

This Remittance Report Tracking Report Pertains to FAMILY AND COMMUNITY SERVICES (10037)

Notes:

- (1) This Report Produced on 06FEB17 From a Master File Created 04FEB17
 (2) MACSIS APUPD/Posts Between 01NOV16 and 30NOV16 are included here.***

		Fiscal Year	
		2017	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
PORTB	2016-11-28	620	\$15,598.02
<i>PORTB</i>		620	<i>\$15,598.02</i>
TRUMB	2016-11-28	21	\$0.00
<i>TRUMB</i>		21	<i>\$0.00</i>
<i>G.TOT</i>		641	<i>\$15,598.02</i>