

**Workers Compensation Payments- June 2023**

Payment Description	Grand Total Check Batch (Check) is equal to Batch #: 12803,12940,13813,13845,13882, 13913
<b>Expense</b>	<b>\$332,508.09</b>
Bill Review Expense	\$86,710.90
Durable Medical Equipment	\$2,150.00
Field case management	\$24,011.53
Independent Medical Examination	\$67,321.00
Investigation	\$21,043.16
Prospective Utilization Review Services	\$15,516.50
Recorded Statements	\$11,542.50
Telephonic case management	\$104,212.50
<b>Med/BI/Comp</b>	<b>\$570,165.97</b>
Ambulance	\$1,345.14
Ambulatory Surgical Center	\$82,038.85
Anesthesiology	\$5,560.65
Assistant Surgeon	\$10,909.84
Chiropractor	\$18,144.56
Diagnostic Testing	\$11.00
Durable Medical Equipment	\$15,239.08
Functional Capacity Evaluation	\$2,885.16
Inpatient Hospital	\$65,532.48
Laboratory	\$6,598.11
Medical - Generic	\$3,943.93
Medical Supply	-\$51.56
Occupational Therapy	\$9,333.41
Outpatient Hospital	\$73,269.17
Pharmacy	\$16,770.42
Physical Therapy	\$96,534.94
Physician	\$113,152.64
Psychiatric Therapy	\$824.60
Radiology	\$23,341.18
Speech Therapy	\$686.30
Surgeon	\$117.96
Work Hardening	\$23,978.11
<b>Grand Total</b>	<b>\$902,674.06</b>