

Custom Payment Total

Hidalgo County WC losses paid 4/1-4/15/14

S/B 4/1-15/17

| 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: | | | | | | | | | 24 | 2,443.10 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 257 | 37,976.23 |
| Grand Total: | | | | | | | | | 281 | 40,419.33 |