

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between November 27, 2016 - December 3, 2016
As of Extract Dated December 17, 2016***

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
HLTH REC-ATHEN	06755	W0067551.32716	12/01/2016	169	128	41	\$10,574.86
		W0067552.32716	12/01/2016	27	27	0	\$2,121.09
		W0067553.32716	12/01/2016	46	46	0	\$10,431.05
		W0067554.32716	12/01/2016	163	144	19	\$9,845.01
		W0067555.32716	12/01/2016	34	29	5	\$2,583.71

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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	W0011161.33616	12/02/2016	385	349	36	\$18,088.60
		W0011162.33616	12/02/2016	240	235	5	\$21,365.40
HITCHCOCK CNTR	01100	W0011001.33316	11/29/2016	128	113	15	\$21,089.35
		W0011001.33616	12/02/2016	116	102	14	\$19,455.48
NEOHS	06070	W0060702.32616	11/29/2016	12	12	0	\$1,275.70
		W0060702.33316	11/29/2016	44	44	0	\$4,807.97
ORCA MARY-CUYA	01246	W0012461.32816	11/29/2016	119	116	3	\$18,916.00
		W0012461.33516	11/30/2016	59	59	0	\$11,339.00
SHAKER HGT-CUYA	01081	W0010811.33616	12/02/2016	119	119	0	\$38,088.90
ST VINCENT CHAR	13002	W0130021.33116	11/28/2016	37	35	2	\$19,359.88

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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
APPLEWOOD-22ND	10117	W0101171.33516	12/01/2016	3	3	0	\$674.87
		W0101172.33516	12/01/2016	28	28	0	\$3,051.60
		W0101173.33516	12/01/2016	10	10	0	\$945.54
BEECH BROK-LAND	10205	W0102051.33616	12/02/2016	31	31	0	\$3,581.72
		W0102052.33616	12/02/2016	31	31	0	\$4,018.24
CN FA/CH-4500EU	10608	W0106081.33416	11/30/2016	571	547	24	\$85,648.48
		W0106081.33516	11/30/2016	258	241	17	\$36,567.12
		W0106081.33616	12/01/2016	103	102	1	\$15,808.74
		W0106081.33716	12/02/2016	129	103	26	\$18,585.91
		W0106082.33416	11/30/2016	1	1	0	\$37.05
		W0106082.33716	12/02/2016	10	10	0	\$1,435.20
ELDERCARE SERV	12834	W0128341.32016	11/29/2016	4	4	0	\$469.26
		W0128341.32116	12/02/2016	6	6	0	\$469.26
FAR WEST CENTER	02505	W0025051.33516	12/01/2016	65	63	2	\$5,562.50
		W0025051.33716	12/02/2016	41	41	0	\$3,644.26
GUIDESTONE	06871	W0068711.33617	12/01/2016	169	169	0	\$14,295.15
		W0068712.33617	12/01/2016	6	6	0	\$656.72
		W0068713.33617	12/01/2016	3	3	0	\$431.60
MENTAL HLTH SVC	10097	W0100971.33516	12/01/2016	7	7	0	\$680.45
		W0100972.33516	12/01/2016	158	158	0	\$23,044.79
MURTIS TAYLOR	03042	W0030422.33316	11/29/2016	212	199	13	\$19,798.70
		W0030422.33416	11/30/2016	47	38	9	\$4,637.14

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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
		W0030422.33616	12/02/2016	136	125	11	\$12,644.82
NEOHS	06070	W0060701.33316	11/29/2016	382	380	2	\$44,386.80
PEP POS ED PROG	10043	W0100431.33316	11/29/2016	319	317	2	\$61,362.70

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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
FIRELANDS-ERIE	01168	W0011681.32816	11/29/2016	179	175	4	\$18,781.35
OAKHOUSE	10169	W0101691.33616	12/02/2016	306	306	0	\$16,830.00
VOLUNTEERS NW	10168	W0101681.32316	11/30/2016	1,678	1,678	0	\$78,140.81

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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
RAVENWOOD MHC	01224	W0012241.33516	12/01/2016	30	30	0	\$3,633.00
		W0012242.33516	12/01/2016	581	575	6	\$51,706.13

