

Custom Payment Total

Hidalgo County WC losses paid 5/16-5/31/10

<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										
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Alternate Organization 1 Total: 1									117.50	
Alternate Organization 1 : Headstart										
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Alternate Organization 1 Total: 45									3,209.67	
Alternate Organization 1 : Hidalgo County										
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Alternate Organization 1 Total: 181									28,578.67	
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Grand Total: 227									31,905.84	