

Custom Payment Total

Hidalgo County WC losses paid 2/1-2/15/17

<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:										17	1,842.39
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										362	73,835.23
Grand Total:										379	75,677.62