

Custom Payment Total

Hidalgo County WC losses paid 4/16-4/30/09

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|---|------------|------------|--------------|----------|----------|------------------|-------|------------------|------------|------------------|
| Alternate Organization 1 : Community Service | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 2 | 295.20 |
| Alternate Organization 1 : Headstart | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 46 | 4,366.92 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 234 | 37,417.51 |
| Grand Total: | | | | | | | | | 282 | 42,079.63 |

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