

This Remittance Report Tracking Report Pertains to FAMILY SERVICE OF WOOD COUNTY (10350)

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.
WOODB	2016-10-03	4	\$0.00	98	\$6,174.70
	2016-10-11	.	.	2	\$184.00	1	\$0.00	68	\$4,505.60
	2016-10-17	.	.	8	\$804.50	4	\$0.00	120	\$6,869.00
	2016-10-24	.	.	1	\$0.00	4	\$0.00	59	\$3,702.99
	2016-10-31	.	.	1	\$82.50	2	\$0.00	57	\$3,095.55
<i>WOODB</i>		.	.	<i>12</i>	<i>\$1,071.00</i>	<i>15</i>	<i>\$0.00</i>	<i>402</i>	<i>\$24,347.84</i>
<i>G.TOT</i>		.	.	<i>12</i>	<i>\$1,071.00</i>	<i>15</i>	<i>\$0.00</i>	<i>402</i>	<i>\$24,347.84</i>