

Custom Payment Total

Hidalgo County WC losses paid 2/16-2/28

<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	227.15
Alternate Organization 1 : Headstart											
Alternate Organization 1 Total:										54	7,303.06
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										165	37,170.48
Grand Total:										221	44,700.69