

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between January 15, 2017 - January 21, 2017
As of Extract Dated January 21, 2017***

BOARD=Athens-Hocking-Vinton (05B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
D V EDNA BROOKS	10167	W0101671.00617	01/17/2017	52	49	3	\$6,064.24
		W0101671.01317	01/17/2017	60	56	4	\$7,236.56
HLTH REC-ATHEN	06755	W0067551.00517	01/17/2017	152	37	115	\$10,974.69
		W0067552.00517	01/17/2017	6	6	0	\$347.94
		W0067553.00517	01/17/2017	7	7	0	\$1,194.73
		W0067553.01117	01/17/2017	1	1	0	\$104.19
		W0067554.00517	01/17/2017	15	6	9	\$827.64
		W0067554.01117	01/17/2017	141	140	1	\$13,791.24
		W0067555.01117	01/17/2017	64	63	1	\$6,860.77
HOPEWELL HEALTH	13455	W0134551.00917	01/17/2017	87	87	0	\$18,482.12
		W0134551.01017	01/17/2017	98	96	2	\$19,464.73

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BOARD=Cuyahoga ADAS (18A)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
COMM ACTION	01116	W0011161.01917	01/20/2017	231	197	34	\$9,037.90
		W0011162.01917	01/20/2017	270	213	57	\$9,551.00
		W0011163.01917	01/20/2017	339	321	18	\$11,897.00
		W0011164.01917	01/20/2017	207	205	2	\$8,037.00
		W0011165.01917	01/20/2017	341	339	2	\$9,907.00
		W0011166.01917	01/20/2017	489	484	5	\$13,346.00
		W0011167.01917	01/20/2017	486	483	3	\$16,328.00
		W0011168.01917	01/20/2017	492	489	3	\$13,227.00
		W0011169.01917	01/20/2017	476	473	3	\$13,135.00
HITCHCOCK CNTR	01100	W0011001.01717	01/18/2017	207	188	19	\$34,762.82
NEOHS	06070	W0060703.01717	01/18/2017	30	30	0	\$3,679.37
NEW DIREC-PEPPE	01119	W0011191.01317	01/16/2017	47	47	0	\$15,133.15
SALVATION-CUYA	12590	W0125901.01717	01/18/2017	10	10	0	\$4,289.01
		W0125901.01817	01/19/2017	12	0	12	\$3,196.43
ST VINCENT CHAR	13002	W0130021.01417	01/16/2017	33	29	4	\$13,231.68
WOMEN-STORER	01567	W0015671.01317	01/17/2017	36	36	0	\$2,602.19
		W0015671.01617	01/17/2017	55	55	0	\$4,457.25

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BOARD=Cuyahoga MH (18M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
ACHIEV CTR-CLEV	10360	W0103601.01917	01/20/2017	76	73	3	\$9,651.07
APPLEWOOD-22ND	10117	W0101171.01817	01/19/2017	37	36	1	\$6,429.42
		W0101172.01817	01/19/2017	14	14	0	\$1,540.29
		W0101173.01817	01/19/2017	7	7	0	\$941.24
		W0101174.01817	01/19/2017	8	8	0	\$1,742.76
BEECH BROK-LAND	10205	W0102053.01917	01/20/2017	7	7	0	\$664.16
		W0102054.01917	01/20/2017	3	3	0	\$420.29
BELLEFAIRE-FAIR	02447	W0024471.01317	01/16/2017	3	0	3	\$351.14
		W0024471.01417	01/16/2017	1	1	0	\$222.74
		W0024471.01817	01/19/2017	1	1	0	\$160.32
		W0024472.01417	01/16/2017	7	7	0	\$4,432.02
CLEVE RAPE CRIS	13765	W0137651.01817	01/19/2017	9	8	1	\$1,470.00
CN FA/CH-4500EU	10608	W0106081.01717	01/17/2017	101	93	8	\$15,578.13
		W0106081.01817	01/19/2017	93	90	3	\$13,990.97
		W0106081.01917	01/19/2017	51	50	1	\$8,476.91
		W0106082.01717	01/17/2017	2	2	0	\$261.45
FAR WEST CENTER	02505	W0025051.01817	01/19/2017	16	16	0	\$1,382.03
GUIDESTONE	06871	W0068711.01917	01/19/2017	156	138	18	\$26,261.88
		W0068712.01917	01/19/2017	45	45	0	\$17,756.51
		W0068713.01917	01/19/2017	4	4	0	\$357.28
		W0068714.01917	01/19/2017	6	6	0	\$527.85
		W0068715.01917	01/20/2017	118	118	0	\$15,059.20

