

Custom Payment Total

Hidalgo County WC losses paid 10/1-10/15/13

| <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: | | | | | | | | | | 21 | 3,383.56 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | | 150 | 40,158.47 |
| Grand Total: | | | | | | | | | | 171 | 43,542.03 |