

This Remittance Report Tracking Report Pertains to BEHAVIORAL CONNECTIONS OF WOOD COUNTY (10348)

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.
HANCB	2016-11-28	.	.	.	.	.	.	1	\$0.00
<i>HANCB</i>		.	.	.	.	.	.	<i>1</i>	<i>\$0.00</i>
LUCAB	2016-11-14	.	.	.	.	1	\$0.00	.	.
<i>LUCAB</i>		.	.	.	.	<i>1</i>	<i>\$0.00</i>	.	.
SENEB	2016-11-28	.	.	.	.	1	\$0.00	.	.
<i>SENEB</i>		.	.	.	.	<i>1</i>	<i>\$0.00</i>	.	.
WAYNB	2016-11-14	.	.	.	.	.	.	1	\$123.48
	2016-11-28	.	.	.	.	.	.	1	\$123.48
<i>WAYNB</i>		.	.	.	.	.	.	<i>2</i>	<i>\$246.96</i>
WOODB	2016-11-07	.	.	4	\$165.00	.	.	19	\$-1,869.00
	2016-11-14	.	.	30	\$3,263.49	17	\$0.00	264	\$25,362.49
	2016-11-21	.	.	26	\$2,520.70	20	\$0.00	230	\$18,592.45
	2016-11-28	.	.	14	\$969.50	10	\$0.00	213	\$19,124.78
<i>WOODB</i>		.	.	<i>74</i>	<i>\$6,918.69</i>	<i>47</i>	<i>\$0.00</i>	<i>726</i>	<i>\$61,210.72</i>
<i>G.TOT</i>		.	.	<i>74</i>	<i>\$6,918.69</i>	<i>49</i>	<i>\$0.00</i>	<i>729</i>	<i>\$61,457.68</i>