

Custom Payment Total

Hidalgo County WC losses paid 6/16-6/30/11

<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 : Headstart											
Alternate Organization 1 Total:										37	3,844.54
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										144	28,187.41
Grand Total:										181	32,031.95