

Custom Payment Total

Hidalgo County WC losses paid 1/16-1/31/12

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount	
Alternate Organization 1 : Drainage District #1											
Alternate Organization 1 Total:										1	79.45
Alternate Organization 1 : Headstart											
Alternate Organization 1 Total:										140	14,055.41
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										382	78,844.85
Grand Total:										523	92,979.71

By org