	EDISON-METUCHEN ORTHOPAEDIC GROUP	18WC04479J	12/10/2018	Med/BI/Comp	101.24
975633	8/20/2020	IVY REHAB NETWORK, INC.	09WC01278J	3/25/2009	Med/BI/Comp	85.00
975634	8/20/2020	LAWRENCE P. CLINTON MD, PA	16WC09458T	12/23/2016	Med/BI/Comp	250.00
975635	8/20/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC03225I	9/26/2019	Med/BI/Comp	90.68
975636	8/20/2020	REHABCLINICS (SPT), INC.	19WC03225I	9/26/2019	Med/BI/Comp	475.00
975637	8/20/2020	Tara Franz	19WC04092F	11/19/2019	Med/BI/Comp	160.00
975638	8/20/2020	WORK COMP PSYCH NET	19WC00980F	3/11/2019	Med/BI/Comp	170.00
975639	8/20/2020	UNIVERSITY RADIOLOGY GROUP	16WC05929I	3/9/2016	Med/BI/Comp	12.17
975640	8/20/2020	REHABCLINICS (SPT), INC.	18WC01430F	4/16/2018	Med/BI/Comp	95.00
975641	8/20/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	14WC05099F	1/10/2014	Legal	650.00
975642	8/20/2020	Sowers, Deborah	14WC06126I	3/10/2014	Ind/PD/Coll	390.82
975643	8/20/2020	REHABCLINICS (SPT), INC.	17WC03423P	6/19/2017	Med/BI/Comp	380.00
975644	8/20/2020	DIFRANCESCO BATEMAN, P.C.	16GL02028Q	2/12/2019	Legal	754.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975645	8/20/2020	BELLE MEAD PHYSICAL THERAPY, PA	19WC03365T	10/3/2019	Med/BI/Comp	63.00
975646	8/20/2020	DR. HARRY GROSSMAN DBA GARDEN STATE EYE PHYSICIANS SURGEONS	07WC01542M	4/24/2007	Med/BI/Comp	131.85
975647	8/20/2020	CALM AND SENSE LLC	19WC04610P	1/10/2020	Med/BI/Comp	150.00
975648	8/20/2020	EXAMWORKS, INC	15WC01823T	5/1/2015	Legal	325.00
975649	8/20/2020	CAPEHART & SCATCHARD, PA	16GL02029D	2/14/2019	Legal	246.50
975650	8/20/2020	CIOX HEALTH	19WC02522R	7/18/2019	Legal	10.00
975651	8/20/2020	GARDEN STATE ORTHOPAEDIC ASSOC. PA	15WC00370M	1/28/2015	Exp / Reins Refd	620.66
975652	8/20/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC01141F	6/15/2020	Med/BI/Comp	125.12
975653	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00687Z	2/20/2020	Med/BI/Comp	66.76
975654	8/20/2020	SOUTH JERSEY MUSCULOSKELETAL INSTITUTE	20WC00687Z	2/20/2020	Med/BI/Comp	225.00
975655	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00147Z	1/14/2020	Med/BI/Comp	66.76
975656	8/20/2020	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	20WC01193Y	7/10/2020	Med/BI/Comp	101.36
975657	8/20/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC01110G	6/2/2020	Med/BI/Comp	123.03
975658	8/20/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	19WC04625Y	2/3/2020	Med/BI/Comp	115.70
975659	8/20/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC01110G	6/2/2020	Med/BI/Comp	123.03
975660	8/20/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	13WC04602I	5/6/2014	Legal	650.00
975661	8/20/2020	Alter, Charles	18WC00086N	1/10/2018	Ind/PD/Coll	508.74
975662	8/20/2020	Heenan, Arthur	16WC06779N	5/12/2016	Ind/PD/Coll	542.00
975663	8/20/2020	Glovsky, Cindy	18WC03251N	9/24/2018	Ind/PD/Coll	549.20
975664	8/20/2020	Kessler, Mary	16WC08964N	11/17/2016	Ind/PD/Coll	702.84
975665	8/20/2020	Kaiserman, Claudia	16WC07769Z	9/6/2016	Ind/PD/Coll	812.00
975666	8/20/2020	Devarti, Camille	15WC00652J	2/12/2015	Ind/PD/Coll	588.06
975667	8/20/2020	Gerwald, Werner	17WC02529N	4/20/2017	Ind/PD/Coll	836.00
975668	8/20/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
975669	8/20/2020	Shore Psychological Healthcare, LLC	18WC03575C	10/11/2018	Med/BI/Comp	150.00
975670	8/20/2020	Shore Psychological Healthcare, LLC	18WC03575C	10/11/2018	Med/BI/Comp	150.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975671	8/20/2020	Shore Psychological Healthcare, LLC	18WC03575C	10/11/2018	Med/BI/Comp	150.00
975672	8/20/2020	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	20WC00074J	1/9/2020	Med/BI/Comp	211.20
975673	8/20/2020	IVY REHAB NETWORK, INC.	09WC01278J	3/25/2009	Med/BI/Comp	32.31
975674	8/20/2020	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	5/18/2017	Med/BI/Comp	63.00
975675	8/20/2020	CARE STATION PHYSICIANS, PA	20WC01239K	7/27/2020	Med/BI/Comp	129.87
975676	8/20/2020	CARE STATION PHYSICIANS, PA	20WC01239K	7/27/2020	Med/BI/Comp	69.54
975677	8/20/2020	REHABCLINICS (SPT), INC.	20WC00074J	1/9/2020	Med/BI/Comp	190.00
975678	8/20/2020	REHABCLINICS (SPT), INC.	20WC00074J	1/9/2020	Med/BI/Comp	95.00
975679	8/20/2020	HARLAN HIRAMOTO dba HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	17WC02958T	5/18/2017	Med/BI/Comp	104.25
975680	8/20/2020	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	5/18/2017	Med/BI/Comp	63.00
975681	8/20/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC05929I	3/9/2016	Med/BI/Comp	51.04
975682	8/20/2020	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	5/18/2017	Med/BI/Comp	63.00
975683	8/20/2020	FAMILY PRACTICE OF MIDDLETOWN INTEGRATED MEDICINE ALLIANCE	19WC00421P	2/1/2019	Legal	159.25
975684	8/20/2020	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	5/18/2017	Med/BI/Comp	90.00
975685	8/20/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	19WC03211R	9/25/2019	Med/BI/Comp	455.00
975686	8/20/2020	ALLEGHENY CLINIC	05WC04637C	8/3/2006	Med/BI/Comp	473.00
975687	8/20/2020	CENTER FOR EMOTIONAL FITNESS	11WC04385C	12/21/2011	Med/BI/Comp	150.00
975688	8/20/2020	CENTER FOR EMOTIONAL FITNESS	11WC04385C	12/21/2011	Med/BI/Comp	150.00
975689	8/20/2020	WORK COMP PSYCH NET	18WC04043C	11/7/2018	Med/BI/Comp	170.00
975690	8/20/2020	ATLANTICARE PHYSICIAN GROUP	19WC02261C	6/13/2019	Med/BI/Comp	144.90
975691	8/20/2020	SUMMIT RADIOLOGICAL ASSOCIATES, PA	17WC01056M	1/6/2017	Med/BI/Comp	40.00
975692	8/20/2020	PAIN SPECIALISTS, PA	10WC05566C	2/12/2010	Med/BI/Comp	76.87
975693	8/20/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	19WC02357F	6/21/2019	Legal	325.00
975694	8/20/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	15WC01353R	3/25/2015	Legal	325.00
975695	8/20/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	18WC02894T	9/4/2018	Legal	325.00
975696	8/20/2020	INFINITY ORTHOPEDICS, LLC	20WC01256A	7/30/2020	Med/BI/Comp	357.49
975697	8/20/2020	FASTER URGENT CARE	20WC01219Y	7/20/2020	Med/BI/Comp	175.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975698	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC04596Y	1/3/2020	Med/BI/Comp	109.30
975699	8/20/2020	INFINITY ORTHOPEDICS, LLC	20WC01261K	7/31/2020	Med/BI/Comp	246.12
975700	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC02403K	6/26/2019	Med/BI/Comp	109.30
975701	8/20/2020	BROWN & CONNERY, LLP	14WC08398A	9/24/2014	Legal	190.00
975702	8/20/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	14WC09565A	12/16/2014	Exp / Reins Refd	325.00
975703	8/20/2020	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	106.06
975704	8/20/2020	Caring Neurology LLC	19WC02293A	6/17/2019	Med/BI/Comp	270.67
975705	8/20/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	12WC06090A	3/19/2012	Exp / Reins Refd	650.00
975706	8/20/2020	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	14WC05006T	1/6/2014	Med/BI/Comp	325.00
975707	8/20/2020	KEYSTONE REHABILITATION SYSTEMS, INC. DBA NOVACARE REHABILITATION	14WC05532F	2/5/2014	Med/BI/Comp	214.00
975708	8/20/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01257W	7/30/2020	Med/BI/Comp	31.05
975709	8/20/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00611W	2/13/2020	Med/BI/Comp	80.00
975710	8/20/2020	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	20WC01216V	7/20/2020	Med/BI/Comp	139.04
975711	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01216V	7/20/2020	Med/BI/Comp	109.30
975712	8/20/2020	IGBAL AHMAD, M.D.	19WC01277R	3/29/2019	Ind/PD/Coll	600.00
975713	8/20/2020	REGIONAL OTOLARYNGOLOGY HEAD & NECK ASSOC., LLC DBA ADVANCED ENT	19WC04468V	12/13/2019	Med/BI/Comp	149.62
975714	8/20/2020	INFINITY ORTHOPEDICS, LLC	19WC04426V	12/12/2019	Med/BI/Comp	122.40
975715	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	15WC01178J	3/12/2015	Med/BI/Comp	66.76
975716	8/20/2020	ROY L. TALLEY, JR. M.D. DBA MD PAIN CARE P.C.	01WC02030I	5/14/2001	Med/BI/Comp	100.00
975717	8/20/2020	Regional Orthopedic, P.A.	13WC00428T	2/4/2013	Med/BI/Comp	59.80
975718	8/20/2020	ICU INVESTIGATIONS INC.	17WC05832Z	12/7/2017	Legal	400.00
975719	8/20/2020	COMPX MEDICAL MANAGEMENT	20WC01134P	6/11/2020	Med/BI/Comp	274.00
975720	8/20/2020	LISA MASSING	14WC05100N	1/10/2014	Ind/PD/Coll	295.96

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975721	8/20/2020	Grabowski, Christine	19WC01509N	4/16/2019	Ind/PD/Coll	560.08
975722	8/20/2020	Thompson, Duane	19WC00471N	2/4/2019	Ind/PD/Coll	557.62
975723	8/20/2020	Bennett, Noel	18WC00332N	1/24/2018	Ind/PD/Coll	548.00
975724	8/20/2020	Pandolfini, Michael	18WC04285N	11/28/2018	Ind/PD/Coll	482.00
975725	8/20/2020	Kuzel, Shari	19WC00333N	1/28/2019	Ind/PD/Coll	492.00
975726	8/20/2020	Tassone, Joseph	18WC00661N	2/13/2018	Ind/PD/Coll	506.08
975727	8/20/2020	Kay, Tina	13WC01763P	5/13/2013	Ind/PD/Coll	772.00
975728	8/20/2020	Mangeruga, Anthony	17WC04864N	10/3/2017	Ind/PD/Coll	545.20
975729	8/20/2020	Whiting, Melissa	15WC01845N	5/5/2015	Ind/PD/Coll	481.42
975730	8/20/2020	Geronimo, Deyanira	15WC01334J	3/24/2015	Ind/PD/Coll	649.22
975731	8/20/2020	Damolfetta, Mauro	16WC05451N	2/5/2016	Ind/PD/Coll	812.00
975732	8/20/2020	GUY J. RENZI & ASSOCIATES	18WC00458Z	1/31/2018	Legal	74.00
975733	8/20/2020	GUY J. RENZI & ASSOCIATES	19WC01277R	3/29/2019	Legal	74.00
975734	8/20/2020	VERITEXT CORP.	17GL01401D	6/16/2017	Exp / Reins Refd	418.00
975735	8/20/2020	CAPEHART & SCATCHARD, PA	17GL01401D	6/16/2017	Legal	203.00
975736	8/20/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	17WC05940T	12/13/2017	Med/BI/Comp	54.32
975737	8/20/2020	Caring Neurology LLC	19WC03365T	10/3/2019	Med/BI/Comp	164.47
975738	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC02703T	8/15/2019	Med/BI/Comp	444.00
975739	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	13WC03994T	11/18/2013	Med/BI/Comp	222.00
975740	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01183T	7/6/2020	Med/BI/Comp	666.00
975741	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	13WC03994T	11/18/2013	Med/BI/Comp	777.00
975742	8/20/2020	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	19WC01907G	5/20/2019	Med/BI/Comp	170.44
975743	8/20/2020	Alexander P. Russoniello, MD dba New Jersey Orthopedics Sports and Spine Institute, PA	16WC09115G	11/30/2016	Med/BI/Comp	63.22
975744	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01093G	5/15/2020	Med/BI/Comp	777.00
975745	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00779G	2/26/2020	Med/BI/Comp	222.00
975746	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00779G	2/26/2020	Med/BI/Comp	111.00
975747	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00779G	2/26/2020	Med/BI/Comp	222.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975748	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	18WC03885G	10/29/2018	Med/BI/Comp	666.00
975749	8/20/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01162G	6/24/2020	Med/BI/Comp	73.90
975750	8/20/2020	Neurosurgical & Spine Specialist	11WC04488P	6/12/2012	Med/BI/Comp	400.00
975751	8/20/2020	COASTAL NEUROSCIENCES, PC, DBA	17WC03423P	6/19/2017	Med/BI/Comp	89.82
975752	8/20/2020	COMPX MEDICAL MANAGEMENT	20WC01134P	6/11/2020	Med/BI/Comp	274.00
975753	8/20/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	121.81
975754	8/20/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	254.02
975755	8/20/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	19WC04500G	12/17/2019	Med/BI/Comp	73.90
975756	8/20/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	16WC09520P	3/7/2017	Legal	325.00
975757	8/20/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01645F	4/30/2019	Legal	425.00
975758	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01116Y	6/4/2020	Med/BI/Comp	666.00
975759	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01005V	3/12/2020	Med/BI/Comp	333.00
975760	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00669V	2/19/2020	Med/BI/Comp	444.00
975761	8/20/2020	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	19WC02522R	7/18/2019	Legal	110.00
975762	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01110G	6/2/2020	Med/BI/Comp	111.00
975763	8/20/2020	BOROUGH OF CLIFFSIDE PARK	20WC01100V	5/19/2020	Med/BI/Comp	828.00
975764	8/20/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	17WC05712R	11/28/2017	Legal	325.00
975765	8/20/2020	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	20WC01147V	6/16/2020	Med/BI/Comp	150.14
975766	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00397V	1/31/2020	Med/BI/Comp	109.30
975767	8/20/2020	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	18WC03113V	9/14/2018	Med/BI/Comp	237.00
975768	8/20/2020	DYNASPLINT SYSTEMS, INC. dba LANDMARK MEDICAL	18WC03113V	9/14/2018	Med/BI/Comp	237.00
975769	8/20/2020	INJURED WORKERS PHARMACY, LLC	15WC03804G	10/22/2015	Med/BI/Comp	491.88
975770	8/20/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	18WC01257V	3/27/2018	Med/BI/Comp	73.90

