

Custom Payment Total

Hidalgo County WC losses paid 4/16-4/30/19

| 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: | | | | | | | | | | 34 | 4,841.22 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | | 127 | 1,868.66 |
| Grand Total: | | | | | | | | | | 161 | 6,709.88 |