

Custom Payment Total

Hidalgo County WC losses paid 8/1-8/15/17

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount | |
|---|------------|------------|--------------|----------|----------|------------------|-------|------------------|--------|--------|-----------|
| Alternate Organization 1 : Community Service | | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | | 5 | 40.85 |
| Alternate Organization 1 : Headstart | | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | | 26 | 2,023.98 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | | 313 | 51,640.23 |
| Grand Total: | | | | | | | | | | 344 | 53,705.06 |