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975771	8/20/2020	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.22
975772	8/20/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
975773	8/20/2020	DR LEON WALLER	18WC03705T	10/18/2018	Ind/PD/Coll	600.00
975774	8/20/2020	MARIE KAREN FERRER, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
975775	8/20/2020	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	105.04
975776	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00178P	1/15/2020	Med/BI/Comp	666.00
975777	8/20/2020	ATLANTICARE PHYSICIAN GROUP	19WC03311P	10/1/2019	Med/BI/Comp	203.53
975778	8/20/2020	VIRTUA MEDICAL GROUP, PA	20WC01134P	6/11/2020	Med/BI/Comp	14.86
975779	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC00421P	2/1/2019	Med/BI/Comp	555.00
975780	8/20/2020	ORTHOAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	19WC00421P	2/1/2019	Med/BI/Comp	101.85
975781	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00774P	2/26/2020	Med/BI/Comp	333.00
975782	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC02704P	8/15/2019	Med/BI/Comp	62.00
975783	8/20/2020	PREMIER PAIN CENTERS LLC	18WC04221P	11/20/2018	Med/BI/Comp	68.48
975784	8/20/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	11WC03744F	11/3/2011	Med/BI/Comp	109.30
975785	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00266B	1/23/2020	Med/BI/Comp	666.00
975786	8/20/2020	STATE SHORTHAND REPORTING SERVICE, INC.	14WC08240I	9/16/2014	Legal	75.00
975787	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00403Y	2/3/2020	Med/BI/Comp	111.00
975788	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01186U	7/8/2020	Med/BI/Comp	666.00
975789	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01169U	6/29/2020	Med/BI/Comp	333.00
975790	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00020Y	1/3/2020	Med/BI/Comp	555.00
975791	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01137B	6/12/2020	Med/BI/Comp	222.00
975792	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01137B	6/12/2020	Med/BI/Comp	444.00
975793	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00779G	2/26/2020	Med/BI/Comp	222.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975794	8/20/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	16WC06541G	4/27/2016	Med/BI/Comp	73.90
975795	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01241Z	7/27/2020	Med/BI/Comp	111.00
975796	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00555Z	2/11/2020	Med/BI/Comp	444.00
975797	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04032Z	11/14/2019	Med/BI/Comp	555.00
975798	8/20/2020	INFINITY ORTHOPEDICS, LLC	19WC04562Z	12/20/2019	Med/BI/Comp	122.40
975799	8/20/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	04WC07116Z	12/1/2004	Med/BI/Comp	430.47
975800	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04232M	11/27/2019	Med/BI/Comp	111.00
975801	8/20/2020	INFINITY ORTHOPEDICS, LLC	20WC00042M	1/7/2020	Med/BI/Comp	122.40
975802	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01174M	7/1/2020	Med/BI/Comp	777.00
975803	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	13WC00549A	2/11/2013	Med/BI/Comp	777.00
975804	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04080I	11/18/2019	Med/BI/Comp	777.00
975805	8/20/2020	Freeman Pain Institute	19WC04080I	11/18/2019	Med/BI/Comp	105.04
975806	8/20/2020	EAST BRUNSWICK TOWNSHIP BOARD OF EDUCATION	20PR00062L	4/27/2020	Ind/PD/Coll	1,721.92
975807	8/20/2020	SULLIVAN TURNER LLC	20WC00098M	1/10/2020	Med/BI/Comp	3,517.00
975808	8/20/2020	REHABCLINICS (SPT), INC.	20WC01038P	3/16/2020	Med/BI/Comp	1,197.00
975809	8/20/2020	KENT AND MCBRIDE P.C.	19WC00172N	1/16/2019	Legal	1,050.00
975810	8/20/2020	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC03393V	6/16/2017	Legal	1,050.00
975811	8/20/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	4,176.00
975812	8/20/2020	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC00645R	2/18/2020	Ind/PD/Coll	1,504.00
975813	8/20/2020	TRENTON BOARD OF EDUCATION	20WC01234R	7/23/2020	Ind/PD/Coll	1,890.00
975814	8/20/2020	VANESSA JONES	14WC07064N	5/21/2014	Ind/PD/Coll	1,236.00
975815	8/20/2020	Potocki, Timothy	16WC07612N	8/5/2016	Ind/PD/Coll	1,742.00
975816	8/20/2020	Trofi, Patience	17WC02211N	3/27/2017	Ind/PD/Coll	836.00
975817	8/20/2020	Smith, Kathryn	16WC09485N	1/4/2017	Ind/PD/Coll	928.00
975818	8/20/2020	Canzano, Gina	14WC05124N	1/10/2014	Ind/PD/Coll	1,348.00
975819	8/20/2020	Rebollo, Cristina	14WC06852N	5/6/2014	Ind/PD/Coll	900.00
975820	8/20/2020	Pfund, James	15WC00966N	3/4/2015	Ind/PD/Coll	890.34
975821	8/20/2020	Fioretto, Frank	12WC08979N	11/29/2012	Ind/PD/Coll	1,620.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975822	8/20/2020	Vicchio, Ambrogio	00WC05532C	10/12/2000	Ind/PD/Coll	1,182.00
975823	8/20/2020	Kirk, Dean	13WC03879N	11/8/2013	Ind/PD/Coll	1,322.00
975824	8/20/2020	Valentin, Donna	18WC03023Z	9/11/2018	Ind/PD/Coll	1,230.01
975825	8/20/2020	Restuccio, David	20WC01085N	5/8/2020	Ind/PD/Coll	860.00
975826	8/20/2020	FOUNDATION ACADEMY CHARTER SCHOOL	20PR00107E	7/15/2020	Ind/PD/Coll	2,200.00
975827	8/20/2020	DIEGO F. NAVAS-ATTORNEY AT LAW	16GL00611E	8/22/2016	Legal	1,217.90
975828	8/20/2020	Hanus & Parsons, LLC	20WC01085N	5/8/2020	Ind/PD/Coll	2,260.00
975829	8/20/2020	REHABCLINICS (SPT), INC.	19WC01046A	3/14/2019	Med/BI/Comp	1,045.00
975830	8/20/2020	REHABCLINICS (SPT), INC.	19WC03968A	11/11/2019	Med/BI/Comp	855.00
975831	8/20/2020	HOLMDEL TOWNSHIP BOARD OF EDUCATION	19WC00446A	1/31/2019	Ind/PD/Coll	1,842.00
975832	8/20/2020	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	20WC01174M	7/1/2020	Exp / Reins Refd	2,100.00
975833	8/20/2020	RISK ASSISTANCE, INC	20PR00098H	6/29/2020	Exp / Reins Refd	1,034.35
975834	8/20/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	15WC02254P	5/28/2015	Legal	1,972.35
975835	8/20/2020	REHABCLINICS (SPT), INC.	20WC00787V	2/27/2020	Med/BI/Comp	855.00
975836	8/20/2020	Storms, William	19WC02742M	8/22/2019	Ind/PD/Coll	1,025.20
975837	8/20/2020	VIRTUA- WEST JERSEY HEALTH SYSTEM, INC.	20WC00798W	2/27/2020	Med/BI/Comp	1,727.00
975838	8/20/2020	Broschard, Nicole	16WC08540N	10/20/2016	Ind/PD/Coll	928.00
975839	8/20/2020	Ashford, Barbara	00WC06646J	1/2/2001	Ind/PD/Coll	928.84
975840	8/20/2020	CUMBERLAND REGIONAL BOARD OF EDUCATION	20WC01230G	7/22/2020	Ind/PD/Coll	1,420.06
975841	8/20/2020	PASHMAN STEIN, PC DBA PASHMAN STEIN WALDER HAYDEN	19GL00742D	2/27/2020	Legal	1,896.50
975842	8/20/2020	DIFRANCESCO BATEMAN, P.C.	18GL00517D	9/7/2018	Legal	3,470.34
975843	8/20/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17GL04420L	10/2/2018	Legal	1,190.00
975844	8/20/2020	METUCHEN BOARD OF EDUCATION	20WC00269J	1/23/2020	Ind/PD/Coll	1,147.66
975845	8/20/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC02450J	7/8/2019	Legal	1,130.00
975846	8/20/2020	BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION	20WC01097V	5/19/2020	Ind/PD/Coll	1,515.34
975847	8/20/2020	AFFILIATED ENGINEERING LABS., INC.	20PR00046H	3/16/2020	Exp / Reins Refd	2,711.00
975848	8/20/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC05929I	3/9/2016	Med/BI/Comp	2,507.00
975849	8/20/2020	MICHAEL A. DONIO, LLC	18GL00255L	5/3/2018	Legal	1,095.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975850	8/20/2020	ROCKAWAY TOWNSHIP BOARD OF EDUCATION	20WC01090Z	5/13/2020	Ind/PD/Coll	1,270.58
975851	8/20/2020	WENDELL O. SCOTT MD, LLC	18GL00252E	5/3/2018	Exp / Reins Refd	4,150.00
975852	8/20/2020	HOME CARE CONNECT LLC	19WC00886C	3/6/2019	Med/BI/Comp	1,564.29
975853	8/20/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	4,161.50
975854	8/20/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	1,416.00
975855	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	17WC01047C	1/6/2017	Med/BI/Comp	999.00
975856	8/20/2020	BROWN & CONNERY, LLP	16WC08494C	10/18/2016	Legal	1,050.00
975857	8/20/2020	BOONTON TOWN BOARD OF EDUCATION	20WC01226T	7/22/2020	Ind/PD/Coll	1,050.08
975858	8/20/2020	BOONTON TOWN BOARD OF EDUCATION	20WC01226T	7/22/2020	Ind/PD/Coll	1,050.08
975859	8/20/2020	NORTH BERGEN BOARD OF EDUCATION	20WC01155V	6/18/2020	Ind/PD/Coll	1,181.38
975860	8/20/2020	MONMOUTH COUNTY VOCATIONAL BOARD OF EDUCATION	20WC01005V	3/12/2020	Ind/PD/Coll	1,027.16
975861	8/20/2020	VERITEXT	17GL04310H	12/21/2017	Legal	1,483.50
975862	8/20/2020	PROFESSIONAL ANESTHESIA SERVICES, INC	06NJS89C1105P	6/5/1990	Med/BI/Comp	2,325.00
975863	8/20/2020	EXAMWORKS, INC	11WC04418P	12/22/2011	Legal	1,250.00
975864	8/20/2020	EXAMWORKS, INC	18WC01828J	5/9/2018	Legal	1,225.00
975865	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC03811A	10/29/2019	Med/BI/Comp	1,443.00
975866	8/20/2020	EMER PHY ASSOC OF NORTH JERSEY	20WC00227V	1/21/2020	Med/BI/Comp	1,042.00
975867	8/20/2020	MARIA SPANO	13WC04464P	12/19/2013	Ind/PD/Coll	841.70
975868	8/20/2020	LORI FERGUSON	06WC06687A	10/31/2006	Ind/PD/Coll	981.74
975869	8/20/2020	FREDERICK BRENNER	13WC02387N	6/27/2013	Ind/PD/Coll	917.42
975870	8/20/2020	Sami, Edilberto	17WC03179N	6/2/2017	Ind/PD/Coll	1,076.00
975871	8/20/2020	Williams, Lisa	16WC08830A	11/4/2016	Ind/PD/Coll	1,742.00
975872	8/20/2020	Lakatos, Jeffrey	17WC04257G	8/10/2017	Ind/PD/Coll	1,076.00
975873	8/20/2020	Rosa, Denise	11WC04482N	4/26/2012	Ind/PD/Coll	846.00
975874	8/20/2020	Clark, Addison	16WC05178N	1/20/2016	Ind/PD/Coll	1,742.00
975875	8/20/2020	Hernandez, Jesus	15WC02723N	7/14/2015	Ind/PD/Coll	1,026.00
975876	8/20/2020	Hosford, Margaret	15WC01102C	3/10/2015	Ind/PD/Coll	1,492.06
975877	8/20/2020	LEVINSON AXELROD, P.A.	18WC00458Z	1/31/2018	Ind/PD/Coll	4,015.00
975878	8/20/2020	BRAFF, HARRIS, SUKONECK AND MALOOF	19WC01277R	3/29/2019	Legal	1,070.06
975879	8/20/2020	LAW OFFICE OF JOHN MCGOVERN	19WC01277R	3/29/2019	Ind/PD/Coll	4,428.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975880	8/20/2020	New Jersey Healthcare Specialist, PC	19WC02703T	8/15/2019	Med/BI/Comp	2,296.00
975881	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00377T	1/30/2020	Med/BI/Comp	1,221.00
975882	8/20/2020	UNION CITY BOARD OF EDUCATION	20WC00083Z	1/10/2020	Ind/PD/Coll	1,855.11
975883	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC00729G	2/21/2019	Med/BI/Comp	999.00
975884	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC01907G	5/20/2019	Med/BI/Comp	999.00
975885	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01005V	3/12/2020	Med/BI/Comp	1,221.00
975886	8/20/2020	EXAMWORKS, INC	17WC05559F	11/17/2017	Legal	3,600.00
975887	8/20/2020	CENTENNIAL SURGUNIT, LLC dba CENTENNIAL SURGERY CENTER	19WC03888V	11/1/2019	Med/BI/Comp	1,872.00
975888	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01147V	6/16/2020	Med/BI/Comp	1,221.00
975889	8/20/2020	WEST DEPTFORD BOARD OF EDUCATION	20WC01216V	7/20/2020	Ind/PD/Coll	1,842.40
975890	8/20/2020	PASSAIC COUNTY TECHNICAL INSTITUTE	19WC04232M	11/27/2019	Ind/PD/Coll	1,700.24
975891	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00178P	1/15/2020	Med/BI/Comp	888.00
975892	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01150F	6/17/2020	Med/BI/Comp	888.00
975893	8/20/2020	Neurosurgical & Spine Specialist	15WC02839F	7/30/2015	Med/BI/Comp	850.00
975894	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01026B	3/13/2020	Med/BI/Comp	1,554.00
975895	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04603B	1/6/2020	Med/BI/Comp	1,110.00
975896	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00828B	3/2/2020	Med/BI/Comp	888.00
975897	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00645R	2/18/2020	Med/BI/Comp	1,443.00
975898	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04274R	12/4/2019	Med/BI/Comp	1,221.00
975899	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00740K	2/24/2020	Med/BI/Comp	1,221.00
975900	8/20/2020	KESSLER INSTITUTE FOR REHABILITATION	16WC09432M	12/21/2016	Med/BI/Comp	999.00

Totals for 08/20/2020 - 341 Transactions

Transaction Date: 08/24/2020

975901	8/24/2020	SPECIALTYCARE IOM SERVICES LLC	19WC04569M	12/20/2019	Med/BI/Comp	10,862.00
--------	-----------	--------------------------------	------------	------------	-------------	-----------

