

Workers' Compensation Payments- February 2026

Payment Descriptions	Grand Total Check Batch (Check) is equal to Batch # 18492,18585,19454,197 42,19855,19910,19970,2 0034,20092
Expense	\$545,306.20
Bill Review Expense	\$252,075.45
Copy Expense	\$1,067.11
Deposition	\$2,400.00
Field case management	\$26,040.14
Independent Medical Examination	\$75,449.60
Investigation	\$4,800.00
Prospective Utilization Review Services	\$23,382.00
Recorded Statements	\$17,539.50
Telephonic case management	\$142,552.40
Legal	\$1,390.18
Legal Payment	\$1,390.18
Med/BI/Comp	\$759,702.03
Ambulance	\$1,488.05
Ambulatory Surgical Center	\$98,284.04
Anesthesiology	\$3,561.06
Assistant Surgeon	\$10,744.69
Chiropractor	\$3,821.67
Dental	\$426.30
Diagnostic Testing	\$3,434.82
Durable Medical Equipment	\$34,873.45
Functional Capacity Evaluation	\$4,470.84
Home Health Care	\$2,883.23
Inpatient Hospital	\$10,344.44
Laboratory	\$13,802.77
Medical - Generic	\$1,247.80
Occupational Therapy	\$19,242.39
Office Visit	\$1,241.85
Osteopathic	\$14,862.89
Outpatient Hospital	\$95,795.29
Pharmacy	\$37,352.84
Physical Therapy	\$138,018.39
Physician	\$160,646.80
Psychiatric Therapy	\$4,750.37
Radiology	\$60,799.97
Rehabilitation	\$21,942.35
Surgeon	\$2,854.03
Transportation Services	\$937.06
Undetermined *	\$324.24
Work Hardening	\$11,550.40
Grand Total	\$1,306,398.41