

Custom Payment Total

Hidalgo County WC losses paid 2/1-2/15/19

<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:										70	27,101.71
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										131	31,499.70
Grand Total:										201	58,601.41