

## Workers Compensation Payments- June 2025

Row Labels	Grand Total Check Batch (Check) is equal to Batch #:
	17212,17248,17282,17323,1
	8043,18306,18345,18391,18
	442,18492,18538
<b>Expense</b>	<b>\$580,023.68</b>
Bill Review Expense	\$270,258.59
Copy Expense	\$1,398.91
Field case management	\$24,254.55
Independent Medical Examination	\$97,578.00
Investigation	\$10,142.64
Prospective Utilization Review Services	\$21,785.00
Recorded Statements	\$19,860.75
Telephonic case management	\$134,745.24
<b>Legal</b>	<b>\$6,159.86</b>
Legal Payment	\$6,159.86
<b>Med/BI/Comp</b>	<b>\$1,488,394.59</b>
Ambulance	\$4,158.27
Ambulatory Surgical Center	\$227,527.93
Anesthesiology	\$11,199.49
Assistant Surgeon	\$13,897.41
Chiropractor	\$52,655.96
Diagnostic Testing	\$36,049.71
Durable Medical Equipment	\$46,236.90
Functional Capacity Evaluation	\$2,416.34
Home Health Care	\$3,617.60
Inpatient Hospital	\$207,418.02
Laboratory	\$25,625.12
Occupational Therapy	\$39,371.91
Office Visit	\$297.85
Osteopathic	\$2,251.63
Outpatient Hospital	\$189,828.40
Pathology	\$2,440.00
Pharmacy	\$60,738.93
Physical Therapy	\$190,960.42
Physician	\$253,764.80
Psychiatric Therapy	\$6,844.93
Radiology	\$66,642.32
Speech Therapy	\$1,846.25
Surgeon	\$5,982.30
Transportation Services	\$114.00
Undetermined *	\$75.00
Work Hardening	\$36,433.10
<b>Grand Total</b>	<b>\$2,074,578.13</b>