

### Custom Payment Total

Hidalgo County WC losses paid 12/16-12/31/12

<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 : Drainage District #1</b>										
<b>Alternate Organization 1 Total: 1</b>										<b>27.92</b>
<b>Alternate Organization 1 : Headstart</b>										
<b>Alternate Organization 1 Total: 57</b>										<b>7,578.20</b>
<b>Alternate Organization 1 : Hidalgo County</b>										
<b>Alternate Organization 1 Total: 145</b>										<b>34,346.19</b>
<b>Grand Total: 203</b>										<b>41,952.31</b>