



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 118

\$7,547.50

ORG1 DESC : HEADSTART 5450

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

HEADSTART 5450 Total 36

\$4,569.10

Hidalgo County Total: 154

\$12,116.60

Grand Total: 154

\$12,116.60

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('04/16/2024 00:00:00', 'mm/dd/yyyy hh24:mi:ss')) AND PROCESSED_DATE <= to_date('04/30/2024 23:59:59', 'mm/dd/yyyy hh24:mi:ss')) AND (1=1)