

Custom Payment Total

Hidalgo County WC losses paid 9/16-9/30/10

<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:										1
										375.00
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total:										55
										5,024.93
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total:										245
										31,471.67
Grand Total:										301
										36,871.60