

# Custom Payment Total

Hidalgo County WC losses paid 6/16-6/30/19

| Processed  | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount    |
|--|------------|------------|--------------|----------|----------|------------------|-------|------------------|--------|-----------|
| <b>Alternate Organization 1 : Headstart</b>      |            |            |              |          |          |                  |       |                  |        |           |
| <b>Alternate Organization 1 Total:</b>           |            |            |              |          |          |                  |       |                  | 53     | 4,279.12  |
| <b>Alternate Organization 1 : Hidalgo County</b> |            |            |              |          |          |                  |       |                  |        |           |
| <b>Alternate Organization 1 Total:</b>           |            |            |              |          |          |                  |       |                  | 184    | 41,931.90 |
| <b>Grand Total:</b>                              |            |            |              |          |          |                  |       |                  | 237    | 46,211.02 |