

Custom Payment Total

By Organization
12/16-31/2010

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
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Alternate Organization 1 : Headstart

Alternate Organization 1 Total:	158	10,252.57
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Alternate Organization 1 : Hidalgo County

Alternate Organization 1 Total:	420	51,134.22
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Grand Total:	578	61,386.79
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