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975902	8/24/2020	MICHAEL T. BARRETT, ESQUIRE dba BERGMAN & BARRETT	17WC05660C	11/28/2017	Ind/PD/Coll	6,335.00
975903	8/24/2020	Waidelich, Ann Marie	17WC05660C	11/28/2017	Ind/PD/Coll	14,596.00
975904	8/24/2020	PINELANDS REGIONAL SCHOOL DISTRICT	20PR00104Q	7/9/2020	Ind/PD/Coll	13,450.00
975905	8/24/2020	Cleary Giacobbe Alfieri & Jacobs, LLC	17GL04377Q	3/6/2018	Legal	5,055.00
975906	8/24/2020	Fornino, Giovanni	18WC04469M	12/10/2018	Ind/PD/Coll	7,583.75
975907	8/24/2020	SOMERSET AMBULATORY SURGICAL CENTER	19WC03369Z	10/3/2019	Med/BI/Comp	7,058.37
975908	8/24/2020	DAVID RASIZER DBA NJ SURGASSIST LLC	19WC02259C	6/12/2019	Med/BI/Comp	5,150.00
975909	8/24/2020	ROSELLE BOROUGH BOARD OF EDUCATION	20PR00081E	6/12/2020	Ind/PD/Coll	6,808.00
975910	8/24/2020	ANDERSON & SHAH, LLC	13GL03000D	1/18/2018	Legal	7,137.70
975911	8/24/2020	LACEY TOWNSHIP BOARD OF EDUCATION	20PR00132H	8/13/2020	Ind/PD/Coll	8,707.84
975912	8/24/2020	BAYADA HOME HEALTH CARE	19WC00886C	3/6/2019	Med/BI/Comp	8,496.00
975913	8/24/2020	Pavlak, William	18WC00458Z	1/31/2018	Ind/PD/Coll	15,415.88
975914	8/24/2020	Ortiz, Adelina	19WC01277R	3/29/2019	Ind/PD/Coll	20,068.00
975915	8/24/2020	HACKENSACK UNIVERSITY MEDICAL CENTER	19WC02703T	8/15/2019	Med/BI/Comp	9,311.82
975916	8/24/2020	Conley, Denise	14WC08240I	9/16/2014	Ind/PD/Coll	17,872.00
975917	8/24/2020	LaRosa Law PC	14WC08240I	9/16/2014	Ind/PD/Coll	5,445.00
975918	8/24/2020	THE RAWLINGS COMPANY, LLC	16WC07005M	5/27/2016	Med/BI/Comp	11,000.00
975919	8/24/2020	AFFILIATED ENGINEERING LABS., INC.	20PR00029D	2/7/2020	Exp / Reins Refd	5,727.32
975920	8/24/2020	Russo, Kathleen	19WC00904N	3/5/2019	Ind/PD/Coll	22,175.00
975921	8/24/2020	Neurosurgical & Spine Specialist	19WC02742M	8/22/2019	Med/BI/Comp	29,117.87
975922	8/24/2020	ATLANTIC SPINE SPECIALISTS	19WC03533C	10/14/2019	Med/BI/Comp	40,681.92
975923	8/24/2020	Dambrosia, Katie	17WC04875R	10/3/2017	Ind/PD/Coll	41,300.00
975924	8/24/2020	Russoniello, Lucy	16WC05758A	2/29/2016	Ind/PD/Coll	59,400.00
975925	8/24/2020	METROPOLITAN NEUROSURGERY ASSOC., PA	16WC09432M	12/21/2016	Med/BI/Comp	45,238.40
975926	8/24/2020	ROBERT WACKER DBA ACE AUTO APPRAISAL	20AL00102H	8/17/2020	Exp / Reins Refd	127.45
975927	8/24/2020	JLS PAIN MGT LLC	19WC04562Z	12/20/2019	Med/BI/Comp	90.00
975928	8/24/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	16WC05515Z	2/11/2016	Med/BI/Comp	90.68
975929	8/24/2020	JLS PAIN MGT LLC	16WC07825Z	9/8/2016	Med/BI/Comp	90.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975930	8/24/2020	PASSAIC ARTS & SCIENCES CHARTER SCHOOL	20AL00092H	6/12/2020	Ind/PD/Coll	905.92
975931	8/24/2020	COMPREHENSIVE ORTHOPAEDICS, PA	19WC02216F	6/12/2019	Med/BI/Comp	73.75
975932	8/24/2020	FIRST MED FAMILY HEALTHCARE, LLC	19WC04128B	11/20/2019	Med/BI/Comp	79.54
975933	8/24/2020	ORTHOAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	13WC02964T	9/12/2013	Med/BI/Comp	70.27
975934	8/24/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	20WC00169T	1/15/2020	Med/BI/Comp	107.34
975935	8/24/2020	PRINCETON BRAIN AND SPINE CARE, LLC	17WC05706T	11/30/2017	Med/BI/Comp	97.31
975936	8/24/2020	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC06511I	4/23/2010	Med/BI/Comp	13.35
975937	8/24/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01223V	7/21/2020	Med/BI/Comp	80.00
975938	8/24/2020	HARLAN HIRAMOTO dba HIRAMOTO ORTHOAEDIC & SPORTS MED, P.A.	20WC00967J	3/11/2020	Med/BI/Comp	104.25
975939	8/24/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	17WC05149J	10/19/2017	Med/BI/Comp	90.68
975940	8/24/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	2/19/2013	Med/BI/Comp	90.68
975941	8/24/2020	ANDERSON & SHAH, LLC	20GL00191E	8/7/2020	Legal	710.50
975942	8/24/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
975943	8/24/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
975944	8/24/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
975945	8/24/2020	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	19WC03311P	10/1/2019	Med/BI/Comp	95.00
975946	8/24/2020	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	19WC03311P	10/1/2019	Med/BI/Comp	190.00
975947	8/24/2020	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	19WC03311P	10/1/2019	Med/BI/Comp	190.00
975948	8/24/2020	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	19WC03311P	10/1/2019	Med/BI/Comp	95.00
975949	8/24/2020	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	19WC03311P	10/1/2019	Med/BI/Comp	95.00
975950	8/24/2020	VINCENT R. VICCI, JR., O.D. P.A.	16WC06109C	3/22/2016	Med/BI/Comp	200.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975951	8/24/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	08WC07274I	6/13/2008	Legal	650.00
975952	8/24/2020	PURCELL MULCAHY FLANAGAN LLC	17GL04243S	11/20/2017	Legal	319.00
975953	8/24/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC02443Z	7/8/2019	Med/BI/Comp	111.79
975954	8/24/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	07WC02006I	5/23/2007	Med/BI/Comp	463.07
975955	8/24/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	14WC07506A	6/19/2014	Med/BI/Comp	34.57
975956	8/24/2020	Pryda, Dana	20AL00102H	8/17/2020	Ind/PD/Coll	1,135.60
975957	8/24/2020	GUY J. RENZI & ASSOCIATES	17WC05660C	11/28/2017	Legal	74.00
975958	8/24/2020	Novoa, Rose	11WC03307N	10/6/2011	Ind/PD/Coll	1,244.60
975959	8/24/2020	Yodice, Catherine	17WC01101N	1/10/2017	Ind/PD/Coll	836.00
975960	8/24/2020	Kieffer, Patricia	18WC02500N	6/25/2018	Ind/PD/Coll	441.00
975961	8/24/2020	Hayes, Alexis	17WC04749N	9/26/2017	Ind/PD/Coll	393.66
975962	8/24/2020	Mejia, Maria	18WC03760N	10/22/2018	Ind/PD/Coll	549.20
975963	8/24/2020	Balbin, Carlos	14WC07661J	7/3/2014	Ind/PD/Coll	732.36
975964	8/24/2020	Cruzado, Virgelina	18WC00592N	2/7/2018	Ind/PD/Coll	549.20
975965	8/24/2020	Helper, Theresa	18WC00820N	2/23/2018	Ind/PD/Coll	568.84
975966	8/24/2020	Burness, Christopher	18WC01690N	5/1/2018	Ind/PD/Coll	895.32
975967	8/24/2020	Andrassy, Eva	TB000215N	12/9/1994	Ind/PD/Coll	135.42
975968	8/24/2020	Mcnamara, Kevin	18WC01089N	3/14/2018	Ind/PD/Coll	554.32
975969	8/24/2020	Wyman, Richard	18WC00232N	1/17/2018	Ind/PD/Coll	549.20
975970	8/24/2020	Johnson, Mack	17WC02689N	5/2/2017	Ind/PD/Coll	545.20
975971	8/24/2020	Davis-Huff, Julie	15WC04431C	12/11/2015	Ind/PD/Coll	489.60
975972	8/24/2020	Siben, Susan	15WC04098N	11/16/2015	Ind/PD/Coll	558.20
975973	8/24/2020	Kazar, Ellen	16WC08979N	11/18/2016	Ind/PD/Coll	548.62
975974	8/24/2020	Tomasco, Verna	16WC05967N	3/14/2016	Ind/PD/Coll	1,093.14
975975	8/24/2020	Kelly, Joseph	15WC00861C	2/25/2015	Ind/PD/Coll	798.00
975976	8/24/2020	Montgomery, Sylvia	13WC02562N	7/25/2013	Ind/PD/Coll	1,102.00
975977	8/24/2020	Badtorff, Linda	17WC04399N	9/5/2017	Ind/PD/Coll	478.00
975978	8/24/2020	Crispin, Hilario	18WC01752N	5/4/2018	Ind/PD/Coll	548.32
975979	8/24/2020	Sanders, Johnnie	18WC00988N	3/8/2018	Ind/PD/Coll	511.38
975980	8/24/2020	Ertz, Daniel	19WC00886C	3/6/2019	Ind/PD/Coll	1,810.12
975981	8/24/2020	Delibero, Stephen	16WC07636N	8/10/2016	Ind/PD/Coll	812.00
975982	8/24/2020	Lovette, Rhonda	01WC02030I	5/14/2001	Ind/PD/Coll	499.24
975983	8/24/2020	Almeyda, Elizabeth	16WC05107C	1/7/2016	Ind/PD/Coll	638.50
975984	8/24/2020	Montanez, Zulma	16WC08198M	9/28/2016	Ind/PD/Coll	742.20

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
975985	8/24/2020	Massaro, Steven	96WC06692I	7/1/2009	Ind/PD/Coll	368.24
975986	8/24/2020	Aguirre-Deherrera, Margoth	15WC01703T	4/23/2015	Ind/PD/Coll	607.60
975987	8/24/2020	Fawcett, Jennifer	17WC02242N	3/28/2017	Ind/PD/Coll	1,076.00
975988	8/24/2020	Knapp, Karen	17WC02533N	4/20/2017	Ind/PD/Coll	776.44
975989	8/24/2020	Salazar, Rosa	19WC00172N	1/16/2019	Ind/PD/Coll	595.00
975990	8/24/2020	Laposta, Christine	18WC00200N	1/16/2018	Ind/PD/Coll	518.00
975991	8/24/2020	Ross, Patricia	17WC05387N	11/2/2017	Ind/PD/Coll	1,076.00
975992	8/24/2020	Espinosa, Rosa	10WC05583A	2/12/2010	Ind/PD/Coll	1,588.00
975993	8/24/2020	Brown, Lionel	14WC09182A	11/18/2014	Ind/PD/Coll	248.88
975994	8/24/2020	Buono, Janice	16WC09291J	12/13/2016	Ind/PD/Coll	812.00
975995	8/24/2020	Santora, Donna	18WC00140N	1/11/2018	Ind/PD/Coll	532.14
975996	8/24/2020	Friedman, Jonathan	14WC06026J	3/4/2014	Ind/PD/Coll	1,460.00
975997	8/24/2020	ATALINDER SINGH BINDRA DENTAL INC DBA AMALTAS DENTAL AND IMPLANT CENTER	19GL00751D	3/19/2020	Other	539.80
975998	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC00729G	2/21/2019	Med/BI/Comp	1,300.00
975999	8/24/2020	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	96.96
976000	8/24/2020	COASTAL NEUROSCIENCES, PC, DBA	19WC03311P	10/1/2019	Med/BI/Comp	89.82
976001	8/24/2020	OVERLOOK CARDIAC TESTING GROUP PA	19WC01981P	5/23/2019	Med/BI/Comp	15.73
976002	8/24/2020	Galloping Hill Orthopedics, LLC	20WC01196P	7/14/2020	Med/BI/Comp	63.22
976003	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC03968P	11/15/2013	Med/BI/Comp	560.00
976004	8/24/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC00729G	2/21/2019	Med/BI/Comp	151.24
976005	8/24/2020	REHABCLINICS (SPT), INC.	16WC05107C	1/7/2016	Med/BI/Comp	950.00
976006	8/24/2020	REHABCLINICS (SPT), INC.	20WC00141B	1/14/2020	Med/BI/Comp	1,330.00
976007	8/24/2020	REHABCLINICS (SPT), INC.	20WC00397V	1/31/2020	Med/BI/Comp	1,045.00
976008	8/24/2020	REHABCLINICS (SPT), INC.	20WC00245G	1/22/2020	Med/BI/Comp	1,140.00
976009	8/24/2020	ARTHRITIS , RHEUMATIC & BACK DISEASE ASSOCIATES	20WC00063P	1/8/2020	Legal	15.00
976010	8/24/2020	Mary Ann Kezmarsky, Ph.D.	19WC04610P	1/10/2020	Legal	1,000.00
976011	8/24/2020	BROWN & CONNERY, LLP	17WC01318T	1/25/2017	Legal	1,050.00
976012	8/24/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01664J	5/1/2019	Legal	1,180.00
976013	8/24/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	11WC02578F	8/2/2011	Legal	1,180.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976014	8/24/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC00831I	2/28/2019	Legal	1,430.00
976015	8/24/2020	GREGORY S. GALLICK, M.D.	18WC01785R	5/4/2018	Legal	200.00
976016	8/24/2020	EQUIAN, LLC	19WC02254A	6/13/2019	Med/BI/Comp	413.00
976017	8/24/2020	EXAMWORKS, INC	17WC05732F	11/30/2017	Legal	150.00
976018	8/24/2020	MEDIKINE GROUP, LLC	16WC05515Z	2/11/2016	Med/BI/Comp	504.00
976019	8/24/2020	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	19WC02949Z	9/11/2019	Med/BI/Comp	93.00
976020	8/24/2020	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	19WC02949Z	9/11/2019	Med/BI/Comp	135.00
976021	8/24/2020	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023Z	9/11/2018	Med/BI/Comp	57.29
976022	8/24/2020	ORTHOAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	18WC03023Z	9/11/2018	Med/BI/Comp	57.29
976023	8/24/2020	KESSLER INSTITUTE FOR REHABILITATION	18WC03023Z	9/11/2018	Med/BI/Comp	111.00
976024	8/24/2020	NETCONG BOARD OF EDUCATION	20PR00143Q	8/19/2020	Ind/PD/Coll	655.56
976025	8/24/2020	ORTHOFIX INC	14WC09215I	11/19/2014	Med/BI/Comp	3,138.00
976026	8/24/2020	JLS PAIN MGT LLC	19WC03365T	10/3/2019	Med/BI/Comp	621.40
976027	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC03994T	11/18/2013	Med/BI/Comp	485.00
976028	8/24/2020	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	20WC00303T	1/27/2020	Med/BI/Comp	121.80
976029	8/24/2020	ATLANTIC MEDICAL GROUP	17WC05787T	12/4/2017	Med/BI/Comp	145.97
976030	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC01708T	5/3/2019	Med/BI/Comp	485.00
976031	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC02237T	6/12/2019	Med/BI/Comp	485.00
976032	8/24/2020	JLS PAIN MGT LLC	19WC03365T	10/3/2019	Med/BI/Comp	621.40
976033	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	14WC05006T	1/6/2014	Med/BI/Comp	300.00
976034	8/24/2020	MORRIS-UNION JOINTURE COMMISSION	20WC01270R	8/5/2020	Ind/PD/Coll	1,627.62
976035	8/24/2020	BELLE MEAD PHYSICAL THERAPY, PA	19WC03365T	10/3/2019	Med/BI/Comp	63.00
976036	8/24/2020	Workers' Compensation RX Solutions	15WC04657A	4/13/2016	Med/BI/Comp	108.93
976037	8/24/2020	EXAMWORKS, INC	20WC00369R	1/29/2020	Legal	325.00
976038	8/24/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04045F	11/15/2019	Med/BI/Comp	777.00
976039	8/24/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976040	8/24/2020	KEVIN S, LOPYAN, LLC DBA KEVIN LOPYAN, MD	20WC00643C	2/18/2020	Med/BI/Comp	135.00
976041	8/24/2020	PHYSICIAN BILLING	20WC00921U	3/6/2020	Med/BI/Comp	63.22
976042	8/24/2020	Jag-One Physical Therapy LLC	19WC02259C	6/12/2019	Med/BI/Comp	63.00
976043	8/24/2020	PHYSICIAN BILLING	20WC00921U	3/6/2020	Med/BI/Comp	63.22
976044	8/24/2020	COMPX MEDICAL MANAGEMENT	19WC00886C	3/6/2019	Med/BI/Comp	429.00
976045	8/24/2020	COMPX MEDICAL MANAGEMENT	08WC06768A	5/12/2008	Med/BI/Comp	225.50
976046	8/24/2020	SHREWSBURY AMBULATORY ANESTHESIA, LLC	15WC00652J	2/12/2015	Med/BI/Comp	700.00
976047	8/24/2020	ANESTHESIA ASSOCIATES OF MORRISTOWN, PA	20WC01149J	6/17/2020	Med/BI/Comp	987.00
976048	8/24/2020	Lekha H. Gopal	17WC05848J	12/7/2017	Med/BI/Comp	274.82
976049	8/24/2020	PRINCETON BRAIN AND SPINE CARE, LLC	19WC01245A	3/26/2019	Med/BI/Comp	144.13
976050	8/24/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC09291J	12/13/2016	Med/BI/Comp	250.73
976051	8/24/2020	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01211U	7/16/2020	Med/BI/Comp	103.00
976052	8/24/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00456J	2/5/2020	Med/BI/Comp	444.00
976053	8/24/2020	ATLANTIC SPINE SPECIALISTS	20WC00456J	2/5/2020	Med/BI/Comp	209.94
976054	8/24/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	18WC04050T	11/7/2018	Med/BI/Comp	31.53
976055	8/24/2020	MED REQUEST SOLUTIONS INC.	19WC00292F	1/24/2019	Legal	79.65
976056	8/24/2020	GARDEN STATE ORTHOPEADIC ASSOC. PA	19WC03151Z	9/23/2019	Med/BI/Comp	755.00
976057	8/24/2020	MORRIS SCHOOL DISTRICT BOARD OF EDUCATION	20WC01150F	6/17/2020	Ind/PD/Coll	970.08
976058	8/24/2020	Bena-Schaul, Elizabeth	15WC00502N	2/5/2015	Ind/PD/Coll	354.62
976059	8/24/2020	Yackanin, Karen	18WC01763N	5/4/2018	Ind/PD/Coll	962.00
976060	8/24/2020	Jasperse, Colleen	16WC06483N	4/21/2016	Ind/PD/Coll	1,162.00
976061	8/24/2020	Smith-Walter, Pamela	12WC06500N	4/24/2012	Ind/PD/Coll	900.28
976062	8/24/2020	Little, Wesley	12WC08499C	10/18/2012	Ind/PD/Coll	1,188.00
976063	8/24/2020	Ciallella Angelina	92WC02988I	12/2/1992	Ind/PD/Coll	595.00
976064	8/24/2020	TOWNSHIP OF UNION BOARD OF EDUCATION	20WC01256A	7/30/2020	Ind/PD/Coll	1,602.64
976065	8/24/2020	N.J. MEDIATION CENTER, LLC	17PR02064Q	11/6/2017	Legal	525.00
976066	8/24/2020	GARFIELD BOARD OF EDUCATION	20WC01262T	7/31/2020	Ind/PD/Coll	1,890.00
976067	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976068	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
976069	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
976070	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	75.00
976071	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
976072	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
976073	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
976074	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
976075	8/24/2020	EDISON-METUCHEN ORTHOPAEDIC GROUP	18WC04479J	12/10/2018	Med/BI/Comp	101.24
976076	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
976077	8/24/2020	Riverbank Inpatient Medical Associates. LLC	14WC09215I	11/19/2014	Med/BI/Comp	300.00
976078	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
976079	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	18WC04479J	12/10/2018	Med/BI/Comp	68.00
976080	8/24/2020	COASTAL NEUROSCIENCES, PC, DBA	17WC05149J	10/19/2017	Med/BI/Comp	89.82
976081	8/24/2020	PROFORM PHYSICAL THERAPY, LLC DBA PROFYSIO PHYSICAL THERAPY	20WC00269J	1/23/2020	Med/BI/Comp	68.00
976082	8/24/2020	COASTAL NEUROSCIENCES, PC, DBA	19WC03225I	9/26/2019	Med/BI/Comp	525.00
976083	8/24/2020	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	19WC04307G	12/5/2019	Med/BI/Comp	61.66
976084	8/24/2020	CHRISTOPHER SUPSIE & ASSOCIATES LLC DBA STEIN & SUPSIE	20GL00016E	1/15/2020	Ind/PD/Coll	1,080.00
976085	8/24/2020	ARTHUR T. CANARIO, M.D., PA	18WC02826G	8/20/2018	Legal	300.00
976086	8/24/2020	JAMES A. CHARLES, MD, FAAN	19WC04343I	12/9/2019	Med/BI/Comp	432.86
976087	8/24/2020	HUSEBY, LLC DBA HUSEBY GLOBAL LITIGATION	05GL03241E	4/25/2006	Exp / Reins Refd	1,459.25
976088	8/24/2020	Strive Physical Therapy and Sports Rehabilitation, LLC	14WC06126I	3/10/2014	Med/BI/Comp	600.00
976089	8/24/2020	HUSEBY, LLC DBA HUSEBY GLOBAL LITIGATION	05GL03241E	4/25/2006	Exp / Reins Refd	2,239.75
976090	8/24/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	14WC06126I	3/10/2014	Med/BI/Comp	109.30

