## **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	\$5,942.5
Chiropractor	\$22,068.74
Dental	\$337.6
Diagnostic Testing	\$6,387.1
Durable Medical Equipment	\$39,581.50
Functional Capacity Evaluation	\$2,712.42
Home Health Care	\$1,723.2
Inpatient Hospital	\$54,186.70
Laboratory	\$8,336.6
Massage Therapy	\$1,184.73
Med/BI/Comp Payment	\$36,755.9
Medical Supply	-\$194.7
Occupational Therapy	\$19,837.0
Office Visit	\$4,113.1
Osteopathic	\$12,343.9
Outpatient Hospital	\$68,028.0
Pathology	\$1,052.8
Pharmacy	\$32,073.1
Physical Therapy	\$147,229.2
Physician	\$171,930.10
Psychiatric Therapy	\$4,966.4
Radiology	\$51,742.7
Surgeon	\$2,646.5
Transportation Services	\$1,801.4
Undetermined *	\$157.4
Work Hardening	\$11,625.6
Grand Total	\$1,190,774.41
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