

Custom Payment Total

Hidalgo County WC losses paid 7/1-7/15/13

<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:										35	6,007.08
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										232	46,261.20
Grand Total:										267	52,268.28