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976091	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00237I	1/21/2020	Med/BI/Comp	485.00
976092	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00677G	2/20/2020	Med/BI/Comp	485.00
976093	8/24/2020	OCCUPATIONAL MEDICAL ASSOCIATES, INC	20WC01098V	5/20/2020	Med/BI/Comp	207.89
976094	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01191V	7/10/2020	Med/BI/Comp	300.00
976095	8/24/2020	MEDEXPRESS URGENT CARE NORTHERN NEW JERSEY P.C.	20WC00971Y	3/11/2020	Med/BI/Comp	160.00
976096	8/24/2020	Wildcat Neurophysiology, PC	14WC09215I	11/19/2014	Med/BI/Comp	4,205.00
976097	8/24/2020	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
976098	8/24/2020	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
976099	8/24/2020	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
976100	8/24/2020	GUY J. RENZI & ASSOCIATES	17WC01318T	1/25/2017	Legal	24.00
976101	8/24/2020	CARE STATION PHYSICIANS, PA	20WC01202Y	7/14/2020	Med/BI/Comp	69.54
976102	8/24/2020	THE URGENT CARE GROUP,PA	20WC01231W	7/22/2020	Med/BI/Comp	170.00
976103	8/24/2020	REHABCLINICS (SPT), INC.	20WC00857K	3/3/2020	Med/BI/Comp	665.00
976104	8/24/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01244K	7/28/2020	Med/BI/Comp	344.17
976105	8/24/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01222K	7/21/2020	Med/BI/Comp	444.00
976106	8/24/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01222K	7/21/2020	Med/BI/Comp	100.10
976107	8/24/2020	REHABCLINICS (SPT), INC.	19WC01245A	3/26/2019	Med/BI/Comp	1,140.00
976108	8/24/2020	REHABCLINICS (SPT), INC.	19WC03116A	9/20/2019	Med/BI/Comp	1,235.00
976109	8/24/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00846R	3/2/2020	Med/BI/Comp	333.00
976110	8/24/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00846R	3/2/2020	Med/BI/Comp	444.00
976111	8/24/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00645R	2/18/2020	Med/BI/Comp	1,332.00
976112	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01084R	5/8/2020	Med/BI/Comp	485.00
976113	8/24/2020	NATURE'S RX	20WC00552V	2/11/2020	Med/BI/Comp	321.00
976114	8/24/2020	Strive Physical Therapy and Sports Rehabilitation, LLC	19WC04092F	11/19/2019	Med/BI/Comp	80.00
976115	8/24/2020	REHABCLINICS (SPT), INC.	19WC03606F	10/17/2019	Med/BI/Comp	904.00
976116	8/24/2020	REHABCLINICS (SPT), INC.	18WC01430F	4/16/2018	Med/BI/Comp	665.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976117	8/24/2020	Strive Physical Therapy and Sports Rehabilitation, LLC	19WC04092F	11/19/2019	Med/BI/Comp	210.00
976118	8/24/2020	IC LASER EYE CARE, P.C.	20WC01195B	7/14/2020	Med/BI/Comp	73.63
976119	8/24/2020	COASTAL NEUROSCIENCES, PC, DBA	20WC01148R	6/16/2020	Med/BI/Comp	89.82
976120	8/24/2020	Galloping Hill Orthopedics, LLC	20WC01188B	7/9/2020	Med/BI/Comp	144.37
976121	8/24/2020	Galloping Hill Orthopedics, LLC	20WC01188B	7/9/2020	Med/BI/Comp	118.06
976122	8/24/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC00563B	2/11/2020	Med/BI/Comp	181.86
976123	8/24/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC00563B	2/11/2020	Med/BI/Comp	320.16
976124	8/24/2020	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	20WC01240A	7/27/2020	Med/BI/Comp	265.45
976125	8/24/2020	New Jersey Healthcare Specialist, PC	20WC00352F	1/29/2020	Med/BI/Comp	1,328.00
976126	8/24/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	11WC03744F	11/3/2011	Med/BI/Comp	700.00
976127	8/24/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC04603B	1/6/2020	Med/BI/Comp	182.61
976128	8/24/2020	CIOX HEALTH	20WC01175J	7/1/2020	Exp / Reins Refd	33.15
976129	8/24/2020	BRAFF, HARRIS, SUKONECK AND MALOOF	18WC04469M	12/10/2018	Legal	1,098.75
976130	8/24/2020	GUY J. RENZI & ASSOCIATES	18WC04469M	12/10/2018	Legal	74.00
976131	8/24/2020	JOHN J SHEETOCK, LLC	18WC04469M	12/10/2018	Ind/PD/Coll	2,036.00
976132	8/24/2020	Dr,Michael Cohen	18WC04469M	12/10/2018	Ind/PD/Coll	600.00
976133	8/24/2020	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	18GL00816S	4/15/2019	Exp / Reins Refd	299.00
976134	8/24/2020	CALM AND SENSE LLC	19WC04610P	1/10/2020	Med/BI/Comp	150.00
Totals for 08/24/2020 - 234 Transactions						
Transaction Date: 08/25/2020						
944418	8/25/2020	GOLDENBERG, MACKLER & SAYEGH, PA	14WC08398A	9/24/2014	Ind/PD/Coll	-5,453.87
953218	8/25/2020	Spine and Pain Centers, PA	05WC03012P	9/14/2005	Med/BI/Comp	-105.04
966074	8/25/2020	J.H. BUEHRER & ASSOCIATES	19WC00691N	2/20/2019	Legal	-90.00
966100	8/25/2020	J.H. BUEHRER & ASSOCIATES	18WC01146V	3/19/2018	Legal	-90.00
966323	8/25/2020	J.H. BUEHRER & ASSOCIATES	16WC09502F	1/26/2017	Legal	-30.00
966392	8/25/2020	J.H. BUEHRER & ASSOCIATES	14WC07661J	7/3/2014	Legal	-275.00
Totals for 08/25/2020 - 6 Transactions						

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
Transaction Date: 08/26/2020						
974543	8/26/2020	Heenan, Arthur	16WC06779N	5/12/2016	Ind/PD/Coll	-542.00
Totals for 08/26/2020 - 1 Transaction						
Transaction Date: 08/27/2020						
976135	8/27/2020	QualCare, Inc.	20WC01327C	8/26/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01260U	7/31/2020	Exp / Reins Refd	5.00
976135	8/27/2020	QualCare, Inc.	20WC01268W	8/4/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01315A	8/21/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01274B	8/7/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01266B	8/3/2020	Exp / Reins Refd	5.00
976135	8/27/2020	QualCare, Inc.	20WC01266B	8/3/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01326T	8/26/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01320K	8/24/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01292B	8/13/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01293P	8/5/2020	Exp / Reins Refd	995.00
976135	8/27/2020	QualCare, Inc.	20WC01308Y	8/19/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC00787V	2/27/2020	Exp / Reins Refd	975.00
976135	8/27/2020	QualCare, Inc.	20WC01267B	8/3/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01279V	8/10/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01267B	8/3/2020	Exp / Reins Refd	5.00
976135	8/27/2020	QualCare, Inc.	20WC01270R	8/5/2020	Exp / Reins Refd	995.00
976135	8/27/2020	QualCare, Inc.	20WC01287U	8/11/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	19WC03296F	9/27/2019	Exp / Reins Refd	975.00
976135	8/27/2020	QualCare, Inc.	20WC01288B	8/11/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01272U	8/6/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01294W	8/3/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01293P	8/5/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01278K	8/10/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01265K	8/3/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01328Y	8/26/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01262T	7/31/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01307B	8/19/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01263W	8/3/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01259V	7/31/2020	Exp / Reins Refd	975.00
976135	8/27/2020	QualCare, Inc.	20WC01304W	8/18/2020	Exp / Reins Refd	255.00

