

This Remittance Report Tracking Report Pertains to ASHLAND COUNTY COUNCIL ON ALCOHOLISM AND DRUG ABUSE (1010)

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.
ASHLB	2016-11-28	.	.	6	\$402.05	2	\$0.00	85	\$5,492.51
<i>ASHLB</i>		.	.	6	<i>\$402.05</i>	2	<i>\$0.00</i>	85	<i>\$5,492.51</i>
HUROB	2016-11-07	.	.	.	.	1	\$0.00	.	.
<i>HUROB</i>		.	.	.	.	<i>1</i>	<i>\$0.00</i>	.	.
<i>G.TOT</i>		.	.	6	<i>\$402.05</i>	3	<i>\$0.00</i>	85	<i>\$5,492.51</i>