

Custom Payment Total

Hidalgo County WC losses paid 12/1-12/15/18

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount	
Alternate Organization 1 : Community Service											
									Alternate Organization 1 Total:	12	1,054.61
Alternate Organization 1 : Headstart											
									Alternate Organization 1 Total:	64	11,835.06
Alternate Organization 1 : Hidalgo County											
									Alternate Organization 1 Total:	141	26,966.00
									Grand Total:	217	39,855.67