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976135	8/27/2020	QualCare, Inc.	20WC01310W	8/20/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01241Z	7/27/2020	Exp / Reins Refd	975.00
976135	8/27/2020	QualCare, Inc.	20WC01305B	8/18/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01159F	6/23/2020	Exp / Reins Refd	975.00
976135	8/27/2020	QualCare, Inc.	20WC01272U	8/6/2020	Exp / Reins Refd	5.00
976135	8/27/2020	QualCare, Inc.	20WC01078G	4/30/2020	Exp / Reins Refd	975.00
976135	8/27/2020	QualCare, Inc.	20WC00333M	1/28/2020	Exp / Reins Refd	975.00
976135	8/27/2020	QualCare, Inc.	20WC01321W	8/24/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01265K	8/3/2020	Exp / Reins Refd	5.00
976135	8/27/2020	QualCare, Inc.	20WC01277B	8/10/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01295Z	8/14/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01309V	8/19/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01313Y	8/20/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01318B	8/24/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01306K	8/19/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01323U	8/25/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01291K	8/13/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01276W	8/7/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01311U	8/19/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01259V	7/31/2020	Exp / Reins Refd	25.00
976135	8/27/2020	QualCare, Inc.	20WC01259V	7/31/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01269Y	8/5/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01260U	7/31/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01268W	8/4/2020	Exp / Reins Refd	5.00
976135	8/27/2020	QualCare, Inc.	20WC01317U	8/21/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01261K	7/31/2020	Exp / Reins Refd	5.00
976135	8/27/2020	QualCare, Inc.	20WC01279V	8/10/2020	Exp / Reins Refd	995.00
976135	8/27/2020	QualCare, Inc.	20WC01270R	8/5/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01262T	7/31/2020	Exp / Reins Refd	975.00
976135	8/27/2020	QualCare, Inc.	20WC01303Y	8/17/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01262T	7/31/2020	Exp / Reins Refd	25.00
976135	8/27/2020	QualCare, Inc.	20WC01302U	8/17/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01312K	8/20/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01289W	8/12/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01290K	8/12/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01296Z	8/14/2020	Exp / Reins Refd	995.00
976135	8/27/2020	QualCare, Inc.	20WC01316Y	8/21/2020	Exp / Reins Refd	255.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976135	8/27/2020	QualCare, Inc.	20WC01285U	8/11/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01284U	8/10/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01269Y	8/5/2020	Exp / Reins Refd	5.00
976135	8/27/2020	QualCare, Inc.	20WC01296Z	8/14/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01261K	7/31/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01324U	8/25/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01275F	8/7/2020	Exp / Reins Refd	1,250.00
976135	8/27/2020	QualCare, Inc.	20WC01319Y	8/24/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01230G	7/22/2020	Exp / Reins Refd	975.00
976135	8/27/2020	QualCare, Inc.	20WC01286B	8/11/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01327C	8/26/2020	Exp / Reins Refd	995.00
976135	8/27/2020	QualCare, Inc.	20WC01329M	8/26/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01273Y	8/7/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01297Y	8/17/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01264K	8/3/2020	Exp / Reins Refd	250.00
976135	8/27/2020	QualCare, Inc.	20WC01314B	8/21/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01264K	8/3/2020	Exp / Reins Refd	5.00
976135	8/27/2020	QualCare, Inc.	20WC01281B	8/10/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01263W	8/3/2020	Exp / Reins Refd	5.00
976135	8/27/2020	QualCare, Inc.	20WC01322W	8/25/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01280W	8/10/2020	Exp / Reins Refd	255.00
976135	8/27/2020	QualCare, Inc.	20WC01270R	8/5/2020	Exp / Reins Refd	5.00
976136	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04037G	11/14/2019	Med/BI/Comp	666.00
976137	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00643C	2/18/2020	Med/BI/Comp	1,221.00
976138	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00643C	2/18/2020	Med/BI/Comp	1,554.00
976139	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01139K	6/12/2020	Med/BI/Comp	666.00
976140	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC00834T	2/28/2019	Med/BI/Comp	999.00
976141	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04275T	12/4/2019	Med/BI/Comp	1,110.00
976142	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01155V	6/18/2020	Med/BI/Comp	1,221.00
976143	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00643C	2/18/2020	Med/BI/Comp	333.00
976144	8/27/2020	COMPX MEDICAL MANAGEMENT	19WC00886C	3/6/2019	Med/BI/Comp	443.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976145	8/27/2020	COMPX MEDICAL MANAGEMENT	19WC00886C	3/6/2019	Med/BI/Comp	444.00
976146	8/27/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
976147	8/27/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01294W	8/3/2020	Med/BI/Comp	211.29
976148	8/27/2020	MERIDIAN OCCUPATIONAL HEALTH P.C.	20WC01253W	7/29/2020	Med/BI/Comp	130.30
976149	8/27/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
976150	8/27/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
976151	8/27/2020	EXAMWORKS, INC	19WC02028T	5/29/2019	Legal	1,075.00
976152	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04469T	12/13/2019	Med/BI/Comp	111.00
976153	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04469T	12/13/2019	Med/BI/Comp	111.00
976154	8/27/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
976155	8/27/2020	QUEST DIAGNOSTICS	19WC00421P	2/1/2019	Med/BI/Comp	10.83
976156	8/27/2020	AFC URGENT CARE	19WC00729G	2/21/2019	Med/BI/Comp	160.00
976157	8/27/2020	INTEGRATED PHYSIATRY SERVICES	20WC00779G	2/26/2020	Med/BI/Comp	586.00
976158	8/27/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01162G	6/24/2020	Med/BI/Comp	73.90
976159	8/27/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC00729G	2/21/2019	Med/BI/Comp	144.53
976160	8/27/2020	PREMIER ORTHOPAEDICS AND SPORTS MEDICINE	20WC01155V	6/18/2020	Med/BI/Comp	61.66
976161	8/27/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	14GL00923H	4/25/2017	Legal	1,405.00
976162	8/27/2020	Picerno, Christine	19WC02695J	8/13/2019	Ind/PD/Coll	1,842.00
976163	8/27/2020	BROWN & CONNERY, LLP	19WC01669J	5/1/2019	Legal	1,050.00
976164	8/27/2020	STATE SHORTHAND REPORTING SERVICE, INC.	19WC01669J	5/1/2019	Legal	75.00
976165	8/27/2020	COSTELLO & MAINS, LLC	19WC01669J	5/1/2019	Ind/PD/Coll	3,500.00
976166	8/27/2020	DRNS SOFTWARE SOLUTIONS, LLC	19WC00421P	2/1/2019	Legal	49.00
976167	8/27/2020	FRANKLIN TOWNSHIP SCHOOL DISTRICT (SOMERSET)	20AL00021H	1/24/2020	Ind/PD/Coll	1,000.00
976168	8/27/2020	YAMILLE THOMPSON	15WC01327N	3/23/2015	Ind/PD/Coll	889.06
976169	8/27/2020	Haynes, James	19WC02190N	6/10/2019	Ind/PD/Coll	580.18
976170	8/27/2020	Gutierrez-Ramos, Maria	18WC02719N	7/31/2018	Ind/PD/Coll	534.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976171	8/27/2020	Stewart, Raquel	15WC02281C	5/29/2015	Ind/PD/Coll	1,026.00
976172	8/27/2020	Mckellar, Gregory	18WC03537N	10/9/2018	Ind/PD/Coll	1,084.00
976173	8/27/2020	Clark, Verna	15WC02451N	6/12/2015	Ind/PD/Coll	486.52
976174	8/27/2020	Cleveland, Star	18WC04041N	11/7/2018	Ind/PD/Coll	482.00
976175	8/27/2020	Mackey, Nancy	18WC02052N	5/23/2018	Ind/PD/Coll	568.84
976176	8/27/2020	Vanmeter, Donna	18WC00531G	2/5/2018	Ind/PD/Coll	518.00
976177	8/27/2020	Walker, Shirley	13WC01453N	4/22/2013	Ind/PD/Coll	992.00
976178	8/27/2020	Montanaro, Dawn	15WC01771N	4/29/2015	Ind/PD/Coll	332.50
976179	8/27/2020	Douglas, Shadera	18WC01854N	5/10/2018	Ind/PD/Coll	507.18
976180	8/27/2020	King, Larry	17WC05163N	10/20/2017	Ind/PD/Coll	545.20
976181	8/27/2020	Wright, Gregory	16WC05045N	1/8/2016	Ind/PD/Coll	1,162.00
976182	8/27/2020	Lewandowski, Leeann	15WC00353P	1/26/2015	Ind/PD/Coll	478.06
976183	8/27/2020	Moyer, John	17WC05111J	10/17/2017	Ind/PD/Coll	528.14
976184	8/27/2020	Diaz, David	15WC00937N	3/3/2015	Ind/PD/Coll	1,026.00
976185	8/27/2020	Hill, Renee	12WC05444P	2/2/2012	Ind/PD/Coll	1,620.00
976186	8/27/2020	Bennett, Cheryl	16WC08610T	10/25/2016	Ind/PD/Coll	1,062.44
976187	8/27/2020	Hensel, James	19WC03320V	10/2/2019	Ind/PD/Coll	1,504.16
976188	8/27/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01280W	8/10/2020	Med/BI/Comp	80.00
976189	8/27/2020	GARFIELD BOARD OF EDUCATION	20WC01262T	7/31/2020	Ind/PD/Coll	1,890.00
976190	8/27/2020	Deluca, Colin	17WC05940T	12/13/2017	Ind/PD/Coll	520.90
976191	8/27/2020	CALM AND SENSE LLC	19WC04610P	1/10/2020	Med/BI/Comp	150.00
976192	8/27/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	12WC06057P	3/16/2012	Legal	1,130.00
976193	8/27/2020	REHABCLINICS (SPT), INC.	19WC03320V	10/2/2019	Med/BI/Comp	95.00
976194	8/27/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00611W	2/13/2020	Med/BI/Comp	80.00
976195	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01132V	6/10/2020	Med/BI/Comp	375.86
976196	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01132V	6/10/2020	Med/BI/Comp	444.00
976197	8/27/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	20WC01100V	5/19/2020	Med/BI/Comp	63.22
976198	8/27/2020	TARIQ S. SIDDIQI, MD	19WC03888V	11/1/2019	Med/BI/Comp	119.17
976199	8/27/2020	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	19WC00585V	2/11/2019	Med/BI/Comp	50.50
976200	8/27/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01223V	7/21/2020	Med/BI/Comp	80.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976201	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC03018F	9/16/2019	Med/BI/Comp	222.00
976202	8/27/2020	TARIQ S. SIDDIQI, MD	19WC04092F	11/19/2019	Med/BI/Comp	119.17
976203	8/27/2020	New Jersey Healthcare Specialist, PC	15WC00388F	1/29/2015	Med/BI/Comp	1,328.00
976204	8/27/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01267B	8/3/2020	Med/BI/Comp	42.00
976205	8/27/2020	AFC URGENT CARE	20WC01277B	8/10/2020	Med/BI/Comp	160.00
976206	8/27/2020	US REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C. DBA WORKNET OCCUPATIONAL MEDICINE	20WC00448B	2/5/2020	Med/BI/Comp	139.04
976207	8/27/2020	AFFILIATED ENGINEERING LABS., INC.	17GL04278L	12/7/2017	Legal	2,714.00
976208	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC01721V	5/6/2019	Med/BI/Comp	222.00
976209	8/27/2020	COMPREHENSIVE SPINE CARE , PA	14WC06923G	5/13/2014	Med/BI/Comp	2,950.00
976210	8/27/2020	DAVID KIRSCHENBAUM DBA AFFILIATED ORTHOPAEDIC SPECIALISTS P.A.	17GL04278L	12/7/2017	Legal	1,550.00
976211	8/27/2020	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05665J	11/28/2017	Legal	30.00
976212	8/27/2020	CLIFFSIDE PARK BOARD OF EDUCATION	20WC01100V	5/19/2020	Ind/PD/Coll	805.88
976213	8/27/2020	DIEGO F. NAVAS-ATTORNEY AT LAW	17GL04198Q	10/30/2017	Legal	2,306.50
976214	8/27/2020	GARDEN STATE ORTHOPAEDIC ASSOC. PA	20WC00377T	1/30/2020	Med/BI/Comp	755.00
976215	8/27/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC04625Y	2/3/2020	Med/BI/Comp	825.00
976216	8/27/2020	CHARLES R. EFFRON, M.D., P.A	17WC02085R	3/20/2017	Legal	350.00
976217	8/27/2020	Tri-State Specialists LLC dba Genesis Regenerative Sports and Aesthetic Medicine	18WC03575C	10/11/2018	Med/BI/Comp	1,762.47
976218	8/27/2020	MID-ATLANTIC ANESTHESIA ASSOC	20WC00687Z	2/20/2020	Med/BI/Comp	1,166.20
976219	8/27/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
976220	8/27/2020	PROCARE REHABILITATION LLC	20WC00190Z	1/16/2020	Med/BI/Comp	63.00
976221	8/27/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
976222	8/27/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
976223	8/27/2020	IVY REHAB NETWORK, INC.	19WC04601Z	1/6/2020	Med/BI/Comp	85.00
976224	8/27/2020	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	19WC03032Z	9/17/2019	Med/BI/Comp	248.40
976225	8/27/2020	EXAMWORKS, INC	19WC03696P	10/23/2019	Legal	1,050.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976226	8/27/2020	EXAMWORKS, INC	19WC03742F	10/25/2019	Legal	1,075.00
976227	8/27/2020	Neurosurgical & Spine Specialist	15WC03740M	10/19/2015	Med/BI/Comp	144.35
976228	8/27/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC03500M	10/11/2019	Med/BI/Comp	109.30
976229	8/27/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC00853M	3/2/2020	Med/BI/Comp	109.30
976230	8/27/2020	SOUTHERN BANK EMERGENCY PHYSICIANS	20WC00149M	1/14/2020	Med/BI/Comp	377.67
976231	8/27/2020	ADVANCED HEARING AID ASSOCIATES LLC	18WC02873P	8/30/2018	Med/BI/Comp	3,000.00
976232	8/27/2020	RINGWOOD BOARD OF EDUCATION	19WC04343I	12/9/2019	Ind/PD/Coll	1,817.30
976233	8/27/2020	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	17WC06140M	1/23/2018	Med/BI/Comp	84.00
976234	8/27/2020	CONSULTANTS OF AMBULATORY ANESTHESIA LLC	19WC04232M	11/27/2019	Med/BI/Comp	616.00
976235	8/27/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
976236	8/27/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC01901M	5/22/2013	Legal	1,130.00
976237	8/27/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
976238	8/27/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
976239	8/27/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	13WC00222J	1/22/2013	Legal	1,180.00
976240	8/27/2020	Timothy Rhyme, MD., LLC Agape Medical Center	15WC02098M	5/20/2015	Legal	6.50
976241	8/27/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
976242	8/27/2020	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	15WC00032M	1/7/2015	Legal	1,050.00
976243	8/27/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	19WC02742M	8/22/2019	Med/BI/Comp	90.68
976244	8/27/2020	Neurosurgical & Spine Specialist	15WC03740M	10/19/2015	Med/BI/Comp	400.00
976245	8/27/2020	NEW JERSEY IME ASSOCIATES, LLC	18WC04730M	3/7/2019	Legal	100.00
976246	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC04081J	11/18/2019	Med/BI/Comp	666.00
976247	8/27/2020	Ferrone, Toni	19WC00691N	2/20/2019	Ind/PD/Coll	560.08
976248	8/27/2020	Baldwin, Laura	17WC01169N	1/17/2017	Ind/PD/Coll	726.92
976249	8/27/2020	Kohler, John	11WC00118N	1/10/2011	Ind/PD/Coll	978.64
976250	8/27/2020	Martinez, Andres	17WC04019N	7/6/2017	Ind/PD/Coll	564.64
976251	8/27/2020	Gene Farber	18WC02132N	6/1/2018	Ind/PD/Coll	532.14
976252	8/27/2020	Matlock, Tyshon	18WC02537N	7/2/2018	Ind/PD/Coll	549.20
976253	8/27/2020	Sims, Laura	18WC00259N	1/18/2018	Ind/PD/Coll	549.20

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976254	8/27/2020	Khattri, Laxmi	17WC04743N	9/26/2017	Ind/PD/Coll	836.00
976255	8/27/2020	Thompson, Mark	17WC02825N	5/10/2017	Ind/PD/Coll	585.66
976256	8/27/2020	Sass, Meg	15WC02189N	5/28/2015	Ind/PD/Coll	528.48
976257	8/27/2020	Bailey, Charlotte Anne	07WC04325P	12/7/2007	Ind/PD/Coll	110.78
976258	8/27/2020	Doto, Lois	17WC01152N	1/13/2017	Ind/PD/Coll	545.20
976259	8/27/2020	Mcgraw, Sheila	16WC05515Z	2/11/2016	Ind/PD/Coll	445.74
976260	8/27/2020	Gottlick, Robin	12WC06893I	5/18/2012	Ind/PD/Coll	1,620.00
976261	8/27/2020	Bowens, Frank	16WC06487C	4/22/2016	Ind/PD/Coll	569.06
976262	8/27/2020	Bauman, Esther	15WC01834A	5/2/2015	Ind/PD/Coll	912.00
976263	8/27/2020	J.H. BUEHRER & ASSOCIATES	19WC00691N	2/20/2019	Legal	90.00
976264	8/27/2020	MID-ATLANTIC ANESTHESIA ASSOC	20WC00930F	3/9/2020	Med/BI/Comp	822.60
976265	8/27/2020	NJ TEAM DENTAL CENTER PA	19WC02717B	8/16/2019	Med/BI/Comp	825.00
976266	8/27/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01244K	7/28/2020	Med/BI/Comp	100.10
976267	8/27/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01280W	8/10/2020	Med/BI/Comp	80.00
976268	8/27/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01280W	8/10/2020	Med/BI/Comp	80.00
976269	8/27/2020	New Jersey Healthcare Specialist, PC	19WC03892P	11/4/2019	Med/BI/Comp	996.00
976270	8/27/2020	TARIQ S. SIDDIQI, MD	20WC00848T	3/3/2020	Med/BI/Comp	119.17
976271	8/27/2020	ATLANTIC SPINE SPECIALISTS	19WC03533C	10/14/2019	Med/BI/Comp	95.27
976272	8/27/2020	Jag-One Physical Therapy LLC	19WC02259C	6/12/2019	Med/BI/Comp	63.00
976273	8/27/2020	Jag-One Physical Therapy LLC	19WC02259C	6/12/2019	Med/BI/Comp	63.00
976274	8/27/2020	Jag-One Physical Therapy LLC	19WC02259C	6/12/2019	Med/BI/Comp	63.00
976275	8/27/2020	Jag-One Physical Therapy LLC	19WC02259C	6/12/2019	Med/BI/Comp	63.00
976276	8/27/2020	Jag-One Physical Therapy LLC	19WC02259C	6/12/2019	Med/BI/Comp	63.00
976277	8/27/2020	FERNANDO DELASOTTA, MD	13WC03968P	11/15/2013	Med/BI/Comp	115.00
976278	8/27/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01134P	6/11/2020	Med/BI/Comp	36.91
976279	8/27/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
976280	8/27/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
976281	8/27/2020	PAIN CONTROL ASSOCIATES, P.C. DBA PAIN MANAGEMENT CENTER	10WC05674P	2/18/2010	Med/BI/Comp	93.00
976282	8/27/2020	CHARLESTON HOSPITAL INC. DBA SAINT FRANCIS HOSPITAL	06NJS89C1105P	6/5/1990	Med/BI/Comp	282.50

