

**Workers' Compensation Payments
Summary
Date Range (08/01/2023 - 08/31/2023)**

| Check Number | Check Date | Payee | Amount |
|---------------------|-------------------|---------------------------------|---------------|
| 12838 | 08/04/2023 | ROCK VALLEY PHYSICAL THERAPY | 1,472.50 |
| 12839 | 08/04/2023 | GENESIS HEALTH SYSTEM | 988.60 |
| 12840 | 08/04/2023 | GENESIS HEALTH SYSTEM | 81.00 |
| 12841 | 08/04/2023 | PREM S VIRDI | 305.43 |
| 12842 | 08/04/2023 | GENESIS HEALTH GROUP | 323.10 |
| 12843 | 08/04/2023 | HEALTH LIFT PHARMACY LLC | 704.60 |
| 12844 | 08/04/2023 | ORA ORTHOPEDICS, P.C. | 640.31 |
| 12845 | 08/04/2023 | TRINITY MEDICAL CENTER | 1,272.25 |
| 12846 | 08/04/2023 | CORVEL HEALTHCARE CORP | 85.84 |
| 12847 | 08/04/2023 | CORVEL HEALTHCARE CORP | 116.79 |
| 12848 | 08/04/2023 | CORVEL HEALTHCARE CORP | 266.92 |
| 12849 | 08/04/2023 | CORVEL HEALTHCARE CORP | 31.85 |
| 12850 | 08/04/2023 | GENESIS HEALTH SYSTEM | 766.52 |
| 12852 | 08/16/2023 | BUSH MOTTO CREEN KOURY HALLIGAN | 5,787.61 |
| 12853 | 08/16/2023 | BUSH MOTTO CREEN KOURY HALLIGAN | 2,814.50 |
| 12854 | 08/16/2023 | RADIOLOGY GROUP, P C S C | 35.01 |
| 12855 | 08/16/2023 | GENESIS HEALTH GROUP | 121.10 |
| 12856 | 08/16/2023 | ROCK VALLEY PHYSICAL THERAPY | 1,523.45 |
| 12857 | 08/16/2023 | GENESIS HEALTH SYSTEM | 519.50 |
| 12858 | 08/16/2023 | GENESIS HEALTH SYSTEM | 6,178.50 |
| 12859 | 08/16/2023 | VOID VOID VOID VOID VOID | VOID |
| 12860 | 08/16/2023 | VOID VOID VOID VOID VOID | VOID |
| 12861 | 08/16/2023 | GENESIS HEALTH SYSTEM | 2,822.01 |
| 12868 | 08/18/2023 | HEALTH LIFT PHARMACY LLC | 137.55 |
| 12869 | 08/18/2023 | ORA ORTHOPEDICS, P.C. | 244.00 |
| 12870 | 08/19/2023 | ROCK VALLEY PHYSICAL THERAPY | 15.00 |
| 12876 | 08/28/2023 | GENESIS HEALTH SYSTEM | 803.25 |
| 12877 | 08/28/2023 | ROCK VALLEY PHYSICAL THERAPY | 620.05 |
| 12878 | 08/28/2023 | HEALTH LIFT PHARMACY LLC | 678.92 |
| 12879 | 08/28/2023 | ORA ORTHOPEDICS, P.C. | 272.88 |
| 12880 | 08/28/2023 | GENESIS HEALTH SYSTEM | 2,238.47 |

Total Checks: 31867.51