

**Workers' Compensation Payments
Summary
Date Range (10/01/2023 - 10/31/2023)**

Check Number	Check Date	Payee	Amount
12909	10/03/2023	GENESIS HEALTH SYSTEM	3,423.34
12910	10/03/2023	ORA ORTHOPEDICS, P.C.	495.32
12911	10/03/2023	RADIOLOGY GROUP, P C S C	255.00
12912	10/03/2023	ROCK VALLEY PHYSICAL THERAPY	565.65
12913	10/13/2023	BUSH MOTTO CREEN KOURY HALLIGAN	7,151.83
12914	10/13/2023	BUSH MOTTO CREEN KOURY HALLIGAN	376.00
12915	10/13/2023	CORVEL HEALTHCARE CORP	96.89
12916	10/13/2023	CORVEL HEALTHCARE CORP	213.56
12917	10/13/2023	CORVEL HEALTHCARE CORP	99.78
12918	10/13/2023	ORA ORTHOPEDICS, P.C.	1,122.44
12919	10/13/2023	GENESIS HEALTH SYSTEM	698.16
12920	10/13/2023	ROCK VALLEY PHYSICAL THERAPY	975.30
12921	10/13/2023	GENESIS HEALTH SYSTEM	2,288.22
12930	10/23/2023	GENESIS HEALTH SYSTEM	871.20
12931	10/23/2023	PREM S VIRDI	107.25
12932	10/23/2023	ANESTHESIA & ANALGESIA	1,230.26
12933	10/23/2023	GENESIS HEALTH SYSTEM	303.12
12934	10/23/2023	ORA ORTHOPEDICS, P.C.	2,891.42
12935	10/23/2023	ROCK VALLEY PHYSICAL THERAPY	1,244.60
12936	10/24/2023	MICHELLE KEEVER	4,485.60
12937	10/25/2023	ORA ORTHOPEDICS, P.C.	750.00
12938	10/25/2023	ORA ORTHOPEDICS, P.C.	222.44
12939	10/25/2023	ROCK VALLEY PHYSICAL THERAPY	503.15
12943	10/30/2023	GENESIS HEALTH SYSTEM	395.10
12944	10/30/2023	GEN ORTHO LLC	4,159.90
12945	10/31/2023	ROCK VALLEY PHYSICAL THERAPY	748.80

Total Checks: 35674.33