

**Workers' Compensation Payments
Summary
Date Range (05/01/2017 - 05/31/2017)**

Page No: 1

| Check Number | Check Date | Payee | Amount |
|--------------|------------|--------------------------------|----------|
| 11295 | 05/01/2017 | GENESIS ER PHYSICIANS | 184.45 |
| 11296 | 05/01/2017 | GENESIS MEDICAL CENTER | 3,799.97 |
| 11297 | 05/01/2017 | RADIOLOGY GROUP, P C S C | 255.00 |
| 11298 | 05/01/2017 | GENESIS OCCUPATIONAL HEALTH | 114.75 |
| 11299 | 05/01/2017 | ORA ORTHOPEDICS, P.C. | 568.50 |
| 11300 | 05/01/2017 | MIDWEST THERAPY | 593.71 |
| 11301 | 05/01/2017 | MIDWEST THERAPY | 428.68 |
| 11302 | 05/02/2017 | CONDUENT BUSINESS SERVICES LLC | 253.71 |
| 11303 | 05/02/2017 | CONDUENT BUSINESS SERVICES LLC | 117.98 |
| 11304 | 05/02/2017 | CONDUENT BUSINESS SERVICES LLC | 962.24 |
| 11305 | 05/02/2017 | CONDUENT BUSINESS SERVICES LLC | 100.71 |
| 11308 | 05/04/2017 | GENESIS MEDICAL CENTER | 134.30 |
| 11311 | 05/05/2017 | GENESIS MEDICAL CENTER | 3,125.32 |
| 11312 | 05/05/2017 | GENESIS OCCUPATIONAL HEALTH | 340.00 |
| 11313 | 05/05/2017 | ORA ORTHOPEDICS, P.C. | 1,060.00 |
| 11315 | 05/19/2017 | COMPTODAY | 875.59 |
| 11316 | 05/19/2017 | CONDUENT BUSINESS SERVICES LLC | 3,295.17 |
| 11317 | 05/19/2017 | CONDUENT BUSINESS SERVICES LLC | 56.14 |
| 11318 | 05/19/2017 | GENESIS HEALTH GRP | 246.50 |
| 11319 | 05/19/2017 | TRINITY BETTENDORF | 618.59 |
| 11320 | 05/19/2017 | MIDWEST THERAPY | 124.91 |
| 11321 | 05/29/2017 | MIDWEST THERAPY | 1,255.63 |
| 11322 | 05/29/2017 | RADIOLOGY GROUP, P C S C | 433.50 |
| 11323 | 05/29/2017 | GENESIS ER PHYSICIANS | 890.60 |
| 11324 | 05/29/2017 | GENESIS MEDICAL CENTER | 3,240.58 |
| 11325 | 05/29/2017 | GENESIS OCCUPATIONAL HEALTH | 854.25 |

Total Checks: 23930.78