

This Remittance Report Tracking Report Pertains to BELLEFAIRE JEWISH CHILDRENS BUREAU (2447)

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	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
CUYAA	2016-10-03	.	.	7	\$1,853.85
	2016-10-11	.	.	5	\$1,307.20
	2016-10-17	4	\$1,478.96	10	\$3,644.89
	2016-10-24	.	.	13	\$2,487.34
	2016-10-31	.	.	1	\$246.64
<i>CUYAA</i>		4	<i>\$1,478.96</i>	36	<i>\$9,539.92</i>
CUYAM	2016-10-03	.	.	6	\$1,673.81
	2016-10-11	.	.	12	\$3,533.96
	2016-10-17	2	\$-165.31	8	\$2,853.93
	2016-10-24	2	\$598.75	4	\$136.91
	2016-10-31	.	.	7	\$1,866.34
<i>CUYAM</i>		4	<i>\$433.44</i>	37	<i>\$10,064.95</i>
<i>G.TOT</i>		8	<i>\$1,912.40</i>	73	<i>\$19,604.87</i>