

Workers' Compensation Payments- September 2025

Payment Descriptions	Grand Total Check Batch (Check) is equal to
	Batch:17323,17360,17441,17544, 17585,17623,17672,17724,17839, 17881,17920,17963,17999,18043, 18162,18208,18259,18306,18345,
Expense	\$385,928.24
Bill Review Expense	\$113,606.58
Copy Expense	\$800.36
Field case management	\$24,589.95
Independent Medical Examination	\$59,164.69
Investigation	\$6,253.88
Prospective Utilization Review Services	\$27,960.00
Recorded Statements	\$16,089.75
Telephonic case management	\$137,463.03
Legal	\$42,180.04
Legal Payment	\$42,180.04
Med/BI/Comp	\$762,666.13
Ambulance	\$3,994.53
Ambulatory Surgical Center	\$47,992.23
Anesthesiology	\$2,108.74
Assistant Surgeon	\$5,942.57
Chiropractor	\$22,068.74
Dental	\$337.68
Diagnostic Testing	\$6,387.15
Durable Medical Equipment	\$39,581.56
Functional Capacity Evaluation	\$2,712.42
Home Health Care	\$1,723.27
Inpatient Hospital	\$54,186.70
Laboratory	\$8,336.61
Massage Therapy	\$1,184.73
Med/BI/Comp Payment	\$36,755.93
Medical Supply	-\$194.77
Occupational Therapy	\$19,837.05
Office Visit	\$4,113.14
Osteopathic	\$12,343.99
Outpatient Hospital	\$68,028.08
Pathology	\$1,052.87
Pharmacy	\$32,073.15
Physical Therapy	\$147,229.26
Physician	\$171,930.16
Psychiatric Therapy	\$4,966.45
Radiology	\$51,742.71
Surgeon	\$2,646.58
Transportation Services	\$1,801.47
Undetermined *	\$157.45
Work Hardening	\$11,625.68
Grand Total	\$1,190,774.41