

Run Date: 10/17/2012

Run Time: 07:43:12

Custom Payment Total

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Hidalgo County WC losses paid 10/1-10/15/12

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Insured : Hidalgo County - WC										
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total: 61										9,262.36
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total: 178										30,295.44
Insured Total: 239										39,557.80