

***This Remittance Report Tracking Report Pertains to FAMILY RECOVERY CENTER (1052)***

***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	.	.	.	.	.	.	7	\$548.61
	2018-04-23	.	.	.	.	.	.	1	\$192.48
	2018-04-30	.	.	.	.	.	.	41	\$1,262.67
<i>COLUB</i>		.	.	.	.	.	.	49	\$2,003.76
JEFFB	2018-04-02	.	.	.	.	1	\$0.00	.	.
	2018-04-30	.	.	.	.	.	.	8	\$641.23
<i>JEFFB</i>		.	.	.	.	1	\$0.00	8	\$641.23
MAHOM	2018-04-02	.	.	1	\$0.00	.	.	.	.
<i>MAHOM</i>		.	.	1	\$0.00	.	.	.	.
<i>G.TOT</i>		.	.	1	\$0.00	1	\$0.00	57	\$2,644.99