

***This Remittance Report Tracking Report Pertains to CATHOLIC CHARITIES OF ASHLAND COUNTY (12762)***

***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	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
ASHLB	2018-04-09	.	.	3	\$165.68
	2018-04-23	5	\$-529.98	.	.
<i>ASHLB</i>		5	\$-529.98	3	\$165.68
<i>G.TOT</i>		5	\$-529.98	3	\$165.68