

Workers Compensation Payments- June 2025

Payment Descriptions	Grand Total Check Batch (Check) is equal to Batch
	#17111,17181,17881, 18085,18121,18162,1 8208,18259,18306
Expense	\$438,298.86
Bill Review Expense	\$135,505.23
Copy Expense	\$3,678.94
Field case management	\$31,421.40
Independent Medical Examination	\$75,742.00
Investigation	\$20,246.24
Prospective Utilization Review Services	\$18,620.00
Recorded Statements	\$21,393.75
Telephonic case management	\$131,691.30
Legal	\$60,656.53
Legal Payment	\$60,656.53
Med/BI/Comp	\$1,031,660.93
Ambulance	\$4,950.04
Ambulatory Surgical Center	\$56,821.00
Anesthesiology	\$23,890.66
Assistant Surgeon	\$17,952.51
Chiropractor	\$60,978.77
Diagnostic Testing	\$5,872.56
Durable Medical Equipment	\$66,561.51
Functional Capacity Evaluation	\$5,127.12
Home Health Care	\$1,838.60
Inpatient Hospital	\$1,814.75
Laboratory	\$23,141.63
Massage Therapy	\$206.04
Occupational Therapy	\$44,641.46
Office Visit	\$1,915.99
Osteopathic	\$743.22
Outpatient Hospital	\$107,662.04
Pathology	\$421.20
Pharmacy	\$63,639.31
Physical Therapy	\$141,672.58
Physician	\$282,697.59
Psychiatric Therapy	\$5,573.22
Radiology	\$72,419.52
Speech Therapy	\$672.11
Surgeon	\$4,498.24
Undetermined *	\$291.50
Work Hardening	\$35,657.76
Grand Total	\$1,530,616.32