

This Remittance Report Tracking Report Pertains to COMMUNITY SERVICES OF STARK COUNTY INC (10021)

Notes:

- (1) This Report Produced on 02JUL18 From a Master File Created 30JUN18***
(2) MACSIS APUPD/Posts Between 01MAY18 and 31MAY18 are included here.

		Fiscal Year			
		2018			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
PORTB	2018-05-07	.	.	1	\$0.00
<i>PORTB</i>		.	.	<i>1</i>	<i>\$0.00</i>
STARB	2018-05-07	.	.	14,000	\$-348,498.79
	2018-05-14	1	\$0.00	510	\$25,174.76
	2018-05-21	.	.	9	\$493.13
	2018-05-29	4	\$0.00	447	\$5,720.47
<i>STARB</i>		5	<i>\$0.00</i>	<i>14,966</i>	<i>\$-317,110.43</i>
TUSCB	2018-05-07	.	.	7	\$0.00
<i>TUSCB</i>		.	.	7	<i>\$0.00</i>
<i>G.TOT</i>		5	<i>\$0.00</i>	<i>14,974</i>	<i>\$-317,110.43</i>