

Custom Payment Total

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

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount	
Alternate Organization 1 : Headstart											
Alternate Organization 1 Total:										35	3,636.90
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										258	41,467.22
Grand Total:										293	45,104.12