

Custom Payment Total

Hildalgo County WC losses paid 6/16-6/30/15

| 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: | | | | | | | | | 54 | 5,185.96 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 228 | 41,171.81 |
| Grand Total: | | | | | | | | | 282 | 46,357.77 |