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976283	8/27/2020	ARTHUR T. CANARIO, M.D., PA	19WC01588P	4/23/2019	Legal	700.00
976284	8/27/2020	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	14WC07499P	6/18/2014	Legal	1,814.50
976285	8/27/2020	J.H. BUEHRER & ASSOCIATES	14WC07661J	7/3/2014	Legal	275.00
976286	8/27/2020	OCEAN TOWNSHIP BOARD OF EDUCATION (MONMOUTH)	20WC01110G	6/2/2020	Ind/PD/Coll	1,177.76
976287	8/27/2020	COMPX MEDICAL MANAGEMENT	19WC00886C	3/6/2019	Med/BI/Comp	468.00
976288	8/27/2020	COMPX MEDICAL MANAGEMENT	19WC00886C	3/6/2019	Med/BI/Comp	234.00
976289	8/27/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	10WC08394T	10/5/2010	Legal	325.00
976290	8/27/2020	COMPX MEDICAL MANAGEMENT	19WC00886C	3/6/2019	Med/BI/Comp	444.00
976291	8/27/2020	COMPX MEDICAL MANAGEMENT	19WC00886C	3/6/2019	Med/BI/Comp	444.00
976292	8/27/2020	COMPX MEDICAL MANAGEMENT	19WC00886C	3/6/2019	Med/BI/Comp	444.00
976293	8/27/2020	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	16GL00837L	11/28/2016	Legal	1,734.00
976294	8/27/2020	PRINCETON BRAIN AND SPINE CARE, LLC	16WC05107C	1/7/2016	Med/BI/Comp	144.13
976295	8/27/2020	CUMBERLAND REGIONAL BOARD OF EDUCATION	20WC01230G	7/22/2020	Ind/PD/Coll	1,420.06
976296	8/27/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423C	4/16/2008	Med/BI/Comp	198.02
976297	8/27/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	20.22
976298	8/27/2020	CAMDEN COUNTY TECHNICAL SCHOOLS	20WC01134P	6/11/2020	Ind/PD/Coll	1,890.00
976299	8/27/2020	BROWN & CONNERY, LLP	18WC03163Z	9/18/2018	Legal	1,050.00
976300	8/27/2020	PREMIER ORTHOPAEDIC & SPORTS MEDICINE ASSOC OF SOUTHERN NJ, LLC	20WC01121Z	6/5/2020	Med/BI/Comp	88.09
976301	8/27/2020	TOWNSHIP OF UNION BOARD OF EDUCATION	20WC01196P	7/14/2020	Ind/PD/Coll	1,890.00
976302	8/27/2020	REHABCLINICS (SPT), INC.	19WC03902Z	11/4/2019	Med/BI/Comp	95.00
976303	8/27/2020	REHABCLINICS (SPT), INC.	19WC03902Z	11/4/2019	Med/BI/Comp	95.00
976304	8/27/2020	REHABCLINICS (SPT), INC.	19WC03902Z	11/4/2019	Med/BI/Comp	95.00
976305	8/27/2020	ARTHUR T. CANARIO, M.D., PA	18WC03523Z	10/9/2018	Legal	700.00
976306	8/27/2020	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	16WC08610T	10/25/2016	Med/BI/Comp	167.71
976307	8/27/2020	INFINITY ORTHOPEDICS, LLC	20WC01256A	7/30/2020	Med/BI/Comp	11.58
976308	8/27/2020	EXAMWORKS, INC. DBA CFO MEDICAL SERVICES	17GL04377Q	3/6/2018	Legal	1,550.00
976309	8/27/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00
976310	8/27/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976311	8/27/2020	Ahern, Christina	16WC08160P	9/26/2016	Ind/PD/Coll	2,000.00
976312	8/27/2020	PATRICIA R. CARLEY, LLC	16WC08160P	9/26/2016	Ind/PD/Coll	500.00
976313	8/27/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00
976314	8/27/2020	GUY J. RENZI & ASSOCIATES	16WC08160P	9/26/2016	Legal	74.00
976315	8/27/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00
976316	8/27/2020	Jag-One Physical Therapy LLC	19WC02373A	6/24/2019	Med/BI/Comp	63.00
976317	8/27/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	19WC01046A	3/14/2019	Med/BI/Comp	164.41
976318	8/27/2020	GALLOPING HILL ORTHOPEDICS, LLC	20WC01180C	7/6/2020	Exp / Reins Refd	51.40
976319	8/27/2020	MERCER BUCKS ORTHOPAEDICS, PC	19WC03968A	11/11/2019	Med/BI/Comp	101.78
976320	8/27/2020	THE PLASTIC SURGERY CENTER	19WC04162A	11/22/2019	Med/BI/Comp	268.90
976321	8/27/2020	Gallopig Hill Orthopedics, LLC	20WC01188B	7/9/2020	Med/BI/Comp	63.22
976322	8/27/2020	BRAFF, HARRIS, SUKONECK AND MALOOF	16WC08160P	9/26/2016	Legal	1,050.00
976323	8/27/2020	BURLINGTON COUNTY ORTHOPAEDIC SPECIALISTS, PA	20WC01203V	7/14/2020	Med/BI/Comp	217.62
976324	8/27/2020	AFFILIATED ENGINEERING LABS., INC.	20PR00086H/02	7/6/2020	Exp / Reins Refd	1,915.20
976325	8/27/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	150.00
976326	8/27/2020	CENTER FOR EMOTIONAL FITNESS	12WC08499C	10/18/2012	Med/BI/Comp	150.00
976327	8/27/2020	PATIENT FIRST PENNSYLVANIA MEDICAL GROUP P. LLC.	19WC01752W	5/8/2019	Med/BI/Comp	377.00
976328	8/27/2020	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00828B	3/2/2020	Med/BI/Comp	35.84
976329	8/27/2020	CARE STATION PHYSICIANS, PA	16WC06636J	5/3/2016	Med/BI/Comp	53.88
976330	8/27/2020	CARE STATION PHYSICIANS, PA	16WC06636J	5/3/2016	Med/BI/Comp	118.06
976331	8/27/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	15WC00652J	2/12/2015	Med/BI/Comp	759.37
976332	8/27/2020	LEITNER,TORT, DEFAZIO & BRAUSE P.C.	17WC01950F	3/9/2017	Legal	1,050.00
976333	8/27/2020	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	20WC01161B	6/24/2020	Med/BI/Comp	222.75
976334	8/27/2020	GUY J. RENZI & ASSOCIATES	17WC01950F	3/9/2017	Legal	74.00
976335	8/27/2020	CORRADINO LAW OFFICES DBA CORRADINO & PAPA, LLC	17WC01950F	3/9/2017	Ind/PD/Coll	800.00
976336	8/27/2020	Telep, Stacy	17WC01950F	3/9/2017	Ind/PD/Coll	3,200.00
976337	8/27/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	19WC02695J	8/13/2019	Med/BI/Comp	950.00
976338	8/27/2020	GUY J. RENZI & ASSOCIATES	17WC01950F	3/9/2017	Legal	74.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976339	8/27/2020	Jag-One Physical Therapy LLC	20WC00967J	3/11/2020	Med/BI/Comp	90.00
976340	8/27/2020	CORRADINO LAW OFFICES DBA CORRADINO & PAPA, LLC	17WC01950F	3/9/2017	Ind/PD/Coll	2,845.00
976341	8/27/2020	MERCER BUCKS ORTHOPAEDICS, PC	20WC00787V	2/27/2020	Med/BI/Comp	101.78
976342	8/27/2020	BELLE MEAD PHYSICAL THERAPY, PA	20WC00967J	3/11/2020	Med/BI/Comp	90.00
976343	8/27/2020	ROBERT C PETRUCELLI, M.D.	17WC01950F	3/9/2017	Ind/PD/Coll	600.00
976344	8/27/2020	Jag-One Physical Therapy LLC	20WC00967J	3/11/2020	Med/BI/Comp	63.00
976345	8/27/2020	FIRSTCARE MEDICAL GROUP	19WC04450R	12/13/2019	Med/BI/Comp	150.36
976346	8/27/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	19WC04450R	12/13/2019	Med/BI/Comp	1,394.32
976347	8/27/2020	UNIVERSITY PHYSICIAN ASSOC.	16WC08127R	9/23/2016	Med/BI/Comp	168.00
976348	8/27/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC09507R	12/11/2014	Med/BI/Comp	125.12
976349	8/27/2020	PRO ORTHOTICS LLC	20WC00389K	1/31/2020	Med/BI/Comp	146.44
976350	8/27/2020	REHABCLINICS (SPT), INC.	18WC03113V	9/14/2018	Med/BI/Comp	95.00
976351	8/27/2020	REHABCLINICS (SPT), INC.	18WC03113V	9/14/2018	Med/BI/Comp	95.00
976352	8/27/2020	REHABCLINICS (SPT), INC.	18WC03113V	9/14/2018	Med/BI/Comp	95.00
976353	8/27/2020	Galloping Hill Orthopedics, LLC	20WC00367T	1/29/2020	Med/BI/Comp	63.22
976354	8/27/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	20WC00740K	2/24/2020	Med/BI/Comp	63.22
976355	8/27/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC04343I	12/9/2019	Med/BI/Comp	100.77
976356	8/27/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC04469T	12/13/2019	Med/BI/Comp	61.94
976357	8/27/2020	PREMIER PAIN CENTERS LLC	10WC08619I	10/20/2010	Med/BI/Comp	105.04
976358	8/27/2020	PHYSICIAN BILLING	20WC01099K	5/20/2020	Med/BI/Comp	118.06
976359	8/27/2020	RUTGERS-RWJ PSYCHOLOGY CLINIC	10WC06511I	4/23/2010	Med/BI/Comp	166.54
976360	8/27/2020	GUY J. RENZI & ASSOCIATES	16WC08494C	10/18/2016	Legal	74.00
976361	8/27/2020	ESCANDON, FERNICOLA, ANDERSON & COVELLI, LLC	16WC08494C	10/18/2016	Ind/PD/Coll	500.00
976362	8/27/2020	Mota, Jorge	16WC08494C	10/18/2016	Ind/PD/Coll	2,000.00
976363	8/27/2020	ROBERT LOEBER	09WC04271C	12/3/2009	Ind/PD/Coll	941.54
976364	8/27/2020	Sproviero, Michael	15WC03029T	9/2/2015	Ind/PD/Coll	519.36
976365	8/27/2020	Boggs, Willie	18WC03775N	10/23/2018	Ind/PD/Coll	842.00
976366	8/27/2020	Natale, John	18WC01512J	4/19/2018	Ind/PD/Coll	549.20
976367	8/27/2020	Ocasio, Elviro	19WC00540N	2/7/2019	Ind/PD/Coll	518.74
976368	8/27/2020	Taliaferro, Derric	19WC00802N	2/27/2019	Ind/PD/Coll	518.74

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976369	8/27/2020	Thompson, Mark	17WC01913N	3/8/2017	Ind/PD/Coll	836.00
976370	8/27/2020	Evans, Robert	17WC05087N	10/16/2017	Ind/PD/Coll	836.00
976371	8/27/2020	Brown, Joanne	18WC01377Z	4/11/2018	Ind/PD/Coll	320.86
976372	8/27/2020	Ramirez, Guillermo	17WC04291N	8/17/2017	Ind/PD/Coll	585.66
976373	8/27/2020	Morales, Carmen	15WC02796N	7/27/2015	Ind/PD/Coll	551.24
976374	8/27/2020	Jones, Michael	15WC01603C	4/16/2015	Ind/PD/Coll	1,245.52
976375	8/27/2020	Montanez, Keila	10WC05628I	2/17/2010	Ind/PD/Coll	1,130.76
976376	8/27/2020	Swain, Robert	12WC05794N	2/28/2012	Ind/PD/Coll	1,296.00
976377	8/27/2020	Cusati, Mark	09WC03462A	10/2/2009	Ind/PD/Coll	600.66
976378	8/27/2020	Keller, Diane	14WC06602N	4/11/2014	Ind/PD/Coll	612.56
976379	8/27/2020	Kelly, Brian	19WC02421I	7/1/2019	Ind/PD/Coll	492.00
976380	8/27/2020	TOWNSHIP OF UNION BOARD OF EDUCATION	20WC01256A	7/30/2020	Ind/PD/Coll	1,373.69
976381	8/27/2020	PLEASANTVILLE PUBLIC SCHOOLS	19WC03225I	9/26/2019	Ind/PD/Coll	1,842.00
976382	8/27/2020	MEDEXPRESS URGENT CARE NORTHERN NEW JERSEY P.C.	20WC00150W	1/14/2020	Med/BI/Comp	160.00
976383	8/27/2020	MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	20WC01242R	7/27/2020	Ind/PD/Coll	1,713.68
976384	8/27/2020	MIDDLESEX COUNTY VOCATIONAL & TECHNICAL HIGH SCHOOLS	20WC01242R	7/27/2020	Ind/PD/Coll	1,713.68
976385	8/27/2020	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC01211U	7/16/2020	Med/BI/Comp	103.00
976386	8/27/2020	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	20WC01240A	7/27/2020	Med/BI/Comp	24.00
976387	8/27/2020	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	20WC01240A	7/27/2020	Med/BI/Comp	114.82
976388	8/27/2020	MONMOUTH OCEAN NEUROLOGY PC	18WC03575C	10/11/2018	Med/BI/Comp	20.22
976389	8/27/2020	Jag-One Physical Therapy LLC	18WC03575C	10/11/2018	Med/BI/Comp	63.00
976390	8/27/2020	MEDEXPRESS URGENT CARE NORTHERN NEW JERSEY P.C.	20WC00184Y	1/15/2020	Med/BI/Comp	160.00
976391	8/27/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01230G	7/22/2020	Med/BI/Comp	275.36
976392	8/27/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01230G	7/22/2020	Med/BI/Comp	240.14
976393	8/27/2020	ADAMS GUTIERREZ & LATTIBOUDERE LLC	18GL00417Q	6/22/2018	Legal	3,183.03
976394	8/27/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	20WC00367T	1/29/2020	Legal	325.00
976395	8/27/2020	MERCER BUCKS ORTHOPAEDICS, PC	19WC04444G	12/12/2019	Med/BI/Comp	101.78

