



# Payment Total

**Insurer:** Hidalgo County  
**ORG1 DESC :** HIDALGO COUNTY

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|-----------|------------|------------|--------------|----------|----------|------------------|-------|------------------|--------|--------|
|-----------|------------|------------|--------------|----------|----------|------------------|-------|------------------|--------|--------|

**HIDALGO COUNTY Total 93**

**\$29,675.39**

**ORG1 DESC :** HEADSTART 5450

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|-----------|------------|------------|--------------|----------|----------|------------------|-------|------------------|--------|--------|
|-----------|------------|------------|--------------|----------|----------|------------------|-------|------------------|--------|--------|

**HEADSTART 5450 Total 9**

**\$2,020.52**

**Hidalgo County Total: 102**

**\$31,695.91**

**Grand Total: 102**

**\$31,695.91**

**Report Parameters**

|                                     |                                                                                              |
|-------------------------------------|----------------------------------------------------------------------------------------------|
| Insurer                             | 805                                                                                          |
| Insured                             | -1                                                                                           |
| Insurance Type                      | ORG1 DESC                                                                                    |
| Claim Status                        |                                                                                              |
| Claimant Type                       |                                                                                              |
| <b>Additional Report Parameters</b> |                                                                                              |
| Additional Parameter                | Amount <> 0 AND PAYMENT_METHOD_DESC IN ('Check','Stop','Void','Paper Transaction') AND (1=1) |