

**Workers' Compensation Payments
Summary
Date Range (01/01/2023 - 01/31/2023)**

Check Number	Check Date	Payee	Amount
12643	01/09/2023	HEALTH LIFT PHARMACY LLC	843.40
12644	01/10/2023	GENESIS HEALTH SYSTEM	782.27
12645	01/12/2023	CONDUENT WORKERS COMPENSATION INC	106.71
12646	01/12/2023	CONDUENT WORKERS COMPENSATION INC	169.13
12647	01/12/2023	CONDUENT WORKERS COMPENSATION INC	40.95
12649	01/23/2023	GENESIS HEALTH GROUP	280.37
12650	01/23/2023	GENESIS HEALTH SYSTEM	1,276.06
12651	01/23/2023	GENESIS HEALTH SYSTEM	637.73
12652	01/23/2023	HEALTH LIFT PHARMACY LLC	175.93
12653	01/23/2023	MEDIC EMS	3,352.78
12654	01/23/2023	ROCK VALLEY PHYSICAL THERAPY	326.43
12655	01/23/2023	ORA ORTHOPEDICS, P.C.	1,664.75
12656	01/23/2023	ORA ORTHOPEDICS, P.C.	1,288.05
12658	01/26/2023	GENESIS HEALTH SYSTEM	1,253.10
12659	01/26/2023	GENESIS HEALTH SYSTEM	714.00
12660	01/26/2023	GENESIS HEALTH SYSTEM	648.75
12661	01/26/2023	GENESIS HEALTH SYSTEM	153.75
12662	01/26/2023	HEALTH LIFT PHARMACY LLC	917.36
12663	01/26/2023	ORA ORTHOPEDICS, P.C.	99.00
12664	01/26/2023	RADIOLOGY GROUP, P C S C	178.50
12665	01/26/2023	ROCK VALLEY PHYSICAL THERAPY	691.92
12667	01/31/2023	GENESIS HEALTH SYSTEM	6,162.67
12668	01/31/2023	RADIOLOGY GROUP, P C S C	102.00
12669	01/31/2023	ADCO BILLING SOLUTIONS LP	227.86
12670	01/31/2023	GENESIS HEALTH GROUP	290.97
12671	01/31/2023	ORA ORTHOPEDICS, P.C.	169.26
12672	01/31/2023	GENESIS HEALTH SYSTEM	153.75
12673	01/31/2023	ORA ORTHOPEDICS, P.C.	654.51

Total Checks: 23,361.96