



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 101										\$24,005.90

ORG1 DESC : HEADSTART 5450

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
HEADSTART 5450 Total 13										\$1,082.63
Hidalgo County Total: 114										\$25,088.53
Grand Total: 114										\$25,088.53

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('07/16/2023 00:00:00', 'mm/dd/yyyy hh24:mi:ss')) AND PROCESSED_DATE <= to_date('07/31/2023 23:59:59', 'mm/dd/yyyy hh24:mi:ss')) AND (1=1)