

Custom Payment Total

Hidalgo County WC losses paid 9/16-9/30/13

<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:										24	19,182.38
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										203	45,732.08
Grand Total:										227	64,914.46