

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

***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							
		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	2016-10-03	5	\$0.00	.	.	1	\$0.00	3	\$-191.97
	2016-10-11	37	\$0.00	140	\$3,061.24	55	\$0.00	1,064	\$84,849.77
	2016-10-17	.	.	8	\$238.90	30	\$0.00	595	\$48,987.29
	2016-10-24	.	.	104	\$2,714.23	168	\$0.00	648	\$47,681.72
	2016-10-31	.	.	8	\$335.95	13	\$0.00	558	\$44,872.58
<i>CUYAM</i>		<i>42</i>	<i>\$0.00</i>	<i>260</i>	<i>\$6,350.32</i>	<i>267</i>	<i>\$0.00</i>	<i>2,868</i>	<i>\$226,199.39</i>
LORAM	2016-10-11	.	.	.	.	.	.	9	\$0.00
<i>LORAM</i>		.	.	.	.	.	.	9	<i>\$0.00</i>
<i>G.TOT</i>		<i>42</i>	<i>\$0.00</i>	<i>260</i>	<i>\$6,350.32</i>	<i>267</i>	<i>\$0.00</i>	<i>2,877</i>	<i>\$226,199.39</i>