

Workers' Compensation Payments- January 2026

Payment Descriptions	Grand Total Check Batch (Check) is equal to Batch # 18306,18345,18442,18882,18997, 19454,19553,19618,19676,19742, 19801,19855
Expense	\$549,980.90
Bill Review Expense	\$118,410.99
Copy Expense	\$1,568.87
Field case management	\$36,138.10
Independent Medical Examination	\$92,809.50
Investigation	\$79,355.56
Recorded Statements	\$37,647.00
Telephonic case management	\$184,050.88
Legal	\$4,238.58
Legal Payment	\$4,238.58
Med/BI/Comp	\$977,072.14
Ambulance	\$3,938.12
Ambulatory Surgical Center	\$123,931.79
Anesthesiology	\$15,894.21
Assistant Surgeon	\$10,357.79
Chiropractor	\$18,743.77
Diagnostic Testing	\$10,748.14
Durable Medical Equipment	\$41,427.67
Functional Capacity Evaluation	\$4,205.63
Home Health Care	\$390.00
Inpatient Hospital	\$4,440.16
Laboratory	\$15,716.79
Massage Therapy	\$412.08
Occupational Therapy	\$29,753.43
Office Visit	\$9,404.48
Osteopathic	\$25,189.51
Outpatient Hospital	\$143,949.97
Pathology	\$155.34
Pharmacy	\$43,777.75
Physical Therapy	\$159,919.95
Physician	\$189,193.93
Psychiatric Therapy	\$8,412.16
Radiology	\$85,868.10
Speech Therapy	\$334.18
Surgeon	\$4,388.69
Undetermined *	\$90.10
Work Hardening	\$26,428.40
Grand Total	\$1,531,291.62