

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

Notes:

- (1) This Report Produced on 11JAN17 From a Master File Created 07JAN17***
- (2) MACSIS APUPD/Posts Between 01OCT16 and 31OCT16 are included here.***

		Fiscal Year	
		2017	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
PORTB	2016-10-31	1,241	\$27,233.46
<i>PORTB</i>		<i>1,241</i>	<i>\$27,233.46</i>
TRUMB	2016-10-31	17	\$0.00
<i>TRUMB</i>		<i>17</i>	<i>\$0.00</i>
<i>G.TOT</i>		<i>1,258</i>	<i>\$27,233.46</i>