

**Workers' Compensation Payments
Summary
Date Range (08/01/2021 - 08/31/2021)**

Check Number	Check Date	Payee	Amount
12410	08/16/2021	CONDUENT WORKERS COMPENSATION INC	250.16
12411	08/16/2021	CONDUENT WORKERS COMPENSATION INC	35.85
12412	08/16/2021	NICK ALEKSIEJEZYK	20.00
12413	08/16/2021	GENESIS HEALTH SYSTEM	4,940.24
12414	08/16/2021	GENESIS HEALTH SYSTEM	82.50
12415	08/16/2021	GENESIS HEALTH SYSTEM	2,615.25
12416	08/16/2021	GEN ORTHO LLC	3,204.16
12417	08/16/2021	ORA ORTHOPEDICS, P.C.	1,985.55
12418	08/16/2021	ROCK VALLEY PHYSICAL THERAPY	1,421.97
12419	08/22/2021	ANESTHESIA & ANALGESIA	637.50
12423	08/28/2021	BRIDGET HILLYER	2,648.60
12424	08/28/2021	SEAN THOMPSON	4,235.80
12425	08/28/2021	ANISHA ROBINSON	3,480.50
12426	08/28/2021	CHAMEIN CLARK-WITTER	395.00
12427	08/28/2021	GENESIS HEALTH SYSTEM	208.00
12428	08/28/2021	ORA ORTHOPEDICS, P.C.	546.74

Total Checks: 26707.82