

Custom Payment Total

Hidalgo County WC losses paid 6/1-6/15/11

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|--|------------|------------|--------------|----------|----------|------------------|-------|------------------|------------|------------------|
| Alternate Organization 1 : Drainage District #1 | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 1 | 94.70 |
| Alternate Organization 1 : Headstart | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 84 | 7,687.69 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 247 | 38,334.25 |
| Grand Total: | | | | | | | | | 332 | 46,116.64 |