

### Custom Payment Total

Hidalgo County WC losses paid 9/1-9/15/11

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount	
<b>Alternate Organization 1 : Drainage District #1</b>											
<b>Alternate Organization 1 Total:</b>										1	927.65
<b>Alternate Organization 1 : Headstart</b>											
<b>Alternate Organization 1 Total:</b>										33	4,163.43
<b>Alternate Organization 1 : Hidalgo County</b>											
<b>Alternate Organization 1 Total:</b>										291	46,588.09
<b>Grand Total:</b>										325	51,679.17