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Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
JEWISH F/S-BEAC	04618	W0046181.01317	01/16/2017	161	157	4	\$20,616.83
MAY DUGAN CINTER	13536	W0135361.01317	01/16/2017	16	15	1	\$1,547.88
MENTAL HLTH SVC	10097	W0100971.01917	01/20/2017	7	7	0	\$725.24
		W0100972.01917	01/20/2017	5	5	0	\$544.36
		W0100973.01917	01/20/2017	3	3	0	\$380.80
		W0100974.01917	01/20/2017	3	3	0	\$333.20
MURTIS TAYLOR	03042	W0030422.01317	01/16/2017	19	19	0	\$1,481.93
		W0030422.01717	01/18/2017	53	45	8	\$3,984.08
		W0030422.01817	01/19/2017	20	20	0	\$1,728.99
		W0030422.01917	01/20/2017	67	60	7	\$5,659.58
NEOHS	06070	W0060701.01717	01/17/2017	313	311	2	\$37,574.34
PEP POS ED PROG	10043	W0100431.00617	01/19/2017	456	450	6	\$79,659.19
		W0100431.01317	01/16/2017	614	610	4	\$95,085.60

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BOARD=Erie-Ottawa (22B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
BAYSHORE	06662	W0066621.01617	01/19/2017	292	277	15	\$23,988.25

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BOARD=Geauga (28B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
AOD CENTER-GEAU	01225	W0012251.01817	01/19/2017	201	199	2	\$21,534.32
CATH CHAR-GEAU	12767	W0127671.01317	01/19/2017	42	42	0	\$3,357.61
RAVENWOOD MHC	01224	W0012241.01817	01/19/2017	1	1	0	\$87.32
		W0012242.01817	01/19/2017	38	37	1	\$7,042.95
		W0012243.01817	01/19/2017	575	567	8	\$54,065.56

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BOARD=Lucas (48B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
FAM SER NW OHIO	03314	W0033141.01917	01/20/2017	5	5	0	\$517.88
FAM SER-WOOD	10350	W0103501.01917	01/20/2017	245	236	9	\$20,010.40
HARBOR	03126	W0031261.01917	01/20/2017	63	63	0	\$9,386.71
		W0031262.01917	01/20/2017	147	147	0	\$29,044.75
		W0031263.01917	01/20/2017	3	3	0	\$675.60
PHILIO INC	08468	W0084681.01817	01/19/2017	360	297	63	\$36,291.71
RENEWED MIND	12679	W0126791.01917	01/20/2017	72	68	4	\$6,967.00
		W0126792.01917	01/20/2017	4	4	0	\$500.00
		W0126793.01917	01/20/2017	53	53	0	\$5,363.37
		W0126794.01917	01/20/2017	11	11	0	\$1,739.98
		W0126795.01917	01/20/2017	28	28	0	\$2,264.94
		W0126796.01917	01/20/2017	14	14	0	\$3,990.00
		W0126797.01917	01/20/2017	33	33	0	\$3,051.75
		W0126798.01917	01/20/2017	12	12	0	\$1,395.70
RESCUE	01350	W0013501.01717	01/18/2017	107	102	5	\$12,568.09
UNISON BHG	03340	W0033401.01817	01/19/2017	931	915	16	\$83,415.35
ZEPF	03345	W0033451.01817	01/19/2017	647	646	1	\$51,979.33
		W0033452.01817	01/19/2017	48	48	0	\$6,470.81

