



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
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HIDALGO COUNTY Total 75

\$22,343.98

ORG1 DESC : HEADSTART 5450

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
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HEADSTART 5450 Total 17

\$2,540.38

Hidalgo County Total: 92

\$24,884.36

Grand Total: 92

\$24,884.36

Report Parameters	
Insurer	805
Insured	-1
Insurance Type	ORG1 DESC
Claim Status	
Claimant Type	
Additional Report Parameters	
Additional Parameter	(Amount <> 0) AND (PAYMENT_METHOD_DESC IN ('Check','Stop','Void','Paper Transaction')) AND (PROCESSED_DATE >= to_date('12/16/2021 00:00:00', 'mm/dd/yyyy hh24:mi:ss') AND PROCESSED_DATE <= to_date('12/31/2021 23:59:59', 'mm/dd/yyyy hh24:mi:ss')) AND (1=1)