

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 01JUN18 and 30JUN18 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	2018-06-04	1	\$87.28
	2018-06-11	.	.	1	\$105.44	.	.	8	\$632.78
	2018-06-25	.	.	4	\$315.76	2	\$0.00	49	\$3,796.08
<i>COLUB</i>		.	.	5	<i>\$421.20</i>	2	<i>\$0.00</i>	58	<i>\$4,516.14</i>
<i>G.TOT</i>		.	.	5	<i>\$421.20</i>	2	<i>\$0.00</i>	58	<i>\$4,516.14</i>