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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	W0033141.33516	12/01/2016	5	5	0	\$933.49
FAM SER-WOOD	10350	W0103501.33516	12/01/2016	14	14	0	\$1,426.50
HARBOR	03126	W0031261.33516	12/01/2016	45	42	3	\$7,034.99
		W0031262.33516	12/01/2016	141	141	0	\$24,833.78
		W0031263.33516	12/01/2016	10	10	0	\$1,655.97
PHILIO INC	08468	W0084681.33616	12/02/2016	80	80	0	\$6,974.63
RENEWED MIND	12679	W0126791.33416	11/30/2016	25	24	1	\$2,391.06
		W0126792.33416	11/30/2016	2	0	2	\$32.57
		W0126793.33416	11/30/2016	4	4	0	\$369.99
RESCUE	01350	W0013501.33316	11/29/2016	112	112	0	\$11,632.28
ZEPF	03345	W0033451.33316	11/30/2016	646	642	4	\$35,131.04
		W0033452.33316	11/30/2016	10	10	0	\$1,376.32

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BOARD=Preble (68B)

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
MARIE DWYER-EAT	10652	W0106521.33516	11/30/2016	10	10	0	\$1,583.50
SAMARITAN-EATON	10364	W0103641.33416	11/29/2016	13	11	2	\$1,447.30

***Claim Files Submitted to Diamond by Board by Provider by File
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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	W0015371.33616	12/02/2016	33	32	1	\$3,327.18
		W0015372.33616	12/02/2016	128	128	0	\$11,390.45
CATH CHAR-ASHL	12762	W0127621.33016	11/28/2016	13	13	0	\$2,208.00
CATH CHAR-WAYN	12763	W0127631.33016	11/28/2016	5	5	0	\$600.00
CENTURY-SOUTH	01290	W0012901.31516	12/02/2016	855	847	8	\$45,827.64
		W0012901.31616	12/02/2016	405	405	0	\$23,652.00
CHILD ADVANTAGE	10036	W0100361.33516	11/30/2016	53	53	0	\$3,574.18
		W0100362.33516	11/30/2016	19	18	1	\$1,992.09
CHILD/ADOL SERV	03570	W0035701.33316	11/28/2016	16	16	0	\$2,476.00
		W0035701.33416	11/29/2016	51	51	0	\$5,067.00
		W0035701.33516	11/30/2016	35	35	0	\$3,546.00
		W0035701.33716	12/02/2016	4	4	0	\$460.00
		W0035702.33316	11/28/2016	40	40	0	\$4,009.00
		W0035702.33516	11/30/2016	4	4	0	\$315.00
		W0035702.33716	12/02/2016	3	3	0	\$460.00
		W0035703.33316	11/28/2016	11	11	0	\$1,207.50
		W0035703.33716	12/02/2016	10	10	0	\$782.00
		W0035704.33316	11/28/2016	4	4	0	\$300.00
		W0035704.33716	12/02/2016	23	23	0	\$1,661.00
		W0035705.33316	11/28/2016	12	12	0	\$1,127.00
		W0035706.33316	11/28/2016	58	58	0	\$8,470.00
COLEMAN - HIGH	12623	W0126231.33716	12/02/2016	62	61	1	\$6,586.75

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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
COLEMAN - JEFF	13934	W0139341.33716	12/02/2016	71	70	1	\$6,349.99
COLEMAN - PORTG	08215	W0082151.33716	12/02/2016	260	257	3	\$22,615.06
COLEMAN - STARK	10697	W0106971.33716	12/02/2016	245	245	0	\$10,163.93
		W0106972.33716	12/02/2016	265	262	3	\$19,766.58
COM COUNSEL-ASH	03392	W0033921.33516	11/30/2016	13	13	0	\$1,409.48
COMM SERV-STARK	10021	W0100211.33416	11/29/2016	747	717	30	\$62,071.70
		W0100211.33516	11/30/2016	227	166	61	\$22,221.82
COMPASS-BRDWAY	13181	W0131811.33416	11/30/2016	6	6	0	\$313.62
		W0131812.33416	11/30/2016	2	2	0	\$127.49
		W0131813.33416	11/30/2016	127	127	0	\$17,632.68
		W0131814.33416	11/30/2016	322	322	0	\$5,291.30
		W0131815.33416	11/30/2016	43	43	0	\$11,457.35
COMPASS-HIGH ST	13642	W0136421.33416	11/30/2016	75	75	0	\$6,654.12
COMPASS-MARKET	13182	W0131821.33416	11/30/2016	22	22	0	\$2,075.77
		W0131822.33416	11/30/2016	45	45	0	\$4,365.71
		W0131823.33416	11/30/2016	6	6	0	\$636.07
		W0131824.33416	11/30/2016	62	62	0	\$17,510.04
		W0131825.33416	11/30/2016	126	126	0	\$1,058.40
		W0131826.33416	11/30/2016	14	14	0	\$3,730.30
COUNSELING CNTR	10038	W0100381.33316	11/29/2016	221	220	1	\$23,657.00
COUNSELING-COLU	01051	W0010511.33416	11/29/2016	51	51	0	\$4,677.50
		W0010512.33416	11/29/2016	29	29	0	\$3,120.00

