

***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 01MAY18 and 31MAY18 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	2018-05-07	3	\$0.00	5	\$305.84	6	\$0.00	26	\$1,766.96
	2018-05-14	.	.	1	\$129.99	.	.	8	\$467.13
	2018-05-21	.	.	1	\$-129.99	.	.	18	\$373.05
	2018-05-29	.	.	2	\$0.00	.	.	1	\$67.50
<i>COLUB</i>		<i>3</i>	<i>\$0.00</i>	<i>9</i>	<i>\$305.84</i>	<i>6</i>	<i>\$0.00</i>	<i>53</i>	<i>\$2,674.64</i>
<i>G.TOT</i>		<i>3</i>	<i>\$0.00</i>	<i>9</i>	<i>\$305.84</i>	<i>6</i>	<i>\$0.00</i>	<i>53</i>	<i>\$2,674.64</i>