

Custom Payment Total

By Organization
12/01-15/2010

<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>
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Alternate Organization 1 : Headstart

Alternate Organization 1 Total:	32									39,207.60
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Alternate Organization 1 : Hidalgo County

Alternate Organization 1 Total:	198									44,706.39
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Grand Total:	230									83,913.99
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