

This Remittance Report Tracking Report Pertains to COMMUNITY ACTION AGAINST ADDICTION (1116)

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	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
CUYAA	2018-05-14	25	\$-449.06	179	\$-2,993.28
	2018-05-21	.	.	1	\$-7.75
CUYAA		25	\$-449.06	180	\$-3,001.03
G.TOT		25	\$-449.06	180	\$-3,001.03