

# Custom Payment Total

Hidalgo County WC losses paid 5/16-5/31/09

<u>Processed</u>	<u>Check Date</u>	<u>Chk/Vchr #</u>	<u>Claim Number</u>	<u>Claimant</u>	<u>Incident</u>	<u>Transaction Type</u>	<u>Payee</u>	<u>Dates of Service</u>	<u>Method</u>	<u>Amount</u>
<b>Alternate Organization 1 : Community Service</b>										
<hr/>										
<b>Alternate Organization 1 Total: 1</b>									<b>7.25</b>	
<b>Alternate Organization 1 : Headstart</b>										
<hr/>										
<b>Alternate Organization 1 Total: 54</b>									<b>8,806.05</b>	
<b>Alternate Organization 1 : Hidalgo County</b>										
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<b>Alternate Organization 1 Total: 260</b>									<b>38,164.02</b>	
<hr/>										
<b>Grand Total: 315</b>									<b>46,977.32</b>	

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