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976396	8/27/2020	ACTIVE ORTHOPAEDICS & SPORTS MEDICINE LLC	20WC01093G	5/15/2020	Med/BI/Comp	96.96
976397	8/27/2020	HACKENSACK MERIDIAN MEDICAL GROUP SPECIALTY CARE PC	20WC00643C	2/18/2020	Med/BI/Comp	86.10
976398	8/27/2020	CARE STATION PHYSICIANS, PA	19WC03610G	10/17/2019	Med/BI/Comp	129.87
976399	8/27/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	20WC00930F	3/9/2020	Med/BI/Comp	766.16
976400	8/27/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01223V	7/21/2020	Med/BI/Comp	80.00
976401	8/27/2020	MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION	20WC00643C	2/18/2020	Ind/PD/Coll	1,104.10
976402	8/27/2020	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	19WC03602Y	10/17/2019	Med/BI/Comp	96.96
976403	8/27/2020	THE URGENT CARE GROUP,PA	15WC03804G	10/22/2015	Med/BI/Comp	170.00
976404	8/27/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC00611W	2/13/2020	Med/BI/Comp	80.00
976405	8/27/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	20WC00611W	2/13/2020	Med/BI/Comp	125.12
976406	8/27/2020	RECONSTRUCTIVE ORTHOPEDICS, P.A.	20WC01247Y	7/28/2020	Med/BI/Comp	109.30
976407	8/27/2020	BELLE MEAD PHYSICAL THERAPY, P	17WC02958T	5/18/2017	Med/BI/Comp	63.00
976408	8/27/2020	WEST JERSEY ANESTHESIA ASSOCIATES, PA	15WC02839F	7/30/2015	Med/BI/Comp	644.00
976409	8/27/2020	INFINITY ORTHOPEDICS, LLC	14WC08228R	9/16/2014	Legal	800.00
976410	8/27/2020	SHREWSBURY SURGERY CENTER	20WC01085N	5/8/2020	Med/BI/Comp	910.98
976411	8/27/2020	BURLINGTON COUNTY SPECIAL SERVICES	20WC00283V	1/24/2020	Ind/PD/Coll	915.40
976412	8/27/2020	CLIFFSIDE PARK BOARD OF EDUCATION	20WC01259V	7/31/2020	Ind/PD/Coll	663.17
976413	8/27/2020	CUMBERLAND REGIONAL BOARD OF EDUCATION	20WC01191V	7/10/2020	Ind/PD/Coll	1,416.46
976414	8/27/2020	WEST DEPTFORD BOARD OF EDUCATION	20WC01159F	6/23/2020	Ind/PD/Coll	921.20
976415	8/27/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00103H	8/20/2020	Exp / Reins Refd	218.00
976416	8/27/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	11WC04507A	12/11/2012	Med/BI/Comp	50.00
976417	8/27/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC04464V	12/13/2019	Legal	955.00
976418	8/27/2020	EAST ORANGE BOARD OF EDUCATION	20AL00103H	8/20/2020	Ind/PD/Coll	500.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976419	8/27/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC00329A	1/28/2020	Med/BI/Comp	180.44
976420	8/27/2020	GUY J. RENZI & ASSOCIATES	18WC04013F	11/5/2018	Legal	74.00
976421	8/27/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	18WC01481G	4/18/2018	Exp / Reins Refd	50.00
976422	8/27/2020	REGIONAL INDEPENDENT MEDICAL EVALUATION	18WC04013F	11/5/2018	Ind/PD/Coll	600.00
976423	8/27/2020	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	17WC05660C	11/28/2017	Legal	1,050.00
976424	8/27/2020	PAONE LEGAL SOLUTIONS LLC	17GL04377Q	3/6/2018	Legal	569.50
976425	8/27/2020	Kelly, Brian	19WC02421I	7/1/2019	Ind/PD/Coll	1,968.00
976426	8/27/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	18WC02046G	5/23/2018	Exp / Reins Refd	50.00
976427	8/27/2020	Inspira Health Network Urgent Care	20WC01247Y	7/28/2020	Med/BI/Comp	121.70
976428	8/27/2020	KESSLER INSTITUTE FOR REHABILITATION	19WC03602Y	10/17/2019	Med/BI/Comp	333.00
976429	8/27/2020	CLARA MAASS EMERGENCY MEDICAL ASSOCIATES, LLC	20WC01269Y	8/5/2020	Med/BI/Comp	541.64
976430	8/27/2020	TARIQ S. SIDDIQI, MD	19WC04468V	12/13/2019	Legal	10.00
976431	8/27/2020	ORTHOPAEDIC & SPORTS MEDICINE SPECIALISTS, INC DBA DAVID LOPEZ M.D.	20WC00643C	2/18/2020	Med/BI/Comp	135.00
976432	8/27/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	11WC01456C	4/11/2011	Legal	1,180.00
976433	8/27/2020	NATURE'S RX	19WC02261C	6/13/2019	Med/BI/Comp	321.00
976434	8/27/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426C	7/29/2003	Med/BI/Comp	90.68
976435	8/27/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426C	7/29/2003	Med/BI/Comp	149.99
976436	8/27/2020	RA PAIN SERVICES	11WC04385C	12/21/2011	Med/BI/Comp	79.39
976437	8/27/2020	PREMIER PAIN CENTERS LLC	11WC02983C	9/16/2011	Med/BI/Comp	105.04
976438	8/27/2020	PREMIER PAIN CENTERS LLC	11WC02983C	9/16/2011	Med/BI/Comp	68.48
Totals for 08/27/2020 - 393 Transactions						
Transaction Date: 08/31/2020						
976439	8/31/2020	Cervone, Carmela	18WC03849I	10/26/2018	Ind/PD/Coll	19,075.00
976440	8/31/2020	GOLDENBERG, MACKLER & SAYEGH, PA	14WC08398A	9/24/2014	Ind/PD/Coll	5,453.87
976441	8/31/2020	NELSON & FROMER	18WC03849I	10/26/2018	Ind/PD/Coll	6,618.00
976442	8/31/2020	JOHN MARUT, ESQ., LLC	19WC01189N	3/22/2019	Ind/PD/Coll	12,166.00
976443	8/31/2020	Luby, Eugene	19WC01189N	3/22/2019	Ind/PD/Coll	14,025.66
976444	8/31/2020	Polera, Nahed	10WC08365C	10/4/2010	Med/BI/Comp	5,383.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976445	8/31/2020	EQUIAN, LLC	13WC04303J	12/11/2013	Med/BI/Comp	13,680.64
976446	8/31/2020	STARK & STARK P.C. A PROFESSIONAL CORPORATION	13WC04303J	12/11/2013	Ind/PD/Coll	21,929.58
976447	8/31/2020	HARRISON BOARD OF EDUCATION	20PR00099H	7/1/2020	Ind/PD/Coll	59,332.07
976448	8/31/2020	HARRISON BOARD OF EDUCATION	20PR00099H/01	8/21/2020	Ind/PD/Coll	14,298.04
976449	8/31/2020	AHS HOSPITAL CORP	19WC02373A	6/24/2019	Med/BI/Comp	11,617.78
976450	8/31/2020	LOMBARDI & LOMBARDI P.A.	10WC08365C	10/4/2010	Ind/PD/Coll	8,000.00
976451	8/31/2020	Polera, Nahed	10WC08365C	10/4/2010	Ind/PD/Coll	31,400.00
976452	8/31/2020	Deloatch, Christine	18WC01785R	5/4/2018	Ind/PD/Coll	9,195.88
976453	8/31/2020	METHFESSEL & WERBEL PA	19GL00533Q	10/14/2019	Legal	8,555.75
976454	8/31/2020	Kochan, Michelle	19WC01669J	5/1/2019	Ind/PD/Coll	11,500.00
976455	8/31/2020	Birchmeier & Powell, LLC	17GL04121E	9/27/2017	Legal	7,872.33
976456	8/31/2020	GEORGE T. KOTCH, PC	15WC04665C	5/25/2016	Ind/PD/Coll	9,000.00
976457	8/31/2020	Telep, Stacy	17WC01950F	3/9/2017	Ind/PD/Coll	12,244.50
976458	8/31/2020	PELLETTIERI, RABSTEIN & ALTMAN	18WC04013F	11/5/2018	Ind/PD/Coll	7,647.85
976459	8/31/2020	Mollis, Catharine	18WC04013F	11/5/2018	Ind/PD/Coll	34,737.15
976460	8/31/2020	Medina, Danielle	13WC00895N	3/7/2013	Ind/PD/Coll	54,344.25
976461	8/31/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	SO760194I	7/19/1999	Med/BI/Comp	750.00
976462	8/31/2020	BROWN & CONNERY, LLP	18WC01672M	4/30/2018	Legal	1,097.50
976463	8/31/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	19WC03225I	9/26/2019	Med/BI/Comp	485.00
976464	8/31/2020	EXAMWORKS CLINICAL SOLUTIONS, LLC	10WC06248I	3/29/2010	Med/BI/Comp	650.00
976465	8/31/2020	DETECTIVES-PRIVATE INVESTIGATORS, INC.T/A PRIME SOURCE INVESTIGATIONS	19GL00689S	12/20/2019	Exp / Reins Refd	299.00
976466	8/31/2020	BROWN & CONNERY, LLP	07WC03290J	9/27/2007	Legal	95.00
976467	8/31/2020	BROWN & CONNERY, LLP	09WC02337J	6/11/2009	Legal	427.50
976468	8/31/2020	BROWN & CONNERY, LLP	15WC00698J	2/18/2015	Legal	164.00
976469	8/31/2020	ORTHOPAEDIC SPORTS MEDICINE & REHABILITATION CENTER, P.A.	20WC00563B	2/11/2020	Med/BI/Comp	123.03
976470	8/31/2020	EMER PHY ASSOC OF NORTH JERSEY	19WC03994K	11/13/2019	Med/BI/Comp	1,499.00
976471	8/31/2020	BROWN & CONNERY, LLP	19WC02232G	6/12/2019	Legal	290.50
976472	8/31/2020	BROWN & CONNERY, LLP	14WC07053P	5/21/2014	Legal	552.00
976473	8/31/2020	BROWN & CONNERY, LLP	18WC00899P	3/1/2018	Legal	408.50
976474	8/31/2020	BROWN & CONNERY, LLP	13WC03042P	9/16/2013	Legal	161.50
976475	8/31/2020	BROWN & CONNERY, LLP	13WC02568C	7/25/2013	Legal	190.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976476	8/31/2020	Emergimed LLC	20WC01259V	7/31/2020	Med/BI/Comp	175.00
976477	8/31/2020	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY, P.A.	20WC01005V	3/12/2020	Med/BI/Comp	101.85
976478	8/31/2020	BROWN & CONNERY, LLP	13WC00155C	1/16/2013	Legal	19.00
976479	8/31/2020	BROWN & CONNERY, LLP	19WC00886C	3/6/2019	Legal	391.50
976480	8/31/2020	BROWN & CONNERY, LLP	15WC00041C	1/7/2015	Legal	532.00
976481	8/31/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00643C	2/18/2020	Med/BI/Comp	450.00
976482	8/31/2020	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	15WC03804G	10/22/2015	Med/BI/Comp	120.00
976483	8/31/2020	OCEAN ORTHOPEDIC ASSOCIATES, P.A.	15WC03804G	10/22/2015	Med/BI/Comp	339.00
976484	8/31/2020	Shore Psychological Healthcare, LLC	18WC03575C	10/11/2018	Med/BI/Comp	150.00
976485	8/31/2020	Shore Psychological Healthcare, LLC	18WC03575C	10/11/2018	Med/BI/Comp	150.00
976486	8/31/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	15WC03804G	10/22/2015	Med/BI/Comp	53.40
976487	8/31/2020	SPECIALTY SURGICAL CENTER, LLC	19WC00729G	2/21/2019	Med/BI/Comp	1,600.00
976488	8/31/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794C	7/1/2009	Med/BI/Comp	107.34
976489	8/31/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01230G	7/22/2020	Med/BI/Comp	485.00
976490	8/31/2020	BROWN & CONNERY, LLP	18WC02003C	5/21/2018	Legal	598.50
976491	8/31/2020	JEFFERSON HEALTH WASHINGTON TOWNSHIP PRIMARY AND SPECIALTY CARE	20WC01191V	7/10/2020	Exp / Reins Refd	60.00
976492	8/31/2020	Jack, Jennifer	13WC00851I	3/4/2013	Ind/PD/Coll	1,091.16
976493	8/31/2020	Russo, Kathleen	19WC00904N	3/5/2019	Ind/PD/Coll	860.00
976494	8/31/2020	Medina, Danielle	13WC00895N	3/7/2013	Ind/PD/Coll	994.74
976495	8/31/2020	Brown, David	19WC01953N	5/22/2019	Ind/PD/Coll	492.00
976496	8/31/2020	Donadio, Donna	18WC03907N	10/30/2018	Ind/PD/Coll	590.00
976497	8/31/2020	Brock, Vance	18WC04640N	12/20/2018	Ind/PD/Coll	532.14
976498	8/31/2020	Dura, Anthony	16WC07405F	6/30/2016	Ind/PD/Coll	942.56
976499	8/31/2020	Morgan, Richard	17WC04401N	9/5/2017	Ind/PD/Coll	545.20
976500	8/31/2020	Soke, Julie	17WC01005N	1/3/2017	Ind/PD/Coll	323.40
976501	8/31/2020	Hotelling, Thomas	17WC02718N	5/3/2017	Ind/PD/Coll	956.00
976502	8/31/2020	Calmon, Harold	06WC05509N	7/17/2006	Ind/PD/Coll	920.00
976503	8/31/2020	Law, Tamika	17WC01180N	1/17/2017	Ind/PD/Coll	1,076.00
976504	8/31/2020	STEPHEN SIEGFRIED	03WC02699N	7/23/2003	Ind/PD/Coll	216.76
976505	8/31/2020	Aprile, Serafino	93WC01375M	4/22/1993	Ind/PD/Coll	648.02

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976506	8/31/2020	Decredico, Steven	17WC05145C	10/19/2017	Ind/PD/Coll	1,792.00
976507	8/31/2020	Roche, Robert	17WC02659N	4/28/2017	Ind/PD/Coll	1,314.00
976508	8/31/2020	Freedman, Melissa	18WC00116N	1/10/2018	Ind/PD/Coll	568.84
976509	8/31/2020	Wexler, Brian	14WC07427N	6/16/2014	Ind/PD/Coll	900.00
976510	8/31/2020	Ragone, Anthony	18WC00126N	1/11/2018	Ind/PD/Coll	532.14
976511	8/31/2020	Cruz, Ramon	18WC02637N	7/19/2018	Ind/PD/Coll	549.20
976512	8/31/2020	Gianetti, Karen	18WC04000N	11/2/2018	Ind/PD/Coll	508.74
976513	8/31/2020	Rudden, Patrick	18WC00211N	1/17/2018	Ind/PD/Coll	532.14
976514	8/31/2020	Delibero, Stephen	18WC01219N	3/26/2018	Ind/PD/Coll	532.14
976515	8/31/2020	Favaro, Silvia	16WC06001N	3/15/2016	Ind/PD/Coll	812.00
976516	8/31/2020	Vecchione, Gary	17WC01019P	1/4/2017	Ind/PD/Coll	956.00
976517	8/31/2020	Chilton, Megan	18WC02123N	5/30/2018	Ind/PD/Coll	508.74
976518	8/31/2020	Grosman, Daria	17WC05595N	11/21/2017	Ind/PD/Coll	528.14
976519	8/31/2020	Mitchell, James	16WC07831N	8/31/2016	Ind/PD/Coll	529.60
976520	8/31/2020	Taylor, Brittany	13WC04083N	11/22/2013	Ind/PD/Coll	791.68
976521	8/31/2020	Toth, Tibor	15WC01544N	4/13/2015	Ind/PD/Coll	1,140.00
976522	8/31/2020	Phillips, Brian	09WC01385I	3/31/2009	Ind/PD/Coll	1,379.94
976523	8/31/2020	Jones, Warren	07WC00152A	1/17/2007	Ind/PD/Coll	664.00
976524	8/31/2020	Pettit, Rita	18WC00437N	1/30/2018	Ind/PD/Coll	549.20
976525	8/31/2020	Williamson, Ronald	17WC04307N	8/21/2017	Ind/PD/Coll	545.20
976526	8/31/2020	Tobias, Sara	18WC01088N	3/14/2018	Ind/PD/Coll	842.00
976527	8/31/2020	Borges, Michele	18WC00425N	1/30/2018	Ind/PD/Coll	532.12
976528	8/31/2020	Walton, John	18WC01607N	4/26/2018	Ind/PD/Coll	544.20
976529	8/31/2020	Valeri, Magady	17WC05407N	11/3/2017	Ind/PD/Coll	564.66
976530	8/31/2020	Rubiera, Anna	15WC04417N	12/11/2015	Ind/PD/Coll	558.20
976531	8/31/2020	HACKENSACK BOARD OF EDUCATION	20WC01218T	7/20/2020	Ind/PD/Coll	1,786.50
976532	8/31/2020	Cervone, Carmela	18WC03849I	10/26/2018	Ind/PD/Coll	3,200.00
976533	8/31/2020	GUY J. RENZI & ASSOCIATES	18WC03849I	10/26/2018	Legal	74.00
976534	8/31/2020	REHABCLINICS (SPT), INC.	19WC01853R	5/15/2019	Med/BI/Comp	1,023.00
976535	8/31/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00363U	1/28/2020	Med/BI/Comp	839.00
976536	8/31/2020	CARDIOVASCULAR HEALTH CONSULTANTS PA	20WC00921U	3/6/2020	Med/BI/Comp	15.73
976537	8/31/2020	WILLIAM T. TRUMP	17AL01109L	3/14/2017	Exp / Reins Refd	3,088.00
976538	8/31/2020	PHYSICIAN BILLING	20WC01235U	7/24/2020	Med/BI/Comp	118.06
976539	8/31/2020	VALLEY PHYSICIAN SERVICES, PC DBA VALLEY MEDICAL GROUP	20WC01246U	7/28/2020	Med/BI/Comp	187.36

