

Custom Payment Total

Hidalgo County WC losses paid 7/16-7/31/09

<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>	
Alternate Organization 1 : Community Service											
Alternate Organization 1 Total:										10	472.49
Alternate Organization 1 : Headstart											
Alternate Organization 1 Total:										42	4,291.18
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										253	35,443.28
Grand Total:										305	40,206.95

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