

Custom Payment Total

Hidalgo County WC losses paid 5/16-5/31/13

| <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> | |
|--|-------------------|-------------------|---------------------|-----------------|-----------------|-------------------------|--------------|-------------------------|---------------|---------------|-----------|
| Alternate Organization 1 : Headstart | | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | | 50 | 5,191.19 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | | 156 | 40,419.68 |
| Grand Total: | | | | | | | | | | 206 | 45,610.87 |