

Custom Payment Total

Hidalgo County WC losses paid 12/16-12/31/19

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: 28									9,582.76
---	--	--	--	--	--	--	--	--	----------

Alternate Organization 1 : Hidalgo County

Alternate Organization 1 Total: 135									28,011.44
--	--	--	--	--	--	--	--	--	-----------

Grand Total: 163									37,594.20
-------------------------	--	--	--	--	--	--	--	--	-----------