

***This Remittance Report Tracking Report Pertains to THE COUNSELING CENTER OF COLUMBIANA COUNTY (1051)***

***Notes:***

- (1) This Report Produced on 02JUL18 From a Master File Created 30JUN18***
- (2) MACSIS APUPD/Posts Between 01APR18 and 30APR18 are included here.***

		Fiscal Year							
		2017				2018			
		Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
COLUB	2018-04-02	.	.	.	.	9	\$0.00	58	\$2,554.06
	2018-04-09	.	.	3	\$125.24	.	.	10	\$796.80
	2018-04-16	.	.	3	\$193.99	13	\$0.00	41	\$2,077.41
	2018-04-23	.	.	4	\$304.64	.	.	38	\$2,989.84
	2018-04-30	.	.	.	.	2	\$0.00	20	\$1,836.12
<i>COLUB</i>		.	.	<i>10</i>	<i>\$623.87</i>	<i>24</i>	<i>\$0.00</i>	<i>167</i>	<i>\$10,254.23</i>
MAHOA	2018-04-30	.	.	.	.	1	\$0.00	.	.
<i>MAHOA</i>		.	.	.	.	<i>1</i>	<i>\$0.00</i>	.	.
<i>G.TOT</i>		.	.	<i>10</i>	<i>\$623.87</i>	<i>25</i>	<i>\$0.00</i>	<i>167</i>	<i>\$10,254.23</i>