

This Remittance Report Tracking Report Pertains to COMPASS FAMILY AND COMMUNITY SERVICES (13642)

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	
		2018	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
JEFFB	2018-05-21	3	\$285.60
<i>JEFFB</i>		3	<i>\$285.60</i>
TRUMB	2018-05-21	67	\$451.52
<i>TRUMB</i>		67	<i>\$451.52</i>
<i>G.TOT</i>		70	<i>\$737.12</i>