

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