

Custom Payment Total

Hidalgo County WC Losses Paid 6/1/08 to 6/15/08

<u>Processed</u>	<u>Check Date</u>	<u>Chk/Vchr #</u>	<u>Claim Number</u>	<u>Claimant</u>	<u>Incident</u>	<u>Transaction Type</u>	<u>Payee</u>	<u>Dates of Service</u>	<u>Method</u>	<u>Amount</u>	
Alternate Organization 1 : Drainage District #1											
Alternate Organization 1 Total:										2	229.65
Alternate Organization 1 : Headstart											
Alternate Organization 1 Total:										109	10,170.05
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										374	39,547.11
Grand Total:										485	49,946.81