

***This Remittance Report Tracking Report Pertains to VOLUNTEERS OF AMERICA NORTHWEST OHIO INC (10168)***

***Notes:***

- (1) This Report Produced on 05DEC16 From a Master File Created 03DEC16***
- (2) MACSIS APUPD/Posts Between 01SEP16 and 30SEP16 are included here.***

		Fiscal Year			
		2016		2017	
		Funding Stream		Funding Stream	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
ERIEB	2016-09-12	1,634	\$71,058.49	.	.
	2016-09-19	.	.	1,719	\$80,588.41
<i>ERIEB</i>		<i>1,634</i>	<i>\$71,058.49</i>	<i>1,719</i>	<i>\$80,588.41</i>
<i>G.TOT</i>		<i>1,634</i>	<i>\$71,058.49</i>	<i>1,719</i>	<i>\$80,588.41</i>