

Custom Payment Total

By Organization
11/16/06-11/30/06

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

Alternate Organization 1 : Hidalgo County

| | | |
|--|-----|-----------|
| Alternate Organization 1 Total: | 225 | 29,535.10 |
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Alternate Organization 1 : Headstart

| | | |
|--|----|-----------|
| Alternate Organization 1 Total: | 92 | 11,337.25 |
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| | | |
|---------------------|-----|-----------|
| Grand Total: | 317 | 40,872.35 |
|---------------------|-----|-----------|

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