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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
		W0010513.33416	11/29/2016	5	5	0	\$500.00
		W0010514.33416	11/29/2016	1	1	0	\$200.00
CRISIS CENTER	01492	W0014921.33316	11/28/2016	568	556	12	\$35,695.33
		W0014921.33716	12/02/2016	197	193	4	\$29,977.00
		W0014922.33316	11/28/2016	10	10	0	\$1,831.00
FAM REC-LISBON	01052	W0010521.33616	12/02/2016	105	105	0	\$14,766.25
		W0010522.33616	12/02/2016	42	39	3	\$3,588.50
		W0010523.33616	12/02/2016	1	1	0	\$300.00
FAM RES-FINDLAY	07095	W0070951.33416	11/29/2016	18	18	0	\$1,392.50
HOMES FOR KIDS	11022	W0110221.33416	11/29/2016	12	12	0	\$6,104.16
		W0110221.33516	12/01/2016	4	3	1	\$617.63
		W0110221.33616	12/01/2016	3	3	0	\$452.16
LAKE RECOVERY	01017	W0010171.33616	12/02/2016	28	28	0	\$2,284.10
MERIDIAN SERV	01366	W0013660.33516	12/01/2016	41	41	0	\$3,653.00
		W0013661.33416	12/01/2016	1	1	0	\$108.00
		W0013661.33516	12/01/2016	12	12	0	\$980.50
		W0013662.33416	12/01/2016	66	66	0	\$3,634.32
		W0013662.33516	12/01/2016	279	279	0	\$14,602.20
		W0013663.33416	12/01/2016	87	87	0	\$5,202.00
		W0013663.33516	12/01/2016	9	7	2	\$730.02
		W0013664.33416	12/01/2016	16	13	3	\$3,696.86
		W0013664.33516	12/01/2016	6	6	0	\$724.00

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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
		W0013665.33416	12/01/2016	7	1	6	\$865.50
		W0013665.33516	12/01/2016	7	7	0	\$534.42
		W0013666.33416	12/01/2016	56	47	9	\$3,430.00
		W0013666.33516	12/01/2016	6	6	0	\$531.68
		W0013667.33416	12/01/2016	2	0	2	\$335.00
		W0013667.33516	12/01/2016	3	3	0	\$257.44
		W0013668.33516	12/01/2016	65	65	0	\$4,479.68
		W0013669.33516	12/01/2016	61	61	0	\$4,911.46
ONEEIGHTY	10039	W0100391.33616	12/02/2016	398	388	10	\$40,608.20
		W0100392.33616	12/02/2016	362	352	10	\$40,974.61
SIGNATURE-ASHTA	08496	W0084961.33716	12/02/2016	34	31	3	\$4,841.37
STARK TASC	08321	W0083211.33416	11/29/2016	139	137	2	\$9,065.60
TRI-CO HELP CNT	10180	W0101801.33616	12/01/2016	345	344	1	\$25,892.96
TURNING PNT CSL	10103	W0101031.33516	12/01/2016	98	98	0	\$11,899.74
		W0101032.33516	12/01/2016	16	2	14	\$2,791.28

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BOARD=Tuscarawas-Carroll (79B)

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
COMMUNITY MH-DO	10071	W0100711.32716	12/01/2016	55	55	0	\$5,192.38
		W0100711.33416	12/01/2016	85	85	0	\$8,287.40

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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
CHILD SERV-WOOD	10295	W0102951.33016	12/01/2016	92	92	0	\$41,763.40
		W0102951.33116	12/01/2016	11	11	0	\$3,025.00
		W0102951.33516	12/01/2016	74	74	0	\$8,399.90
		W0102952.33116	12/01/2016	15	15	0	\$4,565.50
		W0102952.33516	12/01/2016	412	409	3	\$29,813.54