

Workers' Compensation Payments- December 2025

Payment Descriptions	Grand Total Check Batch (Check) is equal to Batch # 18121,18208,18492,18538,18585, 18630,18681,18831,18943,18997, 19041,19086,19324,19367,19409, 19454,19503,19553,19618
Expense	\$347,738.20
Bill Review Expense	\$159,335.73
Copy Expense	\$1,613.09
Field case management	\$14,219.90
Independent Medical Examination	\$67,079.00
Investigation	\$8,778.18
Prospective Utilization Review Services	\$10,615.00
Recorded Statements	\$17,286.00
Telephonic case management	\$68,811.30
Legal	\$2,042.82
Legal Payment	\$2,042.82
Med/BI/Comp	\$984,749.57
Ambulance	\$3,186.05
Ambulatory Surgical Center	\$179,619.79
Anesthesiology	\$4,626.51
Assistant Surgeon	\$3,321.25
Chiropractor	\$21,253.97
Diagnostic Testing	\$7,093.91
Durable Medical Equipment	\$56,747.52
Functional Capacity Evaluation	\$2,219.50
Laboratory	\$30,415.85
Massage Therapy	\$1,030.20
Occupational Therapy	\$33,744.60
Office Visit	\$14,680.42
Osteopathic	\$10,230.06
Outpatient Hospital	\$92,424.12
Pathology	\$412.08
Pharmacy	\$65,325.32
Physical Therapy	\$175,441.68
Physician	\$172,034.04
Psychiatric Therapy	\$7,637.06
Radiology	\$67,474.79
Speech Therapy	\$1,460.62
Surgeon	\$3,352.94
Transportation Services	\$1,165.35
Undetermined *	-\$310.29
Work Hardening	\$30,162.23
Grand Total	\$1,334,530.59