

### Custom Payment Total

Hidalgo County WC losses paid 8/16-8/31/11

<u>Processed</u>	<u>Check Date</u>	<u>Chk/Vchr #</u>	<u>Claim Number</u>	<u>Claimant</u>	<u>Incident</u>	<u>Transaction Type</u>	<u>Payee</u>	<u>Dates of Service</u>	<u>Method</u>	<u>Amount</u>	
<b>Alternate Organization 1 : Headstart</b>											
<b>Alternate Organization 1 Total:</b>										31	4,618.37
<b>Alternate Organization 1 : Hidalgo County</b>											
<b>Alternate Organization 1 Total:</b>										308	60,493.42
<b>Grand Total:</b>										339	65,111.79