

Custom Payment Total

Hidalgo County WC losses paid 10/1-10/15

<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 : Community Service										
Alternate Organization 1 Total: 15										657.08
Alternate Organization 1 : Drainage District #1										
Alternate Organization 1 Total: 1										201.25
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total: 99										8,928.98
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total: 371										38,956.37
Grand Total: 486										48,743.68

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