

Custom Payment Total

Hidalgo County WC losses paid 7/1-7/15/12

<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: 84										20,639.50
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total: 187										38,885.27
Grand Total: 271										59,524.77