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976540	8/31/2020	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	19WC00446A	1/31/2019	Med/BI/Comp	90.00
976541	8/31/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	15WC02359A	6/5/2015	Med/BI/Comp	204.51
976542	8/31/2020	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	13WC00549A	2/11/2013	Med/BI/Comp	125.12
976543	8/31/2020	GARDEN STATE PAIN CONTROL CENTER, PA	15WC04657A	4/13/2016	Med/BI/Comp	97.58
976544	8/31/2020	KESSLER PROFESSIONAL SERVICES LLC	07WC03802A	10/29/2007	Med/BI/Comp	106.06
976545	8/31/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01200K	7/14/2020	Med/BI/Comp	970.00
976546	8/31/2020	PRINCETON BRAIN AND SPINE CARE, LLC	17WC05706T	11/30/2017	Med/BI/Comp	97.31
976547	8/31/2020	EMERGENCY ASSOCIATES OF MONTCLAIR	19WC02074Y	6/3/2019	Med/BI/Comp	926.25
976548	8/31/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
976549	8/31/2020	GEMMA PEDRAZA-HETALIA, PT DBA NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	20WC00221P	1/17/2020	Med/BI/Comp	63.00
976550	8/31/2020	BROWN & CONNERY, LLP	19WC01189N	3/22/2019	Legal	1,050.00
976551	8/31/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	18WC04221P	11/20/2018	Med/BI/Comp	80.00
976552	8/31/2020	JERSEY SHORE REPORTING, LLC	19WC01189N	3/22/2019	Legal	90.00
976553	8/31/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00042M	1/7/2020	Med/BI/Comp	999.00
976554	8/31/2020	JAMES L. HEWITT, MD PA	19WC01117J	3/20/2019	Med/BI/Comp	390.00
976555	8/31/2020	METHFESSEL & WERBEL PA	13GL02647S	11/18/2013	Legal	1,290.50
976556	8/31/2020	DIEGO F. NAVAS-ATTORNEY AT LAW	16GL00728S	10/17/2016	Legal	1,653.00
976557	8/31/2020	SCARINCI & HOLLENBECK, LLC	15GL04008S	4/13/2018	Legal	5.50
976558	8/31/2020	Birchmeier & Powell, LLC	17AL02129S	11/3/2017	Legal	1,522.50
976559	8/31/2020	Birchmeier & Powell, LLC	17GL01250S	4/28/2017	Legal	957.00
976560	8/31/2020	Birchmeier & Powell, LLC	18GL00786S	1/28/2019	Legal	1,305.50
976561	8/31/2020	Hambos, Peter	20GL00201H	8/27/2020	Ind/PD/Coll	241.79
976562	8/31/2020	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	130.00
976563	8/31/2020	HOWARD HAMMER PSYD. PA	13WC00074J	1/9/2013	Med/BI/Comp	130.00
976564	8/31/2020	IVY REHAB NETWORK, INC.	13WC00074J	1/9/2013	Med/BI/Comp	85.00
976565	8/31/2020	BROWN & CONNERY, LLP	13WC04303J	12/11/2013	Legal	1,050.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976566	8/31/2020	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	20AL00072H	3/17/2020	Ind/PD/Coll	504.15
976567	8/31/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00072H	3/17/2020	Exp / Reins Refd	190.00
976568	8/31/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	1,232.13
976569	8/31/2020	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	19WC03968A	11/11/2019	Ind/PD/Coll	1,289.76
976570	8/31/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	287.30
976571	8/31/2020	IVY REHAB NETWORK, INC.	13WC00074J	1/9/2013	Med/BI/Comp	85.00
976572	8/31/2020	Mitchell International, Inc. dba Mitchell ScriptAdvisor	13WC00074J	1/9/2013	Med/BI/Comp	540.25
976573	8/31/2020	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00074J	1/9/2013	Med/BI/Comp	90.68
976574	8/31/2020	UNIVERSITY RADIOLOGY GROUP	19WC03844B	10/31/2019	Med/BI/Comp	18.83
976575	8/31/2020	JERSEY CITY BOARD OF EDUCATION	19AL00373L	12/2/2019	Ind/PD/Coll	1,109.95
976576	8/31/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	19WC01617T	4/26/2019	Legal	995.00
976577	8/31/2020	Anthony Festa, MD	19WC02761Y	8/26/2019	Med/BI/Comp	802.00
976578	8/31/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC01226T	7/22/2020	Med/BI/Comp	300.00
976579	8/31/2020	MEDEXPRESS URGENT CARE-NEW JERSEY INC.	20WC01313Y	8/20/2020	Med/BI/Comp	160.00
976580	8/31/2020	BROWN & CONNERY, LLP	14WC09728P	4/30/2015	Legal	30.00
976581	8/31/2020	BROWN & CONNERY, LLP	14WC05138P	1/13/2014	Legal	554.00
976582	8/31/2020	BROWN & CONNERY, LLP	15WC02254P	5/28/2015	Legal	234.00
976583	8/31/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	13WC01763P	5/13/2013	Med/BI/Comp	810.00
976584	8/31/2020	FASTER URGENT CARE	20WC01252Y	7/29/2020	Med/BI/Comp	175.00
976585	8/31/2020	Birchmeier & Powell, LLC	18AL00139L/02	6/1/2018	Legal	1,785.65
976586	8/31/2020	BROWN & CONNERY, LLP	12WC05756C	2/24/2012	Legal	354.50
976587	8/31/2020	NEW JERSEY IME ASSOCIATES, LLC	18WC03646M	10/15/2018	Legal	750.00
976588	8/31/2020	DAVID RUBINFELD, M.D., L.L.C.	19WC00381M	1/30/2019	Legal	675.00
976589	8/31/2020	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	20WC00450M	2/5/2020	Med/BI/Comp	110.47
976590	8/31/2020	DAVID RUBINFELD, M.D., L.L.C.	12WC09403J	3/25/2014	Legal	675.00
976591	8/31/2020	ATLANTIC SPINE SPECIALISTS	19WC04569M	12/20/2019	Med/BI/Comp	95.27
976592	8/31/2020	JAMES L. HEWITT, MD PA	19WC01117J	3/20/2019	Med/BI/Comp	195.00
976593	8/31/2020	SAMYADEV DATTA, M.D., P.A. dba CENTER FOR PAIN MANAGEMENT	13WC03778J	10/31/2013	Med/BI/Comp	300.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976594	8/31/2020	The Radiology Group of New Jersey LLC	19WC01662A	4/30/2019	Med/BI/Comp	529.00
976595	8/31/2020	REHABCLINICS (SPT), INC.	19WC03968A	11/11/2019	Med/BI/Comp	467.00
976596	8/31/2020	Dambrose, Pasquale	17WC02318N	4/3/2017	Ind/PD/Coll	956.00
976597	8/31/2020	Felmey, Donna	16WC08016N	9/19/2016	Ind/PD/Coll	776.90
976598	8/31/2020	Whiteford, Sandra	15WC00698J	2/18/2015	Ind/PD/Coll	1,656.98
976599	8/31/2020	Gueringer, Lisa	16WC08832N	11/4/2016	Ind/PD/Coll	638.76
976600	8/31/2020	Kotwicki, Sharon	17WC01077N	1/10/2017	Ind/PD/Coll	956.00
976601	8/31/2020	PATRICK AUFIERO, M.D. PA	19WC02780T	8/28/2019	Med/BI/Comp	161.74
976602	8/31/2020	ACCURATE APPRAISAL & ESTIMATE REVIEW INC.	20AL00071L	3/16/2020	Exp / Reins Refd	90.00
976603	8/31/2020	SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION	20AL00071L	3/16/2020	Ind/PD/Coll	2,835.34
976604	8/31/2020	QTC Commercial Services, LLC(DBA) IMX Medical Management Services	17GL04377Q	3/6/2018	Legal	525.00
976605	8/31/2020	GUY J. RENZI & ASSOCIATES	13WC04303J	12/11/2013	Legal	74.00
976606	8/31/2020	Hendrickson, Susan Beth	13WC04303J	12/11/2013	Med/BI/Comp	1,350.00
976607	8/31/2020	REGIONAL INDEPENDENT MEDICAL EVALUATION	13WC04303J	12/11/2013	Ind/PD/Coll	300.00
976608	8/31/2020	IVY REHAB NETWORK, INC.	20WC00472M	2/6/2020	Med/BI/Comp	85.00
976609	8/31/2020	CLIFFSIDE PARK BOARD OF EDUCATION	19WC00834T	2/28/2019	Ind/PD/Coll	55.63
976610	8/31/2020	CLIFFSIDE PARK BOARD OF EDUCATION	19WC00834T	2/28/2019	Ind/PD/Coll	778.80
976611	8/31/2020	CLIFFSIDE PARK BOARD OF EDUCATION	19WC00834T	2/28/2019	Ind/PD/Coll	778.80
976612	8/31/2020	CLIFFSIDE PARK BOARD OF EDUCATION	19WC00834T	2/28/2019	Ind/PD/Coll	778.80
976613	8/31/2020	CLIFFSIDE PARK BOARD OF EDUCATION	19WC00834T	2/28/2019	Ind/PD/Coll	778.80
976614	8/31/2020	INFINITY ORTHOPEDICS, LLC	20WC00333M	1/28/2020	Med/BI/Comp	58.87
976615	8/31/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC00844R	3/2/2020	Med/BI/Comp	666.00
976616	8/31/2020	RTA PEDIATRIC CARE DBA FAMILY MEDICAL EQUIPMENT	09WC01278J	3/25/2009	Med/BI/Comp	33.00
976617	8/31/2020	EXPRESS DENTAL HOLDINGS, LLC DBA ONE CALL CARE DENTAL + DOCTOR	14WC08482A	10/1/2014	Med/BI/Comp	256.15
976618	8/31/2020	TOMS RIVER SURGERY CENTER	08WC06768A	5/12/2008	Med/BI/Comp	2,773.00
976619	8/31/2020	CHARLES F. KENNY, ESQ DBA KENNY & STINSON	17WC01520R	2/8/2017	Ind/PD/Coll	1,099.00

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976620	8/31/2020	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	17WC01520R	2/8/2017	Legal	1,050.00
976621	8/31/2020	REHABCLINICS (SPT), INC.	20WC01148R	6/16/2020	Med/BI/Comp	950.00
976622	8/31/2020	ONE CALL MEDICAL, INC. DBA ONE CALL CARE DIAGNOSTICS	20WC00740K	2/24/2020	Med/BI/Comp	485.00
976623	8/31/2020	KESSLER INSTITUTE FOR REHABILITATION	20WC01198W	7/14/2020	Med/BI/Comp	111.00
976624	8/31/2020	LABORATORY CORPORATION OF AMERICA HOLDINGS	11WC02983C	9/16/2011	Med/BI/Comp	918.00
976625	8/31/2020	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	18PR00247E	10/25/2018	Legal	133.50
976626	8/31/2020	ROTHMAN INSTITUTE OF NEW JERSEY, P.A. DBA ROTHMAN ORTHOPAEDICS	20WC01084R	5/8/2020	Med/BI/Comp	54.32
976627	8/31/2020	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	20WC01280W	8/10/2020	Med/BI/Comp	80.00
976628	8/31/2020	HAND & TRAUMA INSTITUTE LLC	19WC00369R	1/29/2019	Med/BI/Comp	61.66
976629	8/31/2020	TRI-COUNTY ORTHOPAEDIC & SPORTS MEDICINE, P.A.	19WC03764R	10/28/2019	Med/BI/Comp	61.94
976630	8/31/2020	WARREN COUNTY TECHNICAL SCHOOL	20PR00045E	3/3/2020	Ind/PD/Coll	2,813.00
976631	8/31/2020	PHYSICIAN BILLING	20WC01056W	3/19/2020	Med/BI/Comp	63.22
976632	8/31/2020	PHYSICIAN BILLING	20WC01056W	3/19/2020	Med/BI/Comp	63.22
976633	8/31/2020	PHYSICIAN BILLING	20WC01056W	3/19/2020	Med/BI/Comp	118.06
976634	8/31/2020	GUY J. RENZI & ASSOCIATES	17WC01520R	2/8/2017	Legal	74.00
976635	8/31/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC01265K	8/3/2020	Med/BI/Comp	419.27
976636	8/31/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	19WC03304K	9/27/2019	Med/BI/Comp	399.64
976637	8/31/2020	Cary Skolnick, MD dba Medico-Legal Evaluations P.A.	17WC01520R	2/8/2017	Ind/PD/Coll	600.00
976638	8/31/2020	OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A. DBA CONCENTRA MEDICAL CENTERS	20WC00812K	2/27/2020	Med/BI/Comp	100.10
976639	8/31/2020	Valentino, Joseph	17WC01520R	2/8/2017	Ind/PD/Coll	4,757.00
976640	8/31/2020	Heenan, Arthur	16WC06779N	5/12/2016	Ind/PD/Coll	542.00
976641	8/31/2020	GUY J. RENZI & ASSOCIATES	10WC08365C	10/4/2010	Legal	74.00
976642	8/31/2020	REGIONAL INDEPENDENT MEDICAL EVALUATION	10WC08365C	10/4/2010	Ind/PD/Coll	600.00
976643	8/31/2020	CAPEHART & SCATCHARD, PA	17GL04450D	1/13/2020	Legal	536.50

08/01/2020 to 08/31/2020

Check Number	Transaction Date	Payee Name	Claim Number	Report Date	Financial Type	Amount
976644	8/31/2020	GUY J. RENZI & ASSOCIATES	18WC01785R	5/4/2018	Legal	74.00
976645	8/31/2020	BENDIT WEINSTOCK, PA	18WC01785R	5/4/2018	Ind/PD/Coll	2,066.00
976646	8/31/2020	SALL/MYERS ASSOCIATES, P.A. DBA SALL/MYERS MEDICAL ASSOCIATES, P.A.	18WC01785R	5/4/2018	Ind/PD/Coll	600.00
976647	8/31/2020	MIDDLETOWN TOWNSHIP BOARD OF EDUCATION	20WC00348V	1/28/2020	Ind/PD/Coll	1,890.00
976648	8/31/2020	MIDDLETOWN TOWNSHIP BOARD OF EDUCATION	20WC00774P	2/26/2020	Ind/PD/Coll	1,527.82
976649	8/31/2020	LEITNER, TORT, DEFAZIO & BRAUSE P.C.	12WC06659T	5/4/2012	Legal	950.00
976650	8/31/2020	BIANCAMANO & DI STEFANO, P.C.	15WC01140V	3/11/2015	Legal	1,050.00
976651	8/31/2020	GUY J. RENZI & ASSOCIATES	15WC01140V	3/11/2015	Legal	74.00
976652	8/31/2020	GILL & CHAMAS LLC	15WC01140V	3/11/2015	Ind/PD/Coll	1,150.00
976653	8/31/2020	Idlett, Mary	15WC01140V	3/11/2015	Ind/PD/Coll	4,350.00
976654	8/31/2020	BRAFF, HARRIS, SUKONECK AND MALOOF	15WC04214F	11/24/2015	Legal	1,050.00
976655	8/31/2020	SERAFINI & SERAFINI, P.C.	15WC04214F	11/24/2015	Legal	74.00
976656	8/31/2020	Watson, Robert	15WC04214F	11/24/2015	Ind/PD/Coll	4,000.00
976657	8/31/2020	CIOX HEALTH	19WC01127P	3/20/2019	Legal	112.00
976658	8/31/2020	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	19WC02695J	8/13/2019	Exp / Reins Refd	325.00
976659	8/31/2020	Buglione, Hutton & Deyoe, LLC	18GL00681Q	11/21/2018	Legal	2,001.00
976660	8/31/2020	ANDERSON & SHAH, LLC	17GL01108E	2/22/2017	Legal	6,572.60
976661	8/31/2020	Salvador, Fedor	17WC03513J	6/28/2017	Ind/PD/Coll	27,404.00

Totals for 08/31/2020 - 223 Transactions

Grand Totals - 2,592 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 08/01/2020 and 08/31/2020

Groups: Transaction Date Daily

Sorts: Check Number

Options: None