

Custom Payment Total

Hildalgo County WC losses paid 6/1-6/15/15

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|--|------------|------------|--------------|----------|----------|------------------|-------|------------------|--------|-----------|
| Alternate Organization 1 : Headstart | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 28 | 2,252.86 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 164 | 27,552.27 |
| Grand Total: | | | | | | | | | 192 | 29,805.13 |