

Custom Payment Total

Hidalgo County WC losses paid 12/1-12/15/09

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|--|------------|------------|--------------|----------|----------|------------------|-------|------------------|--------|-----------|
| Alternate Organization 1 : Headstart | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 61 | 5,585.23 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | |
| Alternate Organization 1 Total: | | | | | | | | | 321 | 58,947.42 |
| Grand Total: | | | | | | | | | 382 | 64,532.65 |

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