

This Remittance Report Tracking Report Pertains to MIAMI COUNTY RECOVERY COUNCIL (1636)

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	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
MIAMB	2016-09-06	10	\$449.34
	2016-09-12	26	\$-1,666.70
	2016-09-19	302	\$9,726.43
	2016-09-26	100	\$4,430.73
<i>MIAMB</i>		438	<i>\$12,939.80</i>
<i>G.TOT</i>		438	<i>\$12,939.80</i>