

Custom Payment Total

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

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:									32	8,309.35
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total:									242	68,955.77
Grand Total:									274	77,265.12