

**Workers' Compensation Payments
Summary
Date Range (02/01/2023 - 02/28/2023)**

Check Number	Check Date	Payee	Amount
12674	02/03/2023	GENESIS HEALTH SYSTEM	222.75
12675	02/03/2023	ROCK VALLEY PHYSICAL THERAPY	230.64
12679	02/07/2023	GENESIS HEALTH GROUP	190.27
12680	02/07/2023	GENESIS HEALTH SYSTEM	1,091.25
12681	02/09/2023	GENESIS HEALTH SYSTEM	821.90
12682	02/09/2023	RADIOLOGY GROUP, P C S C	102.00
12683	02/09/2023	CONDUENT WORKERS COMPENSATION INC	587.48
12684	02/09/2023	CONDUENT WORKERS COMPENSATION INC	130.26
12685	02/16/2023	ROCK VALLEY PHYSICAL THERAPY	1,200.00
12686	02/26/2023	RADIOLOGY GROUP, P C S C	357.00
12687	02/26/2023	ORA ORTHOPEDICS, P.C.	446.04
12688	02/26/2023	GENESIS HEALTH SYSTEM	1,005.60
12689	02/26/2023	DOCTORSNOW WALK-IN CARE	148.75
12690	02/26/2023	GENVENTURES INC	3,405.32
12691	02/26/2023	HEALTH LIFT PHARMACY LLC	724.69
12692	02/26/2023	GENESIS HEALTH SYSTEM	1,281.45

Total Checks: 11945.40