

Custom Payment Total

Hidalgo County WC losses paid 10/1-10/15/11

<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 : Drainage District #1											
Alternate Organization 1 Total:										1	180.00
Alternate Organization 1 : Headstart											
Alternate Organization 1 Total:										19	2,303.49
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										245	51,285.37
Grand Total:										265	53,768.86