

Custom Payment Total

Hidalgo County WC losses paid 2/1-2/15/18

| 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: | | | | | | | | | | 69 | 8,143.86 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | | 252 | 46,553.49 |
| Grand Total: | | | | | | | | | | 321 | 54,697.35 |