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BOARD=Stark MH (76B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
ANAZAO	01537	W0015371.01817	01/19/2017	57	56	1	\$4,426.01
CATH CHAR-ASHL	12762	W0127621.01117	01/16/2017	3	3	0	\$448.80
CENTURY-SOUTH	01290	W0012901.01617	01/19/2017	114	114	0	\$11,834.61
		W0012901.01717	01/19/2017	83	83	0	\$5,185.00
CHILD ADVANTAGE	10036	W0100361.01817	01/18/2017	139	138	1	\$9,533.88
		W0100362.01817	01/18/2017	68	35	33	\$7,126.84
CHILD/ADOL SERV	03570	W0035701.01717	01/17/2017	3	3	0	\$220.00
		W0035701.01817	01/18/2017	10	10	0	\$1,360.00
		W0035701.01917	01/19/2017	15	15	0	\$2,891.00
		W0035701.02017	01/20/2017	8	8	0	\$475.00
		W0035702.01717	01/17/2017	34	34	0	\$3,756.75
		W0035702.01817	01/18/2017	78	78	0	\$7,134.00
		W0035703.01717	01/17/2017	42	41	1	\$3,645.00
		W0035704.01717	01/17/2017	14	14	0	\$1,575.00
COLEMAN - HIGH	12623	W0126231.01917	01/20/2017	36	36	0	\$3,672.46
COLEMAN - JEFF	13934	W0139341.01917	01/20/2017	40	36	4	\$3,978.52
COLEMAN - PORTG	08215	W0082151.01917	01/20/2017	211	205	6	\$17,196.33
COLEMAN - STARK	10697	W0106971.01917	01/20/2017	236	236	0	\$9,750.36
		W0106972.01917	01/20/2017	235	230	5	\$16,852.57
COM COUNSEL-ASH	03392	W0033921.01817	01/18/2017	32	32	0	\$2,554.30
COMM SERV-STARK	10021	W0100211.01917	01/19/2017	956	944	12	\$84,679.13
COMPASS-BRDWAY	13181	W0131811.01717	01/18/2017	169	157	12	\$23,265.24

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BOARD=Stark MH (76B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0131811.02017	01/20/2017	93	93	0	\$12,912.12
		W0131812.01717	01/18/2017	322	322	0	\$5,291.30
		W0131813.01717	01/18/2017	49	49	0	\$13,056.05
		W0131814.01717	01/18/2017	2	2	0	\$94.89
		W0131815.01717	01/18/2017	2	2	0	\$232.93
COMPASS-HIGH ST	13642	W0136421.01317	01/16/2017	38	38	0	\$10,687.50
		W0136421.01717	01/18/2017	44	44	0	\$3,397.05
		W0136422.01717	01/18/2017	7	7	0	\$553.20
COMPASS-MARKET	13182	W0131821.01317	01/16/2017	22	22	0	\$6,213.24
		W0131821.01717	01/18/2017	18	18	0	\$5,083.56
		W0131822.01717	01/18/2017	126	126	0	\$1,058.40
		W0131823.01717	01/18/2017	5	5	0	\$1,332.25
		W0131824.01717	01/18/2017	18	18	0	\$1,527.82
		W0131825.01717	01/18/2017	9	9	0	\$1,283.15
		W0131826.01717	01/18/2017	1	1	0	\$39.09
COUNSELING CNTR	10038	W0100381.01717	01/18/2017	186	184	2	\$21,290.50
		W0100381.02017	01/20/2017	94	94	0	\$11,838.50
COUNSELING-COLU	01051	W0010511.01717	01/18/2017	97	94	3	\$8,620.00
		W0010512.01717	01/18/2017	63	61	2	\$6,735.50
		W0010513.01717	01/18/2017	13	13	0	\$1,200.00
		W0010514.01717	01/18/2017	4	4	0	\$800.00
CRISIS CENTER	01492	W0014921.01717	01/17/2017	77	73	4	\$14,398.00

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BOARD=Stark MH (76B)

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		W0014921.02017	01/20/2017	553	551	2	\$33,710.20
		W0014922.01717	01/17/2017	20	10	10	\$1,818.50
D V SHELT-STAR	06694	W0066941.01717	01/17/2017	31	31	0	\$7,077.74
		W0066941.01917	01/20/2017	8	8	0	\$908.56
FAM REC-LISBON	01052	W0010522.01917	01/20/2017	1	1	0	\$110.00
		W0010523.01917	01/20/2017	24	24	0	\$1,066.00
FAM RES-FINDLAY	07095	W0070951.01717	01/17/2017	18	18	0	\$2,662.80
FRIENDSHIP CTR	12193	W0121937.01917	01/20/2017	254	251	3	\$12,700.00
ICAN	10025	W0100255.01517	01/16/2017	140	137	3	\$1,104.52
		W0100255.01717	01/17/2017	2	2	0	\$35.77
LAKE RECOVERY	01017	W0010171.01917	01/20/2017	73	72	1	\$6,241.85
SIGNATURE-ASHTA	08496	W0084961.02017	01/20/2017	48	47	1	\$4,425.55
		W0084962.02017	01/20/2017	9	9	0	\$930.50
STARK TASC	08321	W0083211.01717	01/17/2017	148	147	1	\$8,012.22

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BOARD=Wood (87B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
BEHAV CONN-GYPS	01436	W0014361.01817	01/18/2017	59	58	1	\$5,192.40
BEHAV CONN-PROS	10348	W0103481.01817	01/18/2017	212	210	2	\$24,383.30