

***This Remittance Report Tracking Report Pertains to CRISIS INTERVENTION AND RECOVERY CENTER (1492)***

***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.
PORTB	2018-04-02	.	.	.	.	.	.	1	\$-67.37
<i>PORTB</i>		.	.	.	.	.	.	<i>1</i>	<i>\$-67.37</i>
STARB	2018-04-02	.	.	.	.	.	.	10	\$-2,676.12
	2018-04-09	1	\$0.00	4	\$193.43	5	\$0.00	148	\$13,948.54
	2018-04-23	.	.	3	\$-248.45	.	.	23	\$-1,636.42
	2018-04-30	.	.	1	\$-108.05	.	.	1	\$45.00
<i>STARB</i>		<i>1</i>	<i>\$0.00</i>	<i>8</i>	<i>\$-163.07</i>	<i>5</i>	<i>\$0.00</i>	<i>182</i>	<i>\$9,681.00</i>
<i>G.TOT</i>		<i>1</i>	<i>\$0.00</i>	<i>8</i>	<i>\$-163.07</i>	<i>5</i>	<i>\$0.00</i>	<i>183</i>	<i>\$9,613.63</i>