

This Remittance Report Tracking Report Pertains to POSITIVE EDUCATION PROGRAM (10043)

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							
		2016				2017			
		Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
CUYAM	2016-11-07	.	.	16	\$-21.33	13	\$0.00	583	\$41,537.17
	2016-11-14	.	.	13	\$377.54	65	\$0.00	758	\$56,837.02
	2016-11-21	.	.	9	\$213.30	45	\$0.00	684	\$52,254.66
	2016-11-28	.	.	5	\$0.00	.	.	480	\$32,930.10
<i>CUYAM</i>		.	.	<i>43</i>	<i>\$569.51</i>	<i>123</i>	<i>\$0.00</i>	<i>2,505</i>	<i>\$183,558.95</i>
<i>G.TOT</i>		.	.	<i>43</i>	<i>\$569.51</i>	<i>123</i>	<i>\$0.00</i>	<i>2,505</i>	<i>\$183,558.95</i>