

Custom Payment Total

Hidalgo County WC losses paid 12/16-12/31/08

<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 : Community Service										
Alternate Organization 1 Total: 4										501.66
Alternate Organization 1 : Drainage District #1										
Alternate Organization 1 Total: 1										395.45
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total: 74										9,253.67
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total: 169										29,819.45
Grand Total: 248										39,970.23