

Custom Payment Total

Hidalgo County WC losses paid 1/16-1/31/09

<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: 14										2,725.33
Alternate Organization 1 : Drainage District #1										
Alternate Organization 1 Total: 1										265.32
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total: 76										6,521.46
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total: 188										26,378.84
Grand Total: 279										35,890.95