

***This Remittance Report Tracking Report Pertains to COMPASS FAMILY AND COMMUNITY SERVICES (13181)***

***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			
		2018			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
MAHOA	2018-06-25	.	.	1	\$87.28
<i>MAHOA</i>		.	.	<i>1</i>	<i>\$87.28</i>
MAHOM	2018-06-25	7	\$0.00	140	\$8,041.60
<i>MAHOM</i>		<i>7</i>	<i>\$0.00</i>	<i>140</i>	<i>\$8,041.60</i>
<i>G.TOT</i>		<i>7</i>	<i>\$0.00</i>	<i>141</i>	<i>\$8,128.88</i>