

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ALLEB	01057	COUNSEL-CRAW	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ALLEB	01123	WOMENS REC-GREE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	89	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	89	\$0.00
ALLEB	01138	MAUMEE VALLEY	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ALLEB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
ALLEB	01197	NORTH CENTRA MH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ALLEB	01290	CENTURY-SOUTH	Jan 30,2016	14	\$0.00	44	\$2,381.67	19	\$0.00	49	\$833.50
			Jan 02,2016	14	\$0.00	44	\$2,381.67	19	\$0.00	49	\$833.50
ALLEB	01350	RESCUE	Jan 30,2016	0	\$0.00	81	\$1,975.69	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	81	\$1,975.69	0	\$0.00	7	\$0.00
ALLEB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	5	\$555.66	5	\$0.00	7	\$740.89
			Jan 02,2016	0	\$0.00	5	\$555.66	5	\$0.00	7	\$740.89
ALLEB	01396	EASTWAY	Jan 30,2016	8	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
ALLEB	01402	PROJECT CURE	Jan 30,2016	83	\$0.00	1	\$0.00	26	\$0.00	1	\$0.00
			Jan 02,2016	83	\$0.00	1	\$0.00	26	\$0.00	1	\$0.00
ALLEB	01407	NOVA HOUSE	Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
ALLEB	01454	PATHWAYS-LOCUST	Jan 30,2016	3	\$0.00	39	\$277.83	0	\$0.00	37	\$0.00
			Jan 02,2016	3	\$0.00	39	\$277.83	0	\$0.00	37	\$0.00
ALLEB	01463	SCIOTO PAINT VL	Jan 30,2016	2	\$0.00	1	\$138.92	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$138.92	0	\$0.00	0	\$0.00

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Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ALLEB	01882	APPLESEED	Jan 30,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
ALLEB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	8	\$1,065.04
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	8	\$1,065.04
ALLEB	02589	NETCARE	Jan 30,2016	0	\$0.00	22	\$715.64	0	\$0.00	1	\$30.87
			Jan 02,2016	0	\$0.00	22	\$715.64	0	\$0.00	1	\$30.87
ALLEB	06070	NEOHS	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	15	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	15	\$0.00
ALLEB	06370	FAM RES-LIMA	Jan 30,2016	73	\$0.00	2,161	\$120,256.11	61	\$0.00	1,970	\$131,688.36
			Jan 02,2016	73	\$0.00	2,161	\$120,256.11	61	\$0.00	1,969	\$131,598.36
ALLEB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	174	\$0.00	0	\$0.00	77	\$0.00
			Jan 02,2016	0	\$0.00	174	\$0.00	0	\$0.00	77	\$0.00
ALLEB	06723	SOUTHEAST INC	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ALLEB	06756	CONSOLDTED-LOGA	Jan 30,2016	7	\$0.00	115	\$4,797.52	0	\$0.00	12	\$769.14
			Jan 02,2016	7	\$0.00	115	\$4,797.52	0	\$0.00	12	\$769.14
ALLEB	06830	FIRELANDS-SENE	Jan 30,2016	1	\$0.00	7	\$2,043.33	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	7	\$2,043.33	0	\$0.00	0	\$0.00
ALLEB	06894	SAM CRISISCARE	Jan 30,2016	1	\$0.00	2	\$108.05	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	2	\$108.05	0	\$0.00	0	\$0.00
ALLEB	06958	MHS CLARK	Jan 30,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
ALLEB	07073	FOUNDATIONS B/H	Jan 30,2016	10	\$0.00	13	\$46.31	1	\$0.00	11	\$308.71
			Jan 02,2016	10	\$0.00	13	\$46.31	1	\$0.00	11	\$308.71
ALLEB	08258	CHILDRENS HOSP	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00

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Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ALLEB	10097	MENTAL HLTH SVC	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ALLEB	10148	FIRST CALL -HENR	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
ALLEB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ALLEB	10277	WESTWOOD BHVRL	Jan 30,2016	0	\$0.00	20	\$654.81	4	\$0.00	23	\$76.99
			Jan 02,2016	0	\$0.00	20	\$654.81	4	\$0.00	23	\$76.99
ALLEB	10578	SAFY-ALLEN	Jan 30,2016	15	\$0.00	319	\$26,263.07	34	\$0.00	351	\$13,893.34
			Jan 02,2016	15	\$0.00	319	\$26,263.07	34	\$0.00	351	\$13,893.34
ALLEB	10697	COLEMAN - STARK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
ALLEB	10998	RECOVERY - WILL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ALLEB	11172	SHELBY CNTY CNS	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	23	\$115.49
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	23	\$115.49
ALLEB	11208	COMMTY HOUS DMS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
ALLEB	12563	COMPASS-SASI	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
ALLEB	13100	COLEMAN - LIMA	Jan 30,2016	3,922	\$0.00	29,891	\$1,596,279.41	3,507	\$0.00	21,857	\$1,032,809.90
			Jan 02,2016	3,922	\$0.00	29,891	\$1,596,279.41	3,507	\$0.00	21,858	\$1,032,809.90
ALLEB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	1	\$250.03	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$250.03	0	\$0.00	0	\$0.00
ALLEB	Totals		Jan 30,2016	4,143	\$0.00	32,924	\$1,757,454.06	3,659	\$0.00	24,555	\$1,182,332.23
			Jan 02,2016	4,143	\$0.00	32,924	\$1,757,454.06	3,659	\$0.00	24,555	\$1,182,242.23

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Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ASHLB	01010	ASHLAND CCOADA	Jan 30,2016	128	\$0.00	2,142	\$143,409.62	133	\$0.00	1,471	\$92,832.67
			Jan 02,2016	128	\$0.00	2,142	\$143,409.62	133	\$0.00	1,471	\$92,832.67
ASHLB	01057	COUNSEL-CRAW	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
ASHLB	01147	NORD	Jan 30,2016	1	\$0.00	14	\$308.70	0	\$0.00	1	\$231.53
			Jan 02,2016	1	\$0.00	14	\$308.70	0	\$0.00	1	\$231.53
ASHLB	01168	FIRELANDS-ERIE	Jan 30,2016	4	\$0.00	11	\$276.82	1	\$0.00	3	\$1,805.90
			Jan 02,2016	4	\$0.00	11	\$276.82	1	\$0.00	3	\$1,805.90
ASHLB	01311	FREEDOM CENTER	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
ASHLB	01383	SOLUTIONS BH HC	Jan 30,2016	0	\$0.00	2	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	2	\$0.00	0	\$0.00
ASHLB	01472	LORA CNTY A/D	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
ASHLB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$246.96
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$246.96
ASHLB	01537	ANAZAO	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ASHLB	01882	APPLESEED	Jan 30,2016	630	\$0.00	9,145	\$680,576.56	384	\$0.00	6,200	\$500,553.95
			Jan 02,2016	630	\$0.00	9,145	\$680,576.56	384	\$0.00	6,200	\$500,553.95
ASHLB	01997	ALT PATHS INC	Jan 30,2016	10	\$0.00	5	\$108.05	2	\$0.00	0	\$0.00
			Jan 02,2016	10	\$0.00	5	\$108.05	2	\$0.00	0	\$0.00
ASHLB	02589	NETCARE	Jan 30,2016	0	\$0.00	2	\$77.18	0	\$0.00	2	\$46.31
			Jan 02,2016	0	\$0.00	2	\$77.18	0	\$0.00	2	\$46.31
ASHLB	03488	CHILD GUIDE CTR	Jan 30,2016	0	\$0.00	6	\$61.74	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$61.74	0	\$0.00	0	\$0.00

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Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ASHLB	04158	THE CENTER-RICH	Jan 30,2016	1	\$0.00	15	\$2,948.11	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	15	\$2,948.11	0	\$0.00	0	\$0.00
ASHLB	06745	FIRELANDS-HURO	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
ASHLB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	4	\$0.00
ASHLB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$647.95
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$647.95
ASHLB	08321	STARK TASC	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
ASHLB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
ASHLB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	18	\$1,574.37	2	\$0.00	23	\$1,003.28
			Jan 02,2016	0	\$0.00	18	\$1,574.37	2	\$0.00	23	\$1,003.28
ASHLB	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
ASHLB	10697	COLEMAN - STARK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
ASHLB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$385.88
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$385.88
ASHLB	11239	SUMMIT PSYCH	Jan 30,2016	0	\$0.00	31	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	31	\$0.00	0	\$0.00	31	\$0.00
ASHLB	12623	COLEMAN - HIGH	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
ASHLB	12762	CATH CHAR-ASHL	Jan 30,2016	1	\$0.00	251	\$39,810.97	43	\$0.00	283	\$43,995.36
			Jan 02,2016	1	\$0.00	251	\$39,810.97	43	\$0.00	283	\$43,995.36

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				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ASHLB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	1	\$416.72	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$416.72	0	\$0.00	1	\$0.00
ASHLB Totals			Jan 30,2016	775	\$0.00	11,700	\$869,723.19	567	\$0.00	8,057	\$641,873.27
			Jan 02,2016	775	\$0.00	11,700	\$869,723.19	567	\$0.00	8,057	\$641,873.27
ASHTB	01017	LAKE RECOVERY	Jan 30,2016	305	\$0.00	9,702	\$620,449.69	1,560	\$0.00	10,766	\$560,834.92
			Jan 02,2016	305	\$0.00	9,702	\$620,449.69	1,560	\$0.00	10,766	\$560,834.92
ASHTB	01051	COUNSELING-COLU	Jan 30,2016	6	\$0.00	20	\$895.86	0	\$0.00	17	\$703.89
			Jan 02,2016	6	\$0.00	20	\$895.86	0	\$0.00	17	\$703.89
ASHTB	01100	HITCHCOCK CNTR	Jan 30,2016	0	\$0.00	135	\$0.00	6	\$0.00	107	\$0.00
			Jan 02,2016	0	\$0.00	135	\$0.00	6	\$0.00	107	\$0.00
ASHTB	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	39	\$0.00	0	\$0.00	41	\$0.00
			Jan 02,2016	0	\$0.00	39	\$0.00	0	\$0.00	41	\$0.00
ASHTB	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	132	\$0.00	0	\$0.00	60	\$0.00
			Jan 02,2016	0	\$0.00	132	\$0.00	0	\$0.00	60	\$0.00
ASHTB	01224	RAVENWOOD MHC	Jan 30,2016	3	\$0.00	34	\$1,061.69	4	\$0.00	36	\$3,677.08
			Jan 02,2016	3	\$0.00	34	\$1,061.69	4	\$0.00	36	\$3,677.08
ASHTB	01246	ORCA MARY-CUYA	Jan 30,2016	0	\$0.00	21	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	21	\$0.00	0	\$0.00	1	\$0.00
ASHTB	01316	AOD CENTER-LAKE	Jan 30,2016	0	\$0.00	34	\$0.00	0	\$0.00	246	\$0.00
			Jan 02,2016	0	\$0.00	34	\$0.00	0	\$0.00	246	\$0.00
ASHTB	01365	NEIL KENNEDY	Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
ASHTB	01366	MERIDIAN SERV	Jan 30,2016	20	\$0.00	53	\$0.00	0	\$0.00	97	\$0.00
			Jan 02,2016	20	\$0.00	53	\$0.00	0	\$0.00	97	\$0.00
ASHTB	01396	EASTWAY	Jan 30,2016	0	\$0.00	0	\$0.00	133	\$0.00	46	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	133	\$0.00	46	\$0.00

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				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ASHTB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
ASHTB	01997	ALT PATHS INC	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ASHTB	02962	TASC-CUYA	Jan 30,2016	0	\$0.00	1	\$0.00	7	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	7	\$0.00	4	\$0.00
ASHTB	03392	COM COUNSEL-ASH	Jan 30,2016	155	\$0.00	1,780	\$89,582.94	192	\$0.00	1,840	\$77,280.29
			Jan 02,2016	155	\$0.00	1,780	\$89,582.94	192	\$0.00	1,835	\$77,280.29
ASHTB	03458	BEACON HEALTH	Jan 30,2016	1	\$0.00	57	\$2,367.29	1	\$0.00	73	\$1,301.13
			Jan 02,2016	1	\$0.00	57	\$2,367.29	1	\$0.00	73	\$1,301.13
ASHTB	06070	NEOHS	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	13	\$0.00
ASHTB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	144	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	144	\$0.00	0	\$0.00	21	\$0.00
ASHTB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	1	\$246.96	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$246.96	0	\$0.00	1	\$0.00
ASHTB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ASHTB	06857	SIGNATURE-WILLO	Jan 30,2016	9	\$0.00	395	\$0.00	1	\$0.00	5	\$0.00
			Jan 02,2016	9	\$0.00	395	\$0.00	1	\$0.00	5	\$0.00
ASHTB	07175	MATT TLBT WOMEN	Jan 30,2016	0	\$0.00	71	\$0.00	0	\$0.00	89	\$0.00
			Jan 02,2016	0	\$0.00	71	\$0.00	0	\$0.00	89	\$0.00
ASHTB	08215	COLEMAN - PORTG	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ASHTB	08496	SIGNATURE-ASHTA	Jan 30,2016	4,049	\$0.00	9,492	\$432,065.41	580	\$0.00	4,455	\$244,151.23
			Jan 02,2016	4,049	\$0.00	9,492	\$432,065.41	580	\$0.00	4,455	\$244,151.23

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
ASHTB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
ASHTB	10028	BLICK CLINIC	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
ASHTB	10097	MENTAL HLTH SVC	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
ASHTB	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	36	\$0.00	1	\$0.00	15	\$0.00
			Jan 02,2016	0	\$0.00	36	\$0.00	1	\$0.00	15	\$0.00
ASHTB	10110	WOMENSAFE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
ASHTB	10205	BEECH BROK-LAND	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
ASHTB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$555.67
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$555.67
ASHTB	12623	COLEMAN - HIGH	Jan 30,2016	0	\$0.00	7	\$910.68	0	\$0.00	3	\$231.53
			Jan 02,2016	0	\$0.00	7	\$910.68	0	\$0.00	3	\$231.53
ASHTB	12893	LAKE HOSPITAL	Jan 30,2016	0	\$0.00	12	\$926.13	0	\$0.00	5	\$216.10
			Jan 02,2016	0	\$0.00	12	\$926.13	0	\$0.00	5	\$216.10
ASHTB	13182	COMPASS-MARKET	Jan 30,2016	9	\$0.00	85	\$10,108.45	0	\$0.00	16	\$0.00
			Jan 02,2016	9	\$0.00	85	\$10,108.45	0	\$0.00	16	\$0.00
ASHTB	13642	COMPASS-HIGH ST	Jan 30,2016	1	\$0.00	2	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	2	\$0.00	4	\$0.00	0	\$0.00
ASHTB	Totals		Jan 30,2016	4,559	\$0.00	22,277	\$1,158,769.45	2,489	\$0.00	17,981	\$888,951.84
			Jan 02,2016	4,559	\$0.00	22,277	\$1,158,769.45	2,489	\$0.00	17,976	\$888,951.84
ATHEB	01018	TRI-CNTY MENTAL	Jan 30,2016	1	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ATHEB	01052	FAM REC-LISBON	Jan 30,2016	1	\$0.00	54	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	54	\$0.00	0	\$0.00	0	\$0.00
ATHEB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
ATHEB	01221	WOODLAND-GALL	Jan 30,2016	2	\$0.00	2	\$771.75	3	\$0.00	45	\$308.80
			Jan 02,2016	2	\$0.00	2	\$771.75	3	\$0.00	45	\$308.80
ATHEB	01431	PERRY BH	Jan 30,2016	0	\$0.00	45	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	45	\$0.00	0	\$0.00	0	\$0.00
ATHEB	01446	RECOVERY-PIKE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	28	\$0.00
ATHEB	01463	SCIOTO PAINT VL	Jan 30,2016	3	\$0.00	154	\$2,997.61	6	\$0.00	123	\$387.64
			Jan 02,2016	3	\$0.00	154	\$2,997.61	6	\$0.00	123	\$387.64
ATHEB	01547	MORGAN BH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ATHEB	01802	COMPDRUG	Jan 30,2016	0	\$0.00	131	\$0.00	0	\$0.00	36	\$0.00
			Jan 02,2016	0	\$0.00	131	\$0.00	0	\$0.00	36	\$0.00
ATHEB	01849	AMETHYST	Jan 30,2016	0	\$0.00	13	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	13	\$0.00	0	\$0.00	0	\$0.00
ATHEB	02589	NETCARE	Jan 30,2016	1	\$0.00	29	\$1,195.82	0	\$0.00	25	\$2,401.79
			Jan 02,2016	1	\$0.00	29	\$1,195.82	0	\$0.00	25	\$2,401.79
ATHEB	04372	HLTH REC-MEIG	Jan 30,2016	0	\$0.00	4	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	4	\$0.00	0	\$0.00
ATHEB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
ATHEB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	18	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	18	\$0.00	0	\$0.00	5	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ATHEB	06755	HLTH REC-ATHEN	Jan 30,2016	756	\$0.00	8,919	\$1,141,753.49	406	\$0.00	7,311	\$900,259.53
			Jan 02,2016	756	\$0.00	8,919	\$1,141,753.49	406	\$0.00	7,131	\$900,044.17
ATHEB	08258	CHILDRENS HOSP	Jan 30,2016	0	\$0.00	45	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	45	\$0.00	0	\$0.00	9	\$0.00
ATHEB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
ATHEB	10039	LIBERTY CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ATHEB	10167	D V EDNA BROOKS	Jan 30,2016	82	\$0.00	2,394	\$270,715.00	52	\$0.00	3,094	\$315,263.75
			Jan 02,2016	82	\$0.00	2,394	\$270,715.00	52	\$0.00	3,094	\$315,263.75
ATHEB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	1	\$231.53	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$231.53	0	\$0.00	0	\$0.00
ATHEB	10194	MID-OHIO PSYC	Jan 30,2016	0	\$0.00	22	\$1,477.62	0	\$0.00	15	\$1,592.09
			Jan 02,2016	0	\$0.00	22	\$1,477.62	0	\$0.00	15	\$1,592.09
ATHEB	10195	NEW HORIZONS	Jan 30,2016	8	\$0.00	34	\$3,364.85	3	\$0.00	25	\$2,515.92
			Jan 02,2016	8	\$0.00	34	\$3,364.85	3	\$0.00	25	\$2,515.92
ATHEB	11188	TASC OF SE OHIO	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ATHEB	12479	L & P SERVICES	Jan 30,2016	0	\$0.00	1	\$339.57	0	\$0.00	2	\$710.02
			Jan 02,2016	0	\$0.00	1	\$339.57	0	\$0.00	2	\$710.02
ATHEB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ATHEB	13455	HOPEWELL HEALTH	Jan 30,2016	1,196	\$0.00	11,680	\$1,202,716.03	324	\$0.00	7,679	\$901,401.83
			Jan 02,2016	1,196	\$0.00	11,680	\$1,202,716.03	324	\$0.00	7,678	\$901,226.58
ATHEB	Totals		Jan 30,2016	2,050	\$0.00	23,567	\$2,625,563.27	798	\$0.00	18,405	\$2,124,841.37
			Jan 02,2016	2,050	\$0.00	23,567	\$2,625,563.27	798	\$0.00	18,224	\$2,124,450.76

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
BELMB	01052	FAM REC-LISBON	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	36	\$153.94
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	36	\$153.94
BELMB	01100	HITCHCOCK CNTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
BELMB	01118	CROSSROADS-BELM	Jan 30,2016	501	\$0.00	5,477	\$392,712.70	146	\$0.00	3,762	\$258,588.74
			Jan 02,2016	501	\$0.00	5,477	\$392,712.70	146	\$0.00	3,762	\$258,588.74
BELMB	01121	CATH CHAR-EUCLI	Jan 30,2016	0	\$0.00	27	\$114.24	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	27	\$114.24	0	\$0.00	0	\$0.00
BELMB	01221	WOODLAND-GALL	Jan 30,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
BELMB	01224	RAVENWOOD MHC	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
BELMB	01234	GUERNSEY HEALTH	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
BELMB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$231.53
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$231.53
BELMB	01520	TUSC-CARROLL PG	Jan 30,2016	0	\$0.00	1	\$11.80	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$11.80	0	\$0.00	0	\$0.00
BELMB	02526	VILLAGE NETWORK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	64	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	64	\$0.00
BELMB	02589	NETCARE	Jan 30,2016	0	\$0.00	9	\$258.32	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$258.32	0	\$0.00	0	\$0.00
BELMB	03057	AWAKENINGS	Jan 30,2016	93	\$0.00	839	\$59,052.47	24	\$0.00	661	\$43,998.01
			Jan 02,2016	93	\$0.00	839	\$59,052.47	24	\$0.00	661	\$43,998.01
BELMB	06093	SIX COUNTY-MUSK	Jan 30,2016	1	\$0.00	39	\$211.38	3	\$0.00	30	\$609.65
			Jan 02,2016	1	\$0.00	39	\$211.38	3	\$0.00	30	\$609.65

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
BELMB	06662	BAYSHORE	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
BELMB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	79	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	79	\$0.00	0	\$0.00	0	\$0.00
BELMB	06723	SOUTHEAST INC	Jan 30,2016	689	\$0.00	20,159	\$1,047,073.07	312	\$0.00	19,643	\$984,919.01
			Jan 02,2016	689	\$0.00	20,159	\$1,047,073.07	312	\$0.00	19,643	\$984,919.01
BELMB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	19	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	19	\$0.00
BELMB	07063	JEFF BH SYS	Jan 30,2016	15	\$0.00	80	\$243.52	8	\$0.00	62	\$108.38
			Jan 02,2016	15	\$0.00	80	\$243.52	8	\$0.00	62	\$108.38
BELMB	08258	CHILDRENS HOSP	Jan 30,2016	6	\$0.00	6	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	6	\$0.00	2	\$0.00	0	\$0.00
BELMB	08321	STARK TASC	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
BELMB	10071	COMMUNITY MH-DO	Jan 30,2016	6	\$0.00	18	\$2,221.84	3	\$0.00	19	\$1,755.00
			Jan 02,2016	6	\$0.00	18	\$2,221.84	3	\$0.00	19	\$1,755.00
BELMB	10180	TRI-CO HELP CNT	Jan 30,2016	258	\$0.00	4,417	\$329,913.15	259	\$0.00	3,559	\$280,148.88
			Jan 02,2016	258	\$0.00	4,417	\$329,913.15	259	\$0.00	3,559	\$280,148.88
BELMB	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$231.53
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$231.53
BELMB	10356	AP SUPR LIV CSN	Jan 30,2016	6	\$0.00	20	\$1,898.37	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	20	\$1,898.37	0	\$0.00	0	\$0.00
BELMB	11234	AP LIBERTY CSN	Jan 30,2016	17	\$0.00	269	\$31,248.45	0	\$0.00	295	\$31,909.68
			Jan 02,2016	17	\$0.00	269	\$31,248.45	0	\$0.00	295	\$31,909.68
BELMB	12479	L & P SERVICES	Jan 30,2016	1	\$0.00	6	\$1,327.41	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	6	\$1,327.41	0	\$0.00	0	\$0.00
BELMB	Totals		Jan 30,2016	1,595	\$0.00	31,453	\$1,866,410.20	763	\$0.00	28,157	\$1,602,654.35
			Jan 02,2016	1,595	\$0.00	31,453	\$1,866,410.20	763	\$0.00	28,157	\$1,602,654.35

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
BROWB	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	9	\$355.01	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$355.01	0	\$0.00	0	\$0.00
BROWB	01249	TALBERT HOUSE	Jan 30,2016	7	\$0.00	187	\$0.00	0	\$0.00	14	\$0.00
			Jan 02,2016	7	\$0.00	187	\$0.00	0	\$0.00	14	\$0.00
BROWB	01299	FRS COUNSELING	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
BROWB	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	43	\$246.97	0	\$0.00	6	\$509.36
			Jan 02,2016	0	\$0.00	43	\$246.97	0	\$0.00	6	\$509.36
BROWB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	1	\$555.66	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$555.66	0	\$0.00	0	\$0.00
BROWB	01883	TCN BEHAVIORAL	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
BROWB	03067	CHILD FOCUS INC	Jan 30,2016	9	\$0.00	9	\$910.68	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	9	\$910.68	0	\$0.00	0	\$0.00
BROWB	03249	CLER REC-1088	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
BROWB	03458	BEACON HEALTH	Jan 30,2016	0	\$0.00	7	\$0.00	1	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	1	\$0.00	4	\$0.00
BROWB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	96	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	96	\$0.00
BROWB	06745	FIRELANDS-HURO	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$138.92
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$138.92
BROWB	06796	GREATR CINCI BH	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	6	\$0.00
BROWB	09038	CENTRAL CM/VERN	Jan 30,2016	523	\$0.00	298	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	523	\$0.00	298	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
BROWB	10061	COMMUNITY MH-WC	Jan 30,2016	6	\$0.00	13	\$181.24	3	\$0.00	2	\$0.00
			Jan 02,2016	6	\$0.00	13	\$181.24	3	\$0.00	2	\$0.00
BROWB	10062	CLERMONT COUNS	Jan 30,2016	1	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
BROWB	10123	BEECH ACRES	Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
BROWB	12496	TALBERT BANTING	Jan 30,2016	322	\$0.00	3,034	\$277,316.45	182	\$0.00	3,425	\$234,402.01
			Jan 02,2016	322	\$0.00	3,034	\$277,316.45	182	\$0.00	3,425	\$234,402.01
BROWB	12933	TALBERT-WARREN	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	7	\$646.25
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	7	\$646.25
BROWB	Totals		Jan 30,2016	869	\$0.00	3,630	\$279,566.01	193	\$0.00	3,561	\$235,696.54
			Jan 02,2016	869	\$0.00	3,630	\$279,566.01	193	\$0.00	3,561	\$235,696.54
BUTLB	01249	TALBERT HOUSE	Jan 30,2016	1	\$0.00	39	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	39	\$0.00	0	\$0.00	0	\$0.00
BUTLB	01285	CAT	Jan 30,2016	0	\$0.00	45	\$14,037.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	45	\$14,037.00	0	\$0.00	0	\$0.00
BUTLB	01402	PROJECT CURE	Jan 30,2016	5	\$0.00	208	\$0.00	129	\$0.00	12	\$0.00
			Jan 02,2016	5	\$0.00	208	\$0.00	129	\$0.00	12	\$0.00
BUTLB	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
BUTLB	01465	TALBERT ALTERNA	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
BUTLB	01883	TCN BEHAVIORAL	Jan 30,2016	1	\$0.00	9	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	9	\$123.48	0	\$0.00	0	\$0.00
BUTLB	02516	SOJOURNER	Jan 30,2016	171	\$0.00	16,570	\$2,231,986.67	48	\$0.00	10,399	\$919,951.82
			Jan 02,2016	171	\$0.00	16,570	\$2,231,986.67	48	\$0.00	10,399	\$919,951.82

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
BUTLB	02529	LIFESPAN	Jan 30,2016	462	\$0.00	601	\$31,103.33	0	\$0.00	0	\$0.00
			Jan 02,2016	462	\$0.00	601	\$31,103.33	0	\$0.00	0	\$0.00
BUTLB	02996	FIRST STEP HOME	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
BUTLB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
BUTLB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
BUTLB	06783	TRAN LIVING	Jan 30,2016	561	\$0.00	15,733	\$941,731.11	0	\$0.00	0	\$0.00
			Jan 02,2016	561	\$0.00	15,733	\$941,731.11	0	\$0.00	0	\$0.00
BUTLB	06796	GREATR CINCI BH	Jan 30,2016	0	\$0.00	3	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	1	\$0.00	0	\$0.00
BUTLB	06894	SAM CRISISCARE	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
BUTLB	07026	BUTL BH SERV	Jan 30,2016	981	\$0.00	8,574	\$605,836.70	0	\$0.00	0	\$0.00
			Jan 02,2016	981	\$0.00	8,574	\$605,836.70	0	\$0.00	0	\$0.00
BUTLB	09038	CENTRAL CM/VERN	Jan 30,2016	355	\$0.00	99	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	355	\$0.00	99	\$0.00	0	\$0.00	0	\$0.00
BUTLB	10058	CATH SOC-BUTL	Jan 30,2016	9	\$0.00	614	\$85,713.73	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	614	\$85,713.73	0	\$0.00	0	\$0.00
BUTLB	10061	COMMUNITY MH-WC	Jan 30,2016	0	\$0.00	12	\$0.00	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	1	\$0.00	1	\$0.00
BUTLB	10127	CENTRAL COMM	Jan 30,2016	5	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00
BUTLB	10151	ST JOSEPH-HAMI	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	36	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	36	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
BUTLB	10175	ST JOSEPH-BUTL	Jan 30,2016	10	\$0.00	2,157	\$310,488.40	0	\$0.00	0	\$0.00
			Jan 02,2016	10	\$0.00	2,157	\$310,488.40	0	\$0.00	0	\$0.00
BUTLB	10177	YWCA RES PROG	Jan 30,2016	1	\$0.00	4,139	\$260,405.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	4,139	\$260,405.00	0	\$0.00	0	\$0.00
BUTLB	10231	PROJECT WOMAN	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
BUTLB	10364	SAMARITAN-EATON	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
BUTLB	10675	ST ALOY - BUTL	Jan 30,2016	321	\$0.00	4,819	\$598,892.68	0	\$0.00	0	\$0.00
			Jan 02,2016	321	\$0.00	4,819	\$598,892.68	0	\$0.00	0	\$0.00
BUTLB	10993	COM BEHAVRL HLT	Jan 30,2016	1,260	\$0.00	19,248	\$2,062,984.84	0	\$0.00	0	\$0.00
			Jan 02,2016	1,260	\$0.00	19,248	\$2,062,984.84	0	\$0.00	0	\$0.00
BUTLB	12933	TALBERT-WARREN	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
BUTLB	12960	TALBERT INTRVNT	Jan 30,2016	45	\$0.00	1,195	\$55,063.44	0	\$0.00	0	\$0.00
			Jan 02,2016	45	\$0.00	1,195	\$55,063.44	0	\$0.00	0	\$0.00
BUTLB	13728	SHINING REFLECT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
BUTLB Totals			Jan 30,2016	4,190	\$0.00	74,111	\$7,198,366.38	181	\$0.00	10,456	\$919,951.82
			Jan 02,2016	4,190	\$0.00	74,111	\$7,198,366.38	181	\$0.00	10,456	\$919,951.82
CHAMB	01039	MCKINLEY HALL	Jan 30,2016	7	\$0.00	16	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	7	\$0.00	16	\$0.00	0	\$0.00	9	\$0.00
CHAMB	01135	DARKE CNTY M/H	Jan 30,2016	0	\$0.00	3	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$154.35	0	\$0.00	0	\$0.00
CHAMB	01183	MARYHAVEN	Jan 30,2016	1	\$0.00	11	\$601.97	7	\$0.00	53	\$956.98
			Jan 02,2016	1	\$0.00	11	\$601.97	7	\$0.00	53	\$956.98

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CHAMB	01290	CENTURY-SOUTH	Jan 30,2016	0	\$0.00	24	\$164.85	6	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	24	\$164.85	6	\$0.00	0	\$0.00
CHAMB	01350	RESCUE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
CHAMB	01381	COUNSEL-MARI	Jan 30,2016	2	\$0.00	8	\$555.66	0	\$0.00	1	\$200.66
			Jan 02,2016	2	\$0.00	8	\$555.66	0	\$0.00	1	\$200.66
CHAMB	01400	CADAS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
CHAMB	01402	PROJECT CURE	Jan 30,2016	3	\$0.00	2	\$0.00	48	\$0.00	4	\$0.00
			Jan 02,2016	3	\$0.00	2	\$0.00	48	\$0.00	4	\$0.00
CHAMB	01452	TOWNHALL II	Jan 30,2016	0	\$0.00	50	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	50	\$0.00	0	\$0.00	31	\$0.00
CHAMB	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$77.18
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$77.18
CHAMB	01471	SHAWNEE MH	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
CHAMB	01636	MIAMI CNTY RECV	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
CHAMB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	3	\$138.92	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	3	\$138.92	0	\$0.00	1	\$0.00
CHAMB	02589	NETCARE	Jan 30,2016	1	\$0.00	9	\$355.01	0	\$0.00	22	\$293.27
			Jan 02,2016	1	\$0.00	9	\$355.01	0	\$0.00	22	\$293.27
CHAMB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CHAMB	04158	THE CENTER-RICH	Jan 30,2016	0	\$0.00	1	\$818.06	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$818.06	0	\$0.00	0	\$0.00

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 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CHAMB	06370	FAM RES-LIMA	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	3	\$561.50
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	3	\$561.50
CHAMB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	34	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	34	\$0.00	0	\$0.00	0	\$0.00
CHAMB	06756	CONSOLDTED-LOGA	Jan 30,2016	787	\$0.00	9,069	\$859,962.53	299	\$0.00	6,307	\$679,127.56
			Jan 02,2016	787	\$0.00	9,069	\$859,962.53	299	\$0.00	6,304	\$679,070.23
CHAMB	06958	MHS CLARK	Jan 30,2016	26	\$0.00	222	\$0.00	1	\$0.00	23	\$0.00
			Jan 02,2016	26	\$0.00	222	\$0.00	1	\$0.00	23	\$0.00
CHAMB	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$77.18
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$77.18
CHAMB	08258	CHILDRENS HOSP	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	6	\$0.00
CHAMB	10151	ST JOSEPH-HAMI	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
CHAMB	10197	GREENE CO ED CN	Jan 30,2016	0	\$0.00	32	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	32	\$0.00	0	\$0.00	28	\$0.00
CHAMB	10231	PROJECT WOMAN	Jan 30,2016	0	\$0.00	404	\$0.00	31	\$0.00	85	\$0.00
			Jan 02,2016	0	\$0.00	404	\$0.00	31	\$0.00	85	\$0.00
CHAMB	10296	SHELBY HOUSE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	27	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	27	\$0.00
CHAMB	11172	SHELBY CNTY CNS	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	1	\$96.24
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	1	\$96.24
CHAMB	12961	CAM/WRIGHT STAT	Jan 30,2016	9	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CHAMB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CHAMB	13100	COLEMAN - LIMA	Jan 30,2016	0	\$0.00	5	\$308.70	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$308.70	0	\$0.00	0	\$0.00
CHAMB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	1	\$312.54	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$312.54	0	\$0.00	0	\$0.00
CHAMB	Totals		Jan 30,2016	836	\$0.00	9,925	\$863,372.59	393	\$0.00	6,616	\$681,390.57
			Jan 02,2016	836	\$0.00	9,925	\$863,372.59	393	\$0.00	6,613	\$681,333.24
CLARB	01039	MCKINLEY HALL	Jan 30,2016	1,011	\$0.00	20,595	\$1,492,711.35	598	\$0.00	8,905	\$439,232.36
			Jan 02,2016	1,011	\$0.00	20,595	\$1,492,711.35	598	\$0.00	8,905	\$439,232.36
CLARB	01123	WOMENS REC-GREE	Jan 30,2016	6	\$0.00	2,281	\$0.00	40	\$0.00	2,889	\$14,746.68
			Jan 02,2016	6	\$0.00	2,281	\$0.00	40	\$0.00	2,889	\$14,746.68
CLARB	01135	DARKE CNTY M/H	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
CLARB	01175	COLS HEALTH DPT	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CLARB	01183	MARYHAVEN	Jan 30,2016	9	\$0.00	30	\$0.00	3	\$0.00	25	\$0.00
			Jan 02,2016	9	\$0.00	30	\$0.00	3	\$0.00	25	\$0.00
CLARB	01221	WOODLAND-GALL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$617.40
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$617.40
CLARB	01249	TALBERT HOUSE	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	6	\$0.00
CLARB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	2	\$308.70	5	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$308.70	5	\$0.00	0	\$0.00
CLARB	01396	EASTWAY	Jan 30,2016	89	\$0.00	12	\$0.00	76	\$0.00	61	\$0.00
			Jan 02,2016	89	\$0.00	12	\$0.00	76	\$0.00	61	\$0.00
CLARB	01399	DAY-MONT BEHAV	Jan 30,2016	17	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	17	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

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 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CLARB	01400	CADAS	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	2	\$0.00
CLARB	01402	PROJECT CURE	Jan 30,2016	27	\$0.00	169	\$0.00	211	\$0.00	286	\$0.00
			Jan 02,2016	27	\$0.00	169	\$0.00	211	\$0.00	286	\$0.00
CLARB	01407	NOVA HOUSE	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	49	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	49	\$0.00
CLARB	01433	PICKAWAY RECOV	Jan 30,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
CLARB	01463	SCIOTO PAINT VL	Jan 30,2016	48	\$0.00	148	\$370.45	12	\$0.00	42	\$308.71
			Jan 02,2016	48	\$0.00	148	\$370.45	12	\$0.00	42	\$308.71
CLARB	01636	MIAMI CNTY RECV	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
CLARB	01802	COMPDRUG	Jan 30,2016	380	\$0.00	272	\$0.00	49	\$0.00	0	\$0.00
			Jan 02,2016	380	\$0.00	272	\$0.00	49	\$0.00	0	\$0.00
CLARB	01849	AMETHYST	Jan 30,2016	48	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	48	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
CLARB	01883	TCN BEHAVIORAL	Jan 30,2016	1,012	\$0.00	69,508	\$4,312,801.22	961	\$0.00	29,622	\$1,766,863.74
			Jan 02,2016	1,012	\$0.00	69,508	\$4,312,801.22	961	\$0.00	29,622	\$1,766,863.74
CLARB	02409	SPFLD HSNG AUTH	Jan 30,2016	0	\$0.00	319	\$39,014.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	319	\$39,014.00	0	\$0.00	0	\$0.00
CLARB	02589	NETCARE	Jan 30,2016	2	\$0.00	82	\$2,083.75	1	\$0.00	38	\$522.91
			Jan 02,2016	2	\$0.00	82	\$2,083.75	1	\$0.00	38	\$522.91
CLARB	03676	SOUTH COMMUNITY	Jan 30,2016	0	\$0.00	27	\$0.00	6	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	27	\$0.00	6	\$0.00	3	\$0.00
CLARB	03952	SAMARITAN BH	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	23	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	23	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CLARB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	3	\$0.00
CLARB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	79	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	79	\$0.00
CLARB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
CLARB	06756	CONSOLDTED-LOGA	Jan 30,2016	4	\$0.00	10	\$478.49	0	\$0.00	2	\$0.00
			Jan 02,2016	4	\$0.00	10	\$478.49	0	\$0.00	2	\$0.00
CLARB	06761	TALBOT HS-CLARK	Jan 30,2016	0	\$0.00	3,265	\$71,504.00	0	\$0.00	918	\$0.00
			Jan 02,2016	0	\$0.00	3,265	\$71,504.00	0	\$0.00	918	\$0.00
CLARB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	0	\$0.00	5	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	8	\$0.00
CLARB	06796	GREATR CINCI BH	Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	5	\$0.00
CLARB	06894	SAM CRISISCARE	Jan 30,2016	1	\$0.00	61	\$2,343.07	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	61	\$2,343.07	0	\$0.00	0	\$0.00
CLARB	06958	MHS CLARK	Jan 30,2016	4,918	\$0.00	33,585	\$2,208,772.67	1,120	\$0.00	10,010	\$904,412.55
			Jan 02,2016	4,918	\$0.00	33,585	\$2,208,772.67	1,120	\$0.00	10,010	\$904,412.55
CLARB	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	4	\$355.01	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$355.01	0	\$0.00	0	\$0.00
CLARB	08258	CHILDRENS HOSP	Jan 30,2016	4	\$0.00	53	\$0.00	1	\$0.00	15	\$0.00
			Jan 02,2016	4	\$0.00	53	\$0.00	1	\$0.00	15	\$0.00
CLARB	08496	SIGNATURE-ASHTA	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CLARB	09038	CENTRAL CM/VERN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00

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 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CLARB	10061	COMMUNITY MH-WC	Jan 30,2016	1	\$0.00	39	\$355.01	1	\$0.00	4	\$0.00
			Jan 02,2016	1	\$0.00	39	\$355.01	1	\$0.00	4	\$0.00
CLARB	10110	WOMENSAFE	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CLARB	10148	FIRST CALL -HENR	Jan 30,2016	0	\$0.00	1	\$185.22	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$185.22	0	\$0.00	0	\$0.00
CLARB	10197	GREENE CO ED CN	Jan 30,2016	50	\$0.00	6,535	\$268,737.50	33	\$0.00	3,056	\$179,740.02
			Jan 02,2016	50	\$0.00	6,535	\$268,737.50	33	\$0.00	3,056	\$179,740.02
CLARB	10199	CENTRAL OH MH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CLARB	10223	ELDERLY UNITED	Jan 30,2016	0	\$0.00	256	\$106,252.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	256	\$106,252.00	0	\$0.00	0	\$0.00
CLARB	10231	PROJECT WOMAN	Jan 30,2016	190	\$0.00	4,124	\$103,112.92	720	\$0.00	2,035	\$91,000.00
			Jan 02,2016	190	\$0.00	4,124	\$103,112.92	720	\$0.00	2,035	\$91,000.00
CLARB	10277	WESTWOOD BHVRL	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CLARB	12412	FAMILY VIOLENCE	Jan 30,2016	0	\$0.00	7,613	\$28,314.04	0	\$0.00	1,800	\$30,213.00
			Jan 02,2016	0	\$0.00	7,613	\$28,314.04	0	\$0.00	1,800	\$30,213.00
CLARB	12526	GREENE JUVNL CT	Jan 30,2016	0	\$0.00	71	\$51,109.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	71	\$51,109.00	0	\$0.00	0	\$0.00
CLARB	12703	MADISON CO FAMI	Jan 30,2016	0	\$0.00	187	\$42,872.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	187	\$42,872.00	0	\$0.00	0	\$0.00
CLARB	12708	HOUSING SOLUTON	Jan 30,2016	0	\$0.00	17,777	\$0.00	0	\$0.00	3,055	\$0.00
			Jan 02,2016	0	\$0.00	17,777	\$0.00	0	\$0.00	3,055	\$0.00
CLARB	12933	TALBERT -WARREN	Jan 30,2016	2	\$0.00	24	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	24	\$0.00	0	\$0.00	0	\$0.00

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 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CLARB	12961	CAM/WRIGHT STAT	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
CLARB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	28	\$0.00
CLARB	13030	F & C VALLEY CO	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
CLARB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$208.36
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$208.36
CLARB Totals			Jan 30,2016	7,825	\$0.00	167,105	\$8,731,680.40	3,849	\$0.00	62,988	\$3,427,865.73
			Jan 02,2016	7,825	\$0.00	167,105	\$8,731,680.40	3,849	\$0.00	62,988	\$3,427,865.73
CLERB	01249	TALBERT HOUSE	Jan 30,2016	0	\$0.00	46	\$0.00	0	\$0.00	103	\$0.00
			Jan 02,2016	0	\$0.00	46	\$0.00	0	\$0.00	103	\$0.00
CLERB	01267	ADDICTION SERVS	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
CLERB	01285	CAT	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
CLERB	01402	PROJECT CURE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CLERB	03067	CHILD FOCUS INC	Jan 30,2016	77	\$0.00	3,593	\$366,456.82	0	\$0.00	0	\$0.00
			Jan 02,2016	77	\$0.00	3,593	\$366,456.82	0	\$0.00	0	\$0.00
CLERB	03249	CLER REC-1088	Jan 30,2016	136	\$0.00	7,328	\$624,614.49	0	\$0.00	0	\$0.00
			Jan 02,2016	136	\$0.00	7,328	\$624,614.49	0	\$0.00	0	\$0.00
CLERB	06796	GREATR CINCI BH	Jan 30,2016	130	\$0.00	230	\$0.00	56	\$0.00	82	\$0.00
			Jan 02,2016	130	\$0.00	230	\$0.00	55	\$0.00	81	\$0.00
CLERB	06958	MHS CLARK	Jan 30,2016	14	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	14	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

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 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CLERB	07026	BUTL BH SERV	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
CLERB	09038	CENTRAL CM/VERN	Jan 30,2016	827	\$0.00	163	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	827	\$0.00	163	\$0.00	0	\$0.00	0	\$0.00
CLERB	10061	COMMUNITY MH-WC	Jan 30,2016	3	\$0.00	9	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	9	\$0.00	1	\$0.00	0	\$0.00
CLERB	10062	CLERMONT COUNS	Jan 30,2016	169	\$0.00	6,458	\$500,615.34	0	\$0.00	0	\$0.00
			Jan 02,2016	169	\$0.00	6,458	\$500,615.34	0	\$0.00	0	\$0.00
CLERB	10127	CENTRAL COMM	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
CLERB	10151	ST JOSEPH-HAMI	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CLERB	10330	EXCEL DEVELOP	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
CLERB	10454	CLER REC-1074	Jan 30,2016	5	\$0.00	357	\$49,491.04	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	357	\$49,491.04	0	\$0.00	0	\$0.00
CLERB	12556	HLTH RESOURCE	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
CLERB	Totals		Jan 30,2016	1,361	\$0.00	18,207	\$1,541,177.69	57	\$0.00	187	\$0.00
			Jan 02,2016	1,361	\$0.00	18,207	\$1,541,177.69	56	\$0.00	186	\$0.00
COLUB	01017	LAKE RECOVERY	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
COLUB	01051	COUNSELING-COLU	Jan 30,2016	1,947	\$0.00	18,243	\$1,073,976.97	1,246	\$0.00	11,815	\$763,170.27
			Jan 02,2016	1,947	\$0.00	18,243	\$1,073,976.97	1,246	\$0.00	11,815	\$763,170.27
COLUB	01052	FAM REC-LISBON	Jan 30,2016	284	\$0.00	8,618	\$405,487.19	250	\$0.00	5,099	\$252,064.52
			Jan 02,2016	284	\$0.00	8,618	\$405,487.19	250	\$0.00	5,099	\$252,064.52

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 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
COLUB	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	52	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	52	\$0.00	0	\$0.00	5	\$0.00
COLUB	01350	RESCUE	Jan 30,2016	0	\$0.00	1	\$285.55	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$285.55	0	\$0.00	0	\$0.00
COLUB	01366	MERIDIAN SERV	Jan 30,2016	9	\$0.00	116	\$192.22	40	\$0.00	148	\$0.00
			Jan 02,2016	9	\$0.00	116	\$192.22	40	\$0.00	148	\$0.00
COLUB	01452	TOWNHALL II	Jan 30,2016	0	\$0.00	740	\$96.24	1	\$0.00	44	\$0.00
			Jan 02,2016	0	\$0.00	740	\$96.24	1	\$0.00	44	\$0.00
COLUB	01491	QUEST REC SVCS	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	22	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	22	\$0.00
COLUB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	16	\$895.25	0	\$0.00	11	\$1,306.58
			Jan 02,2016	0	\$0.00	16	\$895.25	0	\$0.00	11	\$1,306.58
COLUB	03570	CHILD/ADOL SERV	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
COLUB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
COLUB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	5	\$0.00
COLUB	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	9	\$0.00	5	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	5	\$0.00	4	\$0.00
COLUB	08321	STARK TASC	Jan 30,2016	0	\$0.00	11	\$0.00	3	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	3	\$0.00	4	\$0.00
COLUB	08335	MAHO CNTY TASC	Jan 30,2016	15	\$0.00	41	\$91.20	0	\$0.00	0	\$0.00
			Jan 02,2016	15	\$0.00	41	\$91.20	0	\$0.00	0	\$0.00
COLUB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$802.64
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$802.64

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 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
COLUB	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	1	\$450.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$450.00	0	\$0.00	0	\$0.00
COLUB	10097	MENTAL HLTH SVC	Jan 30,2016	2	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
COLUB	10103	TURNING PNT CSL	Jan 30,2016	1	\$0.00	100	\$2,346.14	2	\$0.00	78	\$3,433.67
			Jan 02,2016	1	\$0.00	100	\$2,346.14	2	\$0.00	78	\$3,433.67
COLUB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	2	\$401.31	8	\$0.00	2	\$493.92
			Jan 02,2016	0	\$0.00	2	\$401.31	8	\$0.00	2	\$493.92
COLUB	12193	FRIENDSHIP CTR	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
COLUB	12623	COLEMAN - HIGH	Jan 30,2016	0	\$0.00	1	\$61.74	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$61.74	0	\$0.00	0	\$0.00
COLUB	13030	F & C VALLEY CO	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
COLUB	13182	COMPASS-MARKET	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
COLUB	13642	COMPASS-HIGH ST	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
COLUB	13728	SHINING REFLECT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2,074	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2,074	\$0.00
COLUB	Totals		Jan 30,2016	2,260	\$0.00	27,969	\$1,484,283.81	1,555	\$0.00	19,347	\$1,021,271.60
			Jan 02,2016	2,260	\$0.00	27,969	\$1,484,283.81	1,555	\$0.00	19,347	\$1,021,271.60
CUYAA	00978	CASA ALMA	Jan 30,2016	346	\$0.00	5,168	\$318,636.42	681	\$0.00	4,596	\$375,034.51
			Jan 02,2016	346	\$0.00	5,168	\$318,636.42	681	\$0.00	4,596	\$375,034.51
CUYAA	01017	LAKE RECOVERY	Jan 30,2016	0	\$0.00	109	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	109	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAA	01072	STELLA MARIS	Jan 30,2016	6	\$0.00	1,890	\$671,162.12	0	\$0.00	1,547	\$561,815.01
			Jan 02,2016	6	\$0.00	1,890	\$671,162.12	0	\$0.00	1,547	\$561,815.01
CUYAA	01073	CLEVE HLTH SMIT	Jan 30,2016	101	\$0.00	1,919	\$170,031.92	538	\$0.00	978	\$113,168.93
			Jan 02,2016	101	\$0.00	1,919	\$170,031.92	538	\$0.00	978	\$113,168.93
CUYAA	01077	ORCA MEN-CUYA	Jan 30,2016	0	\$0.00	2,738	\$228,771.15	0	\$0.00	2,893	\$353,182.20
			Jan 02,2016	0	\$0.00	2,738	\$228,771.15	0	\$0.00	2,893	\$353,182.20
CUYAA	01081	SHAKER HGT-CUYA	Jan 30,2016	0	\$0.00	1,553	\$153,301.64	0	\$0.00	1,355	\$193,934.60
			Jan 02,2016	0	\$0.00	1,553	\$153,301.64	0	\$0.00	1,355	\$193,934.60
CUYAA	01084	FREE CLINIC	Jan 30,2016	398	\$0.00	2,638	\$248,192.71	300	\$0.00	1,276	\$111,036.73
			Jan 02,2016	398	\$0.00	2,638	\$248,192.71	300	\$0.00	1,276	\$111,036.73
CUYAA	01100	HITCHCOCK CNTR	Jan 30,2016	759	\$0.00	8,562	\$1,019,257.44	170	\$0.00	5,389	\$894,539.75
			Jan 02,2016	759	\$0.00	8,562	\$1,019,257.44	170	\$0.00	5,389	\$894,539.75
CUYAA	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	1,795	\$123,152.85	0	\$0.00	2,515	\$249,001.20
			Jan 02,2016	0	\$0.00	1,795	\$123,152.85	0	\$0.00	2,515	\$249,001.20
CUYAA	01116	COMM ACTION	Jan 30,2016	8,374	\$0.00	70,943	\$910,001.40	9,354	\$0.00	68,172	\$803,264.99
			Jan 02,2016	8,374	\$0.00	70,943	\$910,001.40	9,353	\$0.00	68,000	\$802,983.54
CUYAA	01119	NEW DIREC-PEPPE	Jan 30,2016	24	\$0.00	5,083	\$491,298.43	71	\$0.00	5,023	\$492,526.97
			Jan 02,2016	24	\$0.00	5,083	\$491,298.43	71	\$0.00	5,023	\$492,526.97
CUYAA	01121	CATH CHAR-EUCLI	Jan 30,2016	986	\$0.00	3,456	\$155,180.96	706	\$0.00	4,253	\$140,244.36
			Jan 02,2016	986	\$0.00	3,456	\$155,180.96	677	\$0.00	4,253	\$140,244.36
CUYAA	01124	CN FAM/CHL TAYL	Jan 30,2016	0	\$0.00	1,451	\$414,740.03	0	\$0.00	2,308	\$426,126.06
			Jan 02,2016	0	\$0.00	1,451	\$414,740.03	0	\$0.00	2,308	\$426,126.06
CUYAA	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	16	\$0.00
CUYAA	01224	RAVENWOOD MHC	Jan 30,2016	2	\$0.00	23	\$51.84	0	\$0.00	5	\$0.00
			Jan 02,2016	2	\$0.00	23	\$51.84	0	\$0.00	5	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAA	01225	AOD CENTER-GEAU	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	10	\$0.00
CUYAA	01246	ORCA MARY-CUYA	Jan 30,2016	91	\$0.00	1,573	\$103,370.64	68	\$0.00	484	\$45,237.19
			Jan 02,2016	91	\$0.00	1,573	\$103,370.64	68	\$0.00	484	\$45,237.19
CUYAA	01257	UNVRSTY SETTLE	Jan 30,2016	0	\$0.00	231	\$66,900.64	0	\$0.00	352	\$73,116.13
			Jan 02,2016	0	\$0.00	231	\$66,900.64	0	\$0.00	352	\$73,116.13
CUYAA	01316	AOD CENTER-LAKE	Jan 30,2016	0	\$0.00	125	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	0	\$0.00	125	\$0.00	0	\$0.00	26	\$0.00
CUYAA	01350	RESCUE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
CUYAA	01383	SOLUTIONS BH HC	Jan 30,2016	3	\$0.00	22	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	3	\$0.00	22	\$0.00	0	\$0.00	6	\$0.00
CUYAA	01399	DAY-MONT BEHAV	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
CUYAA	01472	LORA CNTY A/D	Jan 30,2016	16	\$0.00	242	\$0.00	4	\$0.00	16	\$0.00
			Jan 02,2016	16	\$0.00	242	\$0.00	4	\$0.00	16	\$0.00
CUYAA	01567	WOMEN-STORER	Jan 30,2016	350	\$0.00	4,721	\$67,987.83	106	\$0.00	1,788	\$55,656.32
			Jan 02,2016	350	\$0.00	4,721	\$67,987.83	106	\$0.00	1,788	\$55,656.32
CUYAA	01875	LUTHERAN MIN-25	Jan 30,2016	0	\$0.00	296	\$90,857.40	0	\$0.00	299	\$82,766.38
			Jan 02,2016	0	\$0.00	296	\$90,857.40	0	\$0.00	299	\$82,766.38
CUYAA	02286	REC RES-DETROIT	Jan 30,2016	225	\$0.00	3,246	\$209,013.14	165	\$0.00	3,024	\$150,975.70
			Jan 02,2016	225	\$0.00	3,246	\$209,013.14	165	\$0.00	3,024	\$150,975.70
CUYAA	02435	E CLEVE NEIGHOR	Jan 30,2016	0	\$0.00	351	\$169,967.03	0	\$0.00	254	\$110,117.39
			Jan 02,2016	0	\$0.00	351	\$169,967.03	0	\$0.00	254	\$110,117.39
CUYAA	02447	BELLEFAIRE-FAIR	Jan 30,2016	67	\$0.00	484	\$66,315.20	31	\$0.00	339	\$66,200.76
			Jan 02,2016	67	\$0.00	484	\$66,315.20	31	\$0.00	339	\$66,200.76

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAA	02466	HUMADAOP-CUYA	Jan 30,2016	0	\$0.00	964	\$72,517.51	0	\$0.00	525	\$35,145.63
			Jan 02,2016	0	\$0.00	964	\$72,517.51	0	\$0.00	525	\$35,145.63
CUYAA	02589	NETCARE	Jan 30,2016	0	\$0.00	6	\$0.00	1	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	1	\$0.00	5	\$0.00
CUYAA	02962	TASC-CUYA	Jan 30,2016	774	\$0.00	6,541	\$87,218.28	881	\$0.00	3,370	\$152,358.63
			Jan 02,2016	774	\$0.00	6,541	\$87,218.28	881	\$0.00	3,370	\$152,358.63
CUYAA	03006	REC RES-2900	Jan 30,2016	136	\$0.00	1,305	\$88,327.95	81	\$0.00	1,312	\$56,394.10
			Jan 02,2016	136	\$0.00	1,305	\$88,327.95	81	\$0.00	1,312	\$56,394.10
CUYAA	03042	MURTIS TAYLOR	Jan 30,2016	2	\$0.00	112	\$4,121.07	5	\$0.00	122	\$3,129.57
			Jan 02,2016	2	\$0.00	112	\$4,121.07	5	\$0.00	122	\$3,129.57
CUYAA	04618	JEWISH F/S-BEAC	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
CUYAA	06070	NEOHS	Jan 30,2016	331	\$0.00	1,109	\$60,390.20	76	\$0.00	356	\$23,296.82
			Jan 02,2016	331	\$0.00	1,109	\$60,390.20	76	\$0.00	353	\$23,171.46
CUYAA	06663	COMM ASSESSMENT	Jan 30,2016	883	\$0.00	17,787	\$272,165.86	457	\$0.00	21,268	\$181,918.40
			Jan 02,2016	883	\$0.00	17,787	\$272,165.86	457	\$0.00	21,197	\$181,918.40
CUYAA	06689	GIVING TREE	Jan 30,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
CUYAA	06745	FIRELANDS-HURO	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
CUYAA	06779	ORIANA HOUSE	Jan 30,2016	5	\$0.00	352	\$0.00	18	\$0.00	307	\$-252.48
			Jan 02,2016	5	\$0.00	352	\$0.00	18	\$0.00	307	\$-252.48
CUYAA	06782	COVENANT-CUYA	Jan 30,2016	0	\$0.00	208	\$27,845.07	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	208	\$27,845.07	0	\$0.00	0	\$0.00
CUYAA	06848	MATT TALBOT INN	Jan 30,2016	0	\$0.00	6,750	\$538,257.25	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6,750	\$538,257.25	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAA	06857	SIGNATURE-WILLO	Jan 30,2016	5	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
CUYAA	06973	REC RES-CHESTER	Jan 30,2016	269	\$0.00	3,223	\$449,455.61	207	\$0.00	2,315	\$371,194.95
			Jan 02,2016	269	\$0.00	3,223	\$449,455.61	207	\$0.00	2,315	\$371,194.95
CUYAA	07099	CATH CHAR-STATE	Jan 30,2016	106	\$0.00	1,001	\$63,367.22	289	\$0.00	11,105	\$1,122,452.98
			Jan 02,2016	106	\$0.00	1,001	\$63,367.22	289	\$0.00	11,104	\$1,122,267.76
CUYAA	07175	MATT TLBT WOMEN	Jan 30,2016	429	\$0.00	4,958	\$159,109.48	0	\$0.00	4,915	\$123,666.68
			Jan 02,2016	429	\$0.00	4,958	\$159,109.48	0	\$0.00	4,915	\$123,666.68
CUYAA	08335	MAHO CNTY TASC	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
CUYAA	08496	SIGNATURE-ASHTA	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CUYAA	09019	CATH CHAR-25TH	Jan 30,2016	46	\$0.00	2,259	\$271,369.05	0	\$0.00	0	\$0.00
			Jan 02,2016	46	\$0.00	2,259	\$271,369.05	0	\$0.00	0	\$0.00
CUYAA	10097	MENTAL HLTH SVC	Jan 30,2016	0	\$0.00	0	\$0.00	16	\$0.00	26	\$349.60
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	8	\$349.60
CUYAA	11209	ASIAN SERV CUYA	Jan 30,2016	0	\$0.00	133	\$62,496.26	0	\$0.00	190	\$59,309.47
			Jan 02,2016	0	\$0.00	133	\$62,496.26	0	\$0.00	190	\$59,309.47
CUYAA	12379	NORTHERN OH REC	Jan 30,2016	160	\$0.00	131	\$9,826.97	384	\$0.00	523	\$25,944.07
			Jan 02,2016	160	\$0.00	131	\$9,826.97	384	\$0.00	523	\$25,944.07
CUYAA	12422	EDWN SHAW REHAB	Jan 30,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CUYAA	12423	GOLDEN CIPHERS	Jan 30,2016	0	\$0.00	79	\$27,894.82	0	\$0.00	173	\$116,100.47
			Jan 02,2016	0	\$0.00	79	\$27,894.82	0	\$0.00	166	\$116,100.47
CUYAA	12590	SALVATION-CUYA	Jan 30,2016	249	\$0.00	4,379	\$820,496.71	228	\$0.00	2,875	\$840,595.76
			Jan 02,2016	249	\$0.00	4,379	\$820,496.71	228	\$0.00	2,875	\$840,595.76

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAA	12602	STELLA MARIS 3	Jan 30,2016	189	\$0.00	1,873	\$147,525.34	170	\$0.00	1,719	\$161,678.90
			Jan 02,2016	189	\$0.00	1,873	\$147,525.34	170	\$0.00	1,719	\$161,678.90
CUYAA	13002	ST VINCENT CHAR	Jan 30,2016	45	\$0.00	4,594	\$949,556.39	133	\$0.00	3,359	\$508,643.86
			Jan 02,2016	45	\$0.00	4,594	\$949,556.39	133	\$0.00	3,348	\$508,643.86
CUYAA	13472	CATH CHAR-29TH	Jan 30,2016	413	\$0.00	964	\$190,308.37	222	\$0.00	2,578	\$428,098.63
			Jan 02,2016	413	\$0.00	964	\$190,308.37	222	\$0.00	2,578	\$428,098.63
CUYAA	13642	COMPASS-HIGH ST	Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
CUYAA	Totals		Jan 30,2016	15,801	\$0.00	177,377	\$9,980,440.20	15,372	\$0.00	163,976	\$9,507,971.22
			Jan 02,2016	15,801	\$0.00	177,377	\$9,980,440.20	15,331	\$0.00	163,693	\$9,507,379.19
CUYAM	01116	COMM ACTION	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	55	\$649.95
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	55	\$649.95
CUYAM	01119	NEW DIREC-PEPPE	Jan 30,2016	30	\$0.00	57	\$70.15	5	\$0.00	39	\$2,374.58
			Jan 02,2016	30	\$0.00	57	\$70.15	5	\$0.00	39	\$2,374.58
CUYAM	01147	NORD	Jan 30,2016	2	\$0.00	110	\$2,114.62	16	\$0.00	104	\$2,083.74
			Jan 02,2016	2	\$0.00	110	\$2,114.62	16	\$0.00	104	\$2,083.74
CUYAM	01168	FIRELANDS-ERIE	Jan 30,2016	4	\$0.00	6	\$123.48	8	\$0.00	17	\$1,233.41
			Jan 02,2016	4	\$0.00	6	\$123.48	8	\$0.00	17	\$1,233.41
CUYAM	01224	RAVENWOOD MHC	Jan 30,2016	4	\$0.00	32	\$1,466.34	19	\$0.00	23	\$1,203.96
			Jan 02,2016	4	\$0.00	32	\$1,466.34	19	\$0.00	23	\$1,203.96
CUYAM	01318	CROSSROADS-LAKE	Jan 30,2016	0	\$0.00	26	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	26	\$0.00	0	\$0.00	28	\$0.00
CUYAM	01350	RESCUE	Jan 30,2016	1	\$0.00	9	\$478.49	0	\$0.00	24	\$416.75
			Jan 02,2016	1	\$0.00	9	\$478.49	0	\$0.00	24	\$416.75
CUYAM	01383	SOLUTIONS BH HC	Jan 30,2016	1	\$0.00	8	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	1	\$0.00	8	\$0.00	0	\$0.00	9	\$0.00

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 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAM	01399	DAY-MONT BEHAV	Jan 30,2016	7	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
CUYAM	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	1	\$108.05	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$108.05	0	\$0.00	0	\$0.00
CUYAM	01472	LORA CNTY A/D	Jan 30,2016	7	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
CUYAM	01492	CRISIS CENTER	Jan 30,2016	1	\$0.00	15	\$231.53	0	\$0.00	4	\$0.00
			Jan 02,2016	1	\$0.00	15	\$231.53	0	\$0.00	4	\$0.00
CUYAM	01850	CHOICES	Jan 30,2016	0	\$0.00	4	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	3	\$0.00	0	\$0.00
CUYAM	01997	ALT PATHS INC	Jan 30,2016	11	\$0.00	65	\$293.27	5	\$0.00	3	\$0.00
			Jan 02,2016	11	\$0.00	65	\$293.27	5	\$0.00	3	\$0.00
CUYAM	02447	BELLEFAIRE-FAIR	Jan 30,2016	517	\$0.00	3,170	\$243,809.62	235	\$0.00	1,787	\$125,012.76
			Jan 02,2016	517	\$0.00	3,170	\$243,809.62	235	\$0.00	1,787	\$125,012.76
CUYAM	02505	FAR WEST CENTER	Jan 30,2016	541	\$0.00	5,062	\$291,714.82	347	\$0.00	3,376	\$195,868.48
			Jan 02,2016	541	\$0.00	5,062	\$291,714.82	345	\$0.00	3,352	\$195,090.74
CUYAM	02589	NETCARE	Jan 30,2016	0	\$0.00	23	\$679.15	0	\$0.00	24	\$509.36
			Jan 02,2016	0	\$0.00	23	\$679.15	0	\$0.00	24	\$509.36
CUYAM	03006	REC RES-2900	Jan 30,2016	1,731	\$0.00	44,628	\$2,014,502.00	884	\$0.00	41,751	\$1,837,762.66
			Jan 02,2016	1,731	\$0.00	44,628	\$2,014,502.00	872	\$0.00	41,593	\$1,823,039.89
CUYAM	03042	MURTIS TAYLOR	Jan 30,2016	4,414	\$0.00	41,162	\$3,572,606.03	3,699	\$0.00	40,326	\$3,517,895.25
			Jan 02,2016	4,414	\$0.00	41,162	\$3,572,606.03	3,699	\$0.00	40,308	\$3,517,344.83
CUYAM	03126	HARBOR	Jan 30,2016	21	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	21	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
CUYAM	03188	COLUMBUS AREA	Jan 30,2016	2	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAM	03340	UNISON BHG	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CUYAM	03455	WESTERN RESERVE	Jan 30,2016	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
CUYAM	03458	BEACON HEALTH	Jan 30,2016	8	\$0.00	130	\$85.32	6	\$0.00	142	\$185.22
			Jan 02,2016	8	\$0.00	130	\$85.32	6	\$0.00	142	\$185.22
CUYAM	03488	CHILD GUIDE CTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
CUYAM	03570	CHILD/ADOL SERV	Jan 30,2016	55	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	55	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
CUYAM	04618	JEWISH F/S-BEAC	Jan 30,2016	167	\$0.00	6,354	\$453,922.66	262	\$0.00	5,300	\$464,285.24
			Jan 02,2016	167	\$0.00	6,354	\$453,922.66	262	\$0.00	5,300	\$464,285.24
CUYAM	06070	NEOHS	Jan 30,2016	3,061	\$0.00	26,867	\$1,994,303.28	3,315	\$0.00	18,491	\$1,351,473.08
			Jan 02,2016	3,061	\$0.00	26,867	\$1,994,303.28	3,306	\$0.00	18,435	\$1,346,543.57
CUYAM	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	0	\$0.00	5	\$0.00	30	\$2,674.91
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	30	\$2,674.91
CUYAM	06689	GIVING TREE	Jan 30,2016	37	\$0.00	52	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	37	\$0.00	52	\$0.00	0	\$0.00	0	\$0.00
CUYAM	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	16	\$231.53	0	\$0.00	20	\$0.00
			Jan 02,2016	0	\$0.00	16	\$231.53	0	\$0.00	20	\$0.00
CUYAM	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,466.33
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,466.33
CUYAM	06857	SIGNATURE-WILLO	Jan 30,2016	162	\$0.00	268	\$863.42	0	\$0.00	1	\$0.00
			Jan 02,2016	162	\$0.00	268	\$863.42	0	\$0.00	1	\$0.00
CUYAM	06871	GUIDESTONE	Jan 30,2016	496	\$0.00	3,394	\$282,010.11	355	\$0.00	3,860	\$208,671.91
			Jan 02,2016	496	\$0.00	3,394	\$282,010.11	355	\$0.00	3,844	\$206,804.78

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 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAM	06894	SAM CRISISCARE	Jan 30,2016	0	\$0.00	6	\$583.45	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$583.45	0	\$0.00	0	\$0.00
CUYAM	07063	JEFF BH SYS	Jan 30,2016	7	\$0.00	63	\$0.00	6	\$0.00	15	\$0.00
			Jan 02,2016	7	\$0.00	63	\$0.00	6	\$0.00	15	\$0.00
CUYAM	07099	CATH CHAR-STATE	Jan 30,2016	9	\$0.00	300	\$41,358.44	42	\$0.00	238	\$14,379.69
			Jan 02,2016	9	\$0.00	300	\$41,358.44	42	\$0.00	238	\$14,379.69
CUYAM	08215	COLEMAN - PORTG	Jan 30,2016	0	\$0.00	1	\$154.35	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	2	\$0.00	0	\$0.00
CUYAM	08496	SIGNATURE-ASHTA	Jan 30,2016	0	\$0.00	42	\$586.53	7	\$0.00	43	\$0.00
			Jan 02,2016	0	\$0.00	42	\$586.53	7	\$0.00	43	\$0.00
CUYAM	10001	COVA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
CUYAM	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	3	\$0.00	1	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	1	\$0.00	3	\$0.00
CUYAM	10028	BLICK CLINIC	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
CUYAM	10033	COMM SUPPORT	Jan 30,2016	4	\$0.00	129	\$0.00	0	\$0.00	34	\$0.00
			Jan 02,2016	4	\$0.00	129	\$0.00	0	\$0.00	34	\$0.00
CUYAM	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CUYAM	10043	PEP POS ED PROG	Jan 30,2016	1,908	\$0.00	31,894	\$2,091,338.70	2,417	\$0.00	31,262	\$2,082,404.90
			Jan 02,2016	1,908	\$0.00	31,894	\$2,091,338.70	2,417	\$0.00	31,259	\$2,082,020.96
CUYAM	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$675.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$675.00
CUYAM	10097	MENTAL HLTH SVC	Jan 30,2016	3,018	\$0.00	18,059	\$935,327.12	5,142	\$63.26	11,297	\$547,628.32
			Jan 02,2016	3,018	\$0.00	18,059	\$935,327.12	5,142	\$63.26	11,297	\$547,628.32

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CUYAM	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	2	\$295.24
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	2	\$295.24
CUYAM	10110	WOMENSAFE	Jan 30,2016	13	\$0.00	85	\$0.00	1	\$0.00	99	\$0.00
			Jan 02,2016	13	\$0.00	85	\$0.00	1	\$0.00	99	\$0.00
CUYAM	10117	APPLEWOOD-22ND	Jan 30,2016	609	\$0.00	3,963	\$290,946.21	384	\$0.00	4,041	\$361,056.12
			Jan 02,2016	609	\$0.00	3,963	\$290,946.21	384	\$0.00	4,041	\$361,056.12
CUYAM	10205	BEECH BROK-LAND	Jan 30,2016	822	\$0.00	6,795	\$264,067.23	549	\$0.00	4,320	\$111,738.18
			Jan 02,2016	822	\$0.00	6,795	\$264,067.23	549	\$0.00	4,320	\$111,738.18
CUYAM	10232	SPECT-2900 DETR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$85.50
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$85.50
CUYAM	10258	CHRISTIAN-LORA	Jan 30,2016	0	\$0.00	212	\$13,989.99	0	\$0.00	176	\$10,119.83
			Jan 02,2016	0	\$0.00	212	\$13,989.99	0	\$0.00	176	\$10,119.83
CUYAM	10272	EPILEPSY - CUYA	Jan 30,2016	70	\$0.00	705	\$53,955.30	75	\$0.00	335	\$45,411.57
			Jan 02,2016	70	\$0.00	705	\$53,955.30	75	\$0.00	335	\$45,411.57
CUYAM	10360	ACHIEV CTR-CLEV	Jan 30,2016	0	\$0.00	2,459	\$249,575.26	0	\$0.00	3,175	\$348,073.79
			Jan 02,2016	0	\$0.00	2,459	\$249,575.26	0	\$0.00	3,169	\$348,073.79
CUYAM	10363	APPLEWOOD-LORAI	Jan 30,2016	0	\$0.00	25	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	25	\$0.00	0	\$0.00	1	\$0.00
CUYAM	10415	BELLEFAIRE-LORA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
CUYAM	10460	FAR WEST-AMHERS	Jan 30,2016	1	\$0.00	40	\$0.00	3	\$0.00	23	\$0.00
			Jan 02,2016	1	\$0.00	40	\$0.00	3	\$0.00	23	\$0.00
CUYAM	10502	NB CUY ITT CSN	Jan 30,2016	322	\$0.00	16,854	\$2,292,255.30	83	\$0.00	13,677	\$2,634,087.01
			Jan 02,2016	322	\$0.00	16,854	\$2,292,255.30	81	\$0.00	13,660	\$2,631,842.84
CUYAM	10608	CN FA/CH-4500EU	Jan 30,2016	9,104	\$0.00	35,838	\$1,775,753.80	2,912	\$0.00	27,767	\$1,540,470.06
			Jan 02,2016	9,104	\$0.00	35,838	\$1,775,753.80	2,909	\$0.00	27,732	\$1,538,714.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAM	10666	CONSUMER PROTEC	Jan 30,2016	0	\$0.00	3,228	\$160,083.14	0	\$0.00	3,345	\$165,523.06
			Jan 02,2016	0	\$0.00	3,228	\$160,083.14	0	\$0.00	3,345	\$165,523.06
CUYAM	10697	COLEMAN - STARK	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CUYAM	11131	PORTAGE PATHPES	Jan 30,2016	3	\$0.00	12	\$3,117.89	17	\$0.00	31	\$879.81
			Jan 02,2016	3	\$0.00	12	\$3,117.89	17	\$0.00	31	\$879.81
CUYAM	11239	SUMMIT PSYCH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	28	\$0.00
CUYAM	12623	COLEMAN - HIGH	Jan 30,2016	4	\$0.00	1	\$154.35	0	\$0.00	1	\$154.35
			Jan 02,2016	4	\$0.00	1	\$154.35	0	\$0.00	1	\$154.35
CUYAM	12739	WESTWOOD NORTH	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CUYAM	12834	ELDERCARE SERV	Jan 30,2016	425	\$0.00	4,934	\$312,099.90	342	\$0.00	3,687	\$301,308.08
			Jan 02,2016	425	\$0.00	4,934	\$312,099.90	341	\$0.00	3,684	\$301,078.78
CUYAM	12893	LAKE HOSPITAL	Jan 30,2016	5	\$0.00	30	\$1,497.23	10	\$0.00	17	\$1,018.76
			Jan 02,2016	5	\$0.00	30	\$1,497.23	10	\$0.00	17	\$1,018.76
CUYAM	13006	PEER CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
CUYAM	13030	F & C VALLEY CO	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
CUYAM	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	5	\$1,062.63	3	\$0.00	4	\$2,667.01
			Jan 02,2016	0	\$0.00	5	\$1,062.63	3	\$0.00	4	\$2,667.01
CUYAM	13536	MAY DUGAN CNTR	Jan 30,2016	55	\$0.00	83	\$5,492.48	43	\$0.00	244	\$16,337.22
			Jan 02,2016	55	\$0.00	83	\$5,492.48	43	\$0.00	244	\$16,337.22
CUYAM	13765	CLEVE RAPE CRIS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	116	\$16,435.41
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	100	\$10,647.43
CUYAM Totals			Jan 30,2016	27,663	\$0.00	257,282	\$17,353,013.17	21,220	\$63.26	219,417	\$15,914,516.50
			Jan 02,2016	27,663	\$0.00	257,282	\$17,353,013.17	21,191	\$63.26	219,065	\$15,881,267.48

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
DEFIB	01138	MAUMEE VALLEY	Jan 30,2016	1,925	\$0.00	17,793	\$886,478.27	236	\$0.00	11,296	\$580,874.66
			Jan 02,2016	1,925	\$0.00	17,793	\$886,478.27	236	\$0.00	11,296	\$580,874.66
DEFIB	01140	RECOVERY SRVICE	Jan 30,2016	235	\$0.00	10,808	\$635,225.63	102	\$0.00	8,240	\$465,724.53
			Jan 02,2016	235	\$0.00	10,808	\$635,225.63	102	\$0.00	8,240	\$465,724.53
DEFIB	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
DEFIB	01290	CENTURY-SOUTH	Jan 30,2016	3	\$0.00	136	\$385.88	5	\$0.00	30	\$0.00
			Jan 02,2016	3	\$0.00	136	\$385.88	5	\$0.00	30	\$0.00
DEFIB	01350	RESCUE	Jan 30,2016	15	\$0.00	112	\$833.49	4	\$0.00	179	\$3,269.19
			Jan 02,2016	15	\$0.00	112	\$833.49	4	\$0.00	179	\$3,269.19
DEFIB	01454	PATHWAYS-LOCUST	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	11	\$0.00
DEFIB	02961	LUCAS TASC	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
DEFIB	03126	HARBOR	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	3	\$0.00
DEFIB	03340	UNISON BHG	Jan 30,2016	4	\$0.00	8	\$0.00	10	\$0.00	7	\$0.00
			Jan 02,2016	4	\$0.00	8	\$0.00	10	\$0.00	7	\$0.00
DEFIB	03345	ZEPF COMM CNTR	Jan 30,2016	3	\$0.00	5	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	3	\$0.00	5	\$0.00	0	\$0.00	2	\$0.00
DEFIB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	6	\$941.54	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	6	\$941.54	0	\$0.00	4	\$0.00
DEFIB	07111	RECOVERY - FULT	Jan 30,2016	26	\$0.00	3,278	\$112,562.38	3	\$0.00	2,394	\$78,902.90
			Jan 02,2016	26	\$0.00	3,278	\$112,562.38	3	\$0.00	2,394	\$78,902.90
DEFIB	08468	PHILIO INC	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
DEFIB	10142	ADVOCACY CENTER	Jan 30,2016	122	\$0.00	1,978	\$266,043.10	37	\$0.00	974	\$99,237.85
			Jan 02,2016	122	\$0.00	1,978	\$266,043.10	37	\$0.00	974	\$99,237.85
DEFIB	10146	NEW HOME	Jan 30,2016	0	\$0.00	21,948	\$499,846.03	0	\$0.00	22,620	\$562,140.92
			Jan 02,2016	0	\$0.00	21,948	\$499,846.03	0	\$0.00	22,620	\$562,140.92
DEFIB	10147	QUADCO	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1,156	\$84,666.38
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1,156	\$84,666.38
DEFIB	10148	FIRST CALL-HENR	Jan 30,2016	21	\$0.00	1,126	\$303,749.37	0	\$0.00	0	\$0.00
			Jan 02,2016	21	\$0.00	1,126	\$303,749.37	0	\$0.00	0	\$0.00
DEFIB	10149	FOUR COUNTY	Jan 30,2016	78	\$0.00	3,478	\$538,282.55	73	\$0.00	959	\$393,490.64
			Jan 02,2016	78	\$0.00	3,478	\$538,282.55	73	\$0.00	959	\$393,490.64
DEFIB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
DEFIB	10277	WESTWOOD BHVRL	Jan 30,2016	5	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
DEFIB	10348	BEHAV CONN-PROS	Jan 30,2016	2	\$0.00	22	\$216.10	1	\$0.00	4	\$231.53
			Jan 02,2016	2	\$0.00	22	\$216.10	1	\$0.00	4	\$231.53
DEFIB	10998	RECOVERY - WILL	Jan 30,2016	166	\$0.00	4,935	\$259,700.98	36	\$0.00	2,287	\$140,058.41
			Jan 02,2016	166	\$0.00	4,935	\$259,700.98	36	\$0.00	2,287	\$140,058.41
DEFIB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$324.14
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$324.14
DEFIB	12563	COMPASS-SASI	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
DEFIB	12739	WESTWOOD NORTH	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
DEFIB	12893	LAKE HOSPITAL	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
DEFIB	13100	COLEMAN - LIMA	Jan 30,2016	0	\$0.00	41	\$0.00	0	\$0.00	14	\$0.00
			Jan 02,2016	0	\$0.00	41	\$0.00	0	\$0.00	14	\$0.00
DEFIB	13743	FAM SER-CRISIS	Jan 30,2016	0	\$0.00	0	\$0.00	146	\$0.00	1,346	\$295,856.41
			Jan 02,2016	0	\$0.00	0	\$0.00	146	\$0.00	1,346	\$295,856.41
DEFIB Totals			Jan 30,2016	2,607	\$0.00	65,717	\$3,504,265.32	653	\$0.00	51,532	\$2,704,777.56
			Jan 02,2016	2,607	\$0.00	65,717	\$3,504,265.32	653	\$0.00	51,532	\$2,704,777.56
DELAB	01057	COUNSEL-CRAW	Jan 30,2016	0	\$0.00	18	\$2,932.67	4	\$0.00	21	\$3,974.24
			Jan 02,2016	0	\$0.00	18	\$2,932.67	4	\$0.00	21	\$3,974.24
DELAB	01135	DARKE CNTY M/H	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
DELAB	01144	DELAWARE-RECOV	Jan 30,2016	517	\$0.00	5,144	\$800,333.37	309	\$0.00	3,008	\$716,667.12
			Jan 02,2016	517	\$0.00	5,144	\$800,333.37	309	\$0.00	3,008	\$716,667.12
DELAB	01147	NORD	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
DELAB	01161	CONCORD	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
DELAB	01183	MARYHAVEN	Jan 30,2016	1,294	\$0.00	8,842	\$853,787.69	1,419	\$0.00	17,369	\$869,058.48
			Jan 02,2016	1,294	\$0.00	8,842	\$853,787.69	1,419	\$0.00	17,369	\$869,058.48
DELAB	01186	NORTH CMTY COUN	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
DELAB	01197	NORTH CENTRA MH	Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
DELAB	01311	FREEDOM CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
DELAB	01350	RESCUE	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
DELAB	01381	COUNSEL-MARI	Jan 30,2016	21	\$0.00	125	\$5,232.51	12	\$0.00	41	\$2,454.19
			Jan 02,2016	21	\$0.00	125	\$5,232.51	12	\$0.00	41	\$2,454.19
DELAB	01463	SCIOTO PAINT VL	Jan 30,2016	3	\$0.00	53	\$2,034.89	0	\$0.00	2	\$0.00
			Jan 02,2016	3	\$0.00	53	\$2,034.89	0	\$0.00	2	\$0.00
DELAB	01802	COMPDRUG	Jan 30,2016	0	\$0.00	125	\$0.00	22	\$0.00	17	\$0.00
			Jan 02,2016	0	\$0.00	125	\$0.00	22	\$0.00	17	\$0.00
DELAB	01850	CHOICES	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
DELAB	01880	DIRECTIONS YTH	Jan 30,2016	11	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	11	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DELAB	01882	APPLESEED	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$355.01
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$355.01
DELAB	02541	RECOVERY CNTR	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
DELAB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
DELAB	02589	NETCARE	Jan 30,2016	19	\$0.00	394	\$11,481.62	97	\$0.00	363	\$7,056.79
			Jan 02,2016	19	\$0.00	394	\$11,481.62	97	\$0.00	363	\$7,056.79
DELAB	03164	HUCK HOUSE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
DELAB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	30	\$0.00	4	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	4	\$0.00	5	\$0.00
DELAB	03395	TURNING POINT	Jan 30,2016	0	\$0.00	145	\$107,036.10	0	\$0.00	126	\$92,272.50
			Jan 02,2016	0	\$0.00	145	\$107,036.10	0	\$0.00	126	\$92,272.50
DELAB	04158	THE CENTER-RICH	Jan 30,2016	0	\$0.00	3	\$1,003.28	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$1,003.28	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
DELAB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
DELAB	06723	SOUTHEAST INC	Jan 30,2016	21	\$0.00	42	\$0.00	6	\$0.00	2,448	\$165,228.70
			Jan 02,2016	21	\$0.00	42	\$0.00	6	\$0.00	2,429	\$165,228.70
DELAB	06745	FIRELANDS-HURO	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
DELAB	06894	SAM CRISISCARE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
DELAB	08258	CHILDRENS HOSP	Jan 30,2016	6	\$0.00	226	\$3,611.80	0	\$0.00	78	\$1,173.07
			Jan 02,2016	6	\$0.00	226	\$3,611.80	0	\$0.00	78	\$1,173.07
DELAB	10001	COVA	Jan 30,2016	0	\$0.00	3,339	\$182,999.93	0	\$0.00	833	\$57,427.23
			Jan 02,2016	0	\$0.00	3,339	\$182,999.93	0	\$0.00	833	\$57,427.23
DELAB	10036	CHILD ADVANTAGE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
DELAB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	8	\$277.84	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$277.84	0	\$0.00	0	\$0.00
DELAB	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	1	\$231.53	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$231.53	0	\$0.00	0	\$0.00
DELAB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	2	\$0.00
DELAB	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
DELAB	10199	CENTRAL OH MH	Jan 30,2016	1,948	\$0.00	23,557	\$2,752,704.42	978	\$0.00	16,337	\$1,957,061.36
			Jan 02,2016	1,948	\$0.00	23,557	\$2,752,704.42	975	\$0.00	16,337	\$1,957,061.36
DELAB	10348	BEHAV CONN-PROS	Jan 30,2016	0	\$0.00	1	\$77.18	0	\$0.00	1	\$169.79
			Jan 02,2016	0	\$0.00	1	\$77.18	0	\$0.00	1	\$169.79

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
DELAB	10998	RECOVERY - WILL	Jan 30,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DELAB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
DELAB	13100	COLEMAN - LIMA	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	9	\$0.00
DELAB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	17	\$666.75	0	\$0.00	30	\$333.38
			Jan 02,2016	0	\$0.00	17	\$666.75	0	\$0.00	30	\$333.38
DELAB	Totals		Jan 30,2016	3,845	\$0.00	42,151	\$4,724,689.41	2,852	\$0.00	40,715	\$3,873,231.86
			Jan 02,2016	3,845	\$0.00	42,151	\$4,724,689.41	2,849	\$0.00	40,696	\$3,873,231.86
ERIEB	00978	CASA ALMA	Jan 30,2016	0	\$0.00	26	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	26	\$0.00	0	\$0.00	0	\$0.00
ERIEB	01057	COUNSEL -CRAW	Jan 30,2016	0	\$0.00	1	\$231.53	2	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$231.53	2	\$0.00	2	\$0.00
ERIEB	01072	STELLA MARIS	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	39	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	39	\$0.00
ERIEB	01100	HITCHCOCK CNTR	Jan 30,2016	15	\$0.00	289	\$0.00	0	\$0.00	44	\$0.00
			Jan 02,2016	15	\$0.00	289	\$0.00	0	\$0.00	44	\$0.00
ERIEB	01116	COMM ACTION	Jan 30,2016	0	\$0.00	79	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	79	\$0.00	0	\$0.00	0	\$0.00
ERIEB	01147	NORD	Jan 30,2016	10	\$0.00	43	\$2,438.76	8	\$0.00	34	\$4,198.35
			Jan 02,2016	10	\$0.00	43	\$2,438.76	8	\$0.00	34	\$4,198.35
ERIEB	01168	FIRELANDS-ERIE	Jan 30,2016	1,480	\$0.00	13,274	\$1,118,451.28	1,258	\$21.33	17,395	\$1,518,325.68
			Jan 02,2016	1,480	\$0.00	13,274	\$1,118,451.28	1,258	\$21.33	17,395	\$1,518,325.68
ERIEB	01290	CENTURY-SOUTH	Jan 30,2016	1	\$0.00	6	\$355.01	3	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	6	\$355.01	3	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ERIEB	01350	RESCUE	Jan 30,2016	46	\$0.00	223	\$24,348.72	105	\$0.00	281	\$15,311.76
			Jan 02,2016	46	\$0.00	223	\$24,348.72	105	\$0.00	281	\$15,311.76
ERIEB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
ERIEB	01436	BEHAV CONN-GYPS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ERIEB	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
ERIEB	01472	LORA CNTY A/D	Jan 30,2016	9	\$0.00	116	\$64.80	33	\$0.00	539	\$0.00
			Jan 02,2016	9	\$0.00	116	\$64.80	33	\$0.00	539	\$0.00
ERIEB	01849	AMETHYST	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ERIEB	01882	APPLESEED	Jan 30,2016	0	\$0.00	4	\$1,111.33	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$1,111.33	0	\$0.00	0	\$0.00
ERIEB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$308.71
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$308.71
ERIEB	02589	NETCARE	Jan 30,2016	0	\$0.00	5	\$262.40	0	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	5	\$262.40	0	\$0.00	13	\$0.00
ERIEB	03007	SANDUSKY TASC	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	1	\$0.00
ERIEB	03126	HARBOR	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
ERIEB	03340	UNISON BHG	Jan 30,2016	8	\$0.00	4	\$0.00	13	\$0.00	34	\$462.94
			Jan 02,2016	8	\$0.00	4	\$0.00	13	\$0.00	34	\$462.94
ERIEB	03345	ZEPF COMM CNTR	Jan 30,2016	0	\$0.00	1	\$0.00	5	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	5	\$0.00	11	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
ERIEB	06070	NEOHS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ERIEB	06662	BAYSHORE	Jan 30,2016	902	\$0.00	7,838	\$924,159.08	889	\$0.00	6,025	\$789,030.10
			Jan 02,2016	902	\$0.00	7,838	\$924,159.08	889	\$0.00	6,025	\$789,030.10
ERIEB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	135	\$0.00	0	\$0.00	331	\$0.00
			Jan 02,2016	0	\$0.00	135	\$0.00	0	\$0.00	331	\$0.00
ERIEB	06689	GIVING TREE	Jan 30,2016	1,284	\$0.00	10,019	\$835,288.19	0	\$0.00	0	\$0.00
			Jan 02,2016	1,284	\$0.00	10,019	\$835,288.19	0	\$0.00	0	\$0.00
ERIEB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00
ERIEB	06745	FIRELANDS-HURO	Jan 30,2016	72	\$0.00	141	\$3,619.15	1	\$0.00	24	\$2,315.19
			Jan 02,2016	72	\$0.00	141	\$3,619.15	1	\$0.00	24	\$2,315.19
ERIEB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ERIEB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	13	\$1,308.25	16	\$0.00	62	\$2,881.89
			Jan 02,2016	0	\$0.00	13	\$1,308.25	16	\$0.00	62	\$2,881.89
ERIEB	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
ERIEB	07175	MATT TLBT WOMEN	Jan 30,2016	0	\$0.00	56	\$0.00	0	\$0.00	85	\$0.00
			Jan 02,2016	0	\$0.00	56	\$0.00	0	\$0.00	85	\$0.00
ERIEB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ERIEB	10043	PEP POS ED PROG	Jan 30,2016	10	\$0.00	121	\$0.00	9	\$0.00	18	\$0.00
			Jan 02,2016	10	\$0.00	121	\$0.00	9	\$0.00	18	\$0.00
ERIEB	10061	COMMUNITY MH-WC	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
ERIEB	10097	MENTAL HLTH SVC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ERIEB	10168	VOLUNTEERS NW	Jan 30,2016	0	\$0.00	24,371	\$877,157.96	0	\$0.00	22,042	\$805,309.41
			Jan 02,2016	0	\$0.00	24,371	\$877,157.96	0	\$0.00	22,042	\$805,309.41
ERIEB	10169	OAKHOUSE	Jan 30,2016	0	\$0.00	3,903	\$143,339.73	0	\$0.00	4,024	\$148,632.16
			Jan 02,2016	0	\$0.00	3,903	\$143,339.73	0	\$0.00	4,024	\$148,632.16
ERIEB	10272	EPILEPSY - CUYA	Jan 30,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
ERIEB	10348	BEHAV CONN-PROS	Jan 30,2016	0	\$0.00	6	\$46.31	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	6	\$46.31	0	\$0.00	4	\$0.00
ERIEB	10350	FAM SER-WOOD	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
ERIEB	10415	BELLEFAIRE-LORA	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
ERIEB	10460	FAR WEST-AMHERS	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
ERIEB	12529	GATHERING HOPE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
ERIEB	12563	COMPASS-SASI	Jan 30,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
ERIEB	12590	SALVATION-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
ERIEB	12848	FIRELANDS-AMHER	Jan 30,2016	2	\$0.00	7	\$668.99	0	\$0.00	4	\$266.41
			Jan 02,2016	2	\$0.00	7	\$668.99	0	\$0.00	4	\$266.41
ERIEB	13002	ST VINCENT CHAR	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ERIEB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ERIEB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$333.38
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$333.38
ERIEB Totals			Jan 30,2016	3,847	\$0.00	60,740	\$3,932,851.49	2,361	\$21.33	51,035	\$3,287,530.33
			Jan 02,2016	3,847	\$0.00	60,740	\$3,932,851.49	2,361	\$21.33	51,035	\$3,287,530.33
FAIRB	01118	CROSSROADS-BELM	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FAIRB	01135	DARKE CNTY M/H	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FAIRB	01144	DELAWARE-RECOV	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FAIRB	01161	CONCORD	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	10	\$0.00
FAIRB	01169	TV TWIN VAL CSN	Jan 30,2016	2	\$0.00	27	\$1,406.66	2	\$0.00	52	\$2,923.80
			Jan 02,2016	2	\$0.00	27	\$1,406.66	2	\$0.00	52	\$2,923.80
FAIRB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	67	\$0.00	0	\$0.00	182	\$0.00
			Jan 02,2016	0	\$0.00	67	\$0.00	0	\$0.00	182	\$0.00
FAIRB	01197	NORTH CENTRA MH	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	8	\$0.00
FAIRB	01366	MERIDIAN SERV	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
FAIRB	01381	COUNSEL -MARI	Jan 30,2016	4	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	4	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
FAIRB	01431	PERRY BH	Jan 30,2016	0	\$0.00	150	\$0.00	0	\$0.00	42	\$0.00
			Jan 02,2016	0	\$0.00	150	\$0.00	0	\$0.00	42	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FAIRB	01463	SCIOTO PAINT VL	Jan 30,2016	10	\$0.00	118	\$0.00	10	\$0.00	42	\$0.00
			Jan 02,2016	10	\$0.00	118	\$0.00	10	\$0.00	42	\$0.00
FAIRB	01802	COMPDRUG	Jan 30,2016	283	\$0.00	392	\$0.00	12	\$0.00	261	\$0.00
			Jan 02,2016	283	\$0.00	392	\$0.00	12	\$0.00	261	\$0.00
FAIRB	01849	AMETHYST	Jan 30,2016	0	\$0.00	76	\$-0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	76	\$-0.00	0	\$0.00	0	\$0.00
FAIRB	01850	CHOICES	Jan 30,2016	1	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	1	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
FAIRB	02541	RECOVERY CNTR	Jan 30,2016	1,016	\$0.00	4,282	\$557,867.50	402	\$0.00	1,865	\$417,612.62
			Jan 02,2016	1,016	\$0.00	4,282	\$557,867.50	402	\$0.00	1,865	\$417,612.62
FAIRB	02589	NETCARE	Jan 30,2016	36	\$0.00	308	\$231.53	27	\$0.00	276	\$0.00
			Jan 02,2016	36	\$0.00	308	\$231.53	27	\$0.00	276	\$0.00
FAIRB	03153	BUCKEYE RANCH	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
FAIRB	03164	HUCK HOUSE	Jan 30,2016	3	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
FAIRB	03188	COLUMBUS AREA	Jan 30,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FAIRB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	66	\$0.00	1	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	66	\$0.00	1	\$0.00	3	\$0.00
FAIRB	06723	SOUTHEAST INC	Jan 30,2016	5	\$0.00	25	\$0.00	1	\$0.00	35	\$1,015.82
			Jan 02,2016	5	\$0.00	25	\$0.00	1	\$0.00	35	\$1,015.82
FAIRB	06755	HLTH REC-ATHEN	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	84	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	84	\$0.00
FAIRB	06796	GREATR CINCI BH	Jan 30,2016	4	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FAIRB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FAIRB	07026	BUTL BH SERV	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
FAIRB	08258	CHILDRENS HOSP	Jan 30,2016	6	\$0.00	40	\$0.00	11	\$0.00	11	\$0.00
			Jan 02,2016	6	\$0.00	40	\$0.00	11	\$0.00	11	\$0.00
FAIRB	10001	COVA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$358.84
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$358.84
FAIRB	10163	THOMPkins-NWCON	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
FAIRB	10182	BH PARTNERS	Jan 30,2016	1	\$0.00	6	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	1	\$0.00	6	\$0.00	0	\$0.00	2	\$0.00
FAIRB	10194	MID-OHIO PSYC	Jan 30,2016	280	\$0.00	2,026	\$128,785.96	216	\$0.00	1,412	\$138,979.67
			Jan 02,2016	280	\$0.00	2,026	\$128,785.96	216	\$0.00	1,412	\$138,979.67
FAIRB	10195	NEW HORIZONS	Jan 30,2016	1,244	\$0.00	7,008	\$466,485.78	971	\$0.00	7,425	\$432,173.65
			Jan 02,2016	1,244	\$0.00	7,008	\$466,485.78	971	\$0.00	7,416	\$431,439.46
FAIRB	10196	LIGHTHOUSE-FAIR	Jan 30,2016	188	\$0.00	766	\$36,876.13	92	\$0.00	507	\$34,869.75
			Jan 02,2016	188	\$0.00	766	\$36,876.13	92	\$0.00	507	\$34,869.75
FAIRB	10199	CENTRAL OH MH	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
FAIRB	10996	COM HOUSING NET	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FAIRB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
FAIRB	13455	HOPEWELL HEALTH	Jan 30,2016	11	\$0.00	15	\$0.00	1	\$0.00	2	\$0.00
			Jan 02,2016	11	\$0.00	15	\$0.00	1	\$0.00	2	\$0.00
FAIRB	Totals		Jan 30,2016	3,098	\$0.00	15,435	\$1,191,653.56	1,747	\$0.00	12,241	\$1,027,934.15
			Jan 02,2016	3,098	\$0.00	15,435	\$1,191,653.56	1,747	\$0.00	12,232	\$1,027,199.96

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FRAN	01017	LAKE RECOVERY	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
FRAN	01039	MCKINLEY HALL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
FRAN	01055	COSHOCOTON BH	Jan 30,2016	0	\$0.00	0	\$0.00	13	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	13	\$0.00	1	\$0.00
FRAN	01057	COUNSEL -CRAW	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FRAN	01100	HITCHCOCK CNTR	Jan 30,2016	3	\$0.00	9	\$0.00	3	\$0.00	4	\$0.00
			Jan 02,2016	3	\$0.00	9	\$0.00	3	\$0.00	4	\$0.00
FRAN	01123	WOMENS REC-GREE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FRAN	01144	DELAWARE-RECOV	Jan 30,2016	0	\$0.00	44	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	44	\$0.00	4	\$0.00	0	\$0.00
FRAN	01147	NORD	Jan 30,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
FRAN	01161	CONCORD	Jan 30,2016	1,278	\$0.00	19,718	\$957,318.82	2,009	\$0.00	18,832	\$637,813.81
			Jan 02,2016	1,278	\$0.00	19,718	\$957,318.82	2,009	\$0.00	18,832	\$637,813.81
FRAN	01164	ST VINC FAMILY	Jan 30,2016	332	\$0.00	9,461	\$587,514.06	411	\$0.00	7,563	\$542,870.72
			Jan 02,2016	332	\$0.00	9,461	\$587,514.06	411	\$0.00	7,563	\$542,870.72
FRAN	01167	DUBLIN COUNSEL	Jan 30,2016	524	\$0.00	15,198	\$802,066.74	488	\$0.00	16,381	\$747,904.72
			Jan 02,2016	524	\$0.00	15,198	\$802,066.74	480	\$0.00	16,381	\$747,904.72
FRAN	01168	FIRELANDS-ERIE	Jan 30,2016	1	\$0.00	13	\$362.61	0	\$0.00	5	\$63.99
			Jan 02,2016	1	\$0.00	13	\$362.61	0	\$0.00	5	\$63.99
FRAN	01169	TV TWIN VAL CSN	Jan 30,2016	395	\$0.00	17,674	\$384,485.85	277	\$0.00	17,648	\$646,057.93
			Jan 02,2016	395	\$0.00	17,674	\$384,485.85	277	\$0.00	17,648	\$646,057.93

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FRAN	01175	COLS HEALTH DPT	Jan 30,2016	3,194	\$0.00	9,373	\$491,657.13	5,155	\$0.00	8,422	\$473,905.95
			Jan 02,2016	3,194	\$0.00	9,373	\$491,657.13	5,155	\$0.00	8,422	\$473,905.95
FRAN	01183	MARYHAVEN	Jan 30,2016	5,450	\$0.00	134,695	\$3,606,640.61	8,003	\$0.00	105,139	\$2,508,282.71
			Jan 02,2016	5,450	\$0.00	134,695	\$3,606,640.61	8,003	\$0.00	105,139	\$2,508,282.71
FRAN	01184	HOUSE HOPE-ADRS	Jan 30,2016	0	\$0.00	7,464	\$0.00	0	\$0.00	7,345	\$418,404.62
			Jan 02,2016	0	\$0.00	7,464	\$0.00	0	\$0.00	7,345	\$418,404.62
FRAN	01186	NORTH CMTY COUN	Jan 30,2016	891	\$0.00	14,588	\$1,009,136.44	657	\$0.00	10,497	\$820,961.01
			Jan 02,2016	891	\$0.00	14,588	\$1,009,136.44	657	\$0.00	10,491	\$820,961.01
FRAN	01197	NORTH CENTRA MH	Jan 30,2016	4,556	\$0.00	48,426	\$2,290,194.35	2,883	\$127.98	40,568	\$3,520,630.97
			Jan 02,2016	4,556	\$0.00	48,426	\$2,290,194.35	2,883	\$127.98	40,568	\$3,520,630.97
FRAN	01221	WOODLAND-GALL	Jan 30,2016	0	\$0.00	1	\$0.00	18	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	18	\$0.00	0	\$0.00
FRAN	01249	TALBERT HOUSE	Jan 30,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
FRAN	01285	CAT	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
FRAN	01290	CENTURY-SOUTH	Jan 30,2016	6	\$0.00	946	\$0.00	4	\$0.00	62	\$0.00
			Jan 02,2016	6	\$0.00	946	\$0.00	4	\$0.00	62	\$0.00
FRAN	01311	FREEDOM CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FRAN	01322	ALC PREV-LICK	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FRAN	01350	RESCUE	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FRAN	01381	COUNSEL-MARI	Jan 30,2016	5	\$0.00	6	\$0.00	14	\$0.00	10	\$0.00
			Jan 02,2016	5	\$0.00	6	\$0.00	14	\$0.00	10	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FRAN	01396	EASTWAY	Jan 30,2016	442	\$0.00	90	\$0.00	1,190	\$0.00	297	\$0.00
			Jan 02,2016	442	\$0.00	90	\$0.00	1,190	\$0.00	297	\$0.00
FRAN	01399	DAY-MONT BEHAV	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
FRAN	01407	NOVA HOUSE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FRAN	01425	NOBLE BH	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
FRAN	01431	PERRY BH	Jan 30,2016	0	\$0.00	26	\$0.00	0	\$0.00	44	\$0.00
			Jan 02,2016	0	\$0.00	26	\$0.00	0	\$0.00	44	\$0.00
FRAN	01436	BEHAV CONN-GYPS	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FRAN	01463	SCIOTO PAINT VL	Jan 30,2016	27	\$0.00	133	\$0.00	49	\$0.00	173	\$0.00
			Jan 02,2016	27	\$0.00	133	\$0.00	49	\$0.00	173	\$0.00
FRAN	01563	NEIGHBOR HOUSE	Jan 30,2016	259	\$0.00	3,369	\$208,430.74	1,421	\$0.00	2,038	\$138,421.25
			Jan 02,2016	259	\$0.00	3,369	\$208,430.74	1,421	\$0.00	2,038	\$138,421.25
FRAN	01636	MIAMI CNTY RECV	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
FRAN	01802	COMPDRUG	Jan 30,2016	5,870	\$0.00	160,380	\$2,906,266.54	5,007	\$0.00	121,260	\$2,252,321.63
			Jan 02,2016	5,870	\$0.00	160,380	\$2,906,266.54	5,007	\$0.00	121,260	\$2,252,321.63
FRAN	01849	AMETHYST	Jan 30,2016	801	\$0.00	8,948	\$51,329.46	189	\$0.00	2,590	\$12,711.63
			Jan 02,2016	801	\$0.00	8,948	\$51,329.46	189	\$0.00	2,590	\$12,711.63
FRAN	01850	CHOICES	Jan 30,2016	89	\$0.00	722	\$58,878.24	41	\$0.00	1,134	\$87,212.52
			Jan 02,2016	89	\$0.00	722	\$58,878.24	41	\$0.00	1,134	\$87,212.52
FRAN	01880	DIRECTIONS YTH	Jan 30,2016	1,050	\$0.00	8,246	\$621,898.79	877	\$0.00	6,781	\$527,403.97
			Jan 02,2016	1,050	\$0.00	8,246	\$621,898.79	877	\$0.00	6,781	\$527,403.97

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FRAN	01881	HOUSE HOPE OPDF	Jan 30,2016	288	\$0.00	5,687	\$223,296.74	347	\$0.00	3,606	\$247,100.30
			Jan 02,2016	288	\$0.00	5,687	\$223,296.74	347	\$0.00	3,606	\$247,100.30
FRAN	01883	TCN BEHAVIORAL	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
FRAN	02516	SOJOURNER	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	69	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	69	\$0.00
FRAN	02526	VILLAGE NETWORK	Jan 30,2016	58	\$0.00	5,803	\$507,460.95	147	\$0.00	4,211	\$483,113.65
			Jan 02,2016	58	\$0.00	5,803	\$507,460.95	147	\$0.00	4,211	\$483,113.65
FRAN	02541	RECOVERY CNTR	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FRAN	02589	NETCARE	Jan 30,2016	4,552	\$0.00	91,367	\$3,675,314.91	7,253	\$0.00	66,624	\$6,549,205.04
			Jan 02,2016	4,552	\$0.00	91,368	\$3,675,314.91	7,247	\$0.00	66,570	\$6,548,592.98
FRAN	02915	AFRICENTRIC PDS	Jan 30,2016	857	\$0.00	4,889	\$384,320.71	1,207	\$0.00	2,941	\$233,055.06
			Jan 02,2016	857	\$0.00	4,889	\$384,320.71	1,207	\$0.00	2,941	\$233,055.06
FRAN	03042	MURTIS TAYLOR	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
FRAN	03153	BUCKEYE RANCH	Jan 30,2016	163	\$0.00	8,571	\$310,380.70	90	\$0.00	9,317	\$432,046.21
			Jan 02,2016	163	\$0.00	8,571	\$310,380.70	90	\$0.00	9,317	\$432,046.21
FRAN	03164	HUCK HOUSE	Jan 30,2016	377	\$0.00	13,176	\$716,554.25	219	\$0.00	15,102	\$787,509.06
			Jan 02,2016	377	\$0.00	13,176	\$716,554.25	219	\$0.00	15,102	\$787,509.06
FRAN	03188	COLUMBUS AREA	Jan 30,2016	4,531	\$0.00	59,784	\$1,673,354.31	6,316	\$0.00	49,015	\$1,158,972.13
			Jan 02,2016	4,531	\$0.00	59,784	\$1,673,354.31	6,315	\$0.00	49,009	\$1,158,449.35
FRAN	03201	COLS URBAN LEAG	Jan 30,2016	0	\$0.00	180	\$0.00	0	\$0.00	112	\$0.00
			Jan 02,2016	0	\$0.00	180	\$0.00	0	\$0.00	112	\$0.00
FRAN	03458	BEACON HEALTH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FRAN	03676	SOUTH COMMUNITY	Jan 30,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FRAN	03952	SAMARITAN BH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
FRAN	04158	THE CENTER-RICH	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FRAN	06070	NEOHS	Jan 30,2016	3	\$0.00	1	\$129.99	7	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	1	\$129.99	7	\$0.00	0	\$0.00
FRAN	06093	SIX COUNTY-MUSK	Jan 30,2016	3	\$0.00	39	\$0.00	0	\$0.00	22	\$106.65
			Jan 02,2016	3	\$0.00	39	\$0.00	0	\$0.00	22	\$106.65
FRAN	06707	TBI - OSU	Jan 30,2016	117	\$0.00	2,454	\$128,981.07	357	\$0.00	1,722	\$76,254.30
			Jan 02,2016	117	\$0.00	2,454	\$128,981.07	357	\$0.00	1,722	\$76,254.30
FRAN	06723	SOUTHEAST INC	Jan 30,2016	6,607	\$0.00	76,525	\$3,723,865.36	5,066	\$0.00	77,399	\$5,279,069.83
			Jan 02,2016	6,607	\$0.00	76,525	\$3,723,865.36	5,066	\$0.00	77,394	\$5,278,725.69
FRAN	06750	COMM NEW DIRECT	Jan 30,2016	0	\$0.00	1,718	\$0.00	0	\$0.00	1,887	\$0.00
			Jan 02,2016	0	\$0.00	1,718	\$0.00	0	\$0.00	1,887	\$0.00
FRAN	06755	HLTH REC-ATHEN	Jan 30,2016	0	\$0.00	0	\$0.00	19	\$0.00	160	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	19	\$0.00	160	\$0.00
FRAN	06756	CONSOLDTED-LOGA	Jan 30,2016	4	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
FRAN	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	7	\$0.00
FRAN	06796	GREATR CINCI BH	Jan 30,2016	5	\$0.00	58	\$213.30	3	\$0.00	2	\$0.00
			Jan 02,2016	5	\$0.00	58	\$213.30	3	\$0.00	2	\$0.00
FRAN	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FRAN	06894	SAM CRISISCARE	Jan 30,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
FRAN	06958	MHS CLARK	Jan 30,2016	53	\$0.00	118	\$0.00	65	\$0.00	69	\$0.00
			Jan 02,2016	53	\$0.00	118	\$0.00	65	\$0.00	69	\$0.00
FRAN	07063	JEFF BH SYS	Jan 30,2016	42	\$0.00	18	\$0.00	2	\$0.00	9	\$0.00
			Jan 02,2016	42	\$0.00	18	\$0.00	2	\$0.00	9	\$0.00
FRAN	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
FRAN	08258	CHILDRENS HOSP	Jan 30,2016	506	\$0.00	19,038	\$495,166.83	304	\$0.00	20,737	\$667,562.79
			Jan 02,2016	506	\$0.00	19,038	\$495,166.83	304	\$0.00	20,716	\$666,857.29
FRAN	10001	COVA	Jan 30,2016	0	\$0.00	11,878	\$590,034.53	0	\$0.00	3,389	\$122,331.96
			Jan 02,2016	0	\$0.00	11,878	\$590,034.53	0	\$0.00	3,389	\$122,331.96
FRAN	10020	FAM SER-DAYTON	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FRAN	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
FRAN	10033	COMM SUPPORT	Jan 30,2016	3	\$0.00	11	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	3	\$0.00	11	\$0.00	0	\$0.00	9	\$0.00
FRAN	10043	PEP POS ED PROG	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
FRAN	10061	COMMUNITY MH-WC	Jan 30,2016	0	\$0.00	0	\$0.00	5	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	1	\$0.00
FRAN	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
FRAN	10097	MENTAL HLTH SVC	Jan 30,2016	6	\$0.00	5	\$77.17	7	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	5	\$77.17	7	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
FRAN	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	13	\$0.00	5	\$0.00	7	\$1,033.34
			Jan 02,2016	0	\$0.00	13	\$0.00	5	\$0.00	7	\$1,033.34
FRAN	10127	CENTRAL COMM	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
FRAN	10163	THOMPkins-NWCON	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
FRAN	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	3	\$0.00	1	\$0.00	8	\$85.32
			Jan 02,2016	0	\$0.00	3	\$0.00	1	\$0.00	8	\$85.32
FRAN	10193	THE WOODLANDS	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FRAN	10194	MID-OHIO PSYC	Jan 30,2016	31	\$0.00	4	\$0.00	26	\$0.00	0	\$0.00
			Jan 02,2016	31	\$0.00	4	\$0.00	26	\$0.00	0	\$0.00
FRAN	10195	NEW HORIZONS	Jan 30,2016	42	\$0.00	22	\$85.32	5	\$0.00	0	\$0.00
			Jan 02,2016	42	\$0.00	22	\$85.32	5	\$0.00	0	\$0.00
FRAN	10199	CENTRAL OH MH	Jan 30,2016	0	\$0.00	2	\$0.00	3	\$0.00	1	\$90.00
			Jan 02,2016	0	\$0.00	2	\$0.00	3	\$0.00	1	\$90.00
FRAN	10231	PROJECT WOMAN	Jan 30,2016	0	\$0.00	107	\$0.00	9	\$0.00	47	\$0.00
			Jan 02,2016	0	\$0.00	107	\$0.00	9	\$0.00	47	\$0.00
FRAN	10330	EXCEL DEVELOP	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
FRAN	10348	BEHAV CONN-PROS	Jan 30,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FRAN	10363	APPLEWOOD-LORAI	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FRAN	10364	SAMARITAN-EATON	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
FRAN	10537	FRIENDSHIP CIRC	Jan 30,2016	0	\$0.00	368	\$0.00	0	\$0.00	470	\$0.00
			Jan 02,2016	0	\$0.00	368	\$0.00	0	\$0.00	470	\$0.00
FRAN	10608	CN FA/CH-4500EU	Jan 30,2016	4	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
FRAN	10697	COLEMAN - STARK	Jan 30,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
FRAN	10996	COM HOUSING NET	Jan 30,2016	0	\$0.00	9,885	\$0.00	0	\$0.00	9,676	\$0.00
			Jan 02,2016	0	\$0.00	9,885	\$0.00	0	\$0.00	9,676	\$0.00
FRAN	11131	PORTAGE PATHPES	Jan 30,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FRAN	11203	UMADAOP-FRAN CO	Jan 30,2016	0	\$0.00	1,118	\$0.00	0	\$0.00	967	\$0.00
			Jan 02,2016	0	\$0.00	1,118	\$0.00	0	\$0.00	967	\$0.00
FRAN	11239	SUMMIT PSYCH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
FRAN	12175	THE MAIN PLACE	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FRAN	12479	L & P SERVICES	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
FRAN	12893	LAKE HOSPITAL	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
FRAN	13006	PEER CENTER	Jan 30,2016	0	\$0.00	33,407	\$0.00	1	\$0.00	28,663	\$0.00
			Jan 02,2016	0	\$0.00	33,407	\$0.00	1	\$0.00	28,663	\$0.00
FRAN	13100	COLEMAN - LIMA	Jan 30,2016	2	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
FRAN	13281	NCR	Jan 30,2016	5	\$0.00	592	\$35,251.08	0	\$0.00	601	\$31,568.36
			Jan 02,2016	5	\$0.00	592	\$35,251.08	0	\$0.00	601	\$31,568.36

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	SFY14				SFY15				
			Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		
			Claims Entered	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
FRAN	13398	NW COUNSELING	Jan 30,2016	8	\$0.00	718	\$38,394.29	0	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	718	\$38,394.29	0	\$0.00	0	\$0.00
FRAN	13455	HOPEWELL HEALTH	Jan 30,2016	64	\$0.00	68	\$0.00	15	\$0.00	21	\$0.00
			Jan 02,2016	64	\$0.00	68	\$0.00	15	\$0.00	21	\$0.00
FRAN	13728	SHINING REFLECT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FRAN	Totals		Jan 30,2016	43,532	\$0.00	807,312	\$26,479,061.89	50,195	\$127.98	663,710	\$29,404,071.43
			Jan 02,2016	43,532	\$0.00	807,313	\$26,479,061.89	50,180	\$127.98	663,618	\$29,401,886.95
GALLB	01147	NORD	Jan 30,2016	0	\$0.00	118	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	118	\$0.00	0	\$0.00	0	\$0.00
GALLB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
GALLB	01221	WOODLAND-GALL	Jan 30,2016	237	\$0.00	1,364	\$101,151.83	856	\$0.00	2,136	\$133,102.10
			Jan 02,2016	237	\$0.00	1,364	\$101,151.83	856	\$0.00	2,136	\$133,102.10
GALLB	01267	ADDICTION SERVS	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
GALLB	01290	CENTURY-SOUTH	Jan 30,2016	1	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
GALLB	01299	FRS COUNSELING	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
GALLB	01402	PROJECT CURE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
GALLB	01446	RECOVERY-PIKE	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
GALLB	01463	SCIOTO PAINT VL	Jan 30,2016	5	\$0.00	230	\$632.84	5	\$0.00	96	\$524.79
			Jan 02,2016	5	\$0.00	230	\$632.84	5	\$0.00	97	\$524.79

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
GALLB	01802	COMPDRUG	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
GALLB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
GALLB	02589	NETCARE	Jan 30,2016	0	\$0.00	21	\$1,240.92	0	\$0.00	7	\$142.55
			Jan 02,2016	0	\$0.00	21	\$1,240.92	0	\$0.00	7	\$142.55
GALLB	03126	HARBOR	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
GALLB	04372	HLTH REC-MEIG	Jan 30,2016	249	\$0.00	2,254	\$204,086.00	66	\$0.00	1,396	\$146,522.38
			Jan 02,2016	249	\$0.00	2,254	\$204,086.00	66	\$0.00	1,396	\$146,522.38
GALLB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
GALLB	06755	HLTH REC-ATHEN	Jan 30,2016	129	\$0.00	507	\$0.00	0	\$0.00	195	\$0.00
			Jan 02,2016	129	\$0.00	507	\$0.00	0	\$0.00	195	\$0.00
GALLB	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	42	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	42	\$0.00	0	\$0.00	2	\$0.00
GALLB	08258	CHILDRENS HOSP	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
GALLB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
GALLB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	2	\$84.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$84.35	0	\$0.00	0	\$0.00
GALLB	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	3	\$509.36	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$509.36	0	\$0.00	0	\$0.00
GALLB	11188	TASC OF SE OHIO	Jan 30,2016	5	\$0.00	4,430	\$89,076.64	0	\$0.00	2,221	\$152,680.59
			Jan 02,2016	5	\$0.00	4,430	\$89,076.64	0	\$0.00	2,221	\$152,680.59

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
GALLB	12479	L & P SERVICES	Jan 30,2016	0	\$0.00	4	\$848.93	0	\$0.00	1	\$231.52
			Jan 02,2016	0	\$0.00	4	\$848.93	0	\$0.00	1	\$231.52
GALLB	13455	HOPEWELL HEALTH	Jan 30,2016	1	\$0.00	77	\$11,689.00	10	\$0.00	29	\$3,292.08
			Jan 02,2016	1	\$0.00	77	\$11,689.00	10	\$0.00	29	\$3,292.08
GALLB Totals			Jan 30,2016	628	\$0.00	9,075	\$409,319.87	941	\$0.00	6,106	\$436,496.01
			Jan 02,2016	628	\$0.00	9,075	\$409,319.87	941	\$0.00	6,107	\$436,496.01
GEAUB	01017	LAKE RECOVERY	Jan 30,2016	1	\$0.00	9	\$0.00	1	\$0.00	9	\$0.00
			Jan 02,2016	1	\$0.00	9	\$0.00	1	\$0.00	9	\$0.00
GEAUB	01077	ORCA MEN-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	60	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	60	\$0.00
GEAUB	01100	HITCHCOCK CNTR	Jan 30,2016	2	\$0.00	20	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	2	\$0.00	20	\$0.00	0	\$0.00	31	\$0.00
GEAUB	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00
GEAUB	01116	COMM ACTION	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
GEAUB	01121	CATH CHAR-EUCLI	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00
GEAUB	01224	RAVENWOOD MHC	Jan 30,2016	1,552	\$0.00	28,488	\$2,062,159.47	835	\$0.00	27,497	\$1,981,443.16
			Jan 02,2016	1,552	\$0.00	28,488	\$2,062,159.47	831	\$0.00	27,493	\$1,980,992.50
GEAUB	01225	AOD CENTER-GEAU	Jan 30,2016	284	\$0.00	3,625	\$322,493.95	148	\$0.00	2,980	\$269,636.75
			Jan 02,2016	284	\$0.00	3,625	\$322,493.95	148	\$0.00	2,980	\$269,636.75
GEAUB	01234	GUERNSEY HEALTH	Jan 30,2016	12	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	12	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
GEAUB	01290	CENTURY-SOUTH	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
GEAUB	01316	AOD CENTER-LAKE	Jan 30,2016	0	\$0.00	166	\$0.00	4	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	166	\$0.00	4	\$0.00	5	\$0.00
GEAUB	01318	CROSSROADS-LAKE	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00
GEAUB	01452	TOWNHALL II	Jan 30,2016	0	\$0.00	109	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	109	\$0.00	0	\$0.00	0	\$0.00
GEAUB	01472	LORA CNTY A/D	Jan 30,2016	6	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
GEAUB	02962	TASC-CUYA	Jan 30,2016	0	\$0.00	28	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	28	\$0.00	0	\$0.00	6	\$0.00
GEAUB	03455	WESTERN RESERVE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
GEAUB	03458	BEACON HEALTH	Jan 30,2016	7	\$0.00	46	\$0.00	12	\$0.00	40	\$0.00
			Jan 02,2016	7	\$0.00	46	\$0.00	12	\$0.00	40	\$0.00
GEAUB	06070	NEOHS	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	20	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	20	\$0.00
GEAUB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	210	\$0.00	0	\$0.00	33	\$0.00
			Jan 02,2016	0	\$0.00	210	\$0.00	0	\$0.00	33	\$0.00
GEAUB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	13	\$0.00
GEAUB	06857	SIGNATURE-WILLO	Jan 30,2016	44	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	44	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
GEAUB	07175	MATT TLBT WOMEN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	107	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	107	\$0.00
GEAUB	08215	COLEMAN - PORTG	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
GEAUB	08496	SIGNATURE-ASHTA	Jan 30,2016	3	\$0.00	14	\$0.00	5	\$0.00	19	\$0.00
			Jan 02,2016	3	\$0.00	14	\$0.00	5	\$0.00	19	\$0.00
GEAUB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
GEAUB	10043	PEP POS ED PROG	Jan 30,2016	0	\$0.00	39	\$0.00	14	\$0.00	19	\$0.00
			Jan 02,2016	0	\$0.00	39	\$0.00	14	\$0.00	19	\$0.00
GEAUB	10097	MENTAL HLTH SVC	Jan 30,2016	0	\$0.00	24	\$0.00	1	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	24	\$0.00	1	\$0.00	9	\$0.00
GEAUB	10110	WOMENSAFE	Jan 30,2016	47	\$0.00	616	\$55,260.18	9	\$0.00	359	\$39,716.57
			Jan 02,2016	47	\$0.00	616	\$55,260.18	9	\$0.00	359	\$39,716.57
GEAUB	10205	BEECH BROK-LAND	Jan 30,2016	0	\$0.00	210	\$0.00	4	\$0.00	58	\$0.00
			Jan 02,2016	0	\$0.00	210	\$0.00	4	\$0.00	58	\$0.00
GEAUB	10608	CN FA/CH-4500EU	Jan 30,2016	0	\$0.00	4	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	4	\$0.00	0	\$0.00
GEAUB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
GEAUB	12623	COLEMAN - HIGH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
GEAUB	12767	CATH CHAR-GEAU	Jan 30,2016	45	\$0.00	488	\$28,402.94	9	\$0.00	261	\$17,080.59
			Jan 02,2016	45	\$0.00	488	\$28,402.94	9	\$0.00	261	\$17,080.59
GEAUB	12893	LAKE HOSPITAL	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
GEAUB	13030	F & C VALLEY CO	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
GEAUB	13100	COLEMAN - LIMA	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
GEAUB	13642	COMPASS-HIGH ST	Jan 30,2016	0	\$0.00	23	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	23	\$0.00	0	\$0.00	3	\$0.00
GEAUB	Totals		Jan 30,2016	2,003	\$0.00	34,181	\$2,468,316.54	1,053	\$0.00	31,571	\$2,307,877.07
			Jan 02,2016	2,003	\$0.00	34,181	\$2,468,316.54	1,049	\$0.00	31,567	\$2,307,426.41
HAMIA	01036	UMADAOP-HAMILTO	Jan 30,2016	38	\$0.00	2,049	\$425,933.98	32	\$0.00	2,729	\$686,274.31
			Jan 02,2016	38	\$0.00	2,049	\$425,933.98	32	\$0.00	2,729	\$686,274.31
HAMIA	01249	TALBERT HOUSE	Jan 30,2016	1,497	\$0.00	39,344	\$2,234,726.71	1,226	\$0.00	17,472	\$1,297,777.76
			Jan 02,2016	1,497	\$0.00	39,344	\$2,234,726.71	1,218	\$0.00	17,243	\$1,280,053.26
HAMIA	01258	CROSSROADS CNTR	Jan 30,2016	1,144	\$0.00	15,893	\$1,557,958.18	1,375	\$0.00	9,594	\$940,234.96
			Jan 02,2016	1,144	\$0.00	15,893	\$1,557,958.18	1,375	\$0.00	9,594	\$940,234.96
HAMIA	01267	ADDICTION SERVS	Jan 30,2016	765	\$0.00	10,627	\$1,169,345.96	348	\$0.00	8,270	\$1,054,188.79
			Jan 02,2016	765	\$0.00	10,628	\$1,169,345.96	348	\$0.00	8,270	\$1,054,188.79
HAMIA	01269	DROP INN CENTER	Jan 30,2016	0	\$0.00	350	\$294,150.50	0	\$0.00	344	\$225,221.21
			Jan 02,2016	0	\$0.00	350	\$294,150.50	0	\$0.00	344	\$225,221.21
HAMIA	01270	PROSPECT HOUSE	Jan 30,2016	0	\$0.00	12,539	\$676,917.51	0	\$0.00	11,297	\$611,678.40
			Jan 02,2016	0	\$0.00	12,539	\$676,917.51	0	\$0.00	11,297	\$611,678.40
HAMIA	01285	CAT	Jan 30,2016	181	\$0.00	13,396	\$1,767,506.20	171	\$0.00	11,870	\$1,565,767.60
			Jan 02,2016	181	\$0.00	13,396	\$1,767,506.20	171	\$0.00	11,870	\$1,565,767.60
HAMIA	01402	PROJECT CURE	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
HAMIA	01465	TALBERT ALTERNA	Jan 30,2016	81	\$0.00	4,384	\$657,984.76	9	\$0.00	4,192	\$735,309.17
			Jan 02,2016	81	\$0.00	4,384	\$657,984.76	9	\$0.00	4,053	\$720,970.67
HAMIA	02516	SOJOURNER	Jan 30,2016	85	\$0.00	1,136	\$110,257.00	0	\$0.00	1,550	\$163,196.80
			Jan 02,2016	85	\$0.00	1,136	\$110,257.00	0	\$0.00	1,550	\$163,196.80
HAMIA	02996	FIRST STEP HOME	Jan 30,2016	192	\$0.00	4,516	\$354,847.91	335	\$0.00	3,105	\$274,345.55
			Jan 02,2016	192	\$0.00	4,516	\$354,847.91	335	\$0.00	3,105	\$274,345.55

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
HAMIA	03249	CLER REC-1088	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
HAMIA	03952	SAMARITAN BH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
HAMIA	06755	HLTH REC-ATHEN	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
HAMIA	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
HAMIA	06796	GREATR CINCI BH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
HAMIA	06967	CORNELL ABRAXAS	Jan 30,2016	0	\$0.00	908	\$65,376.00	0	\$0.00	967	\$69,624.00
			Jan 02,2016	0	\$0.00	908	\$65,376.00	0	\$0.00	967	\$69,624.00
HAMIA	08305	GLAD HOUSE	Jan 30,2016	0	\$0.00	116	\$24,872.49	0	\$0.00	64	\$17,469.01
			Jan 02,2016	0	\$0.00	116	\$24,872.49	0	\$0.00	64	\$17,469.01
HAMIA	09038	CENTRAL CM/VERN	Jan 30,2016	2,996	\$0.00	10,570	\$373,296.68	393	\$0.00	9,773	\$364,388.93
			Jan 02,2016	2,996	\$0.00	10,570	\$373,296.68	393	\$0.00	9,773	\$364,388.93
HAMIA	10061	COMMUNITY MH-WC	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
HAMIA	10125	CENTRAL CLINIC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
HAMIA	10126	COURT CLINIC	Jan 30,2016	98	\$0.00	1,711	\$94,922.09	365	\$0.00	1,215	\$67,007.65
			Jan 02,2016	98	\$0.00	1,711	\$94,922.09	365	\$0.00	1,215	\$67,007.65
HAMIA	10615	WYOMING YOUTH	Jan 30,2016	0	\$0.00	183	\$93,078.18	0	\$0.00	166	\$86,774.37
			Jan 02,2016	0	\$0.00	183	\$93,078.18	0	\$0.00	166	\$86,774.37
HAMIA	10672	KEYSTONE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	495	\$98,750.10
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	495	\$98,750.10

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HAMIA	10993	COM BEHAVRL HLT	Jan 30,2016	6	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
HAMIA	11185	CC-COLLEGE HILL	Jan 30,2016	0	\$0.00	29	\$229,871.76	0	\$0.00	18	\$116,218.32
			Jan 02,2016	0	\$0.00	29	\$229,871.76	0	\$0.00	18	\$116,218.32
HAMIA	12933	TALBERT-WARREN	Jan 30,2016	0	\$0.00	3	\$267.57	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$267.57	0	\$0.00	0	\$0.00
HAMIA	12949	CENTRAL - FAIR	Jan 30,2016	1	\$0.00	71	\$6,644.78	1	\$0.00	38	\$4,042.06
			Jan 02,2016	1	\$0.00	71	\$6,644.78	1	\$0.00	38	\$4,042.06
HAMIA	Totals		Jan 30,2016	7,084	\$0.00	117,877	\$10,137,958.26	4,255	\$0.00	83,167	\$8,378,268.99
			Jan 02,2016	7,084	\$0.00	117,878	\$10,137,958.26	4,247	\$0.00	82,799	\$8,346,205.99
HAMIM	01183	MARYHAVEN	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HAMIM	01186	NORTH CMTY COUN	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
HAMIM	01248	FAM SER-CINCIN	Jan 30,2016	0	\$0.00	40	\$3,150.00	0	\$0.00	3	\$312.71
			Jan 02,2016	0	\$0.00	40	\$3,150.00	0	\$0.00	3	\$312.71
HAMIM	01249	TALBERT HOUSE	Jan 30,2016	8,615	\$0.00	63,132	\$4,115,808.26	3,409	\$0.00	37,360	\$2,675,068.97
			Jan 02,2016	8,615	\$0.00	63,132	\$4,115,808.26	3,354	\$0.00	34,363	\$2,451,105.66
HAMIM	01258	CROSSROADS CNTR	Jan 30,2016	217	\$0.00	1,049	\$112,508.52	141	\$0.00	576	\$78,363.70
			Jan 02,2016	217	\$0.00	1,049	\$112,508.52	141	\$0.00	576	\$78,363.70
HAMIM	01396	EASTWAY	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	443	\$18.45
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	443	\$18.45
HAMIM	01399	DAY-MONT BEHAV	Jan 30,2016	1	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
HAMIM	01407	NOVA HOUSE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HAMIM	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	2	\$0.00	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	1	\$0.00	1	\$0.00
HAMIM	01465	TALBERT ALTERNA	Jan 30,2016	505	\$0.00	6,990	\$1,755,932.72	256	\$0.00	4,605	\$1,720,212.64
			Jan 02,2016	505	\$0.00	6,990	\$1,755,932.72	255	\$0.00	4,497	\$1,707,314.66
HAMIM	01883	TCN BEHAVIORAL	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
HAMIM	02589	NETCARE	Jan 30,2016	6	\$0.00	13	\$0.00	0	\$0.00	55	\$0.00
			Jan 02,2016	6	\$0.00	13	\$0.00	0	\$0.00	55	\$0.00
HAMIM	03676	SOUTH COMMUNITY	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HAMIM	03952	SAMARITAN BH	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
HAMIM	06691	IKRON	Jan 30,2016	0	\$0.00	4,581	\$533,825.63	0	\$0.00	4,778	\$526,604.33
			Jan 02,2016	0	\$0.00	4,581	\$533,825.63	0	\$0.00	4,778	\$526,604.33
HAMIM	06723	SOUTHEAST INC	Jan 30,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
HAMIM	06796	GREATR CINCI BH	Jan 30,2016	7,561	\$0.00	110,292	\$5,255,534.11	7,917	\$0.00	82,339	\$4,242,583.78
			Jan 02,2016	7,561	\$0.00	110,292	\$5,255,534.11	7,904	\$0.00	82,042	\$4,224,130.25
HAMIM	06958	MHS CLARK	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	2	\$308.70
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	2	\$308.70
HAMIM	07026	BUTL BH SERV	Jan 30,2016	4	\$0.00	5	\$262.40	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	5	\$262.40	0	\$0.00	0	\$0.00
HAMIM	08258	CHILDRENS HOSP	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
HAMIM	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HAMIM	10061	COMMUNITY MH-WC	Jan 30,2016	3	\$0.00	4	\$108.05	3	\$0.00	9	\$0.00
			Jan 02,2016	3	\$0.00	4	\$108.05	3	\$0.00	9	\$0.00
HAMIM	10062	CLERMONT COUNS	Jan 30,2016	9	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
HAMIM	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$270.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$270.00
HAMIM	10123	BEECH ACRES	Jan 30,2016	19	\$0.00	211	\$13,999.61	153	\$0.00	769	\$51,686.56
			Jan 02,2016	19	\$0.00	211	\$13,999.61	153	\$0.00	767	\$51,646.56
HAMIM	10125	CENTRAL CLINIC	Jan 30,2016	649	\$0.00	3,860	\$307,082.42	580	\$0.00	3,404	\$359,299.18
			Jan 02,2016	649	\$0.00	3,860	\$307,082.42	580	\$0.00	3,404	\$359,299.18
HAMIM	10126	COURT CLINIC	Jan 30,2016	310	\$0.00	2,034	\$199,185.70	328	\$0.00	1,727	\$182,209.66
			Jan 02,2016	310	\$0.00	2,034	\$199,185.70	328	\$0.00	1,727	\$182,209.66
HAMIM	10127	CENTRAL COMM	Jan 30,2016	2,747	\$0.00	77,822	\$1,530,565.63	2,228	\$0.00	68,738	\$1,117,076.50
			Jan 02,2016	2,747	\$0.00	77,822	\$1,530,565.63	2,228	\$0.00	68,400	\$1,116,724.98
HAMIM	10128	LIGHTHOUSE-HAMI	Jan 30,2016	243	\$0.00	3,258	\$301,346.31	297	\$0.00	3,299	\$317,268.86
			Jan 02,2016	243	\$0.00	3,258	\$301,346.31	297	\$0.00	3,299	\$317,268.86
HAMIM	10136	FREE STORE	Jan 30,2016	0	\$0.00	2,877	\$283,988.67	0	\$0.00	2,918	\$287,937.07
			Jan 02,2016	0	\$0.00	2,877	\$283,988.67	0	\$0.00	2,918	\$287,937.07
HAMIM	10139	MH ACCESS POINT	Jan 30,2016	561	\$0.00	3,537	\$230,093.58	547	\$0.00	1,588	\$78,098.57
			Jan 02,2016	561	\$0.00	3,537	\$230,093.58	547	\$0.00	1,588	\$78,098.57
HAMIM	10151	ST JOSEPH-HAMI	Jan 30,2016	201	\$0.00	2,890	\$205,242.41	449	\$0.00	3,348	\$210,656.88
			Jan 02,2016	201	\$0.00	2,890	\$205,242.41	449	\$0.00	3,348	\$210,656.88
HAMIM	10152	ST ALOY - HAMI	Jan 30,2016	0	\$0.00	4	\$375.44	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$375.44	0	\$0.00	0	\$0.00
HAMIM	10156	TENDER MERCIES	Jan 30,2016	0	\$0.00	4,303	\$633,723.02	0	\$0.00	4,721	\$663,432.22
			Jan 02,2016	0	\$0.00	4,303	\$633,723.02	0	\$0.00	4,721	\$663,432.22

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HAMIM	10157	PRESLY RDG-HAMI	Jan 30,2016	0	\$0.00	1,759	\$198,556.03	0	\$0.00	1,800	\$215,745.32
			Jan 02,2016	0	\$0.00	1,759	\$198,556.03	0	\$0.00	1,800	\$215,745.32
HAMIM	10330	EXCEL DEVELOP	Jan 30,2016	0	\$0.00	6,137	\$2,775,895.81	0	\$0.00	5,974	\$2,745,931.56
			Jan 02,2016	0	\$0.00	6,137	\$2,775,895.81	0	\$0.00	5,974	\$2,745,931.56
HAMIM	10348	BEHAV CONN-PROS	Jan 30,2016	0	\$0.00	1	\$61.74	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$61.74	0	\$0.00	0	\$0.00
HAMIM	10400	CAMELOT CARE	Jan 30,2016	0	\$0.00	163	\$5,781.61	0	\$0.00	270	\$9,616.69
			Jan 02,2016	0	\$0.00	163	\$5,781.61	0	\$0.00	270	\$9,616.69
HAMIM	10993	COM BEHAVRL HLT	Jan 30,2016	4	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
HAMIM	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	2	\$0.00	2	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	1	\$0.00	1	\$0.00
HAMIM	12556	HLTH RESOURCE	Jan 30,2016	64	\$0.00	2,625	\$57,151.04	29	\$0.00	385	\$28,712.04
			Jan 02,2016	64	\$0.00	2,625	\$57,151.04	29	\$0.00	385	\$28,712.04
HAMIM	12949	CENTRAL - FAIR	Jan 30,2016	2	\$0.00	54	\$7,747.45	15	\$0.00	146	\$5,931.23
			Jan 02,2016	2	\$0.00	54	\$7,747.45	15	\$0.00	146	\$5,931.23
HAMIM	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	1	\$625.08	0	\$0.00	3	\$895.95
			Jan 02,2016	0	\$0.00	1	\$625.08	0	\$0.00	3	\$895.95
HAMIM	Totals		Jan 30,2016	21,727	\$0.00	297,684	\$18,528,551.24	16,358	\$0.00	229,277	\$15,518,241.57
			Jan 02,2016	21,727	\$0.00	297,684	\$18,528,551.24	16,288	\$0.00	225,534	\$15,262,535.23
HANC	01057	COUNSEL-CRAW	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
HANC	01100	HITCHCOCK CNTR	Jan 30,2016	0	\$0.00	82	\$39.09	2	\$0.00	47	\$0.00
			Jan 02,2016	0	\$0.00	82	\$39.09	2	\$0.00	47	\$0.00
HANC	01138	MAUMEE VALLEY	Jan 30,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

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 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HANCB	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	2	\$586.54	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$586.54	0	\$0.00	0	\$0.00
HANCB	01290	CENTURY-SOUTH	Jan 30,2016	2,365	\$0.00	32,650	\$1,328,415.94	3,335	\$0.00	27,988	\$837,844.36
			Jan 02,2016	2,365	\$0.00	32,650	\$1,328,415.94	3,331	\$0.00	27,950	\$835,075.16
HANCB	01350	RESCUE	Jan 30,2016	3	\$0.00	58	\$1,558.95	1	\$0.00	85	\$895.23
			Jan 02,2016	3	\$0.00	58	\$1,558.95	1	\$0.00	85	\$895.23
HANCB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	1	\$0.00
HANCB	01454	PATHWAYS-LOCUST	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	32	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	32	\$0.00
HANCB	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	1	\$601.97	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$601.97	0	\$0.00	2	\$0.00
HANCB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$61.74
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$61.74
HANCB	02589	NETCARE	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
HANCB	03345	ZEPF COMM CNTR	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
HANCB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	67	\$0.00	0	\$0.00	78	\$0.00
			Jan 02,2016	0	\$0.00	67	\$0.00	0	\$0.00	78	\$0.00
HANCB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
HANCB	06830	FIRELANDS-SENE	Jan 30,2016	4	\$0.00	21	\$4,567.07	2	\$0.00	16	\$3,538.83
			Jan 02,2016	4	\$0.00	21	\$4,567.07	2	\$0.00	16	\$3,538.83
HANCB	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HANCB	07095	FAM RES-FINDLAY	Jan 30,2016	97	\$0.00	2,477	\$127,775.42	75	\$0.00	1,476	\$84,431.73
			Jan 02,2016	97	\$0.00	2,477	\$127,775.42	75	\$0.00	1,476	\$84,431.73
HANCB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
HANCB	10033	COMM SUPPORT	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HANCB	10295	CHILD SERV-WOOD	Jan 30,2016	0	\$0.00	26	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	26	\$0.00	0	\$0.00	0	\$0.00
HANCB	10348	BEHAV CONN-PROS	Jan 30,2016	4	\$0.00	22	\$138.92	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	22	\$138.92	0	\$0.00	0	\$0.00
HANCB	12623	COLEMAN - HIGH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
HANCB	12679	RENEWED MIND	Jan 30,2016	0	\$0.00	0	\$0.00	8	\$0.00	146	\$8,932.58
			Jan 02,2016	0	\$0.00	0	\$0.00	8	\$0.00	146	\$8,932.58
HANCB	13100	COLEMAN - LIMA	Jan 30,2016	0	\$0.00	2	\$231.53	0	\$0.00	1	\$200.66
			Jan 02,2016	0	\$0.00	2	\$231.53	0	\$0.00	1	\$200.66
HANCB	Totals		Jan 30,2016	2,478	\$0.00	35,440	\$1,464,378.48	3,425	\$0.00	29,874	\$935,905.13
			Jan 02,2016	2,478	\$0.00	35,440	\$1,464,378.48	3,421	\$0.00	29,836	\$933,135.93
HUROB	01100	HITCHCOCK CNTR	Jan 30,2016	0	\$0.00	61	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	61	\$0.00	0	\$0.00	0	\$0.00
HUROB	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00
HUROB	01147	NORD	Jan 30,2016	10	\$0.00	289	\$1,018.72	0	\$0.00	195	\$2,781.41
			Jan 02,2016	10	\$0.00	289	\$1,018.72	0	\$0.00	195	\$2,781.41
HUROB	01168	FIRELANDS-ERIE	Jan 30,2016	1	\$0.00	28	\$2,217.45	1	\$0.00	49	\$3,253.53
			Jan 02,2016	1	\$0.00	28	\$2,217.45	1	\$0.00	49	\$3,253.53

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
HUROB	01175	COLS HEALTH DPT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
HUROB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
HUROB	01350	RESCUE	Jan 30,2016	19	\$0.00	73	\$0.00	14	\$0.00	76	\$0.00
			Jan 02,2016	19	\$0.00	73	\$0.00	14	\$0.00	76	\$0.00
HUROB	01381	COUNSEL -MARI	Jan 30,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HUROB	01452	TOWNHALL II	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
HUROB	01472	LORA CNTY A/D	Jan 30,2016	1	\$0.00	2	\$0.00	170	\$0.00	83	\$0.00
			Jan 02,2016	1	\$0.00	2	\$0.00	170	\$0.00	83	\$0.00
HUROB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
HUROB	01882	APPLESEED	Jan 30,2016	0	\$0.00	1	\$293.27	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$293.27	0	\$0.00	0	\$0.00
HUROB	03340	UNISON BHG	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	6	\$0.00
HUROB	03345	ZEPF COMM CNTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
HUROB	03458	BEACON HEALTH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
HUROB	04158	THE CENTER-RICH	Jan 30,2016	1	\$0.00	8	\$277.83	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	8	\$277.83	0	\$0.00	0	\$0.00
HUROB	06662	BAYSHORE	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	5	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
HUROB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	115	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	115	\$0.00
HUROB	06689	GIVING TREE	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
HUROB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00
HUROB	06745	FIRELANDS-HURO	Jan 30,2016	760	\$0.00	8,956	\$672,108.61	537	\$0.00	7,180	\$535,878.91
			Jan 02,2016	760	\$0.00	8,956	\$672,108.61	537	\$0.00	7,180	\$535,878.91
HUROB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
HUROB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$464.44
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$464.44
HUROB	06857	SIGNATURE-WILLO	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HUROB	08258	CHILDRENS HOSP	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
HUROB	10043	PEP POS ED PROG	Jan 30,2016	131	\$0.00	200	\$0.00	165	\$0.00	212	\$0.00
			Jan 02,2016	131	\$0.00	200	\$0.00	165	\$0.00	212	\$0.00
HUROB	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	1	\$675.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$675.00	0	\$0.00	0	\$0.00
HUROB	10117	APPLEWOOD-22ND	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
HUROB	10168	VOLUNTEERS NW	Jan 30,2016	0	\$0.00	52	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	52	\$0.00	0	\$0.00	31	\$0.00
HUROB	10350	FAM SER-WOOD	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
HUROB	10460	FAR WEST-AMHERS	Jan 30,2016	6	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00
HUROB	10608	CN FA/CH-4500EU	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	90	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	90	\$0.00
HUROB	12848	FIRELANDS-AMHER	Jan 30,2016	0	\$0.00	7	\$467.37	4	\$0.00	6	\$38.20
			Jan 02,2016	0	\$0.00	7	\$467.37	4	\$0.00	6	\$38.20
HUROB Totals			Jan 30,2016	933	\$0.00	9,764	\$677,366.95	898	\$0.00	8,113	\$542,416.49
			Jan 02,2016	933	\$0.00	9,764	\$677,366.95	898	\$0.00	8,113	\$542,416.49
JEFFB	01052	FAM REC-LISBON	Jan 30,2016	1	\$0.00	1	\$0.00	6	\$0.00	16	\$152.32
			Jan 02,2016	1	\$0.00	1	\$0.00	6	\$0.00	16	\$152.32
JEFFB	01100	HITCHCOCK CNTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	52	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	52	\$0.00
JEFFB	01118	CROSSROADS-BELM	Jan 30,2016	0	\$0.00	60	\$2,040.43	0	\$0.00	105	\$6,237.77
			Jan 02,2016	0	\$0.00	60	\$2,040.43	0	\$0.00	105	\$6,237.77
JEFFB	01366	MERIDIAN SERV	Jan 30,2016	4	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
JEFFB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	7	\$63.26	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$63.26	0	\$0.00	0	\$0.00
JEFFB	03057	AWAKENINGS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
JEFFB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
JEFFB	06723	SOUTHEAST INC	Jan 30,2016	2	\$0.00	13	\$848.93	20	\$0.00	24	\$1,666.99
			Jan 02,2016	2	\$0.00	13	\$848.93	20	\$0.00	24	\$1,666.99
JEFFB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
JEFFB	06792	TRINITY MEDICAL	Jan 30,2016	5	\$0.00	141	\$12,974.50	0	\$0.00	28	\$3,833.20
			Jan 02,2016	5	\$0.00	141	\$12,974.50	0	\$0.00	28	\$3,833.20
JEFFB	07063	JEFF BH SYS	Jan 30,2016	1,323	\$0.00	12,005	\$671,456.48	684	\$0.00	8,707	\$488,034.59
			Jan 02,2016	1,323	\$0.00	12,005	\$671,456.48	684	\$0.00	8,707	\$488,034.59
JEFFB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
JEFFB	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	8	\$270.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	8	\$270.00	0	\$0.00	6	\$0.00
JEFFB	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
JEFFB	10356	AP SUPR LIV CSN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00
JEFFB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
JEFFB	11234	AP LIBERTY CSN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00
JEFFB	12623	COLEMAN - HIGH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
JEFFB	Totals		Jan 30,2016	1,335	\$0.00	12,261	\$687,653.60	710	\$0.00	8,988	\$499,924.87
			Jan 02,2016	1,335	\$0.00	12,261	\$687,653.60	710	\$0.00	8,988	\$499,924.87
LAKEB	01017	LAKE RECOVERY	Jan 30,2016	2	\$0.00	594	\$0.00	10	\$0.00	687	\$0.00
			Jan 02,2016	2	\$0.00	594	\$0.00	10	\$0.00	687	\$0.00
LAKEB	01057	COUNSEL -CRAW	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
LAKEB	01072	STELLA MARIS	Jan 30,2016	0	\$0.00	18	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	18	\$0.00	0	\$0.00	21	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LAKEB	01077	ORCA MEN-CUYA	Jan 30,2016	0	\$0.00	90	\$0.00	0	\$0.00	34	\$0.00
			Jan 02,2016	0	\$0.00	90	\$0.00	0	\$0.00	34	\$0.00
LAKEB	01084	FREE CLINIC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
LAKEB	01100	HITCHCOCK CNTR	Jan 30,2016	51	\$0.00	482	\$-519.03	8	\$0.00	115	\$0.00
			Jan 02,2016	51	\$0.00	482	\$-519.03	8	\$0.00	115	\$0.00
LAKEB	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	58	\$0.00	0	\$0.00	138	\$0.00
			Jan 02,2016	0	\$0.00	58	\$0.00	0	\$0.00	138	\$0.00
LAKEB	01116	COMM ACTION	Jan 30,2016	215	\$0.00	387	\$0.00	59	\$0.00	33	\$0.00
			Jan 02,2016	215	\$0.00	387	\$0.00	59	\$0.00	33	\$0.00
LAKEB	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	234	\$0.00	0	\$0.00	450	\$0.00
			Jan 02,2016	0	\$0.00	234	\$0.00	0	\$0.00	450	\$0.00
LAKEB	01138	MAUMEE VALLEY	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LAKEB	01147	NORD	Jan 30,2016	1	\$0.00	36	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	36	\$0.00	0	\$0.00	0	\$0.00
LAKEB	01224	RAVENWOOD MHC	Jan 30,2016	14	\$0.00	92	\$0.00	5	\$0.00	129	\$0.00
			Jan 02,2016	14	\$0.00	92	\$0.00	5	\$0.00	129	\$0.00
LAKEB	01225	AOD CENTER-GEAU	Jan 30,2016	2	\$0.00	121	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	2	\$0.00	121	\$0.00	0	\$0.00	21	\$0.00
LAKEB	01246	ORCA MARY-CUYA	Jan 30,2016	5	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	5	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
LAKEB	01316	AOD CENTER-LAKE	Jan 30,2016	997	\$0.00	11,620	\$1,024,921.10	409	\$0.00	9,540	\$917,435.88
			Jan 02,2016	997	\$0.00	11,620	\$1,024,921.10	409	\$0.00	9,540	\$917,435.88
LAKEB	01318	CROSSROADS-LAKE	Jan 30,2016	303	\$0.00	23,074	\$1,982,087.14	195	\$0.00	25,069	\$1,977,510.17
			Jan 02,2016	303	\$0.00	23,074	\$1,982,087.14	195	\$0.00	25,070	\$1,977,510.17

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LAKEB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
LAKEB	01452	TOWNHALL II	Jan 30,2016	0	\$0.00	175	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	175	\$0.00	0	\$0.00	3	\$0.00
LAKEB	01463	SCIOTO PAINT VL	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LAKEB	01472	LORA CNTY A/D	Jan 30,2016	0	\$0.00	0	\$0.00	44	\$0.00	40	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	44	\$0.00	40	\$0.00
LAKEB	01491	QUEST REC SVCS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LAKEB	01505	IBH AOD REHAB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	62	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	62	\$0.00
LAKEB	01997	ALT PATHS INC	Jan 30,2016	0	\$0.00	12	\$0.00	1	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	1	\$0.00	7	\$0.00
LAKEB	02505	FAR WEST CENTER	Jan 30,2016	12	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	12	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LAKEB	02589	NETCARE	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	3	\$0.00
LAKEB	02962	TASC-CUYA	Jan 30,2016	24	\$0.00	84	\$0.00	4	\$0.00	37	\$0.00
			Jan 02,2016	24	\$0.00	84	\$0.00	4	\$0.00	37	\$0.00
LAKEB	03006	REC RES-2900	Jan 30,2016	20	\$0.00	34	\$0.00	3	\$0.00	8	\$0.00
			Jan 02,2016	20	\$0.00	34	\$0.00	3	\$0.00	8	\$0.00
LAKEB	03042	MURTIS TAYLOR	Jan 30,2016	30	\$0.00	51	\$0.00	43	\$0.00	6	\$0.00
			Jan 02,2016	30	\$0.00	51	\$0.00	43	\$0.00	6	\$0.00
LAKEB	03455	WESTERN RESERVE	Jan 30,2016	38	\$0.00	1,675	\$92,596.11	61	\$0.00	1,017	\$62,090.26
			Jan 02,2016	38	\$0.00	1,675	\$92,596.11	61	\$0.00	1,017	\$62,090.26

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LAKEB	03458	BEACON HEALTH	Jan 30,2016	3,473	\$0.00	47,438	\$3,471,071.84	2,749	\$0.00	27,852	\$1,876,792.71
			Jan 02,2016	3,473	\$0.00	47,438	\$3,471,071.84	2,749	\$0.00	27,852	\$1,876,792.71
LAKEB	04618	JEWISH F/S-BEAC	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	23	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	23	\$0.00
LAKEB	06070	NEOHS	Jan 30,2016	24	\$0.00	28	\$0.00	32	\$0.00	37	\$0.00
			Jan 02,2016	24	\$0.00	28	\$0.00	32	\$0.00	37	\$0.00
LAKEB	06663	COMM ASSESSMENT	Jan 30,2016	18	\$0.00	419	\$0.00	0	\$0.00	631	\$0.00
			Jan 02,2016	18	\$0.00	419	\$0.00	0	\$0.00	631	\$0.00
LAKEB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LAKEB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	7	\$0.00	7	\$0.00	36	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	7	\$0.00	36	\$0.00
LAKEB	06857	SIGNATURE-WILLO	Jan 30,2016	2,977	\$0.00	11,018	\$506,614.08	62	\$0.00	1,400	\$77,807.84
			Jan 02,2016	2,977	\$0.00	11,018	\$506,614.08	62	\$0.00	1,400	\$77,807.84
LAKEB	06871	GUIDESTONE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LAKEB	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
LAKEB	07175	MATT TLBT WOMEN	Jan 30,2016	0	\$0.00	131	\$0.00	0	\$0.00	264	\$0.00
			Jan 02,2016	0	\$0.00	131	\$0.00	0	\$0.00	264	\$0.00
LAKEB	08215	COLEMAN - PORTG	Jan 30,2016	0	\$0.00	13	\$0.00	38	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	13	\$0.00	38	\$0.00	1	\$0.00
LAKEB	08321	STARK TASC	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
LAKEB	08496	SIGNATURE-ASHTA	Jan 30,2016	188	\$0.00	498	\$66.99	56	\$0.00	73	\$0.00
			Jan 02,2016	188	\$0.00	498	\$66.99	56	\$0.00	73	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
LAKEB	09019	CATH CHAR-25TH	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
LAKEB	10001	COVA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LAKEB	10021	COMM SERV-STARK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
LAKEB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	1	\$0.00	2	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	2	\$0.00	7	\$0.00
LAKEB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	1	\$0.00	3	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	3	\$0.00	9	\$0.00
LAKEB	10043	PEP POS ED PROG	Jan 30,2016	1	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
LAKEB	10097	MENTAL HLTH SVC	Jan 30,2016	8	\$0.00	120	\$123.48	10	\$0.00	102	\$0.00
			Jan 02,2016	8	\$0.00	120	\$123.48	10	\$0.00	102	\$0.00
LAKEB	10110	WOMENSAFE	Jan 30,2016	11	\$0.00	129	\$0.00	13	\$0.00	161	\$11,296.54
			Jan 02,2016	11	\$0.00	129	\$0.00	13	\$0.00	161	\$11,296.54
LAKEB	10112	EL CENTRO	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
LAKEB	10205	BEECH BROK-LAND	Jan 30,2016	0	\$0.00	75	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	75	\$0.00	0	\$0.00	4	\$0.00
LAKEB	10409	NB LAKE RES CSN	Jan 30,2016	49	\$0.00	5,712	\$769,282.63	48	\$0.00	5,247	\$703,750.64
			Jan 02,2016	49	\$0.00	5,712	\$769,282.63	48	\$0.00	5,247	\$703,750.64
LAKEB	10502	NB CUY ITT CSN	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
LAKEB	10608	CN FA/CH-4500EU	Jan 30,2016	8	\$0.00	30	\$0.00	6	\$0.00	132	\$105.30
			Jan 02,2016	8	\$0.00	30	\$0.00	6	\$0.00	132	\$105.30

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 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LAKEB	10697	COLEMAN - STARK	Jan 30,2016	2	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
LAKEB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	9	\$0.00	15	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	15	\$0.00	12	\$0.00
LAKEB	11239	SUMMIT PSYCH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
LAKEB	12590	SALVATION-CUYA	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	4	\$0.00
LAKEB	12623	COLEMAN - HIGH	Jan 30,2016	0	\$0.00	43	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	43	\$0.00	0	\$0.00	0	\$0.00
LAKEB	12766	CATH CHAR-LAKE	Jan 30,2016	13	\$0.00	536	\$43,047.35	3	\$0.00	338	\$25,359.13
			Jan 02,2016	13	\$0.00	536	\$43,047.35	3	\$0.00	338	\$25,359.13
LAKEB	12767	CATH CHAR-GEAU	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
LAKEB	12893	LAKE HOSPITAL	Jan 30,2016	35	\$0.00	415	\$27,212.92	61	\$0.00	187	\$10,311.00
			Jan 02,2016	35	\$0.00	415	\$27,212.92	61	\$0.00	187	\$10,311.00
LAKEB	13002	ST VINCENT CHAR	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	4	\$0.00
LAKEB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	28	\$0.00
LAKEB	13030	F & C VALLEY CO	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LAKEB	13181	COMPASS-BRDWAY	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LAKEB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

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 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
LAKEB	13472	CATH CHAR-29TH	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	10	\$0.00
LAKEB	Totals		Jan 30,2016	8,523	\$0.00	105,587	\$7,916,504.61	3,951	\$0.00	74,022	\$5,662,459.47
			Jan 02,2016	8,523	\$0.00	105,587	\$7,916,504.61	3,951	\$0.00	74,023	\$5,662,459.47
LICKB	01144	DELAWARE-RECOV	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$240.60
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$240.60
LICKB	01161	CONCORD	Jan 30,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
LICKB	01175	COLS HEALTH DPT	Jan 30,2016	0	\$0.00	1	\$192.48	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$192.48	0	\$0.00	0	\$0.00
LICKB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	105	\$0.00	0	\$0.00	118	\$57.74
			Jan 02,2016	0	\$0.00	105	\$0.00	0	\$0.00	118	\$57.74
LICKB	01197	NORTH CENTRA MH	Jan 30,2016	0	\$0.00	1	\$0.00	1	\$0.00	27	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	1	\$0.00	27	\$0.00
LICKB	01221	WOODLAND-GALL	Jan 30,2016	5	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
LICKB	01290	CENTURY-SOUTH	Jan 30,2016	0	\$0.00	1	\$272.14	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$272.14	0	\$0.00	0	\$0.00
LICKB	01299	FRS COUNSELING	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LICKB	01311	FREEDOM CENTER	Jan 30,2016	533	\$0.00	4,693	\$271,325.36	315	\$0.00	2,420	\$129,643.16
			Jan 02,2016	533	\$0.00	4,693	\$271,325.36	315	\$0.00	2,420	\$129,643.16
LICKB	01322	ALC PREV-LICK	Jan 30,2016	358	\$0.00	9,618	\$533,408.24	196	\$0.00	5,701	\$337,490.45
			Jan 02,2016	358	\$0.00	9,618	\$533,408.24	196	\$0.00	5,701	\$337,490.45
LICKB	01325	PATHWAYS-LICKIN	Jan 30,2016	0	\$0.00	1,243	\$876,669.93	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1,243	\$876,669.93	0	\$0.00	0	\$0.00

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 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LICKB	01350	RESCUE	Jan 30,2016	0	\$0.00	2	\$601.97	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	2	\$601.97	0	\$0.00	5	\$0.00
LICKB	01381	COUNSEL-MARI	Jan 30,2016	2	\$0.00	5	\$30.87	0	\$0.00	1	\$154.35
			Jan 02,2016	2	\$0.00	5	\$30.87	0	\$0.00	1	\$154.35
LICKB	01396	EASTWAY	Jan 30,2016	61	\$0.00	38	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	61	\$0.00	38	\$0.00	0	\$0.00	0	\$0.00
LICKB	01402	PROJECT CURE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LICKB	01422	MUSKINGUM BH	Jan 30,2016	0	\$0.00	7	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	2	\$0.00	0	\$0.00
LICKB	01431	PERRY BH	Jan 30,2016	84	\$0.00	374	\$0.00	0	\$0.00	116	\$0.00
			Jan 02,2016	84	\$0.00	374	\$0.00	0	\$0.00	116	\$0.00
LICKB	01463	SCIOTO PAINT VL	Jan 30,2016	24	\$0.00	0	\$0.00	3	\$0.00	2	\$123.49
			Jan 02,2016	24	\$0.00	0	\$0.00	3	\$0.00	2	\$123.49
LICKB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
LICKB	01520	TUSC-CARROLL PG	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LICKB	01802	COMPDRUG	Jan 30,2016	325	\$0.00	2,616	\$0.00	1	\$0.00	215	\$0.00
			Jan 02,2016	325	\$0.00	2,616	\$0.00	1	\$0.00	215	\$0.00
LICKB	01849	AMETHYST	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
LICKB	01882	APPLESEED	Jan 30,2016	2	\$0.00	4	\$0.00	0	\$0.00	2	\$1,003.28
			Jan 02,2016	2	\$0.00	4	\$0.00	0	\$0.00	2	\$1,003.28
LICKB	02541	RECOVERY CNTR	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LICKB	02589	NETCARE	Jan 30,2016	3	\$0.00	159	\$6,802.86	17	\$0.00	108	\$2,473.67
			Jan 02,2016	3	\$0.00	159	\$6,802.86	16	\$0.00	108	\$2,473.67
LICKB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	38	\$0.00	0	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	38	\$0.00	0	\$0.00	11	\$0.00
LICKB	03458	BEACON HEALTH	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
LICKB	04158	THE CENTER-RICH	Jan 30,2016	2	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
LICKB	06093	SIX COUNTY-MUSK	Jan 30,2016	14	\$0.00	56	\$352.35	9	\$0.00	52	\$802.65
			Jan 02,2016	14	\$0.00	56	\$352.35	9	\$0.00	52	\$802.65
LICKB	06723	SOUTHEAST INC	Jan 30,2016	18	\$0.00	56	\$0.00	1	\$0.00	22	\$0.00
			Jan 02,2016	18	\$0.00	56	\$0.00	1	\$0.00	22	\$0.00
LICKB	06756	CONSOLDTED-LOGA	Jan 30,2016	0	\$0.00	1	\$92.61	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$92.61	0	\$0.00	0	\$0.00
LICKB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	12	\$1,315.55	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$1,315.55	0	\$0.00	0	\$0.00
LICKB	06894	SAM CRISIS CARE	Jan 30,2016	0	\$0.00	9	\$617.41	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$617.41	0	\$0.00	0	\$0.00
LICKB	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	8	\$0.00	2	\$0.00	30	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	2	\$0.00	30	\$0.00
LICKB	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$355.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$355.00
LICKB	08258	CHILDRENS HOSP	Jan 30,2016	30	\$0.00	223	\$1,157.64	23	\$0.00	79	\$79.67
			Jan 02,2016	30	\$0.00	223	\$1,157.64	23	\$0.00	79	\$79.67
LICKB	08496	SIGNATURE-ASHTA	Jan 30,2016	5	\$0.00	15	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	5	\$0.00	15	\$0.00	0	\$0.00	2	\$0.00

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 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
LICKB	10001	COVA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
LICKB	10021	COMM SERV-STARK	Jan 30,2016	0	\$0.00	91	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	91	\$0.00	0	\$0.00	6	\$0.00
LICKB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	5	\$154.35	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	5	\$154.35	0	\$0.00	4	\$0.00
LICKB	10061	COMMUNITY MH-WC	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
LICKB	10163	THOMPkins-NWCON	Jan 30,2016	11	\$0.00	70	\$0.00	2	\$0.00	14	\$0.00
			Jan 02,2016	11	\$0.00	70	\$0.00	2	\$0.00	14	\$0.00
LICKB	10182	BH PARTNERS	Jan 30,2016	4,129	\$0.00	40,510	\$2,618,549.11	1,104	\$63.99	29,686	\$1,779,961.41
			Jan 02,2016	4,129	\$0.00	40,510	\$2,618,549.11	1,104	\$63.99	29,686	\$1,779,961.41
LICKB	10183	LICKING CO MH	Jan 30,2016	0	\$0.00	42	\$37,702.53	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	42	\$37,702.53	0	\$0.00	0	\$0.00
LICKB	10193	THE WOODLANDS	Jan 30,2016	72	\$0.00	5,352	\$126,722.85	13	\$0.00	5,508	\$83,690.67
			Jan 02,2016	72	\$0.00	5,352	\$126,722.85	13	\$0.00	5,508	\$83,690.67
LICKB	10194	MID-OHIO PSYC	Jan 30,2016	36	\$0.00	274	\$15,469.89	0	\$0.00	0	\$0.00
			Jan 02,2016	36	\$0.00	274	\$15,469.89	0	\$0.00	0	\$0.00
LICKB	10195	NEW HORIZONS	Jan 30,2016	4	\$0.00	5	\$1,080.46	28	\$0.00	12	\$509.36
			Jan 02,2016	4	\$0.00	5	\$1,080.46	28	\$0.00	12	\$509.36
LICKB	10199	CENTRAL OH MH	Jan 30,2016	0	\$0.00	6	\$42.66	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	6	\$42.66	0	\$0.00	7	\$0.00
LICKB	10348	BEHAV CONN-PROS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LICKB	10357	AP SMHS CSN	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LICKB	10697	COLEMAN - STARK	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
LICKB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
LICKB	12175	THE MAIN PLACE	Jan 30,2016	118	\$0.00	281	\$19,146.47	39	\$0.00	126	\$7,088.01
			Jan 02,2016	118	\$0.00	281	\$19,146.47	39	\$0.00	126	\$7,088.01
LICKB	12479	L & P SERVICES	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LICKB	13100	COLEMAN - LIMA	Jan 30,2016	0	\$0.00	0	\$0.00	10	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	10	\$0.00	0	\$0.00
LICKB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	6	\$1,708.56	0	\$0.00	4	\$1,083.47
			Jan 02,2016	0	\$0.00	6	\$1,708.56	0	\$0.00	4	\$1,083.47
LICKB Totals			Jan 30,2016	5,839	\$0.00	65,958	\$4,513,570.64	1,776	\$63.99	44,298	\$2,344,756.98
			Jan 02,2016	5,839	\$0.00	65,958	\$4,513,570.64	1,775	\$63.99	44,298	\$2,344,756.98
LORAA	00978	CASA ALMA	Jan 30,2016	1	\$0.00	63	\$0.00	0	\$0.00	39	\$0.00
			Jan 02,2016	1	\$0.00	63	\$0.00	0	\$0.00	39	\$0.00
LORAA	01017	LAKE RECOVERY	Jan 30,2016	0	\$0.00	80	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	80	\$0.00	0	\$0.00	0	\$0.00
LORAA	01072	STELLA MARIS	Jan 30,2016	0	\$0.00	290	\$122,150.30	0	\$0.00	298	\$105,430.38
			Jan 02,2016	0	\$0.00	290	\$122,150.30	0	\$0.00	298	\$105,430.38
LORAA	01077	ORCA MEN-CUYA	Jan 30,2016	0	\$0.00	80	\$0.00	0	\$0.00	361	\$29,446.20
			Jan 02,2016	0	\$0.00	80	\$0.00	0	\$0.00	361	\$29,446.20
LORAA	01084	FREE CLINIC	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
LORAA	01100	HITCHCOCK CNTR	Jan 30,2016	6	\$0.00	68	\$0.00	7	\$0.00	361	\$0.00
			Jan 02,2016	6	\$0.00	68	\$0.00	7	\$0.00	361	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
LORAA	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	179	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	0	\$0.00	179	\$0.00	0	\$0.00	26	\$0.00
LORAA	01116	COMM ACTION	Jan 30,2016	276	\$0.00	596	\$24.98	32	\$0.00	392	\$0.00
			Jan 02,2016	276	\$0.00	596	\$24.98	32	\$0.00	392	\$0.00
LORAA	01119	NEW DIREC-PEPPE	Jan 30,2016	6	\$0.00	715	\$63,264.05	102	\$0.00	1,348	\$97,207.79
			Jan 02,2016	6	\$0.00	715	\$63,264.05	102	\$0.00	1,348	\$97,207.79
LORAA	01147	NORD	Jan 30,2016	1	\$0.00	552	\$0.00	80	\$0.00	583	\$0.00
			Jan 02,2016	1	\$0.00	552	\$0.00	80	\$0.00	583	\$0.00
LORAA	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
LORAA	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
LORAA	01224	RAVENWOOD MHC	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
LORAA	01246	ORCA MARY-CUYA	Jan 30,2016	0	\$0.00	30	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	0	\$0.00	10	\$0.00
LORAA	01316	AOD CENTER-LAKE	Jan 30,2016	0	\$0.00	88	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	88	\$0.00	0	\$0.00	9	\$0.00
LORAA	01350	RESCUE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LORAA	01472	LORA CNTY A/D	Jan 30,2016	4,536	\$0.00	18,246	\$1,179,762.87	4,322	\$0.00	10,124	\$597,064.55
			Jan 02,2016	4,536	\$0.00	18,246	\$1,179,762.87	4,322	\$0.00	10,124	\$597,064.55
LORAA	01567	WOMEN-STORER	Jan 30,2016	42	\$0.00	66	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	42	\$0.00	66	\$0.00	0	\$0.00	0	\$0.00
LORAA	01942	UMADAOP-LORA	Jan 30,2016	0	\$0.00	532	\$125,951.37	0	\$0.00	223	\$69,556.88
			Jan 02,2016	0	\$0.00	532	\$125,951.37	0	\$0.00	223	\$69,556.88

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LORAA	02589	NETCARE	Jan 30,2016	2	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
LORAA	02962	TASC-CUYA	Jan 30,2016	0	\$0.00	20	\$0.00	3	\$0.00	19	\$0.00
			Jan 02,2016	0	\$0.00	20	\$0.00	3	\$0.00	19	\$0.00
LORAA	03006	REC RES-2900	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
LORAA	06662	BAYSHORE	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
LORAA	06663	COMM ASSESSMENT	Jan 30,2016	9	\$0.00	1,402	\$0.00	0	\$0.00	1,861	\$0.00
			Jan 02,2016	9	\$0.00	1,402	\$0.00	0	\$0.00	1,861	\$0.00
LORAA	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
LORAA	06745	FIRELANDS-HURO	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LORAA	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	8	\$0.00
LORAA	07175	MATT TLBT WOMEN	Jan 30,2016	0	\$0.00	76	\$0.00	0	\$0.00	242	\$0.00
			Jan 02,2016	0	\$0.00	76	\$0.00	0	\$0.00	242	\$0.00
LORAA	08226	BIG BR/SIS-LORA	Jan 30,2016	0	\$0.00	336	\$90,456.51	0	\$0.00	307	\$85,542.14
			Jan 02,2016	0	\$0.00	336	\$90,456.51	0	\$0.00	307	\$85,542.14
LORAA	10363	APPLEWOOD-LORAI	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LORAA	12602	STELLA MARIS 3	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
LORAA	12765	CATH CHAR-LORA	Jan 30,2016	0	\$0.00	131	\$37,018.55	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	131	\$37,018.55	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LORAA	12848	FIRELANDS-AMHER	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	6	\$0.00
LORAA	13002	ST VINCENT CHAR	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
LORAA	Totals		Jan 30,2016	4,879	\$0.00	23,609	\$1,618,628.63	4,550	\$0.00	16,234	\$984,247.94
			Jan 02,2016	4,879	\$0.00	23,609	\$1,618,628.63	4,550	\$0.00	16,234	\$984,247.94
LORAM	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	43	\$0.00	8	\$0.00	111	\$0.00
			Jan 02,2016	0	\$0.00	43	\$0.00	8	\$0.00	111	\$0.00
LORAM	01147	NORD	Jan 30,2016	5,150	\$0.00	69,863	\$4,905,472.38	2,873	\$0.00	55,005	\$4,016,843.63
			Jan 02,2016	5,150	\$0.00	69,863	\$4,905,472.38	2,869	\$0.00	55,005	\$4,016,843.63
LORAM	01168	FIRELANDS-ERIE	Jan 30,2016	2	\$0.00	62	\$2,287.18	15	\$0.00	76	\$3,445.94
			Jan 02,2016	2	\$0.00	62	\$2,287.18	15	\$0.00	76	\$3,445.94
LORAM	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
LORAM	01224	RAVENWOOD MHC	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LORAM	01318	CROSSROADS-LAKE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LORAM	01350	RESCUE	Jan 30,2016	0	\$0.00	16	\$1,117.90	2	\$0.00	5	\$399.25
			Jan 02,2016	0	\$0.00	16	\$1,117.90	2	\$0.00	5	\$399.25
LORAM	01383	SOLUTIONS BH HC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LORAM	01399	DAY-MONT BEHAV	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LORAM	01472	LORA CNTY A/D	Jan 30,2016	8	\$0.00	1	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	1	\$0.00	4	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LORAM	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LORAM	01882	APPLESEED	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	3	\$0.00
LORAM	01997	ALT PATHS INC	Jan 30,2016	4	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	4	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
LORAM	02505	FAR WEST CENTER	Jan 30,2016	113	\$0.00	380	\$26,219.90	38	\$0.00	171	\$12,632.42
			Jan 02,2016	113	\$0.00	380	\$26,219.90	31	\$0.00	171	\$12,632.42
LORAM	02589	NETCARE	Jan 30,2016	7	\$0.00	17	\$0.00	3	\$0.00	3	\$0.00
			Jan 02,2016	7	\$0.00	17	\$0.00	3	\$0.00	3	\$0.00
LORAM	03006	REC RES-2900	Jan 30,2016	5	\$0.00	81	\$0.00	9	\$0.00	51	\$0.00
			Jan 02,2016	5	\$0.00	81	\$0.00	9	\$0.00	51	\$0.00
LORAM	03042	MURTIS TAYLOR	Jan 30,2016	2	\$0.00	9	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	2	\$0.00	9	\$0.00	0	\$0.00	3	\$0.00
LORAM	03458	BEACON HEALTH	Jan 30,2016	0	\$0.00	30	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	0	\$0.00	5	\$0.00
LORAM	03461	LUCY IDOL	Jan 30,2016	0	\$0.00	1,715	\$0.00	0	\$0.00	1,169	\$0.00
			Jan 02,2016	0	\$0.00	1,715	\$0.00	0	\$0.00	1,169	\$0.00
LORAM	04158	THE CENTER-RICH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LORAM	04618	JEWISH F/S-BEAC	Jan 30,2016	13	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	13	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LORAM	06070	NEOHS	Jan 30,2016	4	\$0.00	16	\$0.00	3	\$0.00	8	\$0.00
			Jan 02,2016	4	\$0.00	16	\$0.00	3	\$0.00	8	\$0.00
LORAM	06689	GIVING TREE	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LORAM	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	54	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	54	\$0.00
LORAM	06745	FIRELANDS-HURO	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	12	\$0.00
LORAM	06796	GREATR CINCI BH	Jan 30,2016	1	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
LORAM	06871	GUIDESTONE	Jan 30,2016	177	\$0.00	1,351	\$94,499.66	197	\$0.00	1,233	\$99,405.72
			Jan 02,2016	177	\$0.00	1,351	\$94,499.66	197	\$0.00	1,233	\$99,405.72
LORAM	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
LORAM	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
LORAM	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	2	\$0.00	2	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	2	\$0.00	11	\$0.00
LORAM	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	4	\$0.00
LORAM	10038	COUNSELING CNTR	Jan 30,2016	1	\$0.00	5	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	1	\$0.00	5	\$0.00	0	\$0.00	5	\$0.00
LORAM	10043	PEP POS ED PROG	Jan 30,2016	276	\$0.00	2,254	\$0.00	238	\$0.00	2,030	\$0.00
			Jan 02,2016	276	\$0.00	2,254	\$0.00	238	\$0.00	2,030	\$0.00
LORAM	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
LORAM	10097	MENTAL HLTH SVC	Jan 30,2016	24	\$0.00	123	\$0.00	12	\$0.00	59	\$0.00
			Jan 02,2016	24	\$0.00	123	\$0.00	12	\$0.00	59	\$0.00
LORAM	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
LORAM	10112	EL CENTRO	Jan 30,2016	0	\$0.00	4,828	\$198,024.09	0	\$0.00	4,530	\$191,332.14
			Jan 02,2016	0	\$0.00	4,828	\$198,024.09	0	\$0.00	4,530	\$191,332.14
LORAM	10118	SAFE HARBOR	Jan 30,2016	0	\$0.00	748	\$0.00	0	\$0.00	541	\$0.00
			Jan 02,2016	0	\$0.00	748	\$0.00	0	\$0.00	541	\$0.00
LORAM	10148	FIRST CALL -HENR	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LORAM	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
LORAM	10205	BEECH BROK-LAND	Jan 30,2016	63	\$0.00	2,953	\$169,923.80	128	\$0.00	910	\$72,716.41
			Jan 02,2016	63	\$0.00	2,953	\$169,923.80	128	\$0.00	910	\$72,716.41
LORAM	10272	EPILEPSY - CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
LORAM	10363	APPLEWOOD-LORAI	Jan 30,2016	228	\$0.00	2,485	\$178,843.15	151	\$0.00	1,437	\$115,187.28
			Jan 02,2016	228	\$0.00	2,485	\$178,843.15	151	\$0.00	1,437	\$115,187.28
LORAM	10415	BELLEFAIRE-LORA	Jan 30,2016	96	\$0.00	2,313	\$206,812.57	243	\$0.00	1,598	\$149,904.76
			Jan 02,2016	96	\$0.00	2,313	\$206,812.57	242	\$0.00	1,598	\$149,904.76
LORAM	10460	FAR WEST-AMHERS	Jan 30,2016	515	\$0.00	2,379	\$139,856.83	185	\$0.00	836	\$53,236.98
			Jan 02,2016	515	\$0.00	2,379	\$139,856.83	183	\$0.00	836	\$53,236.98
LORAM	10608	CN FA/CH-4500EU	Jan 30,2016	27	\$0.00	141	\$0.00	12	\$0.00	88	\$0.00
			Jan 02,2016	27	\$0.00	141	\$0.00	12	\$0.00	88	\$0.00
LORAM	10635	PATHWAYS-ELYRIA	Jan 30,2016	81	\$0.00	455	\$27,239.58	36	\$0.00	270	\$21,859.59
			Jan 02,2016	81	\$0.00	455	\$27,239.58	36	\$0.00	270	\$21,859.59
LORAM	10666	CONSUMER PROTEC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
LORAM	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	10	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LORAM	11235	NEW SUNRISE	Jan 30,2016	0	\$0.00	1,077	\$101,808.49	0	\$0.00	630	\$97,831.09
			Jan 02,2016	0	\$0.00	1,077	\$101,808.49	0	\$0.00	630	\$97,831.09
LORAM	12529	GATHERING HOPE	Jan 30,2016	0	\$0.00	7,519	\$0.00	0	\$0.00	11,410	\$0.00
			Jan 02,2016	0	\$0.00	7,519	\$0.00	0	\$0.00	11,410	\$0.00
LORAM	12765	CATH CHAR-LORA	Jan 30,2016	0	\$0.00	2,282	\$368,978.03	0	\$0.00	1,768	\$265,886.43
			Jan 02,2016	0	\$0.00	2,282	\$368,978.03	0	\$0.00	1,768	\$265,886.43
LORAM	12848	FIRELANDS-AMHER	Jan 30,2016	357	\$0.00	4,481	\$297,747.33	261	\$0.00	3,721	\$274,181.34
			Jan 02,2016	357	\$0.00	4,481	\$297,747.33	261	\$0.00	3,721	\$274,181.34
LORAM	12893	LAKE HOSPITAL	Jan 30,2016	1	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
LORAM	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
LORAM Totals			Jan 30,2016	7,155	\$0.00	107,712	\$6,718,830.89	4,425	\$0.00	87,793	\$5,374,862.98
			Jan 02,2016	7,155	\$0.00	107,712	\$6,718,830.89	4,411	\$0.00	87,793	\$5,374,862.98
LUCAB	00978	CASA ALMA	Jan 30,2016	0	\$0.00	0	\$0.00	39	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	39	\$0.00	31	\$0.00
LUCAB	01068	UMADAOP-TOLEDO	Jan 30,2016	0	\$0.00	0	\$0.00	39	\$0.00	413	\$24,448.08
			Jan 02,2016	0	\$0.00	0	\$0.00	39	\$0.00	413	\$24,448.08
LUCAB	01116	COMM ACTION	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	81	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	81	\$0.00
LUCAB	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	32	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	32	\$0.00
LUCAB	01138	MAUMEE VALLEY	Jan 30,2016	6	\$0.00	295	\$0.00	0	\$0.00	309	\$0.00
			Jan 02,2016	6	\$0.00	295	\$0.00	0	\$0.00	309	\$0.00
LUCAB	01140	RECOVERY SRVICE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LUCAB	01147	NORD	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LUCAB	01161	CONCORD	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LUCAB	01168	FIRELANDS-ERIE	Jan 30,2016	2	\$0.00	14	\$1,805.91	0	\$0.00	24	\$277.83
			Jan 02,2016	2	\$0.00	14	\$1,805.91	0	\$0.00	24	\$277.83
LUCAB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	24	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	24	\$0.00
LUCAB	01186	NORTH CMTY COUN	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
LUCAB	01221	WOODLAND-GALL	Jan 30,2016	1	\$0.00	0	\$0.00	22	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	22	\$0.00	0	\$0.00
LUCAB	01290	CENTURY-SOUTH	Jan 30,2016	25	\$0.00	89	\$3,210.50	13	\$0.00	6	\$123.48
			Jan 02,2016	25	\$0.00	89	\$3,210.50	13	\$0.00	6	\$123.48
LUCAB	01299	FRS COUNSELING	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LUCAB	01350	RESCUE	Jan 30,2016	987	\$0.00	15,527	\$0.00	1,134	\$0.00	10,410	\$0.00
			Jan 02,2016	987	\$0.00	15,527	\$0.00	1,129	\$0.00	10,369	\$0.00
LUCAB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	1	\$154.35	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	4	\$0.00	0	\$0.00
LUCAB	01383	SOLUTIONS BH HC	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
LUCAB	01396	EASTWAY	Jan 30,2016	0	\$0.00	99	\$2,320.60	0	\$0.00	202	\$2,408.42
			Jan 02,2016	0	\$0.00	99	\$2,320.60	0	\$0.00	202	\$2,408.42
LUCAB	01402	PROJECT CURE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LUCAB	01436	BEHAV CONN-GYPS	Jan 30,2016	1	\$0.00	9	\$0.00	1	\$0.00	22	\$0.00
			Jan 02,2016	1	\$0.00	9	\$0.00	1	\$0.00	22	\$0.00
LUCAB	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	1	\$123.48	0	\$0.00	2	\$123.48
			Jan 02,2016	0	\$0.00	1	\$123.48	0	\$0.00	2	\$123.48
LUCAB	01472	LORA CNTY A/D	Jan 30,2016	0	\$0.00	48	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	48	\$0.00	0	\$0.00	0	\$0.00
LUCAB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$77.18
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$77.18
LUCAB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
LUCAB	02589	NETCARE	Jan 30,2016	0	\$0.00	9	\$571.10	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	9	\$571.10	0	\$0.00	28	\$0.00
LUCAB	02961	LUCAS TASC	Jan 30,2016	23	\$0.00	1,025	\$0.00	20	\$0.00	286	\$0.00
			Jan 02,2016	23	\$0.00	1,025	\$0.00	20	\$0.00	286	\$0.00
LUCAB	03042	MURTIS TAYLOR	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
LUCAB	03126	HARBOR	Jan 30,2016	999	\$0.00	20,439	\$1,060,381.92	909	\$0.00	16,659	\$880,247.16
			Jan 02,2016	999	\$0.00	20,439	\$1,060,381.92	909	\$0.00	16,635	\$879,176.74
LUCAB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	37	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	37	\$0.00	0	\$0.00	1	\$0.00
LUCAB	03340	UNISON BHG	Jan 30,2016	2,142	\$0.00	32,634	\$1,887,271.79	1,692	\$0.00	20,924	\$1,310,986.55
			Jan 02,2016	2,142	\$0.00	32,634	\$1,887,271.79	1,692	\$0.00	20,895	\$1,309,165.55
LUCAB	03345	ZEPF COMM CNTR	Jan 30,2016	2,379	\$0.00	30,917	\$1,491,249.28	3,321	\$0.00	32,578	\$1,635,628.35
			Jan 02,2016	2,377	\$0.00	30,915	\$1,491,207.23	3,321	\$0.00	32,561	\$1,634,817.75
LUCAB	06093	SIX COUNTY-MUSK	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

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 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LUCAB	06370	FAM RES-LIMA	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
LUCAB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	260	\$0.00	0	\$0.00	91	\$0.00
			Jan 02,2016	0	\$0.00	260	\$0.00	0	\$0.00	91	\$0.00
LUCAB	06689	GIVING TREE	Jan 30,2016	3	\$0.00	20	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	20	\$0.00	0	\$0.00	0	\$0.00
LUCAB	06745	FIRELANDS-HURO	Jan 30,2016	5	\$0.00	11	\$339.57	0	\$0.00	9	\$0.00
			Jan 02,2016	5	\$0.00	11	\$339.57	0	\$0.00	9	\$0.00
LUCAB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
LUCAB	06796	GREATR CINCI BH	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
LUCAB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	37	\$644.31	0	\$0.00	19	\$79.78
			Jan 02,2016	0	\$0.00	37	\$644.31	0	\$0.00	19	\$79.78
LUCAB	08215	COLEMAN - PORTG	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
LUCAB	08468	PHILIO INC	Jan 30,2016	330	\$0.00	9,356	\$393,951.69	325	\$0.00	9,439	\$460,207.76
			Jan 02,2016	330	\$0.00	9,356	\$393,951.69	325	\$0.00	9,438	\$460,207.76
LUCAB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
LUCAB	10097	MENTAL HLTH SVC	Jan 30,2016	3	\$0.00	24	\$324.12	1	\$0.00	3	\$61.74
			Jan 02,2016	3	\$0.00	24	\$324.12	1	\$0.00	3	\$61.74
LUCAB	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
LUCAB	10127	CENTRAL COMM	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LUCAB	10148	FIRST CALL-HENR	Jan 30,2016	0	\$0.00	2	\$339.57	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$339.57	0	\$0.00	0	\$0.00
LUCAB	10149	FOUR COUNTY	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
LUCAB	10205	BEECH BROK-LAND	Jan 30,2016	6	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
LUCAB	10295	CHILD SERV-WOOD	Jan 30,2016	1	\$0.00	9	\$108.05	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	9	\$108.05	0	\$0.00	0	\$0.00
LUCAB	10348	BEHAV CONN-PROS	Jan 30,2016	3	\$0.00	60	\$201.10	4	\$0.00	23	\$0.00
			Jan 02,2016	3	\$0.00	60	\$201.10	4	\$0.00	23	\$0.00
LUCAB	10350	FAM SER-WOOD	Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	1	\$0.00
LUCAB	10998	RECOVERY - WILL	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	1	\$0.00
LUCAB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	10	\$0.00
LUCAB	11172	SHELBY CNTY CNS	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
LUCAB	11239	SUMMIT PSYCH	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	125	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	125	\$0.00
LUCAB	12529	GATHERING HOPE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LUCAB	12559	COMPASS-CCRS	Jan 30,2016	290	\$0.00	5,446	\$571,035.12	0	\$0.00	0	\$0.00
			Jan 02,2016	290	\$0.00	5,446	\$571,035.12	0	\$0.00	0	\$0.00
LUCAB	12563	COMPASS-SASI	Jan 30,2016	787	\$0.00	10,620	\$111,619.83	0	\$0.00	0	\$0.00
			Jan 02,2016	787	\$0.00	10,620	\$111,619.83	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
LUCAB	12679	RENEWED MIND	Jan 30,2016	0	\$0.00	0	\$0.00	150	\$0.00	183	\$7,546.52
			Jan 02,2016	0	\$0.00	0	\$0.00	150	\$0.00	183	\$7,546.52
LUCAB	12739	WESTWOOD NORTH	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
LUCAB	12893	LAKE HOSPITAL	Jan 30,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
LUCAB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	45	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	45	\$0.00	0	\$0.00	8	\$0.00
LUCAB	13100	COLEMAN - LIMA	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
LUCAB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	2	\$916.78	0	\$0.00	1	\$666.75
			Jan 02,2016	0	\$0.00	2	\$916.78	0	\$0.00	1	\$666.75
LUCAB	13743	FAM SER-CRISIS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,041.32
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,041.32
LUCAB	Totals		Jan 30,2016	7,996	\$0.00	127,163	\$5,526,816.03	7,676	\$0.00	91,963	\$4,323,924.40
			Jan 02,2016	7,994	\$0.00	127,161	\$5,526,773.98	7,671	\$0.00	91,851	\$4,320,222.38
MAHOA	01017	LAKE RECOVERY	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
MAHOA	01052	FAM REC-LISBON	Jan 30,2016	6	\$0.00	113	\$0.00	2	\$0.00	68	\$0.00
			Jan 02,2016	6	\$0.00	113	\$0.00	2	\$0.00	68	\$0.00
MAHOA	01100	HITCHCOCK CNTR	Jan 30,2016	0	\$0.00	93	\$0.00	0	\$0.00	47	\$0.00
			Jan 02,2016	0	\$0.00	93	\$0.00	0	\$0.00	47	\$0.00
MAHOA	01117	UMADAOP-YOUNG	Jan 30,2016	0	\$0.00	340	\$129,793.79	0	\$0.00	340	\$100,627.99
			Jan 02,2016	0	\$0.00	340	\$129,793.79	0	\$0.00	340	\$100,627.99
MAHOA	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MAHOA	01365	NEIL KENNEDY	Jan 30,2016	31	\$0.00	2,760	\$376,845.45	58	\$0.00	1,839	\$261,052.26
			Jan 02,2016	31	\$0.00	2,760	\$376,845.45	58	\$0.00	1,839	\$261,052.26
MAHOA	01366	MERIDIAN SERV	Jan 30,2016	2,351	\$0.00	16,783	\$851,251.10	736	\$0.00	5,136	\$270,751.34
			Jan 02,2016	2,351	\$0.00	16,783	\$851,251.10	736	\$0.00	5,135	\$270,694.34
MAHOA	01381	COUNSEL -MARI	Jan 30,2016	0	\$0.00	3	\$181.43	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$181.43	0	\$0.00	0	\$0.00
MAHOA	01383	SOLUTIONS BH HC	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MAHOA	01452	TOWNHALL II	Jan 30,2016	0	\$0.00	35	\$0.00	0	\$0.00	101	\$0.00
			Jan 02,2016	0	\$0.00	35	\$0.00	0	\$0.00	101	\$0.00
MAHOA	01491	QUEST REC SVCS	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
MAHOA	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
MAHOA	01508	COMUNITY HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
MAHOA	02589	NETCARE	Jan 30,2016	0	\$0.00	0	\$0.00	8	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	8	\$0.00	0	\$0.00
MAHOA	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	20	\$0.00	0	\$0.00	57	\$0.00
			Jan 02,2016	0	\$0.00	20	\$0.00	0	\$0.00	57	\$0.00
MAHOA	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
MAHOA	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
MAHOA	08321	STARK TASC	Jan 30,2016	1	\$0.00	8	\$0.00	5	\$0.00	3	\$0.00
			Jan 02,2016	1	\$0.00	8	\$0.00	5	\$0.00	3	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MAHOA	08335	MAHO CNTY TASC	Jan 30,2016	142	\$0.00	4,187	\$128,083.60	0	\$0.00	0	\$0.00
			Jan 02,2016	142	\$0.00	4,187	\$128,083.60	0	\$0.00	0	\$0.00
MAHOA	10103	TURNING PNT CSL	Jan 30,2016	60	\$0.00	247	\$24,445.98	79	\$0.00	85	\$1,317.88
			Jan 02,2016	60	\$0.00	247	\$24,445.98	79	\$0.00	85	\$1,317.88
MAHOA	Totals		Jan 30,2016	2,593	\$0.00	24,647	\$1,510,601.35	888	\$0.00	7,725	\$633,749.47
			Jan 02,2016	2,593	\$0.00	24,647	\$1,510,601.35	888	\$0.00	7,724	\$633,692.47
MAHOM	01051	COUNSELING-COLU	Jan 30,2016	3	\$0.00	7	\$0.00	4	\$0.00	6	\$0.00
			Jan 02,2016	3	\$0.00	7	\$0.00	4	\$0.00	6	\$0.00
MAHOM	01052	FAM REC-LISBON	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	6	\$0.00
MAHOM	01224	RAVENWOOD MHC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MAHOM	01363	COMPASS FAMILY	Jan 30,2016	103	\$0.00	1,774	\$54,171.95	34	\$0.00	182	\$6,504.17
			Jan 02,2016	103	\$0.00	1,774	\$54,171.95	34	\$0.00	182	\$6,504.17
MAHOM	01366	MERIDIAN SERV	Jan 30,2016	119	\$0.00	949	\$14,803.45	12	\$0.00	123	\$3,724.77
			Jan 02,2016	119	\$0.00	949	\$14,803.45	12	\$0.00	123	\$3,724.77
MAHOM	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	7	\$771.76	1	\$0.00	14	\$324.14
			Jan 02,2016	0	\$0.00	7	\$771.76	1	\$0.00	14	\$324.14
MAHOM	02526	VILLAGE NETWORK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MAHOM	02589	NETCARE	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	8	\$0.00
MAHOM	03458	BEACON HEALTH	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	3	\$0.00
MAHOM	03570	CHILD/ADOL SERV	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	7	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MAHOM	04158	THE CENTER-RICH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MAHOM	06070	NEOHS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
MAHOM	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MAHOM	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	3	\$0.00
MAHOM	08215	COLEMAN - PORTG	Jan 30,2016	13	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	13	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MAHOM	10021	COMM SERV-STARK	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MAHOM	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
MAHOM	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$0.00
MAHOM	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MAHOM	10097	MENTAL HLTH SVC	Jan 30,2016	0	\$0.00	7	\$0.00	1	\$0.00	29	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	1	\$0.00	29	\$0.00
MAHOM	10101	DIAG AND EVAL	Jan 30,2016	6	\$0.00	404	\$30,757.74	10	\$0.00	310	\$20,956.19
			Jan 02,2016	6	\$0.00	404	\$30,757.74	10	\$0.00	310	\$20,956.19
MAHOM	10103	TURNING PNT CSL	Jan 30,2016	2,988	\$0.00	26,222	\$1,640,017.56	2,107	\$0.00	13,824	\$1,001,197.89
			Jan 02,2016	2,988	\$0.00	26,222	\$1,640,017.56	2,107	\$0.00	13,813	\$1,000,370.57
MAHOM	10381	NB MAH ITT CSN	Jan 30,2016	884	\$0.00	1,464	\$48,471.53	369	\$0.00	1,276	\$47,901.08
			Jan 02,2016	884	\$0.00	1,464	\$48,471.53	369	\$0.00	1,276	\$47,901.08

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MAHOM	10697	COLEMAN - STARK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MAHOM	11022	HOMES FOR KIDS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	47	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	47	\$0.00
MAHOM	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	4	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	2	\$0.00	0	\$0.00
MAHOM	12623	COLEMAN - HIGH	Jan 30,2016	5	\$0.00	35	\$2,330.72	1	\$0.00	21	\$694.58
			Jan 02,2016	5	\$0.00	35	\$2,330.72	1	\$0.00	21	\$694.58
MAHOM	13030	F & C VALLEY CO	Jan 30,2016	0	\$0.00	111	\$0.00	5	\$0.00	166	\$0.00
			Jan 02,2016	0	\$0.00	111	\$0.00	5	\$0.00	166	\$0.00
MAHOM	13181	COMPASS-BRDWAY	Jan 30,2016	162	\$0.00	25,452	\$1,092,344.05	512	\$0.00	24,642	\$1,103,438.78
			Jan 02,2016	162	\$0.00	25,452	\$1,092,344.05	512	\$0.00	24,634	\$1,103,399.10
MAHOM	13182	COMPASS-MARKET	Jan 30,2016	0	\$0.00	90	\$8,294.63	5	\$0.00	93	\$15,582.74
			Jan 02,2016	0	\$0.00	90	\$8,294.63	5	\$0.00	93	\$15,582.74
MAHOM	Totals		Jan 30,2016	4,283	\$0.00	56,556	\$2,891,963.39	3,063	\$0.00	40,775	\$2,200,324.34
			Jan 02,2016	4,283	\$0.00	56,556	\$2,891,963.39	3,063	\$0.00	40,756	\$2,199,457.34
MARIB	01057	COUNSEL-CRAW	Jan 30,2016	995	\$0.00	7,419	\$678,500.11	434	\$0.00	4,678	\$411,695.34
			Jan 02,2016	995	\$0.00	7,419	\$678,500.11	434	\$0.00	4,678	\$411,695.34
MARIB	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	31	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	31	\$0.00	0	\$0.00	0	\$0.00
MARIB	01144	DELAWARE-RECOV	Jan 30,2016	0	\$0.00	24	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	24	\$0.00	0	\$0.00	2	\$0.00
MARIB	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
MARIB	01183	MARYHAVEN	Jan 30,2016	963	\$0.00	2,015	\$190,063.68	1,020	\$0.00	7,224	\$71,859.11
			Jan 02,2016	963	\$0.00	2,015	\$190,063.68	1,020	\$0.00	7,224	\$71,859.11

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
MARIB	01186	NORTH CMTY COUN	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MARIB	01197	NORTH CENTRA MH	Jan 30,2016	0	\$0.00	0	\$0.00	8	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	8	\$0.00	10	\$0.00
MARIB	01224	RAVENWOOD MHC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
MARIB	01290	CENTURY-SOUTH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$6.48
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$6.48
MARIB	01350	RESCUE	Jan 30,2016	0	\$0.00	25	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	25	\$0.00	0	\$0.00	2	\$0.00
MARIB	01366	MERIDIAN SERV	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
MARIB	01381	COUNSEL-MARI	Jan 30,2016	2,350	\$0.00	24,300	\$1,166,279.65	1,830	\$0.00	18,819	\$901,252.85
			Jan 02,2016	2,350	\$0.00	24,300	\$1,166,279.65	1,823	\$0.00	18,819	\$901,252.85
MARIB	01463	SCIOTO PAINT VL	Jan 30,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
MARIB	01802	COMPDRUG	Jan 30,2016	130	\$0.00	388	\$0.00	24	\$0.00	0	\$0.00
			Jan 02,2016	130	\$0.00	388	\$0.00	24	\$0.00	0	\$0.00
MARIB	01882	APPLESEED	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
MARIB	02589	NETCARE	Jan 30,2016	6	\$0.00	25	\$30.87	1	\$0.00	8	\$0.00
			Jan 02,2016	6	\$0.00	25	\$30.87	1	\$0.00	8	\$0.00
MARIB	04158	THE CENTER-RICH	Jan 30,2016	1	\$0.00	15	\$1,195.52	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	15	\$1,195.52	0	\$0.00	0	\$0.00
MARIB	05005	UMADAOP-MANSFLD	Jan 30,2016	0	\$0.00	2	\$96.24	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$96.24	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MARIB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MARIB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	257	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	257	\$0.00
MARIB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	4	\$0.00	1	\$0.00	5	\$226.23
			Jan 02,2016	0	\$0.00	4	\$0.00	1	\$0.00	5	\$226.23
MARIB	06745	FIRELANDS-HURO	Jan 30,2016	0	\$0.00	14	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$154.35	0	\$0.00	0	\$0.00
MARIB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MARIB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	5	\$293.27	0	\$0.00	7	\$308.70
			Jan 02,2016	0	\$0.00	5	\$293.27	0	\$0.00	7	\$308.70
MARIB	06894	SAM CRISISCARE	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
MARIB	08258	CHILDRENS HOSP	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	7	\$0.00
MARIB	10001	COVA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
MARIB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	1	\$30.87	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$30.87	0	\$0.00	0	\$0.00
MARIB	10097	MENTAL HLTH SVC	Jan 30,2016	0	\$0.00	4	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$154.35	0	\$0.00	0	\$0.00
MARIB	10195	NEW HORIZONS	Jan 30,2016	5	\$0.00	8	\$39.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	8	\$39.00	0	\$0.00	0	\$0.00
MARIB	10199	CENTRAL OH MH	Jan 30,2016	3	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MARIB	10231	PROJECT WOMAN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$65.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$65.00
MARIB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	159	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	159	\$0.00	0	\$0.00	9	\$0.00
MARIB	13040	MARION-CRW PREV	Jan 30,2016	0	\$0.00	87	\$202,069.54	0	\$0.00	78	\$200,914.32
			Jan 02,2016	0	\$0.00	87	\$202,069.54	0	\$0.00	78	\$200,914.32
MARIB	13045	JOURNEY OFFEND	Jan 30,2016	3	\$0.00	112	\$11,088.86	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	112	\$11,088.86	0	\$0.00	0	\$0.00
MARIB	13100	COLEMAN - LIMA	Jan 30,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MARIB	Totals		Jan 30,2016	4,462	\$0.00	34,645	\$2,249,996.31	3,324	\$0.00	31,184	\$1,586,482.38
			Jan 02,2016	4,462	\$0.00	34,645	\$2,249,996.31	3,316	\$0.00	31,184	\$1,586,482.38
MEDIB	01052	FAM REC-LISBON	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
MEDIB	01077	ORCA MEN-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00
MEDIB	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	58	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	58	\$0.00
MEDIB	01116	COMM ACTION	Jan 30,2016	2	\$0.00	2	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	2	\$0.00	2	\$0.00	0	\$0.00	31	\$0.00
MEDIB	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00
MEDIB	01147	NORD	Jan 30,2016	5	\$0.00	6	\$555.66	1	\$0.00	7	\$0.00
			Jan 02,2016	5	\$0.00	6	\$555.66	1	\$0.00	7	\$0.00
MEDIB	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	7	\$725.45	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$725.45	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MEDIB	01246	ORCA MARY-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$220.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$220.35
MEDIB	01290	CENTURY-SOUTH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
MEDIB	01383	SOLUTIONS BH HC	Jan 30,2016	1,021	\$0.00	10,549	\$814,679.17	793	\$0.00	8,253	\$680,097.35
			Jan 02,2016	1,021	\$0.00	10,549	\$814,679.17	791	\$0.00	8,253	\$680,097.35
MEDIB	01452	TOWNHALL II	Jan 30,2016	0	\$0.00	115	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	115	\$0.00	0	\$0.00	0	\$0.00
MEDIB	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
MEDIB	01472	LORA CNTY A/D	Jan 30,2016	12	\$0.00	11	\$264.05	3	\$0.00	116	\$0.00
			Jan 02,2016	12	\$0.00	11	\$264.05	3	\$0.00	116	\$0.00
MEDIB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
MEDIB	01508	COMUNITY HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	19	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	19	\$0.00	0	\$0.00
MEDIB	01882	APPLESEED	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$385.88
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$385.88
MEDIB	01997	ALT PATHS INC	Jan 30,2016	855	\$0.00	5,667	\$357,084.71	646	\$0.00	3,566	\$240,008.40
			Jan 02,2016	855	\$0.00	5,667	\$357,084.71	645	\$0.00	3,565	\$239,903.11
MEDIB	02962	TASC-CUYA	Jan 30,2016	0	\$0.00	37	\$0.00	0	\$0.00	21	\$163.61
			Jan 02,2016	0	\$0.00	37	\$0.00	0	\$0.00	21	\$163.61
MEDIB	03006	REC RES-2900	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	16	\$0.00
MEDIB	03458	BEACON HEALTH	Jan 30,2016	3	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MEDIB	06070	NEOHS	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MEDIB	06662	BAYSHORE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	24	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	24	\$0.00
MEDIB	06663	COMM ASSESSMENT	Jan 30,2016	27	\$0.00	690	\$0.00	0	\$0.00	528	\$0.00
			Jan 02,2016	27	\$0.00	690	\$0.00	0	\$0.00	528	\$0.00
MEDIB	06689	GIVING TREE	Jan 30,2016	13	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	13	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
MEDIB	06745	FIRELANDS-HURO	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MEDIB	06779	ORIANA HOUSE	Jan 30,2016	4	\$0.00	187	\$1,004.01	11	\$0.00	179	\$1,452.46
			Jan 02,2016	4	\$0.00	187	\$1,004.01	11	\$0.00	179	\$1,452.46
MEDIB	07063	JEFF BH SYS	Jan 30,2016	4	\$0.00	60	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	60	\$0.00	0	\$0.00	0	\$0.00
MEDIB	07175	MATT TLBT WOMEN	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
MEDIB	08496	SIGNATURE-ASHTA	Jan 30,2016	0	\$0.00	2	\$415.80	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$415.80	0	\$0.00	0	\$0.00
MEDIB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	48	\$105.44	3	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	48	\$105.44	3	\$0.00	11	\$0.00
MEDIB	10028	BLICK CLINIC	Jan 30,2016	0	\$0.00	28	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	28	\$0.00	0	\$0.00	16	\$0.00
MEDIB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	102	\$0.00	0	\$0.00	74	\$0.00
			Jan 02,2016	0	\$0.00	102	\$0.00	0	\$0.00	74	\$0.00
MEDIB	10038	COUNSELING CNTR	Jan 30,2016	2	\$0.00	18	\$771.76	3	\$0.00	9	\$493.93
			Jan 02,2016	2	\$0.00	18	\$771.76	3	\$0.00	9	\$493.93

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
MEDIB	10039	LIBERTY CENTER	Jan 30,2016	0	\$0.00	1	\$144.36	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$144.36	0	\$0.00	0	\$0.00
MEDIB	10043	PEP POS ED PROG	Jan 30,2016	3	\$0.00	194	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	3	\$0.00	194	\$0.00	0	\$0.00	1	\$0.00
MEDIB	10097	MENTAL HLTH SVC	Jan 30,2016	1	\$0.00	45	\$1,379.09	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	45	\$1,379.09	0	\$0.00	0	\$0.00
MEDIB	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MEDIB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
MEDIB	10608	CN FA/CH-4500EU	Jan 30,2016	0	\$0.00	12	\$0.00	5	\$0.00	38	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	5	\$0.00	38	\$0.00
MEDIB	11131	PORTAGE PATHPES	Jan 30,2016	3	\$0.00	19	\$3,631.89	3	\$0.00	19	\$2,222.66
			Jan 02,2016	3	\$0.00	19	\$3,631.89	3	\$0.00	19	\$2,222.66
MEDIB	11239	SUMMIT PSYCH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
MEDIB	12893	LAKE HOSPITAL	Jan 30,2016	0	\$0.00	1	\$108.05	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$108.05	0	\$0.00	0	\$0.00
MEDIB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$604.24
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$604.24
MEDIB	Totals		Jan 30,2016	1,955	\$0.00	17,877	\$1,180,869.44	1,490	\$0.00	13,013	\$925,648.88
			Jan 02,2016	1,955	\$0.00	17,877	\$1,180,869.44	1,487	\$0.00	13,012	\$925,543.59
MIAMB	01039	MCKINLEY HALL	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
MIAMB	01123	WOMENS REC-GREE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	132	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	132	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MIAMB	01135	DARKE CNTY M/H	Jan 30,2016	273	\$0.00	6,496	\$635,318.61	0	\$0.00	0	\$0.00
			Jan 02,2016	273	\$0.00	6,496	\$635,318.61	0	\$0.00	0	\$0.00
MIAMB	01350	RESCUE	Jan 30,2016	0	\$0.00	53	\$231.53	1	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	53	\$231.53	1	\$0.00	9	\$0.00
MIAMB	01381	COUNSEL -MARI	Jan 30,2016	1	\$0.00	1	\$154.35	2	\$0.00	3	\$0.00
			Jan 02,2016	1	\$0.00	1	\$154.35	2	\$0.00	3	\$0.00
MIAMB	01396	EASTWAY	Jan 30,2016	596	\$0.00	0	\$0.00	60	\$0.00	34	\$0.00
			Jan 02,2016	596	\$0.00	0	\$0.00	60	\$0.00	34	\$0.00
MIAMB	01399	DAY-MONT BEHAV	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	1	\$0.00
MIAMB	01400	CADAS	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
MIAMB	01402	PROJECT CURE	Jan 30,2016	0	\$0.00	2	\$0.00	23	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	23	\$0.00	12	\$0.00
MIAMB	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
MIAMB	01636	MIAMI CNTY RECV	Jan 30,2016	327	\$0.00	8,001	\$519,922.90	145	\$0.00	3,805	\$294,411.66
			Jan 02,2016	327	\$0.00	8,001	\$519,922.90	145	\$0.00	3,805	\$294,411.66
MIAMB	01883	TCN BEHAVIORAL	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
MIAMB	02546	DARKE CNTY RECV	Jan 30,2016	388	\$0.00	9,397	\$723,075.46	215	\$0.00	6,162	\$646,457.93
			Jan 02,2016	388	\$0.00	9,397	\$723,075.46	215	\$0.00	6,162	\$646,457.93
MIAMB	02589	NETCARE	Jan 30,2016	0	\$0.00	5	\$147.89	0	\$0.00	40	\$185.23
			Jan 02,2016	0	\$0.00	5	\$147.89	0	\$0.00	40	\$185.23
MIAMB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	5	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MIAMB	03952	SAMARITAN BH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$0.00
MIAMB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
MIAMB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	142	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	142	\$0.00	0	\$0.00	6	\$0.00
MIAMB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MIAMB	06756	CONSOLDTED-LOGA	Jan 30,2016	0	\$0.00	5	\$169.79	0	\$0.00	2	\$324.13
			Jan 02,2016	0	\$0.00	5	\$169.79	0	\$0.00	2	\$324.13
MIAMB	06871	GUIDESTONE	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	2	\$0.00
MIAMB	06894	SAM CRISIS CARE	Jan 30,2016	1	\$0.00	40	\$2,466.45	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	40	\$2,466.45	0	\$0.00	0	\$0.00
MIAMB	06958	MHS CLARK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MIAMB	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	25	\$1,365.56	0	\$0.00	6	\$381.70
			Jan 02,2016	0	\$0.00	25	\$1,365.56	0	\$0.00	6	\$381.70
MIAMB	10020	FAM SER-DAYTON	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$2,089.75
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$2,089.75
MIAMB	10061	COMMUNITY MH-WC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
MIAMB	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	1	\$120.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$120.00	0	\$0.00	0	\$0.00
MIAMB	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MIAMB	10231	PROJECT WOMAN	Jan 30,2016	0	\$0.00	39	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	39	\$0.00	0	\$0.00	0	\$0.00
MIAMB	10296	SHELBY HOUSE	Jan 30,2016	0	\$0.00	2,782	\$76,813.83	0	\$0.00	2,563	\$70,091.47
			Jan 02,2016	0	\$0.00	2,782	\$76,813.83	0	\$0.00	2,563	\$70,091.47
MIAMB	10364	SAMARITAN-EATON	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MIAMB	10652	MARIE DWYER-EAT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MIAMB	11172	SHELBY CNTY CNS	Jan 30,2016	429	\$0.00	7,911	\$539,512.61	135	\$0.00	3,486	\$153,023.67
			Jan 02,2016	429	\$0.00	7,911	\$539,512.61	135	\$0.00	3,486	\$153,023.67
MIAMB	11188	TASC OF SE OHIO	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
MIAMB	11208	COMMTY HOUS DMS	Jan 30,2016	0	\$0.00	36,439	\$728,312.48	0	\$0.00	28,858	\$305,607.83
			Jan 02,2016	0	\$0.00	36,439	\$728,312.48	0	\$0.00	28,858	\$305,607.83
MIAMB	13100	COLEMAN - LIMA	Jan 30,2016	0	\$0.00	18	\$710.02	0	\$0.00	1	\$154.35
			Jan 02,2016	0	\$0.00	18	\$710.02	0	\$0.00	1	\$154.35
MIAMB Totals			Jan 30,2016	2,015	\$0.00	71,416	\$3,228,321.48	582	\$0.00	45,168	\$1,472,727.72
			Jan 02,2016	2,015	\$0.00	71,416	\$3,228,321.48	582	\$0.00	45,168	\$1,472,727.72
MONTB	01010	ASHLAND CCOADA	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MONTB	01039	MCKINLEY HALL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
MONTB	01043	UMADAOP-DAYTON	Jan 30,2016	0	\$0.00	518	\$62,658.90	0	\$0.00	707	\$132,136.58
			Jan 02,2016	0	\$0.00	518	\$62,658.90	0	\$0.00	707	\$132,136.58
MONTB	01123	WOMENS REC-GREE	Jan 30,2016	6	\$0.00	2,876	\$214,659.90	17	\$0.00	3,485	\$156,683.91
			Jan 02,2016	6	\$0.00	2,876	\$214,659.90	17	\$0.00	3,485	\$156,683.91

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MONTB	01135	DARKE CNTY M/H	Jan 30,2016	0	\$0.00	26	\$771.75	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	26	\$771.75	0	\$0.00	0	\$0.00
MONTB	01147	NORD	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$48.30
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$48.30
MONTB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	27	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	27	\$0.00
MONTB	01221	WOODLAND-GALL	Jan 30,2016	7	\$0.00	0	\$0.00	0	\$0.00	2	\$432.19
			Jan 02,2016	7	\$0.00	0	\$0.00	0	\$0.00	2	\$432.19
MONTB	01249	TALBERT HOUSE	Jan 30,2016	3	\$0.00	13	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	13	\$0.00	1	\$0.00	0	\$0.00
MONTB	01290	CENTURY-SOUTH	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	2	\$956.98
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	2	\$956.98
MONTB	01350	RESCUE	Jan 30,2016	0	\$0.00	23	\$0.00	0	\$0.00	25	\$0.00
			Jan 02,2016	0	\$0.00	23	\$0.00	0	\$0.00	25	\$0.00
MONTB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$55.57
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$55.57
MONTB	01396	EASTWAY	Jan 30,2016	12,863	\$0.00	146,499	\$7,019,080.51	33,304	\$0.00	159,596	\$6,341,510.53
			Jan 02,2016	12,863	\$0.00	146,499	\$7,019,080.51	33,304	\$0.00	159,596	\$6,341,510.53
MONTB	01399	DAY-MONT BEHAV	Jan 30,2016	3,511	\$0.00	40,284	\$2,573,792.34	1,535	\$0.00	18,077	\$1,281,281.37
			Jan 02,2016	3,511	\$0.00	40,284	\$2,573,792.34	1,535	\$0.00	18,077	\$1,281,281.37
MONTB	01400	CADAS	Jan 30,2016	345	\$0.00	12,740	\$1,016,005.67	283	\$1,364.29	5,700	\$603,883.22
			Jan 02,2016	345	\$0.00	12,740	\$1,016,005.67	283	\$1,364.29	5,700	\$603,883.22
MONTB	01402	PROJECT CURE	Jan 30,2016	7,403	\$0.00	91,265	\$2,123,919.02	11,948	\$0.00	55,569	\$952,063.52
			Jan 02,2016	7,403	\$0.00	91,265	\$2,123,919.02	11,948	\$0.00	55,569	\$952,063.52
MONTB	01406	UNIFIED HEALTH	Jan 30,2016	0	\$0.00	702	\$236,858.25	0	\$0.00	291	\$95,975.30
			Jan 02,2016	0	\$0.00	702	\$236,858.25	0	\$0.00	291	\$95,975.30

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MONTB	01407	NOVA HOUSE	Jan 30,2016	408	\$0.00	28,946	\$4,379,638.61	87	\$0.00	24,514	\$5,576,530.36
			Jan 02,2016	408	\$0.00	28,946	\$4,379,638.61	87	\$0.00	24,514	\$5,576,530.36
MONTB	01463	SCIOTO PAINT VL	Jan 30,2016	1	\$0.00	6	\$586.53	3	\$0.00	11	\$0.00
			Jan 02,2016	1	\$0.00	6	\$586.53	3	\$0.00	11	\$0.00
MONTB	01636	MIAMI CNTY RECV	Jan 30,2016	5	\$0.00	104	\$519.44	0	\$0.00	78	\$243.28
			Jan 02,2016	5	\$0.00	104	\$519.44	0	\$0.00	78	\$243.28
MONTB	01802	COMPDRUG	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$216.43
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$216.43
MONTB	01849	AMETHYST	Jan 30,2016	0	\$0.00	48	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	48	\$0.00	0	\$0.00	0	\$0.00
MONTB	01882	APPLESEED	Jan 30,2016	0	\$0.00	4	\$740.88	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$740.88	0	\$0.00	0	\$0.00
MONTB	01883	TCN BEHAVIORAL	Jan 30,2016	4	\$0.00	145	\$1,434.86	1	\$0.00	21	\$541.75
			Jan 02,2016	4	\$0.00	145	\$1,434.86	1	\$0.00	21	\$541.75
MONTB	02516	SOJOURNER	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
MONTB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	12	\$339.57
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	12	\$339.57
MONTB	02589	NETCARE	Jan 30,2016	4	\$0.00	47	\$1,959.79	9	\$0.00	21	\$0.00
			Jan 02,2016	4	\$0.00	47	\$1,959.79	9	\$0.00	21	\$0.00
MONTB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	28	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	28	\$0.00	0	\$0.00	1	\$0.00
MONTB	03345	ZEPF COMM CNTR	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
MONTB	03458	BEACON HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MONTB	03676	SOUTH COMMUNITY	Jan 30,2016	1,732	\$0.00	35,370	\$1,809,802.82	1,025	\$938.52	20,566	\$995,275.63
			Jan 02,2016	1,732	\$0.00	35,370	\$1,809,802.82	1,025	\$938.52	20,566	\$995,275.63
MONTB	03952	SAMARITAN BH	Jan 30,2016	48	\$0.00	1,471	\$31,884.27	676	\$0.00	10,305	\$1,673,812.72
			Jan 02,2016	48	\$0.00	1,471	\$31,884.27	676	\$0.00	10,305	\$1,673,812.72
MONTB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	8	\$0.00	40	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	40	\$0.00	0	\$0.00
MONTB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MONTB	06796	GREATR CINCI BH	Jan 30,2016	0	\$0.00	56	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	56	\$0.00	0	\$0.00	0	\$0.00
MONTB	06830	FIRELANDS-SENE	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MONTB	06894	SAM CRISISCARE	Jan 30,2016	1,050	\$0.00	15,783	\$1,536,499.48	0	\$0.00	0	\$0.00
			Jan 02,2016	1,050	\$0.00	15,783	\$1,536,499.48	0	\$0.00	0	\$0.00
MONTB	06958	MHS CLARK	Jan 30,2016	3	\$0.00	30	\$1,948.02	2	\$0.00	2	\$92.61
			Jan 02,2016	3	\$0.00	30	\$1,948.02	2	\$0.00	2	\$92.61
MONTB	07026	BUTL BH SERV	Jan 30,2016	3	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
MONTB	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MONTB	07152	DAY-MONT SOJOUR	Jan 30,2016	361	\$0.00	1,892	\$84,090.45	103	\$0.00	992	\$41,899.51
			Jan 02,2016	361	\$0.00	1,892	\$84,090.45	103	\$0.00	992	\$41,899.51
MONTB	10013	THE CASTLE	Jan 30,2016	0	\$0.00	217	\$174,452.76	0	\$0.00	280	\$133,444.23
			Jan 02,2016	0	\$0.00	217	\$174,452.76	0	\$0.00	280	\$133,444.23
MONTB	10015	LIFE ESSENTIALS	Jan 30,2016	0	\$0.00	255	\$63,016.33	0	\$0.00	648	\$80,866.91
			Jan 02,2016	0	\$0.00	255	\$63,016.33	0	\$0.00	648	\$80,866.91

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MONTB	10016	PLACES	Jan 30,2016	0	\$0.00	19,058	\$1,519,720.09	0	\$0.00	22,297	\$1,406,867.60
			Jan 02,2016	0	\$0.00	19,058	\$1,519,720.09	0	\$0.00	22,297	\$1,406,867.60
MONTB	10020	FAM SER-DAYTON	Jan 30,2016	158	\$0.00	852	\$60,108.61	83	\$0.00	622	\$33,999.79
			Jan 02,2016	158	\$0.00	852	\$60,108.61	83	\$0.00	622	\$33,999.79
MONTB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MONTB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
MONTB	10061	COMMUNITY MH-WC	Jan 30,2016	0	\$0.00	17	\$471.58	0	\$0.00	12	\$171.35
			Jan 02,2016	0	\$0.00	17	\$471.58	0	\$0.00	12	\$171.35
MONTB	10097	MENTAL HLTH SVC	Jan 30,2016	1	\$0.00	1	\$30.87	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$30.87	0	\$0.00	0	\$0.00
MONTB	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
MONTB	10126	COURT CLINIC	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
MONTB	10127	CENTRAL COMM	Jan 30,2016	0	\$0.00	116	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	116	\$0.00	0	\$0.00	0	\$0.00
MONTB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$0.00
MONTB	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
MONTB	10197	GREENE CO ED CN	Jan 30,2016	19	\$0.00	160	\$447.62	0	\$0.00	80	\$90.00
			Jan 02,2016	19	\$0.00	160	\$447.62	0	\$0.00	80	\$90.00
MONTB	10231	PROJECT WOMAN	Jan 30,2016	0	\$0.00	102	\$341.28	34	\$0.00	68	\$0.00
			Jan 02,2016	0	\$0.00	102	\$341.28	34	\$0.00	68	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MONTB	10330	EXCEL DEVELOP	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MONTB	10364	SAMARITAN-EATON	Jan 30,2016	1	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
MONTB	10652	MARIE DWYER-EAT	Jan 30,2016	0	\$0.00	5	\$60.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$60.00	0	\$0.00	0	\$0.00
MONTB	10666	CONSUMER PROTEC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MONTB	10681	MH SUPORT & SER	Jan 30,2016	0	\$0.00	256	\$14,418.42	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	256	\$14,418.42	0	\$0.00	0	\$0.00
MONTB	10697	COLEMAN - STARK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
MONTB	11172	SHELBY CNTY CNS	Jan 30,2016	2	\$0.00	5	\$283.28	0	\$0.00	1	\$0.00
			Jan 02,2016	2	\$0.00	5	\$283.28	0	\$0.00	1	\$0.00
MONTB	11208	COMMTY HOUS DMS	Jan 30,2016	0	\$0.00	495	\$0.00	0	\$0.00	364	\$0.00
			Jan 02,2016	0	\$0.00	495	\$0.00	0	\$0.00	364	\$0.00
MONTB	11241	SR RESOURCE	Jan 30,2016	0	\$0.00	247	\$324,798.07	0	\$0.00	250	\$323,566.70
			Jan 02,2016	0	\$0.00	247	\$324,798.07	0	\$0.00	250	\$323,566.70
MONTB	12412	FAMILY VIOLENCE	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	111	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	111	\$0.00
MONTB	12421	GOODWILL MIAMI	Jan 30,2016	0	\$0.00	112	\$86,509.04	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	112	\$86,509.04	0	\$0.00	0	\$0.00
MONTB	12933	TALBERT-WARREN	Jan 30,2016	0	\$0.00	1	\$230.98	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$230.98	0	\$0.00	0	\$0.00
MONTB	12961	CAM/WRIGHT STAT	Jan 30,2016	742	\$0.00	5,156	\$302,730.95	367	\$0.00	1,577	\$103,527.63
			Jan 02,2016	742	\$0.00	5,156	\$302,730.95	367	\$0.00	1,577	\$103,527.63

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MONTB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MONTB	13100	COLEMAN - LIMA	Jan 30,2016	1	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00
MONTB	13369	PROJECT -DAYTON	Jan 30,2016	0	\$0.00	257	\$82,511.99	0	\$0.00	225	\$73,150.64
			Jan 02,2016	0	\$0.00	257	\$82,511.99	0	\$0.00	225	\$73,150.64
MONTB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	1	\$166.69	0	\$0.00	2	\$416.72
			Jan 02,2016	0	\$0.00	1	\$166.69	0	\$0.00	2	\$416.72
MONTB	Totals		Jan 30,2016	28,682	\$0.00	406,242	\$23,727,582.23	49,526	\$2,302.81	326,580	\$20,010,080.90
			Jan 02,2016	28,682	\$0.00	406,242	\$23,727,582.23	49,526	\$2,302.81	326,580	\$20,010,080.90
MUSKB	01052	FAM REC-LISBON	Jan 30,2016	0	\$0.00	1	\$0.00	82	\$0.00	32	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	82	\$0.00	32	\$0.00
MUSKB	01055	COSHOCTON BH	Jan 30,2016	151	\$0.00	2,970	\$206,070.89	229	\$0.00	2,165	\$150,511.32
			Jan 02,2016	151	\$0.00	2,970	\$206,070.89	229	\$0.00	2,165	\$150,511.32
MUSKB	01057	COUNSEL -CRAW	Jan 30,2016	0	\$0.00	1	\$146.63	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$146.63	0	\$0.00	0	\$0.00
MUSKB	01100	HITCHCOCK CNTR	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MUSKB	01118	CROSSROADS-BELM	Jan 30,2016	1	\$0.00	299	\$13,279.01	1	\$0.00	143	\$9,170.55
			Jan 02,2016	1	\$0.00	299	\$13,279.01	1	\$0.00	143	\$9,170.55
MUSKB	01147	NORD	Jan 30,2016	0	\$0.00	2	\$146.63	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$146.63	0	\$0.00	0	\$0.00
MUSKB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
MUSKB	01197	NORTH CENTRA MH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	29	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	29	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MUSKB	01234	GUERNSEY HEALTH	Jan 30,2016	472	\$0.00	1,589	\$130,463.01	546	\$0.00	1,026	\$75,526.15
			Jan 02,2016	472	\$0.00	1,589	\$130,463.01	546	\$0.00	1,026	\$75,526.15
MUSKB	01396	EASTWAY	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
MUSKB	01422	MUSKINGUM BH	Jan 30,2016	301	\$0.00	3,370	\$329,422.89	165	\$0.00	2,132	\$244,176.90
			Jan 02,2016	301	\$0.00	3,370	\$329,422.89	165	\$0.00	2,132	\$244,176.90
MUSKB	01425	NOBLE BH	Jan 30,2016	67	\$0.00	343	\$29,005.42	30	\$0.00	183	\$15,872.38
			Jan 02,2016	67	\$0.00	343	\$29,005.42	30	\$0.00	183	\$15,872.38
MUSKB	01431	PERRY BH	Jan 30,2016	659	\$0.00	4,603	\$315,059.97	339	\$0.00	3,414	\$222,455.26
			Jan 02,2016	659	\$0.00	4,603	\$315,059.97	339	\$0.00	3,414	\$222,455.26
MUSKB	01463	SCIOTO PAINT VL	Jan 30,2016	6	\$0.00	2	\$219.95	2	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	2	\$219.95	2	\$0.00	0	\$0.00
MUSKB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	59	\$102.65	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	59	\$102.65	0	\$0.00	2	\$0.00
MUSKB	01537	ANAZAO	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
MUSKB	01547	MORGAN BH	Jan 30,2016	5	\$0.00	381	\$214,172.45	12	\$0.00	354	\$172,223.93
			Jan 02,2016	5	\$0.00	381	\$214,172.45	12	\$0.00	354	\$172,223.93
MUSKB	01802	COMPDRUG	Jan 30,2016	0	\$0.00	535	\$0.00	0	\$0.00	87	\$0.00
			Jan 02,2016	0	\$0.00	535	\$0.00	0	\$0.00	87	\$0.00
MUSKB	02541	RECOVERY CNTR	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	25	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	25	\$0.00
MUSKB	02589	NETCARE	Jan 30,2016	3	\$0.00	220	\$263.94	15	\$0.00	20	\$326.04
			Jan 02,2016	3	\$0.00	220	\$263.94	15	\$0.00	20	\$326.04
MUSKB	03057	AWAKENINGS	Jan 30,2016	0	\$0.00	0	\$0.00	7	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	7	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MUSKB	03188	COLUMBUS AREA	Jan 30,2016	12	\$0.00	15	\$0.00	10	\$0.00	90	\$0.00
			Jan 02,2016	12	\$0.00	15	\$0.00	10	\$0.00	90	\$0.00
MUSKB	03570	CHILD/ADOL SERV	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MUSKB	06093	SIX COUNTY-MUSK	Jan 30,2016	2,345	\$0.00	19,262	\$1,535,167.54	1,125	\$0.00	14,000	\$1,389,987.56
			Jan 02,2016	2,345	\$0.00	19,262	\$1,535,167.54	1,125	\$0.00	14,000	\$1,389,987.56
MUSKB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	268	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	268	\$0.00	0	\$0.00	0	\$0.00
MUSKB	06723	SOUTHEAST INC	Jan 30,2016	37	\$0.00	143	\$806.49	39	\$0.00	478	\$0.00
			Jan 02,2016	37	\$0.00	143	\$806.49	39	\$0.00	478	\$0.00
MUSKB	06755	HLTH REC-ATHEN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00
MUSKB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
MUSKB	06958	MHS CLARK	Jan 30,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MUSKB	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	3	\$0.00
MUSKB	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MUSKB	08258	CHILDRENS HOSP	Jan 30,2016	5	\$0.00	15	\$0.00	76	\$0.00	31	\$0.00
			Jan 02,2016	5	\$0.00	15	\$0.00	76	\$0.00	31	\$0.00
MUSKB	08321	STARK TASC	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
MUSKB	10001	COVA	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MUSKB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MUSKB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	2	\$439.90	0	\$0.00	4	\$909.91
			Jan 02,2016	0	\$0.00	2	\$439.90	0	\$0.00	4	\$909.91
MUSKB	10071	COMMUNITY MH-DO	Jan 30,2016	1	\$0.00	10	\$1,746.75	3	\$0.00	13	\$150.00
			Jan 02,2016	1	\$0.00	10	\$1,746.75	3	\$0.00	13	\$150.00
MUSKB	10097	MENTAL HLTH SVC	Jan 30,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
MUSKB	10163	THOMPkins-NWCON	Jan 30,2016	1,007	\$0.00	4,517	\$250,287.99	371	\$0.00	2,853	\$188,274.01
			Jan 02,2016	1,007	\$0.00	4,517	\$250,287.99	371	\$0.00	2,853	\$188,274.01
MUSKB	10180	TRI-CO HELP CNT	Jan 30,2016	0	\$0.00	1	\$410.57	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$410.57	0	\$0.00	0	\$0.00
MUSKB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	23	\$0.00	0	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	23	\$0.00	0	\$0.00	13	\$0.00
MUSKB	10193	THE WOODLANDS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MUSKB	10194	MID-OHIO PSYC	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
MUSKB	10195	NEW HORIZONS	Jan 30,2016	18	\$0.00	97	\$6,461.88	11	\$0.00	34	\$4,602.71
			Jan 02,2016	18	\$0.00	97	\$6,461.88	11	\$0.00	34	\$4,602.71
MUSKB	10199	CENTRAL OH MH	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MUSKB	10356	AP SUPR LIV CSN	Jan 30,2016	81	\$0.00	372	\$34,906.76	0	\$0.00	237	\$23,750.12
			Jan 02,2016	81	\$0.00	372	\$34,906.76	0	\$0.00	237	\$23,750.12
MUSKB	10357	AP SMHS CSN	Jan 30,2016	46	\$0.00	147	\$12,275.20	0	\$0.00	0	\$0.00
			Jan 02,2016	46	\$0.00	147	\$12,275.20	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MUSKB	11234	AP LIBERTY CSN	Jan 30,2016	73	\$0.00	134	\$12,842.60	0	\$0.00	147	\$15,317.05
			Jan 02,2016	73	\$0.00	134	\$12,842.60	0	\$0.00	147	\$15,317.05
MUSKB	12175	THE MAIN PLACE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
MUSKB	12479	L & P SERVICES	Jan 30,2016	1	\$0.00	19	\$6,510.49	1	\$0.00	13	\$2,243.47
			Jan 02,2016	1	\$0.00	19	\$6,510.49	1	\$0.00	13	\$2,243.47
MUSKB	12529	GATHERING HOPE	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
MUSKB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	21	\$0.00
MUSKB	13455	HOPEWELL HEALTH	Jan 30,2016	2	\$0.00	26	\$6,726.36	4	\$0.00	43	\$3,607.23
			Jan 02,2016	2	\$0.00	26	\$6,726.36	4	\$0.00	43	\$3,607.23
MUSKB	Totals		Jan 30,2016	5,302	\$0.00	39,477	\$3,106,935.97	3,068	\$0.00	27,641	\$2,519,104.59
			Jan 02,2016	5,302	\$0.00	39,477	\$3,106,935.97	3,068	\$0.00	27,641	\$2,519,104.59
PORTB	01017	LAKE RECOVERY	Jan 30,2016	0	\$0.00	0	\$0.00	7	\$0.00	13	\$160.00
			Jan 02,2016	0	\$0.00	0	\$0.00	7	\$0.00	13	\$160.00
PORTB	01051	COUNSELING-COLU	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
PORTB	01052	FAM REC-LISBON	Jan 30,2016	0	\$0.00	1	\$23.45	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$23.45	0	\$0.00	0	\$0.00
PORTB	01072	STELLA MARIS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
PORTB	01077	ORCA MEN-CUYA	Jan 30,2016	0	\$0.00	31	\$0.00	0	\$0.00	30	\$0.00
			Jan 02,2016	0	\$0.00	31	\$0.00	0	\$0.00	30	\$0.00
PORTB	01100	HITCHCOCK CNTR	Jan 30,2016	0	\$0.00	15	\$231.57	0	\$0.00	49	\$0.00
			Jan 02,2016	0	\$0.00	15	\$231.57	0	\$0.00	49	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
PORTB	01116	COMM ACTION	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	98	\$153.83
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	98	\$153.83
PORTB	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	139	\$0.00	0	\$0.00	46	\$0.00
			Jan 02,2016	0	\$0.00	139	\$0.00	0	\$0.00	46	\$0.00
PORTB	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
PORTB	01224	RAVENWOOD MHC	Jan 30,2016	3	\$0.00	11	\$672.71	5	\$0.00	6	\$848.74
			Jan 02,2016	3	\$0.00	11	\$672.71	5	\$0.00	6	\$848.74
PORTB	01316	AOD CENTER-LAKE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
PORTB	01366	MERIDIAN SERV	Jan 30,2016	0	\$0.00	137	\$0.00	0	\$0.00	27	\$0.00
			Jan 02,2016	0	\$0.00	137	\$0.00	0	\$0.00	27	\$0.00
PORTB	01383	SOLUTIONS BH HC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$163.59
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$163.59
PORTB	01452	TOWNHALL II	Jan 30,2016	273	\$0.00	9,592	\$533,370.28	399	\$0.00	8,743	\$391,860.66
			Jan 02,2016	273	\$0.00	9,592	\$533,370.28	399	\$0.00	8,743	\$391,860.66
PORTB	01491	QUEST REC SVCS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$39.09
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$39.09
PORTB	01492	CRISIS CENTER	Jan 30,2016	4	\$0.00	511	\$94,925.71	2	\$0.00	393	\$39,542.49
			Jan 02,2016	4	\$0.00	511	\$94,925.71	2	\$0.00	393	\$39,542.49
PORTB	01508	COMMUNITY HEALTH	Jan 30,2016	0	\$0.00	18	\$446.98	22	\$0.00	2	\$175.63
			Jan 02,2016	0	\$0.00	18	\$446.98	22	\$0.00	2	\$175.63
PORTB	02589	NETCARE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
PORTB	02962	TASC-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$7.82
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$7.82

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PORTB	03006	REC RES-2900	Jan 30,2016	0	\$0.00	18	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	18	\$0.00	0	\$0.00	0	\$0.00
PORTB	03042	MURTIS TAYLOR	Jan 30,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
PORTB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
PORTB	03488	CHILD GUIDE CTR	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	5	\$0.00
PORTB	04618	JEWISH F/S-BEAC	Jan 30,2016	2	\$0.00	68	\$0.00	13	\$0.00	6	\$0.00
			Jan 02,2016	2	\$0.00	68	\$0.00	13	\$0.00	6	\$0.00
PORTB	06070	NEOHS	Jan 30,2016	0	\$0.00	9	\$0.00	1	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	1	\$0.00	6	\$0.00
PORTB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$103.99
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$103.99
PORTB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	165	\$153.80	0	\$0.00	391	\$192.24
			Jan 02,2016	0	\$0.00	165	\$153.80	0	\$0.00	391	\$192.24
PORTB	06779	ORIANA HOUSE	Jan 30,2016	16	\$0.00	681	\$16,351.73	57	\$0.00	793	\$63,323.74
			Jan 02,2016	16	\$0.00	681	\$16,351.73	57	\$0.00	793	\$63,323.74
PORTB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
PORTB	06838	UMADAOP-AKRN TX	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
PORTB	06857	SIGNATURE-WILLO	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
PORTB	06871	GUIDESTONE	Jan 30,2016	11	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	11	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PORTB	07063	JEFF BH SYS	Jan 30,2016	9	\$0.00	3	\$204.40	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	3	\$204.40	0	\$0.00	0	\$0.00
PORTB	07175	MATT TLBT WOMEN	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
PORTB	08215	COLEMAN - PORTG	Jan 30,2016	2,179	\$0.00	17,364	\$990,718.23	2,230	\$0.00	16,388	\$906,443.85
			Jan 02,2016	2,179	\$0.00	17,364	\$990,718.23	2,228	\$0.00	16,375	\$906,443.85
PORTB	08321	STARK TASC	Jan 30,2016	6	\$0.00	2	\$159.48	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	2	\$159.48	0	\$0.00	0	\$0.00
PORTB	10027	PORTAGE PATH	Jan 30,2016	4	\$0.00	27	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	4	\$0.00	27	\$0.00	0	\$0.00	12	\$0.00
PORTB	10028	BLICK CLINIC	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	2	\$0.00
PORTB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	65	\$0.00	1	\$0.00	77	\$0.00
			Jan 02,2016	0	\$0.00	65	\$0.00	1	\$0.00	77	\$0.00
PORTB	10036	CHILD ADVANTAGE	Jan 30,2016	101	\$0.00	3,420	\$164,393.18	80	\$0.00	3,498	\$156,305.96
			Jan 02,2016	101	\$0.00	3,420	\$164,393.18	80	\$0.00	3,498	\$156,305.96
PORTB	10037	F & C SERV-PORT	Jan 30,2016	18	\$0.00	2,514	\$155,143.14	106	\$0.00	3,380	\$198,745.45
			Jan 02,2016	18	\$0.00	2,514	\$155,143.14	106	\$0.00	3,380	\$198,745.45
PORTB	10043	PEP POS ED PROG	Jan 30,2016	0	\$0.00	37	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	37	\$0.00	0	\$0.00	0	\$0.00
PORTB	10097	MENTAL HLTH SVC	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
PORTB	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	12	\$478.49	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	12	\$478.49	0	\$0.00	7	\$0.00
PORTB	10110	WOMENSAFE	Jan 30,2016	0	\$0.00	55	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	55	\$0.00	0	\$0.00	5	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PORTB	10205	BEECH BROK-LAND	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	10	\$0.00
PORTB	10697	COLEMAN - STARK	Jan 30,2016	0	\$0.00	21	\$0.00	8	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	21	\$0.00	8	\$0.00	10	\$0.00
PORTB	11131	PORTAGE PATHPES	Jan 30,2016	21	\$0.00	55	\$7,038.42	9	\$0.00	55	\$8,890.63
			Jan 02,2016	21	\$0.00	55	\$7,038.42	9	\$0.00	55	\$8,890.63
PORTB	11239	SUMMIT PSYCH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	7	\$0.00
PORTB	12422	EDWN SHAW REHAB	Jan 30,2016	0	\$0.00	60	\$878.20	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	60	\$878.20	0	\$0.00	0	\$0.00
PORTB	12623	COLEMAN - HIGH	Jan 30,2016	22	\$0.00	10	\$540.23	2	\$0.00	9	\$0.00
			Jan 02,2016	22	\$0.00	10	\$540.23	2	\$0.00	9	\$0.00
PORTB	12893	LAKE HOSPITAL	Jan 30,2016	0	\$0.00	1	\$216.09	0	\$0.00	2	\$30.87
			Jan 02,2016	0	\$0.00	1	\$216.09	0	\$0.00	2	\$30.87
PORTB	13005	COLEMAN - AKRON	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
PORTB	13030	F & C VALLEY CO	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
PORTB	13182	COMPASS-MARKET	Jan 30,2016	0	\$0.00	41	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	41	\$0.00	0	\$0.00	0	\$0.00
PORTB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	7	\$2,875.36	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$2,875.36	0	\$0.00	0	\$0.00
PORTB	13642	COMPASS-HIGH ST	Jan 30,2016	0	\$0.00	2	\$66.38	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	2	\$66.38	0	\$0.00	1	\$0.00
PORTB	Totals		Jan 30,2016		\$0.00	35,198	\$1,968,887.83	2,943	\$0.00	34,118	\$1,766,988.58
			Jan 02,2016	2,670	\$0.00	35,198	\$1,968,887.83	2,941	\$0.00	34,105	\$1,766,988.58

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
PREBB	01123	WOMENS REC-GREE	Jan 30,2016	0	\$0.00	18	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	18	\$0.00	0	\$0.00	16	\$0.00
PREBB	01135	DARKE CNTY M/H	Jan 30,2016	0	\$0.00	2	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$154.35	0	\$0.00	0	\$0.00
PREBB	01399	DAY-MONT BEHAV	Jan 30,2016	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
PREBB	01402	PROJECT CURE	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$0.00
PREBB	01407	NOVA HOUSE	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
PREBB	01880	DIRECTIONS YTH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
PREBB	01883	TCN BEHAVIORAL	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
PREBB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
PREBB	03952	SAMARITAN BH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	17	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	17	\$0.00
PREBB	06796	GREATR CINCI BH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
PREBB	06894	SAM CRISIS CARE	Jan 30,2016	0	\$0.00	9	\$859.73	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$859.73	0	\$0.00	0	\$0.00
PREBB	06958	MHS CLARK	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
PREBB	07026	BUTL BH SERV	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PREBB	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$571.10
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$571.10
PREBB	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
PREBB	10364	SAMARITAN-EATON	Jan 30,2016	259	\$0.00	1,893	\$119,488.76	156	\$0.00	610	\$36,532.59
			Jan 02,2016	259	\$0.00	1,893	\$119,488.76	156	\$0.00	610	\$36,532.59
PREBB	10652	MARIE DWYER-EAT	Jan 30,2016	261	\$0.00	3,021	\$240,822.63	191	\$0.00	1,805	\$108,348.23
			Jan 02,2016	261	\$0.00	3,021	\$240,822.63	191	\$0.00	1,805	\$108,348.23
PREBB	10993	COM BEHAVRL HLT	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
PREBB	12961	CAM/WRIGHT STAT	Jan 30,2016	4	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
PREBB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
PREBB	Totals		Jan 30,2016	526	\$0.00	4,974	\$361,325.47	356	\$0.00	2,459	\$145,451.92
			Jan 02,2016	526	\$0.00	4,974	\$361,325.47	355	\$0.00	2,459	\$145,451.92
PUTNB	01290	CENTURY-SOUTH	Jan 30,2016	5	\$0.00	13	\$1,447.68	16	\$0.00	16	\$1,584.51
			Jan 02,2016	5	\$0.00	13	\$1,447.68	16	\$0.00	16	\$1,584.51
PUTNB	01350	RESCUE	Jan 30,2016	13	\$0.00	24	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	13	\$0.00	24	\$0.00	0	\$0.00	0	\$0.00
PUTNB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	2	\$200.66	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$200.66	0	\$0.00	0	\$0.00
PUTNB	01436	BEHAV CONN-GYPS	Jan 30,2016	0	\$0.00	2	\$87.28	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$87.28	0	\$0.00	0	\$0.00
PUTNB	01454	PATHWAYS-LOCUST	Jan 30,2016	84	\$0.00	2,332	\$157,046.84	41	\$0.00	1,773	\$101,156.71
			Jan 02,2016	84	\$0.00	2,332	\$157,046.84	41	\$0.00	1,773	\$101,156.71

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PUTNB	07073	FOUNDATIONS B/H	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
PUTNB	10148	FIRST CALL -HENR	Jan 30,2016	2	\$0.00	7	\$1,589.82	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	7	\$1,589.82	0	\$0.00	0	\$0.00
PUTNB	10277	WESTWOOD BHVRL	Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
PUTNB	11208	COMMTY HOUS DMS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	61	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	61	\$0.00
PUTNB	13100	COLEMAN - LIMA	Jan 30,2016	2	\$0.00	9	\$981.50	1	\$0.00	7	\$1,034.16
			Jan 02,2016	2	\$0.00	9	\$981.50	1	\$0.00	7	\$1,034.16
PUTNB	13743	FAM SER-CRISIS	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
PUTNB Totals			Jan 30,2016	107	\$0.00	2,399	\$161,353.78	60	\$0.00	1,858	\$103,775.38
			Jan 02,2016	107	\$0.00	2,399	\$161,353.78	60	\$0.00	1,858	\$103,775.38
RICHB	01010	ASHLAND CCOADA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
RICHB	01039	MCKINLEY HALL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
RICHB	01057	COUNSEL -CRAW	Jan 30,2016	0	\$0.00	12	\$2,932.66	0	\$0.00	15	\$3,619.94
			Jan 02,2016	0	\$0.00	12	\$2,932.66	0	\$0.00	15	\$3,619.94
RICHB	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
RICHB	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	2	\$601.97	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$601.97	0	\$0.00	0	\$0.00
RICHB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	75	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	75	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
RICHB	01381	COUNSEL-MARI	Jan 30,2016	1	\$0.00	10	\$1,126.77	0	\$0.00	1	\$277.83
			Jan 02,2016	1	\$0.00	10	\$1,126.77	0	\$0.00	1	\$277.83
RICHB	01508	COMMUNITY HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	19	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	19	\$0.00	0	\$0.00
RICHB	01882	APPLESEED	Jan 30,2016	1	\$0.00	19	\$3,272.24	0	\$0.00	12	\$4,615.09
			Jan 02,2016	1	\$0.00	19	\$3,272.24	0	\$0.00	12	\$4,615.09
RICHB	01997	ALT PATHS INC	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
RICHB	02546	DARKE CNTY RECV	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
RICHB	02589	NETCARE	Jan 30,2016	1	\$0.00	15	\$533.49	0	\$0.00	1	\$0.00
			Jan 02,2016	1	\$0.00	15	\$533.49	0	\$0.00	1	\$0.00
RICHB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
RICHB	03345	ZEPF COMM CNTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
RICHB	04158	THE CENTER-RICH	Jan 30,2016	856	\$0.00	22,756	\$1,908,777.32	0	\$0.00	0	\$0.00
			Jan 02,2016	856	\$0.00	22,756	\$1,908,777.32	0	\$0.00	0	\$0.00
RICHB	05005	UMADAOP-MANSFLD	Jan 30,2016	14	\$0.00	769	\$36,320.89	0	\$0.00	0	\$0.00
			Jan 02,2016	14	\$0.00	769	\$36,320.89	0	\$0.00	0	\$0.00
RICHB	06370	FAM RES-LIMA	Jan 30,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
RICHB	06745	FIRELANDS-HURO	Jan 30,2016	2	\$0.00	1	\$0.00	1	\$0.00	14	\$154.35
			Jan 02,2016	2	\$0.00	1	\$0.00	1	\$0.00	14	\$154.35
RICHB	06779	ORIANA HOUSE	Jan 30,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
RICHB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$320.01
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$320.01
RICHB	08258	CHILDRENS HOSP	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
RICHB	10001	COVA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
RICHB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
RICHB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
RICHB	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
RICHB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
RICHB	11131	PORTAGE PATHPES	Jan 30,2016	1	\$0.00	1	\$571.10	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$571.10	0	\$0.00	0	\$0.00
RICHB	12893	LAKE HOSPITAL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
RICHB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
RICHB	13190	3 C COUNSELING	Jan 30,2016	45	\$0.00	757	\$65,341.90	2	\$0.00	1	\$0.00
			Jan 02,2016	45	\$0.00	757	\$65,341.90	2	\$0.00	1	\$0.00
RICHB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$395.88
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$395.88
RICHB	Totals		Jan 30,2016	927	\$0.00	24,367	\$2,019,478.34	22	\$0.00	168	\$9,383.10
			Jan 02,2016	927	\$0.00	24,367	\$2,019,478.34	22	\$0.00	168	\$9,383.10

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
ROSSB	01039	MCKINLEY HALL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
ROSSB	01055	COSHOCTON BH	Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	31	\$0.00
ROSSB	01077	ORCA MEN-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
ROSSB	01123	WOMENS REC-GREE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	55	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	55	\$0.00
ROSSB	01140	RECOVERY SRVICE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ROSSB	01147	NORD	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
ROSSB	01161	CONCORD	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
ROSSB	01175	COLS HEALTH DPT	Jan 30,2016	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
ROSSB	01183	MARYHAVEN	Jan 30,2016	1	\$0.00	91	\$0.00	0	\$0.00	81	\$0.00
			Jan 02,2016	1	\$0.00	91	\$0.00	0	\$0.00	81	\$0.00
ROSSB	01186	NORTH CMTY COUN	Jan 30,2016	0	\$0.00	72	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	72	\$0.00	0	\$0.00	0	\$0.00
ROSSB	01197	NORTH CENTRA MH	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	2	\$0.00
ROSSB	01221	WOODLAND-GALL	Jan 30,2016	2	\$0.00	8	\$0.00	4	\$0.00	16	\$0.00
			Jan 02,2016	2	\$0.00	8	\$0.00	4	\$0.00	16	\$0.00
ROSSB	01225	AOD CENTER-GEAU	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
ROSSB	01249	TALBERT HOUSE	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
ROSSB	01299	FRS COUNSELING	Jan 30,2016	207	\$0.00	3,044	\$244,931.28	94	\$0.00	2,170	\$203,067.15
			Jan 02,2016	207	\$0.00	3,044	\$244,931.28	94	\$0.00	2,170	\$203,067.15
ROSSB	01381	COUNSEL -MARI	Jan 30,2016	0	\$0.00	0	\$0.00	8	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	8	\$0.00	13	\$0.00
ROSSB	01396	EASTWAY	Jan 30,2016	69	\$0.00	161	\$0.00	219	\$0.00	756	\$0.00
			Jan 02,2016	69	\$0.00	161	\$0.00	219	\$0.00	756	\$0.00
ROSSB	01400	CADAS	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
ROSSB	01431	PERRY BH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ROSSB	01433	PICKAWAY RECOV	Jan 30,2016	157	\$0.00	2,307	\$326,315.40	87	\$0.00	2,506	\$462,740.33
			Jan 02,2016	157	\$0.00	2,307	\$326,315.40	87	\$0.00	2,506	\$462,740.33
ROSSB	01446	RECOVERY-PIKE	Jan 30,2016	81	\$0.00	2,298	\$201,222.32	177	\$0.00	2,499	\$226,977.65
			Jan 02,2016	81	\$0.00	2,298	\$201,222.32	177	\$0.00	2,499	\$226,977.65
ROSSB	01463	SCIOTO PAINT VL	Jan 30,2016	3,846	\$1,261.72	44,618	\$4,315,003.46	2,582	\$0.00	39,410	\$3,961,352.51
			Jan 02,2016	3,846	\$1,261.72	44,618	\$4,315,003.46	2,582	\$0.00	39,410	\$3,961,352.51
ROSSB	01465	TALBERT ALTERNA	Jan 30,2016	0	\$0.00	109	\$0.00	0	\$0.00	14	\$0.00
			Jan 02,2016	0	\$0.00	109	\$0.00	0	\$0.00	14	\$0.00
ROSSB	01802	COMPDRUG	Jan 30,2016	0	\$0.00	1,471	\$11.42	6	\$0.00	190	\$0.00
			Jan 02,2016	0	\$0.00	1,471	\$11.42	6	\$0.00	190	\$0.00
ROSSB	01849	AMETHYST	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
ROSSB	01883	TCN BEHAVIORAL	Jan 30,2016	0	\$0.00	36	\$0.00	0	\$0.00	45	\$0.00
			Jan 02,2016	0	\$0.00	36	\$0.00	0	\$0.00	45	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
ROSSB	02541	RECOVERY CNTR	Jan 30,2016	0	\$0.00	21	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	21	\$0.00	0	\$0.00	7	\$0.00
ROSSB	02589	NETCARE	Jan 30,2016	11	\$0.00	130	\$0.00	12	\$0.00	247	\$0.00
			Jan 02,2016	11	\$0.00	130	\$0.00	12	\$0.00	247	\$0.00
ROSSB	03067	CHILD FOCUS INC	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ROSSB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	7	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	1	\$0.00	0	\$0.00
ROSSB	04372	HLTH REC-MEIG	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
ROSSB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ROSSB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	115	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	115	\$0.00	0	\$0.00	0	\$0.00
ROSSB	06723	SOUTHEAST INC	Jan 30,2016	6	\$0.00	7	\$0.00	23	\$0.00	22	\$0.00
			Jan 02,2016	6	\$0.00	7	\$0.00	23	\$0.00	22	\$0.00
ROSSB	06755	HLTH REC-ATHEN	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
ROSSB	06894	SAM CRISISCARE	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
ROSSB	06958	MHS CLARK	Jan 30,2016	0	\$0.00	5	\$0.00	7	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	7	\$0.00	3	\$0.00
ROSSB	08258	CHILDRENS HOSP	Jan 30,2016	6	\$0.00	90	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	6	\$0.00	90	\$0.00	0	\$0.00	26	\$0.00
ROSSB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ROSSB	10061	COMMUNITY MH-WC	Jan 30,2016	2	\$0.00	60	\$-106.65	0	\$0.00	56	\$0.00
			Jan 02,2016	2	\$0.00	60	\$-106.65	0	\$0.00	56	\$0.00
ROSSB	10149	FOUR COUNTY	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
ROSSB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
ROSSB	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	9	\$0.00
ROSSB	10214	BIG BR/SIS-ROSS	Jan 30,2016	0	\$0.00	320	\$174,387.04	0	\$0.00	323	\$175,151.74
			Jan 02,2016	0	\$0.00	320	\$174,387.04	0	\$0.00	323	\$175,151.74
ROSSB	12479	L & P SERVICES	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ROSSB	12739	WESTWOOD NORTH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$-90.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$-90.00
ROSSB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ROSSB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	15	\$300.00	1	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	15	\$300.00	1	\$0.00	3	\$0.00
ROSSB	Totals		Jan 30,2016	4,390	\$1,261.72	55,042	\$5,262,064.27	3,238	\$0.00	48,550	\$5,029,199.38
			Jan 02,2016	4,390	\$1,261.72	55,042	\$5,262,064.27	3,238	\$0.00	48,550	\$5,029,199.38
SCIOB	01018	TRI-CNTY MENTAL	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
SCIOB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	13	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	13	\$0.00	0	\$0.00	0	\$0.00
SCIOB	01221	WOODLAND-GALL	Jan 30,2016	2	\$0.00	25	\$941.54	8	\$0.00	42	\$231.53
			Jan 02,2016	2	\$0.00	25	\$941.54	8	\$0.00	42	\$231.53

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
SCIOB	01299	FRS COUNSELING	Jan 30,2016	78	\$0.00	1,963	\$100,309.97	50	\$0.00	897	\$60,893.66
			Jan 02,2016	78	\$0.00	1,963	\$100,309.97	50	\$0.00	897	\$60,893.66
SCIOB	01350	RESCUE	Jan 30,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
SCIOB	01396	EASTWAY	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
SCIOB	01446	RECOVERY-PIKE	Jan 30,2016	8	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
SCIOB	01463	SCIOTO PAINT VL	Jan 30,2016	21	\$0.00	84	\$2,284.41	19	\$0.00	90	\$1,389.16
			Jan 02,2016	21	\$0.00	84	\$2,284.41	19	\$0.00	90	\$1,389.16
SCIOB	01471	SHAWNEE MH	Jan 30,2016	199	\$0.00	2,475	\$174,111.73	158	\$-42.17	3,164	\$200,336.01
			Jan 02,2016	199	\$0.00	2,475	\$174,111.73	158	\$-42.17	3,164	\$200,336.01
SCIOB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
SCIOB	01802	COMPDRUG	Jan 30,2016	0	\$0.00	373	\$0.00	0	\$0.00	30	\$32.76
			Jan 02,2016	0	\$0.00	373	\$0.00	0	\$0.00	30	\$32.76
SCIOB	02589	NETCARE	Jan 30,2016	0	\$0.00	41	\$613.65	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	41	\$613.65	0	\$0.00	0	\$0.00
SCIOB	03067	CHILD FOCUS INC	Jan 30,2016	0	\$0.00	2	\$200.66	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$200.66	0	\$0.00	0	\$0.00
SCIOB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SCIOB	06796	GREATR CINCI BH	Jan 30,2016	0	\$0.00	29	\$0.00	1	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	29	\$0.00	1	\$0.00	5	\$0.00
SCIOB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
SCIOB	06846	COUNSELING-SCIO	Jan 30,2016	187	\$0.00	4,398	\$373,332.30	14	\$0.00	1,946	\$210,196.65
			Jan 02,2016	187	\$0.00	4,398	\$373,332.30	14	\$0.00	1,946	\$210,196.65
SCIOB	06857	SIGNATURE-WILLO	Jan 30,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SCIOB	06958	MHS CLARK	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
SCIOB	09425	FAM GUID-LAWR	Jan 30,2016	11	\$0.00	547	\$69,649.65	1	\$0.00	260	\$37,574.35
			Jan 02,2016	11	\$0.00	547	\$69,649.65	1	\$0.00	260	\$37,574.35
SCIOB	10061	COMMUNITY MH-WC	Jan 30,2016	0	\$0.00	47	\$0.00	3	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	47	\$0.00	3	\$0.00	4	\$0.00
SCIOB	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	1	\$555.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$555.00	0	\$0.00	0	\$0.00
SCIOB	10127	CENTRAL COMM	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
SCIOB	10151	ST JOSEPH-HAMI	Jan 30,2016	11	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	11	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SCIOB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SCIOB	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
SCIOB	12344	SPECTRUM OUTRCH	Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	235	\$18,651.66
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	235	\$18,651.66
SCIOB	12496	TALBERT BANTING	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
SCIOB	12509	MENDED REEDS	Jan 30,2016	35	\$0.00	694	\$71,605.71	0	\$0.00	0	\$0.00
			Jan 02,2016	35	\$0.00	694	\$71,605.71	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
SCIOB	12623	COLEMAN - HIGH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
SCIOB	13455	HOPEWELL HEALTH	Jan 30,2016	4	\$0.00	25	\$1,166.82	7	\$0.00	22	\$312.54
			Jan 02,2016	4	\$0.00	25	\$1,166.82	7	\$0.00	22	\$312.54
SCIOB Totals			Jan 30,2016	561	\$0.00	10,738	\$795,327.10	272	\$-42.17	6,707	\$529,772.67
			Jan 02,2016	561	\$0.00	10,738	\$795,327.10	272	\$-42.17	6,707	\$529,772.67
SENEB	01057	COUNSEL -CRAW	Jan 30,2016	1	\$0.00	100	\$2,083.74	0	\$0.00	16	\$785.60
			Jan 02,2016	1	\$0.00	100	\$2,083.74	0	\$0.00	16	\$785.60
SENEB	01100	HITCHCOCK CNTR	Jan 30,2016	2	\$0.00	43	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	43	\$0.00	0	\$0.00	0	\$0.00
SENEB	01147	NORD	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$432.18
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$432.18
SENEB	01168	FIRELANDS-ERIE	Jan 30,2016	1	\$0.00	10	\$0.00	29	\$0.00	14	\$0.00
			Jan 02,2016	1	\$0.00	10	\$0.00	29	\$0.00	14	\$0.00
SENEB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	215	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	215	\$0.00
SENEB	01290	CENTURY -SOUTH	Jan 30,2016	71	\$0.00	38	\$2,191.92	109	\$0.00	109	\$2,367.12
			Jan 02,2016	71	\$0.00	38	\$2,191.92	109	\$0.00	109	\$2,367.12
SENEB	01350	RESCUE	Jan 30,2016	12	\$0.00	89	\$11,366.20	24	\$0.00	160	\$7,248.68
			Jan 02,2016	12	\$0.00	89	\$11,366.20	24	\$0.00	160	\$7,248.68
SENEB	01381	COUNSEL -MARI	Jan 30,2016	2	\$0.00	8	\$901.57	1	\$0.00	43	\$108.05
			Jan 02,2016	2	\$0.00	8	\$901.57	1	\$0.00	43	\$108.05
SENEB	01454	PATHWAYS-LOCUST	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
SENEB	01472	LORA CNTY A/D	Jan 30,2016	179	\$0.00	181	\$6,826.35	19	\$0.00	982	\$27,957.80
			Jan 02,2016	179	\$0.00	181	\$6,826.35	19	\$0.00	982	\$27,957.80

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
SENEB	01567	WOMEN-STORER	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
SENEB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
SENEB	02589	NETCARE	Jan 30,2016	0	\$0.00	8	\$293.27	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$293.27	0	\$0.00	0	\$0.00
SENEB	02962	TASC-CUYA	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
SENEB	03007	SANDUSKY TASC	Jan 30,2016	7	\$0.00	73	\$0.00	34	\$0.00	539	\$21,359.36
			Jan 02,2016	7	\$0.00	73	\$0.00	34	\$0.00	539	\$21,359.36
SENEB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
SENEB	03340	UNISON BHG	Jan 30,2016	0	\$0.00	19	\$746.55	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	19	\$746.55	0	\$0.00	8	\$0.00
SENEB	03345	ZEPF COMM CNTR	Jan 30,2016	5	\$0.00	2	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	5	\$0.00	2	\$0.00	0	\$0.00	7	\$0.00
SENEB	04158	THE CENTER-RICH	Jan 30,2016	1	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
SENEB	06662	BAYSHORE	Jan 30,2016	0	\$0.00	1	\$0.00	2	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	2	\$0.00	1	\$0.00
SENEB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	91	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	91	\$0.00	0	\$0.00	0	\$0.00
SENEB	06689	GIVING TREE	Jan 30,2016	11	\$0.00	97	\$232.80	0	\$0.00	0	\$0.00
			Jan 02,2016	11	\$0.00	97	\$232.80	0	\$0.00	0	\$0.00
SENEB	06745	FIRELANDS-HURO	Jan 30,2016	4	\$0.00	9	\$0.00	1	\$0.00	9	\$0.00
			Jan 02,2016	4	\$0.00	9	\$0.00	1	\$0.00	9	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
SENEB	06756	CONSOLDTED-LOGA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
SENEB	06830	FIRELANDS-SENE	Jan 30,2016	977	\$0.00	28,389	\$1,609,847.21	766	\$0.00	27,264	\$1,465,569.09
			Jan 02,2016	977	\$0.00	28,389	\$1,609,847.21	763	\$0.00	27,261	\$1,464,904.59
SENEB	06958	MHS CLARK	Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
SENEB	07073	FOUNDATIONS B/H	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
SENEB	07095	FAM RES-FINDLAY	Jan 30,2016	2	\$0.00	8	\$0.00	13	\$0.00	42	\$355.01
			Jan 02,2016	2	\$0.00	8	\$0.00	13	\$0.00	42	\$355.01
SENEB	10038	COUNSELING CNTR	Jan 30,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
SENEB	10112	EL CENTRO	Jan 30,2016	0	\$0.00	28	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	28	\$0.00	0	\$0.00	0	\$0.00
SENEB	10169	OAKHOUSE	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	5	\$0.00
SENEB	10295	CHILD SERV-WOOD	Jan 30,2016	7	\$0.00	6	\$0.00	0	\$0.00	13	\$0.00
			Jan 02,2016	7	\$0.00	6	\$0.00	0	\$0.00	13	\$0.00
SENEB	10348	BEHAV CONN-PROS	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	18	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	18	\$0.00
SENEB	10350	FAM SER-WOOD	Jan 30,2016	0	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
SENEB	10360	ACHIEV CTR-CLEV	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
SENEB	11208	COMMITY HOUS DMS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	72	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	72	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SENEB	12529	GATHERING HOPE	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
SENEB	12559	COMPASS-CCRS	Jan 30,2016	1	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
SENEB	13100	COLEMAN - LIMA	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	2	\$0.00
SENEB	13743	FAM SER-CRISIS	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
SENEB Totals			Jan 30,2016	1,285	\$0.00	29,296	\$1,634,489.61	1,000	\$0.00	29,527	\$1,526,306.37
			Jan 02,2016	1,285	\$0.00	29,296	\$1,634,489.61	997	\$0.00	29,524	\$1,525,641.87
STARB	01010	ASHLAND CCOADA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
STARB	01051	COUNSELING-COLU	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$154.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$154.35
STARB	01052	FAM REC-LISBON	Jan 30,2016	11	\$0.00	58	\$0.00	8	\$0.00	6	\$0.00
			Jan 02,2016	11	\$0.00	58	\$0.00	8	\$0.00	6	\$0.00
STARB	01100	HITCHCOCK CNTR	Jan 30,2016	3	\$0.00	90	\$0.00	2	\$0.00	45	\$0.00
			Jan 02,2016	3	\$0.00	90	\$0.00	2	\$0.00	45	\$0.00
STARB	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	75	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	75	\$0.00	0	\$0.00	0	\$0.00
STARB	01147	NORD	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,342.85
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,342.85
STARB	01164	ST VINC FAMILY	Jan 30,2016	0	\$0.00	0	\$0.00	10	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	10	\$0.00	4	\$0.00
STARB	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.02
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.02

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
STARB	01221	WOODLAND-GALL	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
STARB	01224	RAVENWOOD MHC	Jan 30,2016	0	\$0.00	1	\$46.31	0	\$0.00	1	\$138.92
			Jan 02,2016	0	\$0.00	1	\$46.31	0	\$0.00	1	\$138.92
STARB	01234	GUERNSEY HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	7	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	7	\$0.00	2	\$0.00
STARB	01290	CENTURY-SOUTH	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
STARB	01350	RESCUE	Jan 30,2016	0	\$0.00	1	\$113.17	0	\$0.00	24	\$771.77
			Jan 02,2016	0	\$0.00	1	\$113.17	0	\$0.00	24	\$771.77
STARB	01366	MERIDIAN SERV	Jan 30,2016	0	\$0.00	22	\$0.00	25	\$0.00	45	\$0.00
			Jan 02,2016	0	\$0.00	22	\$0.00	25	\$0.00	45	\$0.00
STARB	01400	CADAS	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
STARB	01452	TOWNHALL II	Jan 30,2016	1	\$0.00	23	\$0.00	0	\$0.00	224	\$0.00
			Jan 02,2016	1	\$0.00	23	\$0.00	0	\$0.00	224	\$0.00
STARB	01463	SCIOTO PAINT VL	Jan 30,2016	0	\$0.00	1	\$138.92	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$138.92	0	\$0.00	0	\$0.00
STARB	01491	QUEST REC SVCS	Jan 30,2016	719	\$0.00	34,860	\$2,100,017.42	1,591	\$0.00	42,354	\$2,085,059.61
			Jan 02,2016	719	\$0.00	34,860	\$2,100,017.42	1,591	\$0.00	42,354	\$2,085,059.61
STARB	01492	CRISIS CENTER	Jan 30,2016	1,786	\$0.00	31,676	\$2,373,928.06	1,445	\$0.00	23,742	\$1,831,993.23
			Jan 02,2016	1,786	\$0.00	31,676	\$2,373,928.06	1,444	\$0.00	23,729	\$1,831,076.48
STARB	01504	SUMMA HEALTH SY	Jan 30,2016	0	\$0.00	107	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	107	\$0.00	0	\$0.00	0	\$0.00
STARB	01508	COMMUNITY HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	87	\$0.00	98	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	87	\$0.00	98	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
STARB	01520	TUSC-CARROLL PG	Jan 30,2016	3	\$0.00	23	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	23	\$0.00	0	\$0.00	0	\$0.00
STARB	01537	ANAHAO	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
STARB	01849	AMETHYST	Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	2	\$0.00
STARB	01882	APPLESEED	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	01997	ALT PATHS INC	Jan 30,2016	1	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
STARB	02563	CANTON KIDS	Jan 30,2016	0	\$0.00	159	\$180,164.92	0	\$0.00	390	\$216,244.88
			Jan 02,2016	0	\$0.00	159	\$180,164.92	0	\$0.00	390	\$216,244.88
STARB	02589	NETCARE	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
STARB	03006	REC RES-2900	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
STARB	03340	UNISON BHG	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	03458	BEACON HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	03461	LUCY IDOL	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
STARB	03488	CHILD GUIDE CTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
STARB	03570	CHILD/ADOL SERV	Jan 30,2016	390	\$0.00	9,713	\$500,255.56	359	\$0.00	9,182	\$519,870.80
			Jan 02,2016	390	\$0.00	9,713	\$500,255.56	359	\$0.00	9,172	\$519,320.38

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
STARB	04158	THE CENTER-RICH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
STARB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
STARB	06689	GIVING TREE	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
STARB	06694	D V SHEL-T-STAR	Jan 30,2016	9	\$0.00	505	\$85,430.37	115	\$0.00	771	\$90,815.72
			Jan 02,2016	9	\$0.00	505	\$85,430.37	115	\$0.00	771	\$90,815.72
STARB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	06779	ORIANA HOUSE	Jan 30,2016	8	\$0.00	570	\$3,755.18	17	\$0.00	513	\$6,071.82
			Jan 02,2016	8	\$0.00	570	\$3,755.18	17	\$0.00	513	\$6,071.82
STARB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	1	\$879.80	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$879.80	0	\$0.00	0	\$0.00
STARB	06838	UMADAOP-AKRN TX	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
STARB	06871	GUIDESTONE	Jan 30,2016	0	\$0.00	58	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	0	\$0.00	58	\$0.00	0	\$0.00	26	\$0.00
STARB	07063	JEFF BH SYS	Jan 30,2016	8	\$0.00	48	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	8	\$0.00	48	\$0.00	0	\$0.00	9	\$0.00
STARB	07175	MATT TLBT WOMEN	Jan 30,2016	0	\$0.00	62	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	62	\$0.00	0	\$0.00	0	\$0.00
STARB	08033	N CANTON PLYHSE	Jan 30,2016	0	\$0.00	15	\$15,319.92	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	15	\$15,319.92	0	\$0.00	0	\$0.00
STARB	08215	COLEMAN - PORTG	Jan 30,2016	3	\$0.00	34	\$2,099.18	0	\$0.00	37	\$21.33
			Jan 02,2016	3	\$0.00	34	\$2,099.18	0	\$0.00	37	\$21.33

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
STARB	08258	CHILDRENS HOSP	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
STARB	08321	STARK TASC	Jan 30,2016	61	\$0.00	8,519	\$210,156.31	239	\$0.00	6,034	\$278,295.12
			Jan 02,2016	61	\$0.00	8,519	\$210,156.31	239	\$0.00	6,034	\$278,295.12
STARB	08496	SIGNATURE-ASHTA	Jan 30,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
STARB	10021	COMM SERV-STARK	Jan 30,2016	1,167	\$0.00	26,819	\$1,071,867.01	1,006	\$0.00	22,080	\$1,019,345.31
			Jan 02,2016	1,167	\$0.00	26,819	\$1,071,867.01	1,006	\$0.00	22,080	\$1,019,345.31
STARB	10025	ICAN	Jan 30,2016	0	\$0.00	2,666	\$229,181.47	0	\$0.00	3,509	\$229,585.28
			Jan 02,2016	0	\$0.00	2,666	\$229,181.47	0	\$0.00	3,509	\$229,585.28
STARB	10027	PORTAGE PATH	Jan 30,2016	2	\$0.00	67	\$0.00	3	\$0.00	40	\$0.00
			Jan 02,2016	2	\$0.00	67	\$0.00	3	\$0.00	40	\$0.00
STARB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	189	\$0.00	0	\$0.00	126	\$0.00
			Jan 02,2016	0	\$0.00	189	\$0.00	0	\$0.00	125	\$0.00
STARB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	3	\$0.00
STARB	10039	LIBERTY CENTER	Jan 30,2016	1	\$0.00	1	\$0.00	1	\$0.00	22	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	1	\$0.00	22	\$0.00
STARB	10043	PEP POS ED PROG	Jan 30,2016	17	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	17	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
STARB	10061	COMMUNITY MH-WC	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
STARB	10071	COMMUNITY MH-DO	Jan 30,2016	19	\$0.00	24	\$1,530.00	18	\$0.00	30	\$1,552.50
			Jan 02,2016	19	\$0.00	24	\$1,530.00	18	\$0.00	30	\$1,552.50
STARB	10097	MENTAL HLTH SVC	Jan 30,2016	14	\$0.00	36	\$324.13	29	\$0.00	5	\$216.08
			Jan 02,2016	14	\$0.00	36	\$324.13	29	\$0.00	5	\$216.08

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
STARB	10103	TURNING PNT CSL	Jan 30,2016	0	\$0.00	16	\$324.15	0	\$0.00	26	\$385.88
			Jan 02,2016	0	\$0.00	16	\$324.15	0	\$0.00	26	\$385.88
STARB	10110	WOMENSAFE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
STARB	10163	THOMPkins-NWCON	Jan 30,2016	0	\$0.00	0	\$0.00	32	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	32	\$0.00	0	\$0.00
STARB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
STARB	10205	BEECH BROK-LAND	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$135.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$135.00
STARB	10348	BEHAV CONN-PROS	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
STARB	10460	FAR WEST-AMHERS	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
STARB	10500	MULIT-DEVELOP	Jan 30,2016	0	\$0.00	41	\$20,775.52	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	41	\$20,775.52	0	\$0.00	0	\$0.00
STARB	10608	CN FA/CH-4500EU	Jan 30,2016	0	\$0.00	14	\$0.00	27	\$0.00	30	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	27	\$0.00	30	\$0.00
STARB	10697	COLEMAN - STARK	Jan 30,2016	2,030	\$0.00	22,635	\$1,332,319.83	2,246	\$0.00	22,294	\$1,240,320.57
			Jan 02,2016	2,030	\$0.00	22,635	\$1,332,319.83	2,246	\$0.00	22,294	\$1,240,320.57
STARB	11022	HOMES FOR KIDS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
STARB	11131	PORTAGE PATHPES	Jan 30,2016	5	\$0.00	184	\$10,066.79	7	\$0.00	153	\$10,914.55
			Jan 02,2016	5	\$0.00	184	\$10,066.79	7	\$0.00	153	\$10,914.55
STARB	11239	SUMMIT PSYCH	Jan 30,2016	0	\$0.00	51	\$0.00	0	\$0.00	82	\$80.96
			Jan 02,2016	0	\$0.00	51	\$0.00	0	\$0.00	82	\$80.96

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
STARB	12193	FRIENDSHIP CTR	Jan 30,2016	0	\$0.00	2,920	\$113,861.00	0	\$0.00	230	\$11,500.00
			Jan 02,2016	0	\$0.00	2,920	\$113,861.00	0	\$0.00	230	\$11,500.00
STARB	12451	PHOENIX RISING	Jan 30,2016	0	\$0.00	497	\$31,153.76	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	497	\$31,153.76	0	\$0.00	0	\$0.00
STARB	12479	L & P SERVICES	Jan 30,2016	0	\$0.00	1	\$478.48	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$478.48	0	\$0.00	0	\$0.00
STARB	12623	COLEMAN - HIGH	Jan 30,2016	0	\$0.00	3	\$200.66	5	\$0.00	8	\$308.70
			Jan 02,2016	0	\$0.00	3	\$200.66	5	\$0.00	8	\$308.70
STARB	12873	TARRY HOUSE	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
STARB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
STARB	13009	LENZY FAMILY	Jan 30,2016	1	\$0.00	315	\$33,625.38	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	315	\$33,625.38	0	\$0.00	0	\$0.00
STARB	13100	COLEMAN - LIMA	Jan 30,2016	0	\$0.00	11	\$0.00	5	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	5	\$0.00	10	\$0.00
STARB	13181	COMPASS-BRDWAY	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
STARB	13182	COMPASS-MARKET	Jan 30,2016	21	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	21	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
STARB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	1	\$187.52	0	\$0.00	1	\$604.24
			Jan 02,2016	0	\$0.00	1	\$187.52	0	\$0.00	1	\$604.24
STARB	Totals		Jan 30,2016	6,285	\$0.00	143,185	\$8,318,200.82	7,289	\$0.00	132,238	\$7,545,739.49
			Jan 02,2016	6,285	\$0.00	143,185	\$8,318,200.82	7,288	\$0.00	132,214	\$7,544,272.32
SUMMB	01052	FAM REC-LISBON	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	01059	MATURE - SUMM	Jan 30,2016	243	\$0.00	5,412	\$396,204.44	79	\$0.00	3,455	\$319,150.85
			Jan 02,2016	243	\$0.00	5,412	\$396,204.44	79	\$0.00	3,455	\$319,150.85
SUMMB	01072	STELLA MARIS	Jan 30,2016	0	\$0.00	19	\$0.00	0	\$0.00	15	\$0.00
			Jan 02,2016	0	\$0.00	19	\$0.00	0	\$0.00	15	\$0.00
SUMMB	01077	ORCA MEN-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	81	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	81	\$0.00
SUMMB	01100	HITCHCOCK CNTR	Jan 30,2016	7	\$0.00	88	\$0.00	4	\$0.00	181	\$0.00
			Jan 02,2016	7	\$0.00	88	\$0.00	4	\$0.00	181	\$0.00
SUMMB	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	30	\$0.00	0	\$0.00	64	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	0	\$0.00	64	\$0.00
SUMMB	01116	COMM ACTION	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
SUMMB	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	320	\$22,551.68	0	\$0.00	243	\$19,543.80
			Jan 02,2016	0	\$0.00	320	\$22,551.68	0	\$0.00	243	\$19,543.80
SUMMB	01147	NORD	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$0.00
SUMMB	01168	FIRELANDS-ERIE	Jan 30,2016	4	\$0.00	2	\$108.05	0	\$0.00	10	\$63.99
			Jan 02,2016	4	\$0.00	2	\$108.05	0	\$0.00	10	\$63.99
SUMMB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	45	\$0.00	0	\$0.00	104	\$0.00
			Jan 02,2016	0	\$0.00	45	\$0.00	0	\$0.00	104	\$0.00
SUMMB	01197	NORTH CENTRA MH	Jan 30,2016	1	\$0.00	35	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	1	\$0.00	35	\$0.00	0	\$0.00	2	\$0.00
SUMMB	01224	RAVENWOOD MHC	Jan 30,2016	1	\$0.00	30	\$98.15	1	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	30	\$98.15	1	\$0.00	0	\$0.00
SUMMB	01225	AOD CENTER-GEAU	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	01234	GUERNSEY HEALTH	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
SUMMB	01246	ORCA MARY-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
SUMMB	01249	TALBERT HOUSE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
SUMMB	01316	AOD CENTER-LAKE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
SUMMB	01350	RESCUE	Jan 30,2016	0	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
SUMMB	01366	MERIDIAN SERV	Jan 30,2016	0	\$0.00	13	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	13	\$0.00	0	\$0.00	7	\$0.00
SUMMB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SUMMB	01383	SOLUTIONS BH HC	Jan 30,2016	18	\$0.00	10	\$134.64	6	\$0.00	23	\$0.00
			Jan 02,2016	18	\$0.00	10	\$134.64	6	\$0.00	23	\$0.00
SUMMB	01425	NOBLE BH	Jan 30,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SUMMB	01452	TOWNHALL II	Jan 30,2016	52	\$0.00	216	\$150.61	22	\$0.00	52	\$0.00
			Jan 02,2016	52	\$0.00	216	\$150.61	22	\$0.00	52	\$0.00
SUMMB	01463	SCIOTO PAINT VL	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
SUMMB	01472	LORA CNTY A/D	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
SUMMB	01491	QUEST REC SVCS	Jan 30,2016	0	\$0.00	10	\$0.00	60	\$0.00	113	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	60	\$0.00	113	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14			SFY15				
				Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount	Medicaid Claims	Medicaid Net Amount	Non-Medicaid Claims	Non-Medicaid Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	01492	CRISIS CENTER	Jan 30,2016	10	\$0.00	59	\$138.92	25	\$0.00	104	\$468.51
			Jan 02,2016	10	\$0.00	59	\$138.92	25	\$0.00	104	\$468.51
SUMMB	01504	SUMMA HEALTH SY	Jan 30,2016	602	\$0.00	1,718	\$107,255.00	524	\$0.00	789	\$13,484.98
			Jan 02,2016	602	\$0.00	1,718	\$107,255.00	524	\$0.00	789	\$13,484.98
SUMMB	01505	IBH AOD REHAB	Jan 30,2016	0	\$0.00	15,613	\$2,959,542.00	0	\$0.00	17,760	\$3,578,362.00
			Jan 02,2016	0	\$0.00	15,613	\$2,959,542.00	0	\$0.00	17,760	\$3,578,362.00
SUMMB	01508	COMMUNITY HEALTH	Jan 30,2016	3,382	\$0.00	98,933	\$3,201,675.34	11,269	\$0.00	44,409	\$2,334,787.24
			Jan 02,2016	3,382	\$0.00	98,933	\$3,201,675.34	11,269	\$0.00	44,409	\$2,334,787.24
SUMMB	01882	APPLESEED	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
SUMMB	01883	TCN BEHAVIORAL	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
SUMMB	01997	ALT PATHS INC	Jan 30,2016	23	\$0.00	3	\$0.00	3	\$0.00	27	\$154.35
			Jan 02,2016	23	\$0.00	3	\$0.00	3	\$0.00	27	\$154.35
SUMMB	02505	FAR WEST CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
SUMMB	02526	VILLAGE NETWORK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	198	\$8,977.75
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	198	\$8,977.75
SUMMB	02589	NETCARE	Jan 30,2016	7	\$0.00	27	\$0.00	0	\$0.00	22	\$0.00
			Jan 02,2016	7	\$0.00	27	\$0.00	0	\$0.00	22	\$0.00
SUMMB	02962	TASC-CUYA	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	7	\$0.00
SUMMB	03042	MURTIS TAYLOR	Jan 30,2016	41	\$0.00	51	\$0.00	4	\$0.00	42	\$0.00
			Jan 02,2016	41	\$0.00	51	\$0.00	4	\$0.00	42	\$0.00
SUMMB	03126	HARBOR	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
SUMMB	03319	UMADAOP-AKRON	Jan 30,2016	0	\$0.00	1,376	\$888,593.53	0	\$0.00	1,454	\$731,717.89
			Jan 02,2016	0	\$0.00	1,376	\$888,593.53	0	\$0.00	1,454	\$731,717.89
SUMMB	03345	ZEPF COMM CNTR	Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	3	\$0.00
SUMMB	03458	BEACON HEALTH	Jan 30,2016	2	\$0.00	18	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	2	\$0.00	18	\$0.00	0	\$0.00	1	\$0.00
SUMMB	03488	CHILD GUIDE CTR	Jan 30,2016	691	\$0.00	33,163	\$3,490,731.60	529	\$0.00	27,447	\$3,276,049.61
			Jan 02,2016	691	\$0.00	33,163	\$3,490,731.60	529	\$0.00	27,447	\$3,276,049.61
SUMMB	04158	THE CENTER-RICH	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SUMMB	06070	NEOHS	Jan 30,2016	7	\$0.00	50	\$0.00	10	\$0.00	121	\$0.00
			Jan 02,2016	7	\$0.00	50	\$0.00	10	\$0.00	121	\$0.00
SUMMB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	3	\$90.99	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$90.99	0	\$0.00	0	\$0.00
SUMMB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	321	\$0.00	0	\$0.00	96	\$0.00
			Jan 02,2016	0	\$0.00	321	\$0.00	0	\$0.00	96	\$0.00
SUMMB	06723	SOUTHEAST INC	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
SUMMB	06779	ORIANA HOUSE	Jan 30,2016	509	\$0.00	29,440	\$3,773,140.68	1,248	\$0.00	27,896	\$3,511,578.53
			Jan 02,2016	509	\$0.00	29,440	\$3,773,140.68	1,248	\$0.00	27,894	\$3,511,092.01
SUMMB	06796	GREATR CINCI BH	Jan 30,2016	0	\$0.00	0	\$0.00	26	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	26	\$0.00	0	\$0.00
SUMMB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.38
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.38

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
SUMMB	06838	UMADAOP-AKRN TX	Jan 30,2016	565	\$0.00	6,166	\$482,244.30	1,061	\$0.00	4,445	\$270,633.57
			Jan 02,2016	565	\$0.00	6,166	\$482,244.30	1,061	\$0.00	4,445	\$270,633.57
SUMMB	06857	SIGNATURE-WILLO	Jan 30,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SUMMB	06871	GUIDESTONE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$630.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$630.00
SUMMB	06894	SAM CRISISCARE	Jan 30,2016	0	\$0.00	1	\$77.18	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$77.18	0	\$0.00	0	\$0.00
SUMMB	06958	MHS CLARK	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
SUMMB	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	52	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	52	\$0.00	0	\$0.00	2	\$0.00
SUMMB	07175	MATT TLBT WOMEN	Jan 30,2016	0	\$0.00	40	\$0.00	0	\$0.00	156	\$0.00
			Jan 02,2016	0	\$0.00	40	\$0.00	0	\$0.00	156	\$0.00
SUMMB	08215	COLEMAN - PORTG	Jan 30,2016	2	\$0.00	44	\$0.00	48	\$0.00	102	\$0.00
			Jan 02,2016	2	\$0.00	44	\$0.00	48	\$0.00	102	\$0.00
SUMMB	08321	STARK TASC	Jan 30,2016	171	\$0.00	289	\$0.00	106	\$0.00	137	\$0.00
			Jan 02,2016	171	\$0.00	289	\$0.00	106	\$0.00	137	\$0.00
SUMMB	08496	SIGNATURE-ASHTA	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	21	\$0.00
SUMMB	10021	COMM SERV-STARK	Jan 30,2016	0	\$0.00	10	\$0.00	2	\$0.00	20	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	2	\$0.00	20	\$0.00
SUMMB	10025	ICAN	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	9	\$0.00
SUMMB	10027	PORTAGE PATH	Jan 30,2016	1,794	\$0.00	51,571	\$3,082,057.55	1,749	\$0.00	32,937	\$1,836,266.05
			Jan 02,2016	1,794	\$0.00	51,571	\$3,082,057.55	1,748	\$0.00	32,903	\$1,818,023.56

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	10028	BLICK CLINIC	Jan 30,2016	164	\$0.00	6,329	\$792,785.73	112	\$0.00	5,802	\$748,550.85
			Jan 02,2016	164	\$0.00	6,329	\$792,785.73	112	\$0.00	5,802	\$748,550.85
SUMMB	10033	COMM SUPPORT	Jan 30,2016	2,104	\$0.00	114,374	\$7,496,883.06	1,287	\$0.00	94,670	\$6,753,034.67
			Jan 02,2016	2,104	\$0.00	114,374	\$7,496,883.06	1,281	\$0.00	94,662	\$6,752,348.39
SUMMB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	7	\$1,095.89	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	7	\$1,095.89	0	\$0.00	3	\$0.00
SUMMB	10039	LIBERTY CENTER	Jan 30,2016	0	\$0.00	110	\$144.36	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	110	\$144.36	1	\$0.00	1	\$0.00
SUMMB	10043	PEP POS ED PROG	Jan 30,2016	42	\$0.00	22	\$0.00	81	\$0.00	0	\$0.00
			Jan 02,2016	42	\$0.00	22	\$0.00	81	\$0.00	0	\$0.00
SUMMB	10071	COMMUNITY MH-DO	Jan 30,2016	3	\$0.00	20	\$878.10	2	\$0.00	3	\$0.00
			Jan 02,2016	3	\$0.00	20	\$878.10	2	\$0.00	3	\$0.00
SUMMB	10097	MENTAL HLTH SVC	Jan 30,2016	23	\$0.00	170	\$92.61	71	\$0.00	86	\$0.00
			Jan 02,2016	23	\$0.00	170	\$92.61	71	\$0.00	86	\$0.00
SUMMB	10103	TURNING PNT CSL	Jan 30,2016	96	\$0.00	45	\$0.00	2	\$0.00	9	\$1,328.58
			Jan 02,2016	96	\$0.00	45	\$0.00	2	\$0.00	9	\$1,328.58
SUMMB	10110	WOMENSAFE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
SUMMB	10117	APPLEWOOD-22ND	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
SUMMB	10180	TRI-CO HELP CNT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
SUMMB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
SUMMB	10205	BEECH BROK-LAND	Jan 30,2016	57	\$0.00	12	\$0.00	0	\$0.00	51	\$0.00
			Jan 02,2016	57	\$0.00	12	\$0.00	0	\$0.00	51	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
SUMMB	10360	ACHIEV CTR-CLEV	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	53	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	53	\$0.00
SUMMB	10502	NB CUY ITT CSN	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
SUMMB	10608	CN FA/CH-4500EU	Jan 30,2016	69	\$0.00	58	\$0.00	0	\$0.00	34	\$0.00
			Jan 02,2016	69	\$0.00	58	\$0.00	0	\$0.00	34	\$0.00
SUMMB	10666	CONSUMER PROTEC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
SUMMB	10697	COLEMAN - STARK	Jan 30,2016	0	\$0.00	5	\$0.00	8	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	8	\$0.00	2	\$0.00
SUMMB	11131	PORTAGE PATHPES	Jan 30,2016	966	\$0.00	26,298	\$3,730,120.89	917	\$0.00	17,544	\$3,661,702.89
			Jan 02,2016	966	\$0.00	26,298	\$3,730,120.89	917	\$0.00	17,528	\$3,658,709.87
SUMMB	11239	SUMMIT PSYCH	Jan 30,2016	22	\$0.00	25,483	\$734,760.64	92	\$0.00	26,238	\$778,334.49
			Jan 02,2016	22	\$0.00	25,483	\$734,760.64	92	\$0.00	26,188	\$775,208.48
SUMMB	12193	FRIENDSHIP CTR	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
SUMMB	12422	EDWN SHAW REHAB	Jan 30,2016	434	\$0.00	8,557	\$659,940.17	442	\$0.00	4,150	\$276,595.43
			Jan 02,2016	434	\$0.00	8,557	\$659,940.17	442	\$0.00	4,150	\$276,595.43
SUMMB	12529	GATHERING HOPE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
SUMMB	12602	STELLA MARIS 3	Jan 30,2016	0	\$0.00	47	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	47	\$0.00	0	\$0.00	0	\$0.00
SUMMB	12623	COLEMAN - HIGH	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
SUMMB	12873	TARRY HOUSE	Jan 30,2016	0	\$0.00	8,206	\$975,162.38	0	\$0.00	7,642	\$916,496.18
			Jan 02,2016	0	\$0.00	8,206	\$975,162.38	0	\$0.00	7,642	\$916,496.18

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	12893	LAKE HOSPITAL	Jan 30,2016	0	\$0.00	1	\$138.92	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$138.92	1	\$0.00	0	\$0.00
SUMMB	13002	ST VINCENT CHAR	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
SUMMB	13005	COLEMAN - AKRON	Jan 30,2016	43	\$0.00	309	\$12,731.13	243	\$0.00	1,269	\$59,125.12
			Jan 02,2016	43	\$0.00	309	\$12,731.13	243	\$0.00	1,269	\$59,125.12
SUMMB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	36	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	36	\$0.00	0	\$0.00	4	\$0.00
SUMMB	13030	F & C VALLEY CO	Jan 30,2016	10	\$0.00	8	\$0.00	5	\$0.00	7	\$0.00
			Jan 02,2016	10	\$0.00	8	\$0.00	5	\$0.00	7	\$0.00
SUMMB	13096	SUMM CO HEALTH	Jan 30,2016	111	\$0.00	7,556	\$426,505.14	171	\$0.00	6,184	\$396,005.91
			Jan 02,2016	111	\$0.00	7,556	\$426,505.14	171	\$0.00	6,184	\$396,005.91
SUMMB	13103	MINORITY BH GP	Jan 30,2016	0	\$0.00	205	\$109,997.59	0	\$0.00	147	\$79,139.10
			Jan 02,2016	0	\$0.00	205	\$109,997.59	0	\$0.00	147	\$79,139.10
SUMMB	13147	CATH CHAR-SUMM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$610.68
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$610.68
SUMMB	13182	COMPASS-MARKET	Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
SUMMB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$604.24
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$604.24
SUMMB	13642	COMPASS-HIGH ST	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
SUMMB	Totals		Jan 30,2016	12,291	\$0.00	443,157	\$33,346,185.62	20,222	\$0.00	326,576	\$29,573,412.64
			Jan 02,2016	12,291	\$0.00	443,157	\$33,346,185.62	20,215	\$0.00	326,466	\$29,547,878.32
TRUMB	00978	CASA ALMA	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TRUMB	01017	LAKE RECOVERY	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	92	\$12.07
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	92	\$12.07
TRUMB	01051	COUNSELING-COLU	Jan 30,2016	1	\$0.00	1	\$46.31	0	\$0.00	1	\$123.48
			Jan 02,2016	1	\$0.00	1	\$46.31	0	\$0.00	1	\$123.48
TRUMB	01052	FAM REC-LISBON	Jan 30,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
TRUMB	01100	HITCHCOCK CNTR	Jan 30,2016	1	\$0.00	56	\$0.00	0	\$0.00	41	\$0.00
			Jan 02,2016	1	\$0.00	56	\$0.00	0	\$0.00	41	\$0.00
TRUMB	01104	ORCA WOMEN-CUYA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	63	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	63	\$0.00
TRUMB	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	182	\$0.00	0	\$0.00	36	\$0.00
			Jan 02,2016	0	\$0.00	182	\$0.00	0	\$0.00	36	\$0.00
TRUMB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
TRUMB	01197	NORTH CENTRA MH	Jan 30,2016	0	\$0.00	7	\$106.65	1	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	7	\$106.65	1	\$0.00	7	\$0.00
TRUMB	01224	RAVENWOOD MHC	Jan 30,2016	0	\$0.00	130	\$7,214.21	4	\$0.00	106	\$4,855.36
			Jan 02,2016	0	\$0.00	130	\$7,214.21	4	\$0.00	106	\$4,855.36
TRUMB	01225	AOD CENTER-GEAU	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
TRUMB	01316	AOD CENTER-LAKE	Jan 30,2016	0	\$0.00	30	\$0.00	22	\$0.00	59	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	22	\$0.00	59	\$0.00
TRUMB	01363	COMPASS FAMILY	Jan 30,2016	0	\$0.00	18	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	18	\$0.00	0	\$0.00	0	\$0.00
TRUMB	01365	NEIL KENNEDY	Jan 30,2016	46	\$0.00	1,475	\$164,145.61	0	\$0.00	791	\$85,885.05
			Jan 02,2016	46	\$0.00	1,475	\$164,145.61	0	\$0.00	791	\$85,885.05

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TRUMB	01366	MERIDIAN SERV	Jan 30,2016	171	\$0.00	816	\$0.00	170	\$0.00	1,947	\$53,796.17
			Jan 02,2016	171	\$0.00	816	\$0.00	170	\$0.00	1,944	\$53,633.45
TRUMB	01383	SOLUTIONS BH HC	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
TRUMB	01452	TOWNHALL II	Jan 30,2016	0	\$0.00	673	\$0.00	10	\$0.00	478	\$0.00
			Jan 02,2016	0	\$0.00	673	\$0.00	10	\$0.00	478	\$0.00
TRUMB	01472	LORA CNTY A/D	Jan 30,2016	4	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
TRUMB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	7	\$154.35	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	7	\$154.35	0	\$0.00	2	\$0.00
TRUMB	01508	COMUNITY HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	33	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	33	\$0.00
TRUMB	02526	VILLAGE NETWORK	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
TRUMB	02589	NETCARE	Jan 30,2016	6	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
TRUMB	02962	TASC-CUYA	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
TRUMB	03188	COLUMBUS AREA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
TRUMB	03392	COM COUNSEL-ASH	Jan 30,2016	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
TRUMB	03458	BEACON HEALTH	Jan 30,2016	1	\$0.00	7	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	1	\$0.00	7	\$0.00	0	\$0.00	10	\$0.00
TRUMB	03488	CHILD GUIDE CTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TRUMB	06070	NEOHS	Jan 30,2016	1	\$0.00	9	\$0.00	2	\$0.00	7	\$0.00
			Jan 02,2016	1	\$0.00	9	\$0.00	2	\$0.00	7	\$0.00
TRUMB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
TRUMB	06779	ORIANA HOUSE	Jan 30,2016	0	\$0.00	75	\$0.00	0	\$0.00	35	\$0.00
			Jan 02,2016	0	\$0.00	75	\$0.00	0	\$0.00	35	\$0.00
TRUMB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$131.01
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$131.01
TRUMB	06857	SIGNATURE-WILLO	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
TRUMB	06876	NEW START CNTR	Jan 30,2016	15	\$0.00	299	\$25,031.15	0	\$0.00	12	\$0.00
			Jan 02,2016	15	\$0.00	299	\$25,031.15	0	\$0.00	12	\$0.00
TRUMB	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	0	\$0.00	5	\$0.00	15	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	15	\$0.00
TRUMB	07175	MATT TLBT WOMEN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	60	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	60	\$0.00
TRUMB	08215	COLEMAN - PORTG	Jan 30,2016	7	\$0.00	2	\$0.00	17	\$0.00	28	\$0.00
			Jan 02,2016	7	\$0.00	2	\$0.00	17	\$0.00	28	\$0.00
TRUMB	08335	MAHO CNTY TASC	Jan 30,2016	7	\$0.00	280	\$100.02	0	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	280	\$100.02	0	\$0.00	0	\$0.00
TRUMB	08496	SIGNATURE-ASHTA	Jan 30,2016	10	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	10	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TRUMB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
TRUMB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****
TRUMB	10097	MENTAL HLTH SVC	Jan 30,2016 Jan 02,2016	4 4	\$0.00 \$0.00	13 13	\$0.00 \$0.00	0 0	\$0.00 \$0.00	10 10	\$0.00 \$0.00
TRUMB	10101	DIAG AND EVAL	Jan 30,2016 Jan 02,2016	0 0	\$0.00 \$0.00	2 2	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00
TRUMB	10103	TURNING PNT CSL	Jan 30,2016 Jan 02,2016	19 19	\$0.00 \$0.00	592 592	\$13,400.78 \$13,400.78	38 38	\$0.00 \$0.00	834 834	\$74,118.74 \$74,118.74
TRUMB	10110	WOMENSAFE	Jan 30,2016 Jan 02,2016	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00
TRUMB	10205	BEECH BROK-LAND	Jan 30,2016 Jan 02,2016	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	32 32	\$0.00 \$0.00	1 1	\$0.00 \$0.00
TRUMB	10381	NB MAH ITT CSN	Jan 30,2016 Jan 02,2016	2 2	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2 2	\$0.00 \$0.00	0 0	\$0.00 \$0.00
TRUMB	10503	COMM SOLUTIONS	Jan 30,2016 Jan 02,2016	0 0	\$0.00 \$0.00	68 68	\$45,310.00 \$45,310.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00
TRUMB	10608	CN FA/CH-4500EU	Jan 30,2016 Jan 02,2016	7 7	\$0.00 \$0.00	19 19	\$0.00 \$0.00	6 6	\$0.00 \$0.00	0 0	\$0.00 \$0.00
TRUMB	11022	HOMES FOR KIDS	Jan 30,2016 Jan 02,2016	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	356 356	\$33,083.04 \$33,083.04
TRUMB	11131	PORTAGE PATHPES	Jan 30,2016 Jan 02,2016	4 4	\$0.00 \$0.00	2 2	\$493.93 \$493.93	1 1	\$0.00 \$0.00	0 0	\$0.00 \$0.00
TRUMB	11239	SUMMIT PSYCH	Jan 30,2016 Jan 02,2016	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2 2	\$0.00 \$0.00
TRUMB	12479	L & P SERVICES	Jan 30,2016 Jan 02,2016	0 0	\$0.00 \$0.00	1 1	\$246.96 \$246.96	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00
TRUMB	12602	STELLA MARIS 3	Jan 30,2016 Jan 02,2016	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	12 12	\$0.00 \$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TRUMB	12623	COLEMAN - HIGH	Jan 30,2016	486	\$0.00	4,859	\$386,809.29	630	\$0.00	3,901	\$322,331.17
			Jan 02,2016	486	\$0.00	4,859	\$386,809.29	630	\$0.00	3,901	\$322,331.17
TRUMB	13006	PEER CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
TRUMB	13030	F & C VALLEY CO	Jan 30,2016	1,432	\$0.00	17,313	\$751,416.53	913	\$0.00	9,372	\$412,019.27
			Jan 02,2016	1,432	\$0.00	17,313	\$751,416.53	913	\$0.00	9,372	\$412,019.27
TRUMB	13181	COMPASS-BRDWAY	Jan 30,2016	3	\$0.00	2	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	3	\$0.00	2	\$0.00	0	\$0.00	31	\$0.00
TRUMB	13182	COMPASS-MARKET	Jan 30,2016	535	\$0.00	14,596	\$1,086,778.85	1,060	\$0.00	13,878	\$993,387.43
			Jan 02,2016	535	\$0.00	14,596	\$1,086,778.85	1,060	\$0.00	13,875	\$993,387.43
TRUMB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$770.93
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$770.93
TRUMB	13642	COMPASS-HIGH ST	Jan 30,2016	584	\$0.00	7,244	\$440,356.89	441	\$0.00	4,304	\$317,239.31
			Jan 02,2016	584	\$0.00	7,244	\$440,356.89	441	\$0.00	4,304	\$317,239.31
TRUMB	Totals		Jan 30,2016	3,348	\$0.00	48,802	\$2,921,611.53	3,366	\$0.00	36,571	\$2,297,753.03
			Jan 02,2016	3,348	\$0.00	48,802	\$2,921,611.53	3,366	\$0.00	36,565	\$2,297,590.31
TUSCB	01052	FAM REC-LISBON	Jan 30,2016	0	\$0.00	38	\$0.00	3	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	38	\$0.00	3	\$0.00	10	\$0.00
TUSCB	01057	COUNSEL-CRAW	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$477.52
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$477.52
TUSCB	01118	CROSSROADS-BELM	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
TUSCB	01147	NORD	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$339.58
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$339.58
TUSCB	01234	GUERNSEY HEALTH	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	7	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TUSCB	01350	RESCUE	Jan 30,2016	0	\$0.00	1	\$385.88	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$385.88	0	\$0.00	0	\$0.00
TUSCB	01491	QUEST REC SVCS	Jan 30,2016	0	\$0.00	3	\$0.00	25	\$0.00	65	\$2,277.17
			Jan 02,2016	0	\$0.00	3	\$0.00	25	\$0.00	65	\$2,277.17
TUSCB	01492	CRISIS CENTER	Jan 30,2016	0	\$0.00	23	\$1,404.60	2	\$0.00	51	\$880.95
			Jan 02,2016	0	\$0.00	23	\$1,404.60	2	\$0.00	51	\$880.95
TUSCB	01520	TUSC-CARROLL PG	Jan 30,2016	247	\$0.00	7,611	\$310,444.01	0	\$0.00	0	\$0.00
			Jan 02,2016	247	\$0.00	7,611	\$310,444.01	0	\$0.00	0	\$0.00
TUSCB	02505	FAR WEST CENTER	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
TUSCB	02589	NETCARE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$246.96
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$246.96
TUSCB	03458	BEACON HEALTH	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	4	\$0.00
TUSCB	03570	CHILD/ADOL SERV	Jan 30,2016	5	\$0.00	64	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	64	\$0.00	0	\$0.00	0	\$0.00
TUSCB	06093	SIX COUNTY-MUSK	Jan 30,2016	9	\$0.00	25	\$586.54	6	\$0.00	7	\$416.75
			Jan 02,2016	9	\$0.00	25	\$586.54	6	\$0.00	7	\$416.75
TUSCB	06694	D V SHEL-T-STAR	Jan 30,2016	0	\$0.00	1	\$0.00	6	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	6	\$0.00	0	\$0.00
TUSCB	06723	SOUTHEAST INC	Jan 30,2016	149	\$0.00	171	\$108.05	23	\$0.00	193	\$0.00
			Jan 02,2016	149	\$0.00	171	\$108.05	23	\$0.00	193	\$0.00
TUSCB	06779	ORIANA HOUSE	Jan 30,2016	1	\$0.00	21	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	21	\$0.00	0	\$0.00	0	\$0.00
TUSCB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$416.75
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$416.75

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
TUSCB	06871	GUIDESTONE	Jan 30,2016	433	\$0.00	10,887	\$494,614.78	482	\$0.00	9,254	\$434,066.42
			Jan 02,2016	433	\$0.00	10,887	\$494,614.78	481	\$0.00	9,253	\$434,066.42
TUSCB	07063	JEFF BH SYS	Jan 30,2016	12	\$0.00	11	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	12	\$0.00	11	\$0.00	4	\$0.00	0	\$0.00
TUSCB	08321	STARK TASC	Jan 30,2016	4	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
TUSCB	10021	COMM SERV-STARK	Jan 30,2016	1	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00
TUSCB	10025	ICAN	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	8	\$0.00
TUSCB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	1	\$0.00
TUSCB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
TUSCB	10038	COUNSELING CNTR	Jan 30,2016	0	\$0.00	2	\$802.62	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$802.62	0	\$0.00	0	\$0.00
TUSCB	10039	LIBERTY CENTER	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TUSCB	10071	COMMUNITY MH-DO	Jan 30,2016	507	\$0.00	11,324	\$1,058,592.07	367	\$0.00	7,182	\$671,093.46
			Jan 02,2016	507	\$0.00	11,324	\$1,058,592.07	367	\$0.00	7,182	\$671,093.46
TUSCB	10163	THOMPkins-NWCON	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
TUSCB	10180	TRI-CO HELP CNT	Jan 30,2016	0	\$0.00	173	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	173	\$0.00	1	\$0.00	0	\$0.00
TUSCB	10182	BH PARTNERS	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TUSCB	10502	NB CUY ITT CSN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	71	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	71	\$0.00
TUSCB	10608	CN FA/CH-4500EU	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
TUSCB	10697	COLEMAN - STARK	Jan 30,2016	8	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
TUSCB	11131	PORTAGE PATHPES	Jan 30,2016	0	\$0.00	2	\$663.71	0	\$0.00	11	\$-0.00
			Jan 02,2016	0	\$0.00	2	\$663.71	0	\$0.00	11	\$-0.00
TUSCB	12175	THE MAIN PLACE	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
TUSCB	12193	FRIENDSHIP CTR	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
TUSCB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	1	\$479.23	0	\$0.00	1	\$375.05
			Jan 02,2016	0	\$0.00	1	\$479.23	0	\$0.00	1	\$375.05
TUSCB	Totals		Jan 30,2016	1,377	\$0.00	30,420	\$1,868,081.49	933	\$0.00	16,872	\$1,110,590.61
			Jan 02,2016	1,377	\$0.00	30,420	\$1,868,081.49	932	\$0.00	16,871	\$1,110,590.61
UNIOB	01123	WOMENS REC-GREE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	196	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	196	\$0.00
UNIOB	01144	DELAWARE-RECOV	Jan 30,2016	0	\$0.00	5	\$214.71	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	5	\$214.71	0	\$0.00	3	\$0.00
UNIOB	01183	MARYHAVEN	Jan 30,2016	1,254	\$0.00	5,136	\$454,926.47	897	\$0.00	2,623	\$292,439.99
			Jan 02,2016	1,254	\$0.00	5,136	\$454,926.47	895	\$0.00	2,623	\$292,439.99
UNIOB	01197	NORTH CENTRA MH	Jan 30,2016	3	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
UNIOB	01350	RESCUE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
UNIOB	01381	COUNSEL-MARI	Jan 30,2016	5	\$0.00	48	\$1,072.74	5	\$0.00	35	\$717.73
			Jan 02,2016	5	\$0.00	48	\$1,072.74	5	\$0.00	35	\$717.73
UNIOB	01396	EASTWAY	Jan 30,2016	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
UNIOB	01431	PERRY BH	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
UNIOB	01463	SCIOTO PAINT VL	Jan 30,2016	23	\$0.00	60	\$0.00	91	\$0.00	0	\$0.00
			Jan 02,2016	23	\$0.00	60	\$0.00	91	\$0.00	0	\$0.00
UNIOB	02589	NETCARE	Jan 30,2016	1	\$0.00	30	\$1,760.68	3	\$0.00	44	\$1,159.67
			Jan 02,2016	1	\$0.00	30	\$1,760.68	3	\$0.00	44	\$1,159.67
UNIOB	03340	UNISON BHG	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
UNIOB	03345	ZEPF COMM CNTR	Jan 30,2016	5	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
UNIOB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
UNIOB	06756	CONSOLDTED-LOGA	Jan 30,2016	1	\$0.00	2	\$138.92	0	\$0.00	1	\$92.61
			Jan 02,2016	1	\$0.00	2	\$138.92	0	\$0.00	1	\$92.61
UNIOB	06958	MHS CLARK	Jan 30,2016	26	\$0.00	21	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	26	\$0.00	21	\$0.00	0	\$0.00	0	\$0.00
UNIOB	08215	COLEMAN - PORTG	Jan 30,2016	0	\$0.00	12	\$77.18	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$77.18	0	\$0.00	0	\$0.00
UNIOB	08258	CHILDRENS HOSP	Jan 30,2016	1	\$0.00	47	\$0.00	1	\$0.00	22	\$0.00
			Jan 02,2016	1	\$0.00	47	\$0.00	1	\$0.00	22	\$0.00
UNIOB	10001	COVA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
UNIOB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
UNIOB	10195	NEW HORIZONS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$123.48
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$123.48
UNIOB	10199	CENTRAL OH MH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
UNIOB	10364	SAMARITAN-EATON	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
UNIOB	Totals		Jan 30,2016	1,319	\$0.00	5,383	\$458,190.70	1,010	\$0.00	2,939	\$294,533.48
			Jan 02,2016	1,319	\$0.00	5,383	\$458,190.70	1,008	\$0.00	2,939	\$294,533.48
VANWB	01123	WOMENS REC-GREE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	103	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	103	\$0.00
VANWB	01138	MAUMEE VALLEY	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	1	\$0.00
VANWB	01140	RECOVERY SRVICE	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
VANWB	01290	CENTURY-SOUTH	Jan 30,2016	2	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
VANWB	01350	RESCUE	Jan 30,2016	1	\$0.00	31	\$123.48	0	\$0.00	80	\$0.00
			Jan 02,2016	1	\$0.00	31	\$123.48	0	\$0.00	80	\$0.00
VANWB	01454	PATHWAYS-LOCUST	Jan 30,2016	0	\$0.00	35	\$138.92	0	\$0.00	44	\$0.00
			Jan 02,2016	0	\$0.00	35	\$138.92	0	\$0.00	44	\$0.00
VANWB	02546	DARKE CNTY RECV	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$138.92
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$138.92
VANWB	03340	UNISON BHG	Jan 30,2016	0	\$0.00	13	\$653.16	0	\$0.00	35	\$1,966.32
			Jan 02,2016	0	\$0.00	13	\$653.16	0	\$0.00	35	\$1,966.32

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
VANWB	06370	FAM RES-LIMA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$720.52
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$720.52
VANWB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	151	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	151	\$0.00	0	\$0.00	0	\$0.00
VANWB	06894	SAM CRISISCARE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
VANWB	07073	FOUNDATIONS B/H	Jan 30,2016	562	\$289.23	6,422	\$373,006.08	467	\$0.00	5,387	\$328,873.27
			Jan 02,2016	562	\$289.23	6,422	\$373,006.08	467	\$0.00	5,387	\$328,873.27
VANWB	10148	FIRST CALL-HENR	Jan 30,2016	0	\$0.00	19	\$2,507.97	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	19	\$2,507.97	0	\$0.00	0	\$0.00
VANWB	10149	FOUR COUNTY	Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
VANWB	10277	WESTWOOD BHVRL	Jan 30,2016	811	\$0.00	7,222	\$309,531.39	669	\$0.00	6,652	\$250,520.42
			Jan 02,2016	811	\$0.00	7,222	\$309,531.39	669	\$0.00	6,652	\$250,520.42
VANWB	10348	BEHAV CONN-PROS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$92.61
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$92.61
VANWB	11172	SHELBY CNTY CNS	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
VANWB	12739	WESTWOOD NORTH	Jan 30,2016	157	\$0.00	3,091	\$145,207.75	92	\$0.00	2,085	\$93,819.66
			Jan 02,2016	157	\$0.00	3,091	\$145,207.75	92	\$0.00	2,085	\$93,819.66
VANWB	13100	COLEMAN - LIMA	Jan 30,2016	7	\$0.00	32	\$509.36	0	\$0.00	10	\$339.57
			Jan 02,2016	7	\$0.00	32	\$509.36	0	\$0.00	10	\$339.57
VANWB	13743	FAM SER-CRISIS	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	8	\$0.00
VANWB	Totals		Jan 30,2016	1,540	\$289.23	17,039	\$831,678.11	1,230	\$0.00	14,414	\$676,471.29
			Jan 02,2016	1,540	\$289.23	17,039	\$831,678.11	1,230	\$0.00	14,414	\$676,471.29

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WARRB	01123	WOMENS REC-GREE	Jan 30,2016	4	\$0.00	304	\$0.00	35	\$0.00	777	\$0.00
			Jan 02,2016	4	\$0.00	304	\$0.00	35	\$0.00	777	\$0.00
WARRB	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
WARRB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
WARRB	01249	TALBERT HOUSE	Jan 30,2016	0	\$0.00	58	\$0.00	7	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	58	\$0.00	7	\$0.00	4	\$0.00
WARRB	01267	ADDICTION SERVS	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
WARRB	01299	FRS COUNSELING	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
WARRB	01381	COUNSEL -MARI	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
WARRB	01396	EASTWAY	Jan 30,2016	760	\$0.00	44	\$0.00	330	\$0.00	0	\$0.00
			Jan 02,2016	760	\$0.00	44	\$0.00	330	\$0.00	0	\$0.00
WARRB	01399	DAY-MONT BEHAV	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
WARRB	01402	PROJECT CURE	Jan 30,2016	8	\$0.00	11	\$0.00	66	\$0.00	17	\$0.00
			Jan 02,2016	8	\$0.00	11	\$0.00	66	\$0.00	17	\$0.00
WARRB	01433	PICKAWAY RECOV	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
WARRB	01463	SCIOTO PAINT VL	Jan 30,2016	6	\$0.00	38	\$3,102.45	21	\$0.00	46	\$1,265.68
			Jan 02,2016	6	\$0.00	38	\$3,102.45	21	\$0.00	46	\$1,265.68
WARRB	01883	TCN BEHAVIORAL	Jan 30,2016	0	\$0.00	88	\$0.00	2	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	88	\$0.00	2	\$0.00	12	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
WARRB	02505	FAR WEST CENTER	Jan 30,2016	10	\$0.00	7	\$0.00	18	\$0.00	0	\$0.00
			Jan 02,2016	10	\$0.00	7	\$0.00	18	\$0.00	0	\$0.00
WARRB	02516	SOJOURNER	Jan 30,2016	0	\$0.00	70	\$0.00	0	\$0.00	346	\$0.00
			Jan 02,2016	0	\$0.00	70	\$0.00	0	\$0.00	346	\$0.00
WARRB	02589	NETCARE	Jan 30,2016	0	\$0.00	15	\$401.32	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	15	\$401.32	0	\$0.00	3	\$0.00
WARRB	03067	CHILD FOCUS INC	Jan 30,2016	35	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	35	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
WARRB	03249	CLER REC-1088	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
WARRB	03952	SAMARITAN BH	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	9	\$0.00
WARRB	06070	NEOHS	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
WARRB	06663	COMM ASSESSMENT	Jan 30,2016	0	\$0.00	75	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	75	\$0.00	0	\$0.00	16	\$0.00
WARRB	06796	GREATR CINCI BH	Jan 30,2016	2	\$0.00	1	\$0.00	5	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$0.00	5	\$0.00	0	\$0.00
WARRB	06857	SIGNATURE-WILLO	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
WARRB	06894	SAM CRISIS CARE	Jan 30,2016	1	\$0.00	11	\$472.23	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	11	\$472.23	0	\$0.00	0	\$0.00
WARRB	06958	MHS CLARK	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
WARRB	07026	BUTL BH SERV	Jan 30,2016	10	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	10	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
WARRB	07063	JEFF BH SYS	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	14	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	14	\$0.00
WARRB	08496	SIGNATURE-ASHTA	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
WARRB	09038	CENTRAL CM/VERN	Jan 30,2016	199	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
			Jan 02,2016	199	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
WARRB	10060	NEW HOUSING	Jan 30,2016	0	\$0.00	4,268	\$1,365,909.38	0	\$0.00	3,061	\$1,251,703.64
			Jan 02,2016	0	\$0.00	4,268	\$1,365,909.38	0	\$0.00	3,061	\$1,251,703.64
WARRB	10061	COMMUNITY MH-WC	Jan 30,2016	4,764	\$0.00	61,013	\$4,056,672.83	5,318	\$0.00	50,961	\$3,378,550.77
			Jan 02,2016	4,764	\$0.00	61,013	\$4,056,672.83	5,317	\$0.00	50,961	\$3,378,550.77
WARRB	10062	CLERMONT COUNS	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
WARRB	10097	MENTAL HLTH SVC	Jan 30,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
WARRB	10123	BEECH ACRES	Jan 30,2016	102	\$0.00	1,363	\$67,834.01	65	\$0.00	1,205	\$73,049.27
			Jan 02,2016	102	\$0.00	1,363	\$67,834.01	65	\$0.00	1,203	\$72,997.27
WARRB	10127	CENTRAL COMM	Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	2	\$0.00
WARRB	10993	COM BEHAVRL HLT	Jan 30,2016	101	\$0.00	137	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	101	\$0.00	137	\$0.00	0	\$0.00	0	\$0.00
WARRB	12479	L & P SERVICES	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
WARRB	12933	TALBERT-WARREN	Jan 30,2016	470	\$0.00	4,299	\$346,834.62	450	\$0.00	2,304	\$175,688.36
			Jan 02,2016	470	\$0.00	4,299	\$346,834.62	450	\$0.00	2,304	\$175,688.36
WARRB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	2	\$208.36	0	\$0.00	5	\$1,729.39
			Jan 02,2016	0	\$0.00	2	\$208.36	0	\$0.00	5	\$1,729.39
WARRB Totals			Jan 30,2016	6,474	\$0.00	71,843	\$5,841,713.03	6,328	\$0.00	58,821	\$4,882,141.46
			Jan 02,2016	6,474	\$0.00	71,843	\$5,841,713.03	6,327	\$0.00	58,819	\$4,882,089.46

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WASHB	01183	MARYHAVEN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
WASHB	01350	RESCUE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
WASHB	01431	PERRY BH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
WASHB	02589	NETCARE	Jan 30,2016	0	\$0.00	7	\$628.71	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$628.71	0	\$0.00	0	\$0.00
WASHB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	17	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	17	\$0.00
WASHB	06723	SOUTHEAST INC	Jan 30,2016	0	\$0.00	30	\$0.00	1	\$0.00	363	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	1	\$0.00	363	\$0.00
WASHB	08215	COLEMAN - PORTG	Jan 30,2016	64	\$0.00	71	\$-0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	64	\$0.00	71	\$-0.00	0	\$0.00	0	\$0.00
WASHB	10027	PORTAGE PATH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
WASHB	12479	L & P SERVICES	Jan 30,2016	147	\$0.00	5,056	\$420,188.04	57	\$0.00	2,062	\$188,796.19
			Jan 02,2016	147	\$0.00	5,056	\$420,188.04	57	\$0.00	2,062	\$188,796.19
WASHB	13455	HOPEWELL HEALTH	Jan 30,2016	1	\$0.00	31	\$2,000.25	0	\$0.00	7	\$2,333.63
			Jan 02,2016	1	\$0.00	31	\$2,000.25	0	\$0.00	7	\$2,333.63
WASHB	Totals		Jan 30,2016	212	\$0.00	5,196	\$422,817.00	64	\$0.00	2,468	\$191,129.82
			Jan 02,2016	212	\$0.00	5,196	\$422,817.00	64	\$0.00	2,468	\$191,129.82
WAYNB	01052	FAM REC-LISBON	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
WAYNB	01055	COSHOCTON BH	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
WAYNB	01100	HITCHCOCK CNTR	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	41	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	41	\$0.00
WAYNB	01119	NEW DIREC-PEPPE	Jan 30,2016	0	\$0.00	73	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	73	\$0.00	0	\$0.00	0	\$0.00
WAYNB	01168	FIRELANDS-ERIE	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$740.89
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$740.89
WAYNB	01183	MARYHAVEN	Jan 30,2016	2	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
WAYNB	01290	CENTURY-SOUTH	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
WAYNB	01311	FREEDOM CENTER	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
WAYNB	01381	COUNSEL-MARI	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
WAYNB	01383	SOLUTIONS BH HC	Jan 30,2016	0	\$0.00	12	\$0.00	13	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	13	\$0.00	3	\$0.00
WAYNB	01452	TOWNHALL II	Jan 30,2016	0	\$0.00	84	\$0.00	0	\$0.00	27	\$0.00
			Jan 02,2016	0	\$0.00	84	\$0.00	0	\$0.00	27	\$0.00
WAYNB	01491	QUEST REC SVCS	Jan 30,2016	0	\$0.00	383	\$4,255.26	0	\$0.00	487	\$5,133.00
			Jan 02,2016	0	\$0.00	383	\$4,255.26	0	\$0.00	487	\$5,133.00
WAYNB	01492	CRISIS CENTER	Jan 30,2016	9	\$0.00	199	\$7,954.63	0	\$0.00	284	\$416.75
			Jan 02,2016	9	\$0.00	199	\$7,954.63	0	\$0.00	284	\$416.75
WAYNB	01504	SUMMA HEALTH SY	Jan 30,2016	42	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	42	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
WAYNB	01537	ANAZAO	Jan 30,2016	304	\$0.00	3,187	\$170,222.07	259	\$0.00	2,465	\$141,376.73
			Jan 02,2016	304	\$0.00	3,187	\$170,222.07	259	\$0.00	2,465	\$141,376.73

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
WAYNB	01882	APPLESEED	Jan 30,2016	1	\$0.00	2	\$1,867.64	0	\$0.00	11	\$308.70
			Jan 02,2016	1	\$0.00	2	\$1,867.64	0	\$0.00	11	\$308.70
WAYNB	01997	ALT PATHS INC	Jan 30,2016	18	\$0.00	13	\$617.41	1	\$0.00	3	\$0.00
			Jan 02,2016	18	\$0.00	13	\$617.41	1	\$0.00	3	\$0.00
WAYNB	02589	NETCARE	Jan 30,2016	0	\$0.00	1	\$30.87	0	\$0.00	4	\$82.50
			Jan 02,2016	0	\$0.00	1	\$30.87	0	\$0.00	4	\$82.50
WAYNB	03570	CHILD/ADOL SERV	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
WAYNB	04158	THE CENTER-RICH	Jan 30,2016	0	\$0.00	2	\$1,080.45	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$1,080.45	0	\$0.00	0	\$0.00
WAYNB	06070	NEOHS	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	5	\$0.00
WAYNB	06093	SIX COUNTY-MUSK	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
WAYNB	06689	GIVING TREE	Jan 30,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
WAYNB	06779	ORIANA HOUSE	Jan 30,2016	3	\$0.00	194	\$0.00	2	\$0.00	77	\$0.00
			Jan 02,2016	3	\$0.00	194	\$0.00	2	\$0.00	77	\$0.00
WAYNB	06830	FIRELANDS-SENE	Jan 30,2016	0	\$0.00	3	\$586.54	0	\$0.00	3	\$15.88
			Jan 02,2016	0	\$0.00	3	\$586.54	0	\$0.00	3	\$15.88
WAYNB	06871	GUIDESTONE	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
WAYNB	08321	STARK TASC	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	3	\$0.00
WAYNB	10021	COMM SERV-STARK	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WAYNB	10025	ICAN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
WAYNB	10027	PORTAGE PATH	Jan 30,2016	1	\$0.00	8	\$295.22	8	\$0.00	11	\$0.00
			Jan 02,2016	1	\$0.00	8	\$295.22	8	\$0.00	11	\$0.00
WAYNB	10033	COMM SUPPORT	Jan 30,2016	0	\$0.00	306	\$0.00	0	\$0.00	25	\$0.00
			Jan 02,2016	0	\$0.00	306	\$0.00	0	\$0.00	25	\$0.00
WAYNB	10038	COUNSELING CNTR	Jan 30,2016	863	\$0.00	30,291	\$1,949,361.81	677	\$0.00	24,496	\$1,719,094.52
			Jan 02,2016	863	\$0.00	30,291	\$1,949,361.81	677	\$0.00	24,496	\$1,719,094.52
WAYNB	10039	LIBERTY CENTER	Jan 30,2016	787	\$0.00	15,222	\$785,736.84	665	\$0.00	11,179	\$593,841.61
			Jan 02,2016	787	\$0.00	15,222	\$785,736.84	665	\$0.00	11,173	\$593,267.06
WAYNB	10071	COMMUNITY MH-DO	Jan 30,2016	0	\$0.00	6	\$0.00	1	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	1	\$0.00	6	\$0.00
WAYNB	10097	MENTAL HLTH SVC	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
WAYNB	10163	THOMPkins-NWCON	Jan 30,2016	2	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
WAYNB	10182	BH PARTNERS	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
WAYNB	10277	WESTWOOD BHVRL	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
WAYNB	10460	FAR WEST-AMHERS	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
WAYNB	11131	PORTAGE PATHPES	Jan 30,2016	1	\$0.00	33	\$8,643.69	3	\$0.00	20	\$3,210.50
			Jan 02,2016	1	\$0.00	33	\$8,643.69	3	\$0.00	20	\$3,210.50
WAYNB	11239	SUMMIT PSYCH	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
WAYNB	12479	L & P SERVICES	Jan 30,2016	0	\$0.00	1	\$293.26	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$293.26	0	\$0.00	0	\$0.00
WAYNB	12763	CATH CHAR-WAYN	Jan 30,2016	6	\$0.00	214	\$18,634.22	13	\$0.00	87	\$7,449.45
			Jan 02,2016	6	\$0.00	214	\$18,634.22	13	\$0.00	87	\$7,449.45
WAYNB	13096	SUMM CO HEALTH	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
WAYNB	13455	HOPEWELL HEALTH	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$166.69
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$166.69
WAYNB	Totals		Jan 30,2016	2,044	\$0.00	50,276	\$2,949,734.26	1,645	\$0.00	39,276	\$2,471,837.22
			Jan 02,2016	2,044	\$0.00	50,276	\$2,949,734.26	1,645	\$0.00	39,270	\$2,471,262.67
WOODB	01017	LAKE RECOVERY	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	73	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	73	\$0.00
WOODB	01147	NORD	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
WOODB	01168	FIRELANDS-ERIE	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
WOODB	01290	CENTURY-SOUTH	Jan 30,2016	4	\$0.00	0	\$0.00	18	\$0.00	90	\$0.00
			Jan 02,2016	4	\$0.00	0	\$0.00	18	\$0.00	90	\$0.00
WOODB	01350	RESCUE	Jan 30,2016	11	\$0.00	15	\$0.00	13	\$0.00	33	\$0.00
			Jan 02,2016	11	\$0.00	15	\$0.00	13	\$0.00	33	\$0.00
WOODB	01436	BEHAV CONN-GYPS	Jan 30,2016	245	\$0.00	5,486	\$388,741.95	300	\$0.00	5,449	\$290,425.67
			Jan 02,2016	245	\$0.00	5,486	\$388,741.95	300	\$0.00	5,434	\$290,125.67
WOODB	01636	MIAMI CNTY RECV	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
WOODB	03060	BEHAV CONN-DEVL	Jan 30,2016	68	\$0.00	553	\$70,545.70	55	\$0.00	276	\$4,029.40
			Jan 02,2016	68	\$0.00	553	\$70,545.70	55	\$0.00	276	\$4,029.40

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WOODB	03126	HARBOR	Jan 30,2016	1	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
WOODB	03340	UNISON BHG	Jan 30,2016	6	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
WOODB	03345	ZEPF COMM CNTR	Jan 30,2016	13	\$0.00	1	\$0.00	110	\$0.00	1,091	\$57,220.55
			Jan 02,2016	13	\$0.00	1	\$0.00	110	\$0.00	1,091	\$57,220.55
WOODB	06830	FIRELANDS-SENE	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
WOODB	10277	WESTWOOD BHVRL	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
WOODB	10295	CHILD SERV-WOOD	Jan 30,2016	313	\$0.00	13,507	\$1,286,360.06	235	\$0.00	15,106	\$1,247,241.35
			Jan 02,2016	313	\$0.00	13,507	\$1,286,360.06	235	\$0.00	15,095	\$1,245,926.47
WOODB	10348	BEHAV CONN-PROS	Jan 30,2016	1,001	\$0.00	19,172	\$2,558,576.42	1,035	\$0.00	14,068	\$2,012,916.25
			Jan 02,2016	1,001	\$0.00	19,172	\$2,558,576.42	1,035	\$0.00	14,067	\$2,012,851.11
WOODB	10350	FAM SER-WOOD	Jan 30,2016	102	\$0.00	4,106	\$308,093.68	104	\$0.00	7,142	\$275,954.19
			Jan 02,2016	102	\$0.00	4,106	\$308,093.68	104	\$0.00	7,140	\$275,615.19
WOODB	11192	WCESC PREVENTNO	Jan 30,2016	0	\$0.00	2,606	\$924,425.13	0	\$0.00	2,718	\$851,976.85
			Jan 02,2016	0	\$0.00	2,606	\$924,425.13	0	\$0.00	2,718	\$851,976.85
WOODB	12559	COMPASS-CCRS	Jan 30,2016	8	\$0.00	1,342	\$189,324.28	0	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	1,342	\$189,324.28	0	\$0.00	0	\$0.00
WOODB Totals			Jan 30,2016	1,774	\$0.00	46,794	\$5,726,067.22	1,873	\$0.00	46,052	\$4,739,764.26
			Jan 02,2016	1,774	\$0.00	46,794	\$5,726,067.22	1,873	\$0.00	46,023	\$4,737,745.24

MACSIS - CLAIMS BILLING PROGRESS REPORT
 CURRENT AND 4 WEEKS PRIOR
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Claims Entered Thru Date *****	SFY14				SFY15				
	Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		
	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	
Totals for all companies	Jan 30,2016	297,858	\$1,550.95	4,470,162	\$268,993,714.18	272,714	\$2,537.20	3,406,042	\$217,998,613.25
	Jan 02,2016	297,856	\$1,550.95	4,470,162	\$268,993,672.13	272,490	\$2,537.20	3,400,619	\$217,635,120.80