

Custom Payment Total

Hidalgo County WC losses paid 12/16-12/31/11

<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:										33	4,113.06
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										196	46,110.43
Grand Total:										229	50,223.49