

Custom Payment Total

Hidalgo County WC losses paid 1/16-1/31/10

<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 : Drainage District #1										
Alternate Organization 1 Total: 1										345.40
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total: 59										2,376.81
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total: 315										41,407.50
Grand Total: 375										44,129.71

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