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Source Totals Report
Webb County Jail
Batch Dates 10/01/2014 through 09/30/2015
For Source Group JAIL
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Physician Services	126,488.01	18,954.77
03	Hospital In-patient	685,773.44	82,069.81
04	Hospital Out-patient	268,131.16	24,577.50
05	Lab/x-ray	176,586.66	20,260.25
08	Rural Health Clinics	183.00	120.80
10	Optional Services	10,197.00	4,711.13
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	Expenditures	1,267,359.27	150,694.26
	Reimb/Adjustments	0.00	0.00
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	Grand Total	1,267,359.27	150,694.26