

Custom Payment Total

Hidalgo County WC losses paid 11/1-11/15/17

| 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: | | | | | | | | | | 38 | 4,268.42 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | | 180 | 34,346.95 |
| Grand Total: | | | | | | | | | | 